

Construction Administration Projects Report  
Jun 11, 2019, 12:33 PM

| Project No/<br>Account No  | Project Name                          | CA Status                             | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord.  | Project<br>Accountant | F&D | Architect/Engineer/<br>Contractor | Funding Source    | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date     | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|--|---------------------------------------|---------------------------------------|----------------|-----|-----------------|-----------------|---------------|-----------------------|-----|-----------------------------------|-------------------|---------------------------|------------------------------|-----------------------------|--------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: 14TH ST MV Relocation<br/>PIR#UTL-18-1636</b>                     |                                       |                                       |                |     |                 |                 |               |                       |     |                                   |                   |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98238  |                                       | 14TH ST MV Relocation                 |                |     |                 |                 |               |                       |     |                                   |                   |                           |                              |                             |              |                              |                                |                                | \$40,000                       |                     |
| UTL-18-1636 98238  | 14TH ST MV Relocation                 | CONSTRUCTION                          |                |     |                 | D. WELCH        |               | KIMBERLY A LEWIS      | / / |                                   |                   | \$40,000                  |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: 2ND AVE OVERPASS<br/>PIR#TRN-17-1106</b>                          |                                       |                                       |                |     |                 |                 |               |                       |     |                                   |                   |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 94996  |                                       | 2ND AVE OVERPASS                      |                |     |                 |                 |               |                       |     |                                   |                   |                           |                              |                             |              |                              |                                |                                | \$14,741,960                   |                     |
| TRN-17-1106 94996  | 2ND AVE OVERPASS                      | CONSTRUCTION                          |                |     | CA              | D. WELCH        | HILTON MCLAIN | KIMBERLY A LEWIS      | / / |                                   |                   | \$14,741,960              | IN                           |                             |              |                              | Jun 3, 2019                    |                                |                                |                     |
| <b>Grouped By: 4TH STREET EAST MV<br/>UPGRADES 2016<br/>PIR#INF-16-919</b>       |                                       |                                       |                |     |                 |                 |               |                       |     |                                   |                   |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90732  |                                       | 4TH STREET EAST MV UPGRADES 2016      |                |     |                 |                 |               |                       |     |                                   |                   |                           |                              |                             |              |                              |                                |                                | \$1,295,326                    |                     |
| INF-16-919 90732   | 4TH STREET EAST MV UPGRADES 2016      | DESIGN                                |                |     |                 | A. FISHER       | KELTON KITE   | CINDY FOWLER          | N/A | / /                               | FINANCIAL AFFAIRS | \$1,295,326               | IN                           | Apr 30, 2019                | May 13, 2019 | Jul 29, 2019                 |                                |                                |                                |                     |
| <b>Grouped By: 600 BUILDING FIRE ALARM<br/>PANEL PIR#020-19-2040</b>             |                                       |                                       |                |     |                 |                 |               |                       |     |                                   |                   |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98413  |                                       | 600 BUILDING FIRE ALARM PANEL         |                |     |                 |                 |               |                       |     |                                   |                   |                           |                              |                             |              |                              |                                |                                | \$18,500                       |                     |
| 020-19-2040 98413  | 600 BUILDING FIRE ALARM PANEL         | OPEN                                  |                |     |                 | B. Morris       |               | SHERELL HARRIS        | / / |                                   |                   | \$18,500                  |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: 700 Johnny Stallings Lab 263<br/>PIR#024-19-1942</b>              |                                       |                                       |                |     |                 |                 |               |                       |     |                                   |                   |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98370  |                                       | 700 Johnny Stallings Lab 263          |                |     |                 |                 |               |                       |     |                                   |                   |                           |                              |                             |              |                              |                                |                                | \$15,000                       |                     |
| 024-19-1942 98370  | 700 Johnny Stallings Lab 263          | OPEN                                  |                |     |                 | M. GALLOWAY     |               | DEMON PATRICK         | / / |                                   |                   | \$15,000                  |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: 923 MAGNOLIA DRIVE HVAC<br/>MODIFICATIONS<br/>PIR#902-19-1985</b> |                                       |                                       |                |     |                 |                 |               |                       |     |                                   |                   |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90871  |                                       | 923 MAGNOLIA DRIVE HVAC MODIFICATIONS |                |     |                 |                 |               |                       |     |                                   |                   |                           |                              |                             |              |                              |                                |                                | \$270,000                      |                     |
| 902-19-1985 90871  | 923 MAGNOLIA DRIVE HVAC MODIFICATIONS | CONSTRUCTION                          |                |     | CA              | S. WEBSTER      |               | SHERELL HARRIS        | / / |                                   |                   | \$270,000                 | IN                           | May 2, 2019                 | May 8, 2019  |                              |                                |                                |                                | 10%                 |

Construction Administration Projects Report  
Jun 11, 2019, 12:33 PM

| Project No/<br>Account No   | Project Name  | CA Status    | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord. | Project<br>Accountant | F&D | Architect/Engineer/<br>Contractor | Funding Source | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date     | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|---|---|--------------|----------------|-----|-----------------|-----------------|--------------|-----------------------|-----|-----------------------------------|----------------|---------------------------|------------------------------|-----------------------------|--------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: ACDP FY15 9TH AVE<br/>SANITARY SEWER<br/>RESTORATION</b>                         |   |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 94659   | ACDP FY15 9TH AVE SANITARY SEWER RESTORATION            |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |              |                              |                                | \$990,217                      |                                |                     |
| 000-15-314 94659  | ACDP FY15 9TH AVE SANITARY SEW                          | CONSTRUCTION |                |     | CA              | D. WELCH        |              | KIMBERLY A LEWIS      | / / |                                   |                | \$990,217                 |                              | May 23, 2017                |              |                              |                                |                                |                                |                     |
| <b>Grouped By: ACDP FY15 WOODS HALL<br/>BALCONY CONCRETE &amp;<br/>RAILINGS REPAIR</b>          |   |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 94667   | ACDP FY15 WOODS HALL BALCONY CONCRETE & RAILINGS REPAIR |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |              |                              |                                | \$319,001                      |                                |                     |
| 214-15-316 94667  | ACDP FY15 WOODS HALL BALCONY                            | DESIGN       |                |     | CA              | L. Ahmady       | JON CHESNUT  | DEMON PATRICK         | N/A | / / WAR CONSTRUCTION              | DM HISTORY     | \$319,001                 | IN                           | Dec 21, 2015                | Nov 17, 2016 | Dec 5, 2016                  | Aug 30, 2017                   | Nov 30, 2017                   |                                | 99%                 |
| <b>Grouped By: ACDP FY18 Gallalee Hall Roof<br/>Replacement PIR#155-18-1428</b>                 |   |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98128   | ACDP FY18 Gallalee Hall Roof Replacement                |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |              |                              |                                | \$750,000                      |                                |                     |
| 155-18-1428 98128   | ACDP FY18 Gallalee Hall Roof Replacem                   | DESIGN       |                |     |                 | B. Morris       |              | SHERELL HARRIS        | / / |                                   |                | \$750,000                 | IN                           |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: ACDP FY18 Rowand Johnson<br/>Hall Switchgear Replacement<br/>PIR#108-18-1431</b> |   |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90806   | ACDP FY18 Rowand Johnson Hall Switchgear Replacement    |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |              |                              |                                | \$268,000                      |                                |                     |
| 108-18-1431 90806   | ACDP FY18 Rowand Johnson Hall Switc                     | CLOSE-OUT    |                |     |                 | C. PHILLIPS     | EARL WYATT   | KIMBERLY A LEWIS      | N/A | / /                               |                | \$268,000                 | IN                           | Sep 28, 2017                | Nov 20, 2018 | Feb 18, 2019                 | Mar 25, 2019                   | Mar 25, 2019                   |                                | 100%                |
| <b>Grouped By: ADMH Warehouse Conversion<br/>PIR#1006-17-1334</b>                               |   |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98088   | ADMH Warehouse Conversion                               |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |              |                              |                                | \$2,233,250                    |                                |                     |
| 1006-17-1334 98088  | ADMH Warehouse Conversion                               | CONSTRUCTION |                |     |                 | D. MCDANIEL     | RAY BOSTICK  | DEMON PATRICK         |     | WARD SCOTT ARCHITECTURE / /       |                | \$2,233,250               |                              | Jul 12, 2017                | Dec 18, 2017 | Jan 15, 2018                 | May 1, 2019                    |                                |                                | 95%                 |
| <b>Grouped By: AIME 124 FUME HOOD<br/>INSTALLATION<br/>PIR#252-19-1763</b>                      |   |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98338   | AIME 124 FUME HOOD INSTALLATION                         |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |              |                              |                                | \$155,113                      |                                |                     |
| 252-19-1763 98338   | AIME 124 FUME HOOD INSTALLATION                         | OPEN         |                |     | CA              | D. Jones        |              | SHERELL HARRIS        | / / |                                   |                | \$155,113                 |                              |                             |              |                              |                                |                                |                                |                     |

Construction Administration Projects Report  
Jun 11, 2019, 12:33 PM

| Project No/<br>Account No   | Project Name   | CA Status    | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord. | Project<br>Accountant | F&D | Architect/Engineer/<br>Contractor | Funding Source | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date     | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|---|--|--------------|----------------|-----|-----------------|-----------------|--------------|-----------------------|-----|-----------------------------------|----------------|---------------------------|------------------------------|-----------------------------|--------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: AIME 125 Fume Hood Installation PIR#252-19-1955</b>                                |  |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>90869 AIME 125 Fume Hood Installation \$147,960</b>  |  |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 252-19-1955 90869   | AIME 125 Fume Hood Installation                            | OPEN         |                |     |                 | D. Jones        |              | DEMON PATRICK         | / / |                                   |                | \$147,960                 |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: AIME 236 FUME SNORKEL INSTALLATION PIR#252-18-1606</b>                             |  |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>98277 AIME 236 FUME SNORKEL INSTALLATION \$18,415</b>  |  |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 252-18-1606 98277   | AIME 236 FUME SNORKEL INSTALLATION                         | BID          |                |     | CA              | D. Jones        | N/A          | SHERELL HARRIS        | N/A | / / HHB ENGINEERS, P.C.           |                | \$18,415                  | IN                           | Sep 1, 2018                 | Oct 4, 2018  | Oct 15, 2018                 | Nov 30, 2018                   | Jan 15, 2019                   | Jan 15, 2020                   | 100%                |
| <b>Grouped By: AIME RENOVATION INSTALLATION ON ANECHOIC CHAMBER PIR#252-17-1178</b>               |  |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>90781 AIME RENOVATION INSTALLATION ON ANECHOIC CHAMBER \$4,751,626</b>                         |  |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 252-17-1178 90781   | AIME RENOVATION INSTALLATION ON ANECHOIC CHAMBER           | DESIGN       |                |     | CA              | D. Jones        | N/A          | SHERELL HARRIS        | N/A | KPS GROUP, INC / /                |                | \$4,751,626               | IN                           | Jan 18, 2018                | Nov 13, 2018 | Dec 3, 2018                  | Dec 15, 2019                   | Dec 31, 2019                   | Dec 31, 2020                   | 25%                 |
| <b>Grouped By: ALPHA OMICRON PI NEW CHAPTER HOUSE PIR#853-16-750</b>                              |  |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>90693 ALPHA OMICRON PI NEW CHAPTER HOUSE \$16,000,000</b>                                      |  |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 853-16-750 90693  | ALPHA OMICRON PI NEW CHAPTER HOUSE                         | CLOSE-OUT    |                |     | CA              | B. YOUNGBLOOD   | LEE ORR      | DEMON PATRICK         | N/A | BARGANIER DAVIS SIMS ARCHITECTURE | UA GREEK LOANS | \$16,000,000              | IN                           | Oct 1, 2015                 | Mar 21, 2017 | Apr 10, 2017                 | Jul 13, 2018                   | Jul 13, 2018                   |                                | 97%                 |
| <b>Grouped By: ALPHA TAU OMEGA KITCHEN RENOVATION &amp; EXTERIOR IMPROVEMENTS PIR#427-17-1161</b> |  |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>90813 ALPHA TAU OMEGA KITCHEN RENOVATION &amp; EXTERIOR IMPROVEMENTS \$226,890</b>             |  |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 942-17-1161 90813   | ALPHA TAU OMEGA KITCHEN RENOVATION & EXTERIOR IMPROVEMENTS | CLOSE-OUT    |                |     | CA              | B. YOUNGBLOOD   | N/A          | SHERELL HARRIS        | N/A | SEAY, SEAY & LITCHFIELD, LLC /    |                | \$226,890                 | IN                           | Dec 13, 2017                | Apr 24, 2018 | May 7, 2018                  | Aug 3, 2018                    | Aug 15, 2018                   |                                | 95%                 |
| <b>Grouped By: APH CAPITAL ASSET MANAGEMENT PLAN PIR#APH-17-1132</b>                              |  |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>98008 APH CAPITAL ASSET MANAGEMENT PLAN \$125,000</b>  |  |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| APH-17-1132 98008   | APH CAPITAL ASSET MANAGEMENT PLAN                          | CONSTRUCTION |                |     |                 | D. MCDANIEL     | RAY BOSTICK  | ELSIE SMITH           |     | WARD SCOTT ARCHITECTURE / /       |                | \$125,000                 |                              | Jan 23, 2017                |              |                              | Mar 13, 2017                   |                                |                                | 100%                |

Construction Administration Projects Report  
Jun 11, 2019, 12:33 PM

| Project No/<br>Account No   | Project Name                              | CA Status    | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord.   | Project<br>Accountant | F&D           | Architect/Engineer/<br>Contractor | Funding Source | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date     | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|---|---|--------------|----------------|-----|-----------------|-----------------|----------------|-----------------------|---------------|-----------------------------------|----------------|---------------------------|------------------------------|-----------------------------|--------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: ART DEPT NEW METAL BUILDING AT USC<br/>PIR#1035-19-1726</b>                                    |   |              |                |     |                 |                 |                |                       |               |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>98359 ART DEPT NEW METAL BUILDING AT USC \$30,000</b>  |   |              |                |     |                 |                 |                |                       |               |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 1035-19-1726 98359  | ART DEPT NEW METAL BUILDING AT            | OPEN         |                |     |                 | P. Davis        |                | SHERELL HARRIS        | / /           |                                   |                | \$30,000                  |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: Adams 302 Renovation<br/>PIR#203-19-1877</b>   |   |              |                |     |                 |                 |                |                       |               |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>98382 Adams 302 Renovation \$131,870</b>   |   |              |                |     |                 |                 |                |                       |               |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 203-19-1877 98382   | Adams 302 Renovation                      | OPEN         |                |     |                 | M. HOLT         |                | DEMON PATRICK         | / /           |                                   |                | \$131,870                 |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: Alpha Gamma Delta Kitchen &amp; Den Expansions<br/>PIR#833-18-1364</b>                         |   |              |                |     |                 |                 |                |                       |               |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>90810 Alpha Gamma Delta Kitchen &amp; Den Expansions \$3,911,504</b>                                       |   |              |                |     |                 |                 |                |                       |               |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 833-18-1364 90810   | Alpha Gamma Delta Kitchen & Den Exp       | CONSTRUCTION |                |     | CA              | S. WEBSTER      |                | KIMBERLY A LEWIS      | N/A           | HOLMES AND HOLMES ARCHITEC        | PRIVATE FUNDS  | \$3,911,504               |                              |                             | Jul 24, 2018 | Sep 14, 2018                 | Jul 19, 2019                   |                                |                                | 18%                 |
| <b>Grouped By: Alston 10, 20 &amp; 30 Renovation<br/>PIR#032-19-1940</b>                                      |   |              |                |     |                 |                 |                |                       |               |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>98397 Alston 10, 20 &amp; 30 Renovation \$1,350,000</b>  |   |              |                |     |                 |                 |                |                       |               |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 032-19-1940 98397   | Alston 10, 20 & 30 Renovation             | DESIGN       |                |     |                 | T. Craven       |                | DEMON PATRICK         | LEAH SHEPHERD | / /                               |                | \$1,350,000               |                              |                             | May 7, 2019  | May 13, 2019                 | Aug 1, 2019                    |                                |                                |                     |
| <b>Grouped By: Alston Bidgood Drainage Improvements<br/>PIR#UTL-19-1929</b>                                   |   |              |                |     |                 |                 |                |                       |               |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>98399 Alston Bidgood Drainage Improvements \$67,000</b>  |   |              |                |     |                 |                 |                |                       |               |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| UTL-19-1929 98399   | Alston Bidgood Drainage Improvements      | DESIGN       |                |     |                 | J. Bollinger    | LEE ORR        | DEMON PATRICK         |               | UA PLANNING / /                   |                | \$67,000                  | IN                           |                             | May 23, 2019 | May 24, 2019                 | Jul 31, 2019                   |                                |                                |                     |
| <b>Grouped By: Ancillary Services Building/<br/>Tent Pulley System &amp; Two Big<br/>Fans PIR#323-18-1738</b> |   |              |                |     |                 |                 |                |                       |               |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>98270 Ancillary Services Building/Tent Pulley System &amp; Two Big Fans \$50,900</b>                       |   |              |                |     |                 |                 |                |                       |               |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 323-18-1738 98270   | Ancillary Services Building/Tent Pulley S | CONSTRUCTION |                |     |                 | J. Buck         | MICHAEL PAYSON | DEMON PATRICK         | / /           |                                   |                | \$50,900                  |                              |                             |              |                              |                                |                                |                                |                     |

| Project No/<br>Account No  | Project Name                              | CA Status   | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord.  | Project<br>Accountant | F&D          | Architect/Engineer/<br>Contractor | Funding Source    | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date    | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|--|---|---|----------------|-----|-----------------|-----------------|---------------|-----------------------|--------------|-----------------------------------|-------------------|---------------------------|------------------------------|-----------------------------|-------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: Annual Parking Deck Repairs and Renewal PIR#TRN-19-1822</b>                 |   |   |                |     |                 |                 |               |                       |              |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 98302  |   | Annual Parking Deck Repairs and Renewal                 |                |     |                 |                 |               |                       |              |                                   |                   |                           |                              |                             |             |                              |                                |                                | \$500,000                      |                     |
| TRN-19-1822 98302  | Annual Parking Deck Repairs and Renewal   | CONSTRUCTION  |                |     |                 | D. WELCH        |               | DEMON PATRICK         | / /          |                                   |                   | \$500,000                 |                              |                             |             |                              |                                |                                |                                |                     |
| <b>Grouped By: Annual Parking Lot Repairs and Renewal PIR#TRN-19-1823</b>                  |   |   |                |     |                 |                 |               |                       |              |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 98303  |   | Annual Parking Lot Repairs and Renewal                  |                |     |                 |                 |               |                       |              |                                   |                   |                           |                              |                             |             |                              |                                |                                | \$613,300                      |                     |
| TRN-19-1823 98303  | Annual Parking Lot Repairs and Renewal    | CONSTRUCTION  |                |     |                 | D. WELCH        | HILTON MCLAIN | DEMON PATRICK         | / /          |                                   |                   | \$613,300                 |                              |                             |             |                              |                                | Mar 22, 2019                   |                                |                     |
| <b>Grouped By: Annual Road Repairs and Maintenance PIR#TRN-19-1824</b>                     |   |   |                |     |                 |                 |               |                       |              |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 98301  |   | Annual Road Repairs and Maintenance                     |                |     |                 |                 |               |                       |              |                                   |                   |                           |                              |                             |             |                              |                                |                                | \$500,000                      |                     |
| TRN-19-1824 98301  | Annual Road Repairs and Maintenance       | CONSTRUCTION  |                |     |                 | D. WELCH        | HILTON MCLAIN | DEMON PATRICK         | / /          |                                   |                   | \$500,000                 |                              |                             |             |                              | Jan 12, 2019                   | Aug 30, 2019                   |                                |                     |
| <b>Grouped By: Aquatic Center Renovations PIR#219-18-1324</b>                              |   |   |                |     |                 |                 |               |                       |              |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 90792  |   | Aquatic Center Renovations                              |                |     |                 |                 |               |                       |              |                                   |                   |                           |                              |                             |             |                              |                                |                                | \$21,000,000                   |                     |
| 219-18-1324 90792  | Aquatic Center Renovations                | DESIGN  |                |     | CA              | D. COLLINS      |               | DEMON PATRICK         |              | DAVIS ARCHITECTS, INC. / /        |                   | \$21,000,000              |                              |                             |             |                              | Nov 11, 2019                   |                                |                                |                     |
| <b>Grouped By: Automotive Services Building PIR#1031-17-1042</b>                           |   |   |                |     |                 |                 |               |                       |              |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 90758  |   | Automotive Services Building                            |                |     |                 |                 |               |                       |              |                                   |                   |                           |                              |                             |             |                              |                                |                                | \$3,603,732                    |                     |
| 1031-17-1042 90758   | Automotive Services Building              | CLOSE-OUT   |                |     | CA              | C. PHILLIPS     | KELTON KITE   | DEMON PATRICK         | TRACEY CREEK | CMH ARCHITECTS / / DUNN BUIL      | FINANCIAL AFFAIRS | \$3,603,732               | IN                           | Nov 21, 2016                | Mar 9, 2017 | Apr 4, 2017                  | Dec 3, 2017                    | Feb 26, 2018                   |                                | 100%                |
| <b>Grouped By: B.B. COMER HEAT PLANT BOILER MODIFICATION (YEAR 1 OF 3) PIR#043-18-1425</b> |   |   |                |     |                 |                 |               |                       |              |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 90808  |   | B.B. COMER HEAT PLANT BOILER MODIFICATION (YEAR 1 OF 3) |                |     |                 |                 |               |                       |              |                                   |                   |                           |                              |                             |             |                              |                                |                                | \$350,000                      |                     |
| 043-18-1425 90808  | B.B. COMER HEAT PLANT BOILER MODIFICATION | PROGRAMMING   |                |     | CA              | S. MERCADO      |               | CINDY FOWLER          | / /          |                                   | FINANCIAL AFFAIRS | \$350,000                 |                              | Oct 2, 2017                 |             |                              |                                |                                |                                | 5%                  |

Construction Administration Projects Report  
Jun 11, 2019, 12:33 PM

| Project No/<br>Account No   | Project Name                          | CA Status    | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord.   | Project<br>Accountant | F&D | Architect/Engineer/<br>Contractor | Funding Source    | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|---|---------------------------------------|--------------|----------------|-----|-----------------|-----------------|----------------|-----------------------|-----|-----------------------------------|-------------------|---------------------------|------------------------------|-----------------------------|----------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: BARNWELL HALL FIRST FLOOR CAMPUS MAIL MOVE-IN PIR#028-19-2045</b>              |                                       |              |                |     |                 |                 |                |                       |     |                                   |                   |                           |                              |                             |          |                              |                                |                                |                                |                     |
| <b>98407 BARNWELL HALL FIRST FLOOR CAMPUS MAIL MOVE-IN \$8,500</b>                            |                                       |              |                |     |                 |                 |                |                       |     |                                   |                   |                           |                              |                             |          |                              |                                |                                |                                |                     |
| 028-19-2045 98407   | BARNWELL HALL FIRST FLOOR CAMI        | CONSTRUCTION |                |     |                 | L. Ahmady       | MICHAEL PAYSON | SHERELL HARRIS        | N/A | N/A / /                           | FINANCIAL AFFAIRS | \$8,500                   | IN                           | Apr 24, 2019                |          |                              | May 31, 2019                   |                                |                                |                     |
| <b>Grouped By: BB COMER STEAM PLANT ABATE DECOMMISSIONED EQUIPMENT PIR#043-16-941</b>         |                                       |              |                |     |                 |                 |                |                       |     |                                   |                   |                           |                              |                             |          |                              |                                |                                |                                |                     |
| <b>94929 BB COMER STEAM PLANT ABATE DECOMMISSIONED EQUIPMENT \$50,000</b>                     |                                       |              |                |     |                 |                 |                |                       |     |                                   |                   |                           |                              |                             |          |                              |                                |                                |                                |                     |
| 043-16-941 94929  | BB COMER STEAM PLANT ABATE DE         | DESIGN       |                |     | CA              | L. Ahmady       |                | ELSIE SMITH           | N/A | / /                               | PLANT FUNDS       | \$50,000                  |                              | Jun 15, 2016                |          |                              |                                |                                |                                |                     |
| <b>Grouped By: BDS FIELD LIGHTING DEFERRED MAINTENANCE PIR#046-19-1927</b>                    |                                       |              |                |     |                 |                 |                |                       |     |                                   |                   |                           |                              |                             |          |                              |                                |                                |                                |                     |
| <b>90874 BDS FIELD LIGHTING DEFERRED MAINTENANCE \$1,300,000</b>                              |                                       |              |                |     |                 |                 |                |                       |     |                                   |                   |                           |                              |                             |          |                              |                                |                                |                                |                     |
| 046-19-1927 90874   | BDS FIELD LIGHTING DEFERRED MAI       | OPEN         |                |     |                 | C. Harris       |                | SHERELL HARRIS        |     | / /                               |                   | \$1,300,000               |                              |                             |          |                              |                                |                                |                                |                     |
| <b>Grouped By: BDS RENOVATIONS &amp; ADDITIONS PIR#046-18-1816</b>                            |                                       |              |                |     |                 |                 |                |                       |     |                                   |                   |                           |                              |                             |          |                              |                                |                                |                                |                     |
| <b>90850 BDS RENOVATIONS &amp; ADDITIONS \$75,463,448</b>                                     |                                       |              |                |     |                 |                 |                |                       |     |                                   |                   |                           |                              |                             |          |                              |                                |                                |                                |                     |
| 046-18-1816 90850   | BDS RENOVATIONS & ADDITIONS           | OPEN         |                |     | ATH             | C. Harris       |                | SHERELL HARRIS        |     | / /                               |                   | \$75,463,448              |                              | Oct 31, 2018                |          |                              |                                |                                |                                |                     |
| <b>Grouped By: BDS Waterproofing Deferred Maintenance PIR#046-19-1918</b>                     |                                       |              |                |     |                 |                 |                |                       |     |                                   |                   |                           |                              |                             |          |                              |                                |                                |                                |                     |
| <b>98369 BDS Waterproofing Deferred Maintenance \$1,321,000</b>                               |                                       |              |                |     |                 |                 |                |                       |     |                                   |                   |                           |                              |                             |          |                              |                                |                                |                                |                     |
| 046-19-1918 98369   | BDS Waterproofing Deferred Maintenanc | OPEN         |                |     | ATH             | C. Harris       |                | KIMBERLY A LEWIS      |     | / /                               |                   | \$1,321,000               |                              |                             |          |                              |                                |                                |                                |                     |
| <b>Grouped By: BEVILL 1084 MODIFICATIONS TO SUPPORT NEW LAMINAR FLOW HOOD PIR#249-19-1770</b> |                                       |              |                |     |                 |                 |                |                       |     |                                   |                   |                           |                              |                             |          |                              |                                |                                |                                |                     |
| <b>98371 BEVILL 1084 MODIFICATIONS TO SUPPORT NEW LAMINAR FLOW HOOD \$34,000</b>              |                                       |              |                |     |                 |                 |                |                       |     |                                   |                   |                           |                              |                             |          |                              |                                |                                |                                |                     |
| 249-19-1770 98371   | BEVILL 1084 MODIFICATIONS TO SUP      | OPEN         |                |     |                 | A. Smith        |                | SHERELL HARRIS        |     | / /                               |                   | \$34,000                  |                              |                             |          |                              |                                |                                |                                |                     |

Construction Administration Projects Report  
Jun 11, 2019, 12:33 PM

| Project No/<br>Account No   | Project Name                   | CA Status   | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord.  | Project<br>Accountant | F&D            | Architect/Engineer/<br>Contractor | Funding Source | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date    | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|---|--------------------------------|---|----------------|-----|-----------------|-----------------|---------------|-----------------------|----------------|-----------------------------------|----------------|---------------------------|------------------------------|-----------------------------|-------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: BIDGOOD 249 BEHAVIORAL LAB PIR#031-18-1504</b>                         |                                |   |                |     |                 |                 |               |                       |                |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 98219   |                                | BIDGOOD 249 BEHAVIORAL LAB                          |                |     |                 |                 |               |                       |                |                                   |                |                           |                              |                             |             |                              |                                |                                | \$503,806                      |                     |
| 031-18-1504 98219   | BIDGOOD 249 BEHAVIORAL LAB     | CLOSE-OUT   |                |     | CA              | M. ERNST        | JIMMY JENKINS | SHERELL HARRIS        | BRITTANY KYLES | BGROUP ARCHITECTURE, INC. /       | C&BA           | \$503,806                 | IN                           | May 9, 2018                 | Jun 5, 2018 | Jun 21, 2018                 | Aug 29, 2018                   | Sep 6, 2018                    |                                | 100%                |
| <b>Grouped By: BIDGOOD HALL 310 PIR#031-19-1944</b>                                   |                                |   |                |     |                 |                 |               |                       |                |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 98366   |                                | BIDGOOD HALL 310                                    |                |     |                 |                 |               |                       |                |                                   |                |                           |                              |                             |             |                              |                                |                                | \$203,000                      |                     |
| 031-19-1944 98366   | BIDGOOD HALL 310               | DESIGN  |                |     |                 | T. Craven       | TBD           | SHERELL HARRIS        | LEAH SHEPHERD  | UA PLANNING / /                   |                | \$203,000                 |                              |                             |             |                              |                                |                                |                                |                     |
| <b>Grouped By: BIDGOOD ROOMS 215 &amp; 217 CONVERSION PIR#031-19-1854</b>             |                                |   |                |     |                 |                 |               |                       |                |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 90858   |                                | BIDGOOD ROOMS 215 & 217 CONVERSION                  |                |     |                 |                 |               |                       |                |                                   |                |                           |                              |                             |             |                              |                                |                                | \$453,000                      |                     |
| 031-19-1854 90858   | BIDGOOD ROOMS 215 & 217 CONVE  | CONSTRUCTION  |                |     |                 | J. Bollinger    | LEE ORR       | SHERELL HARRIS        | BRITTANY KYLES | BGROUP ARCHITECTURE, INC. /       | C&BA           | \$453,000                 | IN                           | Nov 6, 2018                 | Apr 1, 2019 | Apr 8, 2019                  | Jul 15, 2019                   |                                |                                |                     |
| <b>Grouped By: BIOLOGY DECOMMISSIONING &amp; ABATEMENT PIR#034-19-1996</b>            |                                |   |                |     |                 |                 |               |                       |                |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 90872   |                                | BIOLOGY DECOMMISSIONING & ABATEMENT                 |                |     |                 |                 |               |                       |                |                                   |                |                           |                              |                             |             |                              |                                |                                | \$700,000                      |                     |
| 034-19-1996 90872   | BIOLOGY DECOMMISSIONING & ABA  | OPEN  |                |     |                 | A. Smith        |               | SHERELL HARRIS        | / /            |                                   |                | \$700,000                 |                              |                             |             |                              |                                |                                |                                |                     |
| <b>Grouped By: BLOUNT LIVING CENTER REMOVE STEAM SYSTEM ADD BOILER PIR#093-16-964</b> |                                |   |                |     |                 |                 |               |                       |                |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 94941   |                                | BLOUNT LIVING CENTER REMOVE STEAM SYSTEM ADD BOILER |                |     |                 |                 |               |                       |                |                                   |                |                           |                              |                             |             |                              |                                |                                | \$675,000                      |                     |
| 093-16-964 94941  | BLOUNT LIVING CENTER REMOVE ST | CONSTRUCTION  |                |     | CA              | S. MERCADO      | RAY BOSTICK   | ELSIE SMITH           | N/A            | / /                               | HRC            | \$675,000                 |                              | Jul 12, 2016                |             |                              |                                |                                |                                | 50%                 |
| <b>Grouped By: BRYANT CONFERENCE CENTER RENOVATION AND ADDITION</b>                   |                                |   |                |     |                 |                 |               |                       |                |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 90655   |                                | BRYANT CONFERENCE CENTER RENOVATION AND ADDITION    |                |     |                 |                 |               |                       |                |                                   |                |                           |                              |                             |             |                              |                                |                                | \$4,530,000                    |                     |
| 301-15-339 90655  | BRYANT CONFERENCE CENTER REN   | PROGRAMMING   |                |     | CA              | T. THORN        | JON CHESNUT   | KIMBERLY A LEW        | MARY KATHRYN H | LIVE DESIGN GROUP / /             |                | \$4,530,000               | IN                           |                             |             |                              |                                |                                |                                | 1%                  |

| Project No/<br>Account No  | Project Name                   | CA Status    | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord.  | Project<br>Accountant | F&D            | Architect/Engineer/<br>Contractor | Funding Source | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date     | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|--|--------------------------------|--------------|----------------|-----|-----------------|-----------------|---------------|-----------------------|----------------|-----------------------------------|----------------|---------------------------|------------------------------|-----------------------------|--------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: BRYANT CONFERENCE CENTER SELLER AUDITORIUM LIGHTING UPGRADE PIR#301-18-1651</b> |                                |              |                |     |                 |                 |               |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>98242 BRYANT CONFERENCE CENTER SELLER AUDITORIUM LIGHTING UPGRADE \$655,794</b>             |                                |              |                |     |                 |                 |               |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 301-18-1651 98242  | BRYANT CONFERENCE CENTER SEL   | DESIGN       |                |     | CA              | D. Jones        | JIMMY JENKINS | SHERELL HARRIS        | N/A            | SMITH, STEGALL & ASSOCIATES /     |                | \$655,794                 | IN                           | Sep 19, 2018                | Oct 17, 2018 | Nov 1, 2018                  | Mar 1, 2019                    | Jan 16, 2019                   | Mar 1, 2020                    | 25%                 |
| <b>Grouped By: BRYANT CONFERENCE RENOVATION &amp; ADDITION - PROGRAMMING PIR#301-15-464</b>    |                                |              |                |     |                 |                 |               |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>94738 BRYANT CONFERENCE CENTER RENOVATION &amp; ADDITION - PROGRAMMING \$120,000</b>        |                                |              |                |     |                 |                 |               |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 301-15-464 94738   | BRYANT CONFERENCE RENOVATION   | PROGRAMMING  |                |     | CA              | T. THORN        | JON CHESNUT   | CINDY FOWLER          | MARY KATHRYN F | LIVE DESIGN GROUP / /             |                | \$120,000                 |                              |                             |              |                              |                                |                                |                                | 90%                 |
| <b>Grouped By: BRYANT HALL FIRE ALARM PANEL UPGRADE &amp; FIBER CONVERSION PIR#293-19-1910</b> |                                |              |                |     |                 |                 |               |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>98428 BRYANT HALL FIRE ALARM PANEL UPGRADE &amp; FIBER CONVERSION \$18,160</b>              |                                |              |                |     |                 |                 |               |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 293-19-1910 98428  | BRYANT HALL FIRE ALARM PANEL U | OPEN         |                |     |                 | M. ERNST        |               | SHERELL HARRIS        | / /            |                                   |                | \$18,160                  |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: BRYCE CAMPUS STRUCTURAL FILL AND UTILITY REMOVAL PIR#UTL-17-1098</b>            |                                |              |                |     |                 |                 |               |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>90761 BRYCE CAMPUS STRUCTURAL FILL AND UTILITY REMOVAL \$749,000</b>                        |                                |              |                |     |                 |                 |               |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| UTL-17-1098 90761  | BRYCE CAMPUS STRUCTURAL FILL / | CONSTRUCTION |                |     | CA              | B. COOK         | DAN BURK      | CINDY FOWLER          | / /            | PRICE CONSTRUCTION CO. IN         |                | \$749,000                 | IN                           | Nov 3, 2016                 | Mar 22, 2017 | Mar 27, 2017                 | May 17, 2017                   | May 20, 2017                   | May 16, 2018                   | 100%                |
| <b>Grouped By: BRYCE HOSPITAL CONVERSION OF CCTV PIR#1008-17-1292</b>                          |                                |              |                |     |                 |                 |               |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>98087 BRYCE HOSPITAL CONVERSION OF CCTV \$583,985</b>                                       |                                |              |                |     |                 |                 |               |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 1008-17-1292 98087   | BRYCE HOSPITAL CONVERSION OF C | CLOSE-OUT    |                |     |                 | D. MCDANIEL     |               | CINDY FOWLER          |                | UA PLANNING / /                   |                | \$583,985                 | IN                           | Jul 10, 2017                |              | Dec 6, 2017                  | Apr 15, 2018                   | Jun 15, 2018                   |                                | 99%                 |



Grouped By: BUILDING 421 RENOVATION  
 PIR#421-19-1977

| 98417             |                         | BUILDING 421 RENOVATION |  |  |  |             |  |                |     |  |  |          |  |  | \$20,000 |  |  |  |  |
|-------------------|-------------------------|-------------------------|--|--|--|-------------|--|----------------|-----|--|--|----------|--|--|----------|--|--|--|--|
| 421-19-1977 98417 | BUILDING 421 RENOVATION | OPEN                    |  |  |  | G. HATCHETT |  | SHERELL HARRIS | / / |  |  | \$20,000 |  |  |          |  |  |  |  |

Construction Administration Projects Report  
Jun 11, 2019, 12:33 PM

| Project No/<br>Account No   | Project Name                                   | CA Status    | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord. | Project<br>Accountant | F&D           | Architect/Engineer/<br>Contractor | Funding Source | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date     | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|---|--|--------------|----------------|-----|-----------------|-----------------|--------------|-----------------------|---------------|-----------------------------------|----------------|---------------------------|------------------------------|-----------------------------|--------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: BUSINESS ACTIVITIES RENOVATION-PARTLOW CAMPUS</b>                  |  |              |                |     |                 |                 |              |                       |               |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>94677 BUSINESS ACTIVITIES RENOVATION-PARTLOW CAMPUS</b>                        |  |              |                |     |                 |                 |              |                       |               |                                   |                | <b>\$3,069,406</b>        |                              |                             |              |                              |                                |                                |                                |                     |
| 1015-15-346 94677   | BUSINESS ACTIVITIES RENOVATION-                | CONSTRUCTION |                |     | CA              | A. FISHER       | KELTON KITE  | ELSIE SMITH           | JESSICA OWENS | WARD SCOTT ARCHITECTURE / /       |                | \$3,069,406               | IN                           | Oct 16, 2014                | Aug 18, 2015 | Aug 28, 2015                 | Dec 1, 2016                    | Dec 1, 2016                    | Dec 1, 2017                    | 100%                |
| <b>Grouped By: Bama Bound Orientation Directional Signage PIR#000-19-1993</b>     |  |              |                |     |                 |                 |              |                       |               |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>98383 Bama Bound Orientation Directional Signage</b>                           |  |              |                |     |                 |                 |              |                       |               |                                   |                | <b>\$5,000</b>            |                              |                             |              |                              |                                |                                |                                |                     |
| 000-19-1993 98383   | Bama Bound Orientation Directional Signage     | OPEN         |                |     |                 | J. Noble        |              | DEMON PATRICK         |               | / /                               |                | \$5,000                   |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: Barnwell Hall Renovation PIR#028-17-1269</b>                       |  |              |                |     |                 |                 |              |                       |               |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>90791 Barnwell Hall Renovation</b>   |  |              |                |     |                 |                 |              |                       |               |                                   |                | <b>\$11,153,998</b>       |                              |                             |              |                              |                                |                                |                                |                     |
| 028-17-1269 90791   | Barnwell Hall Renovation                       | ON HOLD      |                |     | CA              | S. WEBSTER      |              | SHERELL HARRIS        |               | GOODWYN, MILLS AND CAWOOD,        |                | \$11,153,998              | IN                           | Apr 14, 2017                |              |                              |                                |                                |                                | 20%                 |
| <b>Grouped By: Bevill 0007 &amp; 0008 Improvements PIR#249-19-2043</b>            |  |              |                |     |                 |                 |              |                       |               |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>98414 Bevill 0007 &amp; 0008 Improvements</b>                                  |  |              |                |     |                 |                 |              |                       |               |                                   |                | <b>\$63,760</b>           |                              |                             |              |                              |                                |                                |                                |                     |
| 249-19-2043 98414   | Bevill 0007 & 0008 Improvements                | OPEN         |                |     |                 | W. Holley       |              | DEMON PATRICK         |               | / /                               |                | \$63,760                  |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: Bevill 1053 Chilled Water for QD Dynacool-PPMS PIR#249-19-1570</b> |  |              |                |     |                 |                 |              |                       |               |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>98363 Bevill 1053 Chilled Water for QD Dynacool-PPMS</b>                       |  |              |                |     |                 |                 |              |                       |               |                                   |                | <b>\$61,450</b>           |                              |                             |              |                              |                                |                                |                                |                     |
| 249-19-1570 98363   | Bevill 1053 Chilled Water for QD Dynacool-PPMS | OPEN         |                |     |                 | P. Davis        |              | DEMON PATRICK         |               | / /                               |                | \$61,450                  |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: Bevill 1078B Fire Alarm Command Room PIR#249-19-1905</b>           |  |              |                |     |                 |                 |              |                       |               |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>98337 Bevill 1078B Fire Alarm Command Room</b>                                 |  |              |                |     |                 |                 |              |                       |               |                                   |                | <b>\$22,250</b>           |                              |                             |              |                              |                                |                                |                                |                     |
| 249-19-1905 98337   | Bevill 1078B Fire Alarm Command Room           | CLOSE-OUT    |                |     |                 | B. Morris       |              | DEMON PATRICK         |               | / /                               |                | \$22,250                  |                              |                             |              |                              |                                |                                |                                | 99%                 |

| Project No/<br>Account No  | Project Name                                | CA Status    | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord.  | Project<br>Accountant | F&D | Architect/Engineer/<br>Contractor | Funding Source | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date    | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|--|---|--------------|----------------|-----|-----------------|-----------------|---------------|-----------------------|-----|-----------------------------------|----------------|---------------------------|------------------------------|-----------------------------|-------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: Bevill Energy Building Fire Alarm Upgrade PIR#249-18-1613</b>   |   |              |                |     |                 |                 |               |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>98235 Bevill Energy Building Fire Alarm Upgrade \$100,000</b>               |   |              |                |     |                 |                 |               |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 249-18-1613 98235  | Bevill Energy Building Fire Alarm Upgrade   | DESIGN       |                |     | CA              | B. Morris       | BILLY WILKINS | DEMON PATRICK         |     | HAYS CHEATWOOD CONSULTING         |                | \$100,000                 | IN                           |                             |             |                              |                                |                                |                                |                     |
| <b>Grouped By: Bevill Hall Rooms 1095-1105 Improvements PIR#249-19-1958</b>    |   |              |                |     |                 |                 |               |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>98378 Bevill Hall Rooms 1095-1105 Improvements \$20,000</b>                 |   |              |                |     |                 |                 |               |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 249-19-1958 98378  | Bevill Hall Rooms 1095-1105 Improvements    | OPEN         |                |     |                 | A. Smith        |               | DEMON PATRICK         |     | / /                               |                | \$20,000                  |                              |                             |             |                              |                                |                                |                                |                     |
| <b>Grouped By: Bevill Interior Wayfinding PIR#249-19-1909</b>                  |   |              |                |     |                 |                 |               |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>98340 Bevill Interior Wayfinding \$60,000</b>                               |   |              |                |     |                 |                 |               |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 249-19-1909 98340  | Bevill Interior Wayfinding                  | DESIGN       |                |     |                 | B. Morris       |               | DEMON PATRICK         |     | / /                               |                | \$60,000                  |                              |                             |             |                              |                                |                                |                                |                     |
| <b>Grouped By: Biology Fume Hood Decommissioning PIR#034-18-1723</b>           |   |              |                |     |                 |                 |               |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>98257 Biology Fume Hood Decommissioning \$46,000</b>                        |   |              |                |     |                 |                 |               |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 034-18-1723 98257  | Biology Fume Hood Decommissioning           | CONSTRUCTION |                |     |                 | T. THORN        |               | KIMBERLY A LEWIS      |     | / /                               |                | \$46,000                  |                              |                             |             |                              |                                |                                |                                |                     |
| <b>Grouped By: Bruno Business Library Programming PIR#036-19-2003</b>          |   |              |                |     |                 |                 |               |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>98410 Bruno Business Library Programming \$100,000</b>                      |   |              |                |     |                 |                 |               |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 036-19-2003 98410  | Bruno Business Library Programming          | OPEN         |                |     |                 | J. Bollinger    |               | DEMON PATRICK         |     | / /                               |                | \$100,000                 |                              |                             |             |                              |                                |                                |                                |                     |
| <b>Grouped By: Bryant Conference Center Sellers Auditorium PIR#301-17-1275</b> |   |              |                |     |                 |                 |               |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>90787 Bryant Conference Center Sellers Auditorium \$988,371</b>             |   |              |                |     |                 |                 |               |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 301-17-1275 90787  | Bryant Conference Center Sellers Auditorium | CLOSE-OUT    |                |     | CA              | D. Jones        | JIMMY JENKINS | DEMON PATRICK         |     | LIVE DESIGN GROUP / /             |                | \$988,371                 | IN                           | May 1, 2018                 | Jul 1, 2018 | Jul 5, 2018                  | Aug 13, 2018                   | Aug 13, 2018                   | Aug 13, 2019                   | 100%                |

Construction Administration Projects Report  
Jun 11, 2019, 12:33 PM

| Project No/<br>Account No   | Project Name                           | CA Status   | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord. | Project<br>Accountant | F&D | Architect/Engineer/<br>Contractor | Funding Source | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date    | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|---|--|-------------|----------------|-----|-----------------|-----------------|--------------|-----------------------|-----|-----------------------------------|----------------|---------------------------|------------------------------|-----------------------------|-------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: Bryant Museum Interactive Media Exhibit Hall PIR#303-18-1446</b>       |  |             |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>98214 Bryant Museum Interactive Media Exhibit Hall \$650,000</b>                   |  |             |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 303-18-1446 98214   | Bryant Museum Interactive Media Exhibi | DESIGN      |                |     | CA              | D. Jones        | N/A          | KIMBERLY A LEWIS      |     | LIVE DESIGN GROUP / /             |                | \$650,000                 | IN                           | Jun 22, 2018                | Nov 6, 2018 | Nov 16, 2018                 | Mar 1, 2019                    | Mar 10, 2019                   | Mar 10, 2020                   | 15%                 |
| <b>Grouped By: Bryce Hospital ADMH Museum PIR#1008-19-1974</b>                        |  |             |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>98367 Bryce Hospital ADMH Museum \$75,000</b>                                      |  |             |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 1008-19-1974 98367  | Bryce Hospital ADMH Museum             | OPEN        |                |     |                 | B. COOK         |              | KIMBERLY A LEWIS      |     | / /                               |                | \$75,000                  |                              |                             |             |                              |                                |                                |                                |                     |
| <b>Grouped By: Bryce Hospital Admissions Unit Door Modifications PIR#1008-19-1998</b> |  |             |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>98388 Bryce Hospital Admissions Unit Door Modifications \$733,600</b>              |  |             |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 1008-19-1998 98388  | Bryce Hospital Admissions Unit Door Mc | DESIGN      |                |     |                 | D. MCDANIEL     | RAY BOSTICK  | KIMBERLY A LEWIS      |     | / /                               |                | \$733,600                 |                              |                             |             |                              |                                |                                |                                |                     |
| <b>Grouped By: Burke Dining Hall Partition PIR#244-19-2083</b>                        |  |             |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>98424 Burke Dining Hall Partition \$355,000</b>                                    |  |             |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 244-19-2083 98424   | Burke Dining Hall Partition            | OPEN        |                |     |                 | L. Ahmady       |              | DEMON PATRICK         |     | / /                               |                | \$355,000                 |                              |                             |             |                              |                                |                                |                                |                     |
| <b>Grouped By: CAMPUS DRIVE MASTER PLAN PIR#PLN-17-1332</b>                           |  |             |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>98089 CAMPUS DRIVE MASTER PLAN \$123,000</b>                                       |  |             |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| PLN-17-1332 98089   | CAMPUS DRIVE MASTER PLAN               | PROGRAMMING |                |     |                 | D. WELCH        |              | ELSIE SMITH           |     | / /                               |                | \$123,000                 |                              |                             |             |                              |                                |                                |                                |                     |
| <b>Grouped By: CAMPUS MAIL MODERNIZATION/MULTIPLE LOCATIONS PIR#000-19-2081</b>       |  |             |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>90877 CAMPUS MAIL MODERNIZATION/MULTIPLE LOCATIONS \$1,500,000</b>                 |  |             |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 000-19-2081 90877   | CAMPUS MAIL MODERNIZATION/MUL          | OPEN        |                |     |                 | J. Noble        |              | SHERELL HARRIS        |     | / /                               |                | \$1,500,000               |                              |                             |             |                              |                                |                                |                                |                     |

Construction Administration Projects Report  
Jun 11, 2019, 12:33 PM

| Project No/<br>Account No   | Project Name                    | CA Status   | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord. | Project<br>Accountant | F&D           | Architect/Engineer/<br>Contractor | Funding Source   | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date     | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|---|---------------------------------|---|----------------|-----|-----------------|-----------------|--------------|-----------------------|---------------|-----------------------------------|------------------|---------------------------|------------------------------|-----------------------------|--------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: CAMPUS MASTER PLAN<br/>PIR#000-15-468</b>  |                                 |   |                |     |                 |                 |              |                       |               |                                   |                  |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 94720   |                                 | CAMPUS MASTER PLAN  |                |     |                 |                 |              |                       |               |                                   |                  |                           |                              |                             |              |                              |                                |                                | \$500,628                      |                     |
| 000-15-468 94720  | CAMPUS MASTER PLAN              | ON HOLD   |                |     |                 | M. SKINNER      |              | CINDY FOWLER          | / /           |                                   |                  | \$500,628                 |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: CAPITAL HALL 2nd FLOOR<br/>RENOVATION FOR TITLE IX<br/>PIR#419-18-1684</b>                                       |                                 |   |                |     |                 |                 |              |                       |               |                                   |                  |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98254   |                                 | CAPITAL HALL 2nd FLOOR RENOVATION FOR TITLE IX                                |                |     |                 |                 |              |                       |               |                                   |                  |                           |                              |                             |              |                              |                                |                                | \$372,000                      |                     |
| 419-18-1684 98254   | CAPITAL HALL 2nd FLOOR RENOVATI | CLOSE-OUT   |                |     |                 | C. PHILLIPS     | EARL WYATT   | SHERELL HARRIS        | SARAH LINDSAY | UA PLANNING / /                   |                  | \$372,000                 |                              |                             | Oct 25, 2018 | Nov 26, 2018                 | Jan 31, 2019                   | Feb 8, 2019                    |                                | 100%                |
| <b>Grouped By: CAPITAL HALL<br/>COLLABORATIVE COMM<br/>ENGAGEMENT AREA RENV<br/>PIR#419-16-992</b>                              |                                 |   |                |     |                 |                 |              |                       |               |                                   |                  |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90736   |                                 | CAPITAL HALL COLLABORATIVE COMM ENGAGEMENT AREA RENV                          |                |     |                 |                 |              |                       |               |                                   |                  |                           |                              |                             |              |                              |                                |                                | \$779,000                      |                     |
| 419-16-992 90736  | CAPITAL HALL COLLABORATIVE COM  | CLOSE-OUT   |                |     | CA              | C. PHILLIPS     | EARL WYATT   | ELSIE SMITH           |               | STUDIO 2H DESIGN, LLC / /         | ACADEMIC AFFAIRS | \$779,000                 | IN                           | Sep 8, 2016                 | Aug 16, 2018 | Dec 3, 2018                  | Mar 24, 2019                   | Mar 18, 2019                   |                                | 100%                |
| <b>Grouped By: CAPSTONE COLLEGE OF<br/>NURSING ADDITION<br/>PIR#010-18-1591</b>   |                                 |   |                |     |                 |                 |              |                       |               |                                   |                  |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90817   |                                 | CAPSTONE COLLEGE OF NURSING ADDITION  |                |     |                 |                 |              |                       |               |                                   |                  |                           |                              |                             |              |                              |                                |                                | \$250,000                      |                     |
| 010-18-1591 90817   | CAPSTONE COLLEGE OF NURSING A   | ON HOLD   |                |     | CA              | S. WEBSTER      | TBD          | ELSIE SMITH           | TBD           | TURNER BATSON ARCHITECTS /        |                  | \$250,000                 | IN                           |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: CAPSTONE VILLAGE<br/>MISCELLANEOUS<br/>RENOVATION OF SPA,<br/>KITCHEN, AND PRIVATE<br/>DINING PIR#560-16-729</b> |                                 |   |                |     |                 |                 |              |                       |               |                                   |                  |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 94868   |                                 | CAPSTONE VILLAGE MISCELLANEOUS RENOVATION OF SPA, KITCHEN, AND PRIVATE DINING |                |     |                 |                 |              |                       |               |                                   |                  |                           |                              |                             |              |                              |                                |                                | \$111,501                      |                     |
| 560-16-729 94868  | CAPSTONE VILLAGE MISCELLANEOU   | CONSTRUCTION  |                |     |                 | A. FISHER       | KELTON KITE  | DEMON PATRICK         |               | UA PLANNING / /                   |                  | \$111,501                 | IN                           | Feb 22, 2016                |              |                              |                                |                                |                                | 95%                 |

Grouped By: CAPSTONE VILLAGE PARKING  
 LOT SEAL COATING &  
 STRIPING PIR#560-19-2033

| 98419             |                                | CAPSTONE VILLAGE PARKING LOT SEAL COATING & STRIPING |  |  |  |           |  |                |     |  |  |          |    |  |  | \$20,233 |  |  |  |
|-------------------|--------------------------------|--|--|--|--|-----------|--|----------------|-----|--|--|----------|----|--|--|----------|--|--|--|
| 560-19-2033 98419 | CAPSTONE VILLAGE PARKING LOT S | DESIGN   |  |  |  | A. FISHER |  | SHERELL HARRIS | / / |  |  | \$20,233 | IN |  |  |          |  |  |  |

Construction Administration Projects Report  
Jun 11, 2019, 12:33 PM

| Project No/<br>Account No  | Project Name                         | CA Status    | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord.   | Project<br>Accountant | F&D | Architect/Engineer/<br>Contractor | Funding Source | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date     | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|--|--------------------------------------|--------------|----------------|-----|-----------------|-----------------|----------------|-----------------------|-----|-----------------------------------|----------------|---------------------------|------------------------------|-----------------------------|--------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: CENTRAL BRYCE CAMPUS UTILITY &amp; INFRASTRUCTURE PIR#UTL-18-1642</b> |                                      |              |                |     |                 |                 |                |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>90837 CENTRAL BRYCE CAMPUS UTILITY &amp; INFRASTRUCTURE \$2,100,000</b>           |                                      |              |                |     |                 |                 |                |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| UTL-18-1642 90837  | CENTRAL BRYCE CAMPUS UTILITY &       | CONSTRUCTION |                |     | CA              | B. YOUNGBLOOD   | DAN BURK       | SHERELL HARRIS        | N/A | MCGIFFERT & ASSOCIATES, LLC /     |                | \$2,100,000               | IN                           | Sep 21, 2018                | Dec 13, 2018 | Feb 11, 2019                 | Jul 18, 2019                   |                                |                                | 70%                 |
| <b>Grouped By: CENTRAL CAMPUS THERMAL ENERGY CONNECTIONS PIR#UTL-16-949</b>          |                                      |              |                |     |                 |                 |                |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>90742 CENTRAL CAMPUS THERMAL ENERGY CONNECTIONS \$20,974,000</b>                  |                                      |              |                |     |                 |                 |                |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| UTL-16-949 90742   | CENTRAL CAMPUS THERMAL ENERGY        | CONSTRUCTION |                |     | CA              | M. ERNST        | RAY BOSTICK    | CINDY FOWLER          | N/A | / / MCABEE CONSTRUCTION, INC      | BONDS          | \$20,974,000              | IN                           | Jun 16, 2016                | Apr 23, 2019 | May 6, 2019                  | Mar 20, 2018                   | Mar 21, 2018                   | Mar 21, 2019                   | 95%                 |
| <b>Grouped By: COLEMAN COLISEUM SERVICE LEVEL HVAC REPLACEMENT PIR#082-19-1917</b>   |                                      |              |                |     |                 |                 |                |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>90867 COLEMAN COLISEUM SERVICE LEVEL HVAC REPLACEMENT \$600,000</b>               |                                      |              |                |     |                 |                 |                |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 082-19-1917 90867  | COLEMAN COLISEUM SERVICE LEVEL       | CONSTRUCTION |                |     | ATH             | M. ERNST        | MICHAEL PAYSON | SHERELL HARRIS        | N/A | / / BRADLEY PLUMBING              | ATHLETICS      | \$600,000                 | IN                           |                             | May 30, 2019 | Jul 15, 2019                 |                                |                                |                                | 50%                 |
| <b>Grouped By: COLONIAL DR. WATER LINE IMPROVEMENTS PIR#UTL-17-1283</b>              |                                      |              |                |     |                 |                 |                |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>90788 COLONIAL DR. WATER LINE IMPROVEMENTS \$664,817</b>                          |                                      |              |                |     |                 |                 |                |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| UTL-17-1283 90788  | COLONIAL DR. WATER LINE IMPROVEMENTS | CLOSE-OUT    |                |     | CA              | S. WEBSTER      | RAY BOSTICK    | CINDY FOWLER          | N/A | MCGIFFERT & ASSOCIATES, LLC /     | PLANT FUNDS    | \$664,817                 | IN                           |                             | May 22, 2017 | May 30, 2017                 | Aug 6, 2017                    | Aug 8, 2017                    | Aug 8, 2018                    | 100%                |
| <b>Grouped By: COTTAGE 7 RENOVATION FOR EHS PIR#1017-17-1073</b>                     |                                      |              |                |     |                 |                 |                |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>90748 COTTAGE 7 RENOVATION FOR EHS \$2,139,202</b>                                |                                      |              |                |     |                 |                 |                |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 1017-17-1073 90748   | COTTAGE 7 RENOVATION FOR EHS         | CONSTRUCTION |                |     | CA              | J. Buck         | KELTON KITE    | SHERELL HARRIS        |     | STUDIO 2H DESIGN, LLC / TBD       |                | \$2,139,202               | IN                           | Feb 21, 2018                | Aug 28, 2018 | Oct 1, 2018                  | Feb 27, 2019                   |                                |                                | 100%                |

Grouped By: COTTAGE 9 RENOVATION FOR  
 TEMPORARY OCCUPATION BY  
 CONSTRUCTION  
 ADMINISTRATION  
 PIR#1029-17-1181

| 98027              | COTTAGE 9 RENOVATION FOR TEMPORARY OCCUPATION BY CONSTRUCTION ADMINISTRATION |              |  |  |    |         |             |              |                 |                    |  |           |    |  | \$304,102    |  |              |  |              |     |
|--------------------|--|--------------|--|--|----|---------|-------------|--------------|-----------------|--------------------|--|-----------|----|--|--------------|--|--------------|--|--------------|-----|
| 1026-17-1181 98027 | COTTAGE 9 RENOVATION FOR TEMP  | CONSTRUCTION |  |  | CA | J. Buck | KELTON KITE | CINDY FOWLER | SARAH LINDSAY H | STUDIO2HDESIGN / / |  | \$304,102 | IN |  | Mar 14, 2017 |  | Apr 28, 2017 |  | Apr 26, 2018 | 95% |



| Project No/<br>Account No  | Project Name  | CA Status    | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord. | Project<br>Accountant | F&D          | Architect/Engineer/<br>Contractor | Funding Source | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date     | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|--|---|--------------|----------------|-----|-----------------|-----------------|--------------|-----------------------|--------------|-----------------------------------|----------------|---------------------------|------------------------------|-----------------------------|--------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: CYBER HALL 3RD FLOOR ATI WORKING SPACE PIR#429-18-1783</b>                        |   |              |                |     |                 |                 |              |                       |              |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98288  | CYBER HALL 3RD FLOOR ATI WORKING SPACE                    |              |                |     |                 |                 |              |                       |              |                                   |                |                           |                              |                             |              |                              |                                |                                | \$80,000                       |                     |
| 429-18-1783 98288  | CYBER HALL 3RD FLOOR ATI WORKI                            | CONSTRUCTION |                |     | CA              | M. ERNST        |              | SHERELL HARRIS        | MICHAEL HAND | UA PLANNING / /                   | ENGINEERING    | \$80,000                  | IN                           | Sep 11, 2018                |              |                              |                                |                                |                                | 90%                 |
| <b>Grouped By: Campus Signage &amp; Wayfinding PIR#000-18-1775</b>                               |   |              |                |     |                 |                 |              |                       |              |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98285  | Campus Signage & Wayfinding                               |              |                |     |                 |                 |              |                       |              |                                   |                |                           |                              |                             |              |                              |                                |                                | \$30,000                       |                     |
| 000-18-1775 98285  | Campus Signage & Wayfinding                               | CONSTRUCTION |                |     |                 | B. Morris       |              | DEMON PATRICK         |              | / /                               |                | \$30,000                  |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: Campus Wide Lighting Improvements PIR#UTL-19-2057</b>                             |   |              |                |     |                 |                 |              |                       |              |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90879  | Campus Wide Lighting Improvements                         |              |                |     |                 |                 |              |                       |              |                                   |                |                           |                              |                             |              |                              |                                |                                | \$769,000                      |                     |
| UTL-19-2057 90879  | Campus Wide Lighting Improvements                         | DESIGN       |                |     |                 | D. WELCH        |              | DEMON PATRICK         |              | / /                               |                | \$769,000                 |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: Campus-wide Install Power/Fiber for AT&amp;T Small Cell Sites PIR#000-18-1345</b> |   |              |                |     |                 |                 |              |                       |              |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90797  | Campus-wide Install Power/Fiber for AT&T Small Cell Sites |              |                |     |                 |                 |              |                       |              |                                   |                |                           |                              |                             |              |                              |                                |                                | \$875,000                      |                     |
| 000-18-1345 90797  | Campus-wide Install Power/Fiber for AT                    | CLOSE-OUT    |                |     | CA              | B. Morris       | RAY BOSTICK  | DEMON PATRICK         | N/A          | BORDEN MORRIS GARNER CONS         |                | \$875,000                 | IN                           | Aug 1, 2017                 | Dec 14, 2017 | Dec 19, 2017                 | May 23, 2018                   | Jun 5, 2018                    |                                | 60%                 |
| <b>Grouped By: Capital Hall 2nd Floor Renovation for Athletic Training PIR#419-19-2030</b>       |   |              |                |     |                 |                 |              |                       |              |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90873  | Capital Hall 2nd Floor Renovation for Athletic Training   |              |                |     |                 |                 |              |                       |              |                                   |                |                           |                              |                             |              |                              |                                |                                | \$745,000                      |                     |
| 419-19-2030 90873  | Capital Hall 2nd Floor Renovation for Att                 | OPEN         |                |     |                 | A. Smith        |              | DEMON PATRICK         |              | / /                               |                | \$745,000                 |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: Capital Hall Common Space Upgrades PIR#419-18-1821</b>                            |   |              |                |     |                 |                 |              |                       |              |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98353  | Capital Hall Common Space Upgrades                        |              |                |     |                 |                 |              |                       |              |                                   |                |                           |                              |                             |              |                              |                                |                                | \$400,000                      |                     |
| 419-18-1821 98353  | Capital Hall Common Space Upgrades                        | CONSTRUCTION |                |     |                 | B. Morris       |              | DEMON PATRICK         |              | / /                               |                | \$400,000                 |                              |                             |              |                              |                                |                                |                                |                     |

Construction Administration Projects Report  
Jun 11, 2019, 12:33 PM

| Project No/<br>Account No   | Project Name                   | CA Status                      | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord.  | Project<br>Accountant | F&D          | Architect/Engineer/<br>Contractor | Funding Source | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|---|--------------------------------|--------------------------------|----------------|-----|-----------------|-----------------|---------------|-----------------------|--------------|-----------------------------------|----------------|---------------------------|------------------------------|-----------------------------|----------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: Capital Hall Elevator Upgrades<br/>PIR#419-17-1361</b> |                                |                                |                |     |                 |                 |               |                       |              |                                   |                |                           |                              |                             |          |                              |                                |                                |                                |                     |
| 90796   |                                | Capital Hall Elevator Upgrades |                |     |                 |                 |               |                       |              |                                   |                |                           |                              |                             |          |                              |                                |                                | \$239,000                      |                     |
| 419-17-1361 90796   | Capital Hall Elevator Upgrades | CLOSE-OUT                      |                |     | CA              | C. PHILLIPS     | BILLY WILKINS | DEMON PATRICK         | TRACEY CREEK | UA PLANNING / / DIVERSIFIED EL    |                | \$239,000                 | IN                           | Aug 1, 2017                 |          | Sep 20, 2017                 | Jan 31, 2018                   | Apr 15, 2019                   |                                | 100%                |
| <b>Grouped By: Capstone Village Apt. 120<br/>PIR#560-19-1962</b>      |                                |                                |                |     |                 |                 |               |                       |              |                                   |                |                           |                              |                             |          |                              |                                |                                |                                |                     |
| 98368   |                                | Capstone Village Apt. 120      |                |     |                 |                 |               |                       |              |                                   |                |                           |                              |                             |          |                              |                                |                                | \$41,655                       |                     |
| 560-19-1962 98368   | Capstone Village Apt. 120      | CONSTRUCTION                   |                |     |                 | A. FISHER       | KELTON KITE   | KIMBERLY A LEWIS      |              | / /                               |                | \$41,655                  | IN                           |                             |          |                              |                                |                                |                                | 90%                 |
| <b>Grouped By: Capstone Village Apt. 122<br/>PIR#560-19-1919</b>      |                                |                                |                |     |                 |                 |               |                       |              |                                   |                |                           |                              |                             |          |                              |                                |                                |                                |                     |
| 98348   |                                | Capstone Village Apt. 122      |                |     |                 |                 |               |                       |              |                                   |                |                           |                              |                             |          |                              |                                |                                | \$36,026                       |                     |
| 560-19-1919 98348   | Capstone Village Apt. 122      | CLOSE-OUT                      |                |     |                 | A. FISHER       | KELTON KITE   | KIMBERLY A LEWIS      |              | / /                               |                | \$36,026                  | IN                           |                             |          |                              |                                |                                |                                | 100%                |
| <b>Grouped By: Capstone Village Apt. 129<br/>PIR#560-19-1986</b>      |                                |                                |                |     |                 |                 |               |                       |              |                                   |                |                           |                              |                             |          |                              |                                |                                |                                |                     |
| 98379   |                                | Capstone Village Apt. 129      |                |     |                 |                 |               |                       |              |                                   |                |                           |                              |                             |          |                              |                                |                                | \$5,665                        |                     |
| 560-19-1986 98379   | Capstone Village Apt. 129      | CONSTRUCTION                   |                |     |                 | A. FISHER       | KELTON KITE   | KIMBERLY A LEWIS      |              | / /                               |                | \$5,665                   | IN                           |                             |          |                              |                                |                                |                                | 95%                 |
| <b>Grouped By: Capstone Village Apt. 219<br/>PIR#560-19-1997</b>      |                                |                                |                |     |                 |                 |               |                       |              |                                   |                |                           |                              |                             |          |                              |                                |                                |                                |                     |
| 98384   |                                | Capstone Village Apt. 219      |                |     |                 |                 |               |                       |              |                                   |                |                           |                              |                             |          |                              |                                |                                | \$45,820                       |                     |
| 560-19-1997 98384   | Capstone Village Apt. 219      | CONSTRUCTION                   |                |     |                 | A. FISHER       | KELTON KITE   | KIMBERLY A LEWIS      |              | / /                               |                | \$45,820                  | IN                           |                             |          |                              |                                |                                |                                |                     |
| <b>Grouped By: Capstone Village Apt. 228<br/>PIR#560-19-2007</b>      |                                |                                |                |     |                 |                 |               |                       |              |                                   |                |                           |                              |                             |          |                              |                                |                                |                                |                     |
| 98389   |                                | Capstone Village Apt. 228      |                |     |                 |                 |               |                       |              |                                   |                |                           |                              |                             |          |                              |                                |                                | \$35,490                       |                     |
| 560-19-2007 98389   | Capstone Village Apt. 228      | CONSTRUCTION                   |                |     |                 | A. FISHER       | KELTON KITE   | KIMBERLY A LEWIS      |              | / /                               |                | \$35,490                  | IN                           |                             |          |                              |                                |                                |                                |                     |

| Project No/<br>Account No   | Project Name                       | CA Status                          | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord. | Project<br>Accountant | F&D | Architect/Engineer/<br>Contractor | Funding Source | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|---|------------------------------------|------------------------------------|----------------|-----|-----------------|-----------------|--------------|-----------------------|-----|-----------------------------------|----------------|---------------------------|------------------------------|-----------------------------|----------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: Capstone Village Apt. 319<br/>PIR#560-19-1895</b>          |                                    |                                    |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |          |                              |                                |                                |                                |                     |
| 98339   |                                    | Capstone Village Apt. 319          |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |          |                              |                                |                                | \$34,990                       |                     |
| 560-19-1895 98339   | Capstone Village Apt. 319          | CONSTRUCTION                       |                |     |                 | A. FISHER       | KELTON KITE  | KIMBERLY A LEWIS      |     | / /                               |                | \$34,990                  | IN                           |                             |          |                              |                                |                                |                                | 95%                 |
| <b>Grouped By: Capstone Village Apt. 331<br/>PIR#560-18-1769</b>          |                                    |                                    |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |          |                              |                                |                                |                                |                     |
| 98293   |                                    | Capstone Village Apt. 331          |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |          |                              |                                |                                | \$48,453                       |                     |
| 560-18-1769 98293   | Capstone Village Apt. 331          | CONSTRUCTION                       |                |     |                 | A. FISHER       | KELTON KITE  | KIMBERLY A LEWIS      |     | / /                               |                | \$48,453                  | IN                           |                             |          |                              |                                |                                |                                | 80%                 |
| <b>Grouped By: Capstone Village Apt. 402<br/>PIR#560-19-1867</b>          |                                    |                                    |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |          |                              |                                |                                |                                |                     |
| 98327   |                                    | Capstone Village Apt. 402          |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |          |                              |                                |                                | \$24,003                       |                     |
| 560-19-1867 98327   | Capstone Village Apt. 402          | CLOSE-OUT                          |                |     |                 | A. FISHER       | KELTON KITE  | KIMBERLY A LEWIS      |     | / /                               |                | \$24,003                  | IN                           |                             |          |                              |                                |                                |                                | 100%                |
| <b>Grouped By: Capstone Village Apt. 408<br/>PIR#560-19-2092</b>          |                                    |                                    |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |          |                              |                                |                                |                                |                     |
| 98427   |                                    | Capstone Village Apt. 408          |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |          |                              |                                |                                | \$40,155                       |                     |
| 560-19-2092 98427   | Capstone Village Apt. 408          | OPEN                               |                |     |                 | A. FISHER       |              | KIMBERLY A LEWIS      |     | / /                               |                | \$40,155                  |                              |                             |          |                              |                                |                                |                                |                     |
| <b>Grouped By: Capstone Village Beauty Salon<br/>PIR#560-19-1833</b>      |                                    |                                    |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |          |                              |                                |                                |                                |                     |
| 98331   |                                    | Capstone Village Beauty Salon      |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |          |                              |                                |                                | \$33,000                       |                     |
| 560-19-1833 98331   | Capstone Village Beauty Salon      | OPEN                               |                |     |                 | B. Morris       |              | KIMBERLY A LEWIS      |     | / /                               |                | \$33,000                  |                              |                             |          |                              |                                |                                |                                |                     |
| <b>Grouped By: Capstone Village Elevator<br/>Upgrades PIR#560-18-1827</b> |                                    |                                    |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |          |                              |                                |                                |                                |                     |
| 90853   |                                    | Capstone Village Elevator Upgrades |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |          |                              |                                |                                | \$437,000                      |                     |
| 560-18-1827 90853   | Capstone Village Elevator Upgrades | DESIGN                             |                |     |                 | A. FISHER       | KELTON KITE  | KIMBERLY A LEWIS      |     | / /                               |                | \$437,000                 | IN                           |                             |          |                              |                                |                                |                                |                     |

| Project No/<br>Account No  | Project Name                                     | CA Status  | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord.   | Project<br>Accountant | F&D | Architect/Engineer/<br>Contractor | Funding Source    | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date     | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|--|--|--|----------------|-----|-----------------|-----------------|----------------|-----------------------|-----|-----------------------------------|-------------------|---------------------------|------------------------------|-----------------------------|--------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: Capstone Village Hallmark Manor Suite 2 PIR#572-19-2076</b>           |  |  |                |     |                 |                 |                |                       |     |                                   |                   |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98418  |  | Capstone Village Hallmark Manor Suite 2          |                |     |                 |                 |                |                       |     |                                   |                   |                           |                              |                             |              |                              |                                |                                | \$14,096                       |                     |
| 572-19-2076 98418  | Capstone Village Hallmark Manor Suite 2          | CONSTRUCTION                                     |                |     |                 | A. FISHER       | KELTON KITE    | DEMON PATRICK         | / / |                                   |                   | \$14,096                  | IN                           |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: Coleman Coliseum Roofing Repairs PIR#082-19-1916</b>                  |  |  |                |     |                 |                 |                |                       |     |                                   |                   |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98360  |  | Coleman Coliseum Roofing Repairs                 |                |     |                 |                 |                |                       |     |                                   |                   |                           |                              |                             |              |                              |                                |                                | \$200,000                      |                     |
| 082-19-1916 98360  | Coleman Coliseum Roofing Repairs                 | DESIGN   |                |     | CA              |                 | MICHAEL PAYSON | DEMON PATRICK         | N/A | UA PLANNING / /                   | ATHLETICS         | \$200,000                 |                              |                             |              |                              |                                |                                |                                | 10%                 |
| <b>Grouped By: Cottage 1 - Project Delivery Services Renovation PIR#1024-18-1349</b> |  |  |                |     |                 |                 |                |                       |     |                                   |                   |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90800  |  | Cottage 1 - Project Delivery Services Renovation |                |     |                 |                 |                |                       |     |                                   |                   |                           |                              |                             |              |                              |                                |                                | \$2,390,085                    |                     |
| 1024-18-1349 90800   | Cottage 1 - Project Delivery Services Renovation | PROGRAMMING                                      |                |     |                 | P. Davis        |                | SHERELL HARRIS        |     | PAYNE DESIGN GROUP / /            |                   | \$2,390,085               |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: Cottage 5 Renovation for OIT PIR#1016-17-985</b>                      |  |  |                |     |                 |                 |                |                       |     |                                   |                   |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90751  |  | Cottage 5 Renovation for OIT                     |                |     |                 |                 |                |                       |     |                                   |                   |                           |                              |                             |              |                              |                                |                                | \$1,361,073                    |                     |
| 1016-17-985 90751  | Cottage 5 Renovation for OIT                     | CLOSE-OUT  | N              |     | CA              | J. Buck         | KELTON KITE    | DEMON PATRICK         |     | STUDIO2HDESIGN / / SNOW-BLAI      | FINANCIAL AFFAIRS | \$1,361,073               | IN                           | Oct 24, 2016                | Nov 30, 2017 |                              | Jul 13, 2018                   |                                |                                | 100%                |
| <b>Grouped By: Cyber Hall Boiler Shed Improvements PIR#429-19-1943</b>               |  |  |                |     |                 |                 |                |                       |     |                                   |                   |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98386  |  | Cyber Hall Boiler Shed Improvements              |                |     |                 |                 |                |                       |     |                                   |                   |                           |                              |                             |              |                              |                                |                                | \$18,700                       |                     |
| 429-19-1943 98386  | Cyber Hall Boiler Shed Improvements              | OPEN   |                |     |                 | A. Smith        |                | DEMON PATRICK         | / / |                                   |                   | \$18,700                  |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: Cyber Hall Hydraulic Research Program PIR#429-19-1957</b>             |  |  |                |     |                 |                 |                |                       |     |                                   |                   |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98396  |  | Cyber Hall Hydraulic Research Program            |                |     |                 |                 |                |                       |     |                                   |                   |                           |                              |                             |              |                              |                                |                                | \$20,000                       |                     |
| 429-19-1957 98396  | Cyber Hall Hydraulic Research Program            | OPEN   |                |     |                 | A. Smith        |                | DEMON PATRICK         | / / |                                   |                   | \$20,000                  |                              |                             |              |                              |                                |                                |                                |                     |

Construction Administration Projects Report  
Jun 11, 2019, 12:33 PM

| Project No/<br>Account No   | Project Name                          | CA Status   | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord. | Project<br>Accountant | F&D | Architect/Engineer/<br>Contractor | Funding Source    | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date    | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|---|---------------------------------------|---|----------------|-----|-----------------|-----------------|--------------|-----------------------|-----|-----------------------------------|-------------------|---------------------------|------------------------------|-----------------------------|-------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: DELTA ZETA NEW CHAPTER HOUSE PIR# 847-16-751</b>                           |                                       |   |                |     |                 |                 |              |                       |     |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>90695</b>  |                                       | <b>DELTA ZETA NEW CHAPTER HOUSE PIR# 847-16-751</b>           |                |     |                 |                 |              |                       |     |                                   |                   |                           |                              |                             |             |                              |                                |                                | <b>\$17,000,000</b>            |                     |
| 847-16-751 90695  | DELTA ZETA NEW CHAPTER HOUSE          | CLOSE-OUT   |                |     | CA              | B. YOUNGBLOOD   | LEE ORR      | KIMBERLY A LEWIS      | N/A | COLE AND COLE ARCHITECTS INC      | UA GREEK LOANS    | \$17,000,000              | IN                           | Sep 1, 2015                 | Mar 7, 2017 | Apr 10, 2017                 | Jul 15, 2018                   | Jul 20, 2018                   |                                | 97%                 |
| <b>Grouped By: DESIGN &amp; ENGINEERING BUILDING - COTTAGE 4 PIR#1023-17-1072</b>         |                                       |   |                |     |                 |                 |              |                       |     |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>90770</b>  |                                       | <b>DESIGN &amp; ENGINEERING BUILDING - COTTAGE 4</b>          |                |     |                 |                 |              |                       |     |                                   |                   |                           |                              |                             |             |                              |                                |                                | <b>\$2,439,171</b>             |                     |
| 1023-17-1072 90770  | DESIGN & ENGINEERING BUILDING -       | PROGRAMMING   | N              |     | CA              | P. Davis        |              | ELSIE SMITH           | TBD | PAYNE DESIGN GROUP / /            | FINANCIAL AFFAIRS | \$2,439,171               |                              | Jan 20, 2017                |             |                              |                                |                                |                                | 0%                  |
| <b>Grouped By: DESIGN SERVICES FOR 14TH ST DEMO &amp; APCO CONVERSION PIR#000-18-1450</b> |                                       |   |                |     |                 |                 |              |                       |     |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>98177</b>  |                                       | <b>DESIGN SERVICES FOR 14TH ST DEMO &amp; APCO CONVERSION</b> |                |     |                 |                 |              |                       |     |                                   |                   |                           |                              |                             |             |                              |                                |                                | <b>\$100,000</b>               |                     |
| 000-18-1450 98177   | DESIGN SERVICES FOR 14TH ST DEMO      | CONSTRUCTION  |                |     |                 | D. WELCH        |              | SHERELL HARRIS        | / / |                                   |                   | \$100,000                 |                              |                             |             |                              |                                |                                |                                |                     |
| <b>Grouped By: DEVELOPMENT OF A SHOOTING SPORTS FACILITY PIR#000-15-661</b>               |                                       |   |                |     |                 |                 |              |                       |     |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>94814</b>  |                                       | <b>DEVELOPMENT OF A SHOOTING SPORTS FACILITY</b>              |                |     |                 |                 |              |                       |     |                                   |                   |                           |                              |                             |             |                              |                                |                                | <b>\$16,500</b>                |                     |
| 000-15-661 94814  | DEVELOPMENT OF A SHOOTING SPC         | DESIGN  |                |     | CA              | S. MERCADO      |              | CINDY FOWLER          | N/A | / /                               | ARTS & SCIENCES   | \$16,500                  | IN                           | May 23, 2017                |             |                              |                                |                                |                                | 10%                 |
| <b>Grouped By: DOSTER HALL 1ST FLOOR LADIES RESTROOM RENOVATION PIR#047-18-1540</b>       |                                       |   |                |     |                 |                 |              |                       |     |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>98295</b>  |                                       | <b>DOSTER HALL 1ST FLOOR LADIES RESTROOM RENOVATION</b>       |                |     |                 |                 |              |                       |     |                                   |                   |                           |                              |                             |             |                              |                                |                                | <b>\$90,000</b>                |                     |
| 047-18-1540 98295   | DOSTER HALL 1ST FLOOR LADIES RESTROOM | DESIGN  |                |     | CA              | G. HATCHETT     | TBD          | SHERELL HARRIS        |     | UA PLANNING / /                   | HUMAN ENVIRONMEI  | \$90,000                  |                              | Oct 1, 2018                 |             |                              |                                |                                |                                |                     |
| <b>Grouped By: Delta Gamma Addition PIR#831-19-1908</b>                                   |                                       |   |                |     |                 |                 |              |                       |     |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>98350</b>  |                                       | <b>Delta Gamma Addition</b>                                   |                |     |                 |                 |              |                       |     |                                   |                   |                           |                              |                             |             |                              |                                |                                | <b>\$50,000</b>                |                     |
| 831-19-1908 98350   | Delta Gamma Addition                  | DESIGN  |                |     | CA              | S. WEBSTER      |              | DEMON PATRICK         |     | ELLIS ARCHITECTS / /              |                   | \$50,000                  | IN                           |                             |             |                              |                                |                                |                                | 30%                 |

| Project No/<br>Account No   | Project Name                          | CA Status                                  | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord.  | Project<br>Accountant | F&D | Architect/Engineer/<br>Contractor | Funding Source  | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|---|---------------------------------------|--|----------------|-----|-----------------|-----------------|---------------|-----------------------|-----|-----------------------------------|-----------------|---------------------------|------------------------------|-----------------------------|----------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: Doster 1st Floor Door Hardware Replacement PIR#047-19-2036</b> |                                       |  |                |     |                 |                 |               |                       |     |                                   |                 |                           |                              |                             |          |                              |                                |                                |                                |                     |
| 98395   |                                       | Doster 1st Floor Door Hardware Replacement |                |     |                 |                 |               |                       |     |                                   |                 |                           |                              |                             |          |                              |                                |                                |                                | \$17,300            |
| 047-19-2036 98395   | Doster 1st Floor Door Hardware Replac | DESIGN                                     |                |     | CA              | G. HATCHETT     | N/A           | DEMON PATRICK         | / / |                                   | HEALTH SCIENCES | \$17,300                  |                              | Apr 9, 2019                 |          |                              |                                |                                |                                |                     |
| <b>Grouped By: EDGE FF&amp;E and TECHNOLOGY PIR#738-19-1838</b>               |                                       |  |                |     |                 |                 |               |                       |     |                                   |                 |                           |                              |                             |          |                              |                                |                                |                                |                     |
| 98304   |                                       | EDGE FF&E and TECHNOLOGY                   |                |     |                 |                 |               |                       |     |                                   |                 |                           |                              |                             |          |                              |                                |                                |                                | \$526,975           |
| 738-19-1838 98304   | EDGE FF&E and TECHNOLOGY              | OPEN                                       |                |     |                 | B. COOK         | N/A           | SHERELL HARRIS        |     | UA PLANNING / /                   |                 | \$526,975                 | IN                           | Oct 15, 2018                |          | Dec 1, 2018                  | May 1, 2019                    | Jun 1, 2019                    | Jun 1, 2020                    | 5%                  |
| <b>Grouped By: EHS Warehouse Renovation PIR#1018-19-2021</b>                  |                                       |  |                |     |                 |                 |               |                       |     |                                   |                 |                           |                              |                             |          |                              |                                |                                |                                |                     |
| 98390   |                                       | EHS Warehouse Renovation                   |                |     |                 |                 |               |                       |     |                                   |                 |                           |                              |                             |          |                              |                                |                                |                                | \$50,000            |
| 1018-19-2021 98390  | EHS Warehouse Renovation              | PROGRAMMING                                |                |     |                 | J. Buck         |               | DEMON PATRICK         | / / |                                   |                 | \$50,000                  |                              |                             |          |                              |                                |                                |                                |                     |
| <b>Grouped By: ENERGY DELIVERY STUDY PIR#PLN-19-2087</b>                      |                                       |  |                |     |                 |                 |               |                       |     |                                   |                 |                           |                              |                             |          |                              |                                |                                |                                |                     |
| 98429   |                                       | ENERGY DELIVERY STUDY                      |                |     |                 |                 |               |                       |     |                                   |                 |                           |                              |                             |          |                              |                                |                                |                                | \$300,000           |
| PLN-19-2087 98429   | ENERGY DELIVERY STUDY                 | OPEN                                       |                |     |                 | M. GALLOWAY     |               | SHERELL HARRIS        | / / |                                   |                 | \$300,000                 |                              |                             |          |                              |                                |                                |                                |                     |
| <b>Grouped By: Event Management Center PIR#D680-18-1743</b>                   |                                       |  |                |     |                 |                 |               |                       |     |                                   |                 |                           |                              |                             |          |                              |                                |                                |                                |                     |
| 90840   |                                       | Event Management Center                    |                |     |                 |                 |               |                       |     |                                   |                 |                           |                              |                             |          |                              |                                |                                |                                | \$3,522,183         |
| D680-18-1743 90840  | Event Management Center               | OPEN                                       |                |     | CA              | D. Jones        | HILTON MCLAIN | DEMON PATRICK         | N/A | EVAN TERRY ASSOCIATES, P.C. /     |                 | \$3,522,183               |                              | Apr 2, 2019                 |          |                              | Dec 15, 2019                   | Dec 15, 2019                   | Dec 15, 2020                   |                     |
| <b>Grouped By: FARRAH HALL ROOM 124 OIT CLOSET PIR#054-19-2049</b>            |                                       |  |                |     |                 |                 |               |                       |     |                                   |                 |                           |                              |                             |          |                              |                                |                                |                                |                     |
| 98423   |                                       | FARRAH HALL ROOM 124 OIT CLOSET            |                |     |                 |                 |               |                       |     |                                   |                 |                           |                              |                             |          |                              |                                |                                |                                | \$30,200            |
| 054-19-2049 98423   | FARRAH HALL ROOM 124 OIT CLOSE        | OPEN                                       |                |     |                 | J. Noble        |               | SHERELL HARRIS        | / / |                                   |                 | \$30,200                  |                              |                             |          |                              |                                |                                |                                |                     |

Construction Administration Projects Report  
Jun 11, 2019, 12:33 PM

| Project No/<br>Account No   | Project Name  | CA Status   | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord.     | Project<br>Accountant | F&D            | Architect/Engineer/<br>Contractor | Funding Source | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date     | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|---|---|---|----------------|-----|-----------------|-----------------|------------------|-----------------------|----------------|-----------------------------------|----------------|---------------------------|------------------------------|-----------------------------|--------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: FERGUSON PARKING DECK COATING PIR#286-18-1577</b>                              |   |   |                |     |                 |                 |                  |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98225   |   | FERGUSON PARKING DECK COATING                               |                |     |                 |                 |                  |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$535,869                      |                     |
| 286-18-1577 98225   | FERGUSON PARKING DECK COATING                               | CLOSE-OUT   |                |     |                 | D. WELCH        |                  | SHERELL HARRIS        | / /            |                                   |                | \$535,869                 |                              |                             |              |                              | Jun 15, 2018                   | Aug 8, 2018                    |                                |                     |
| <b>Grouped By: FIBER TO FIVE TRAFFIC SIGNALS PIR#000-19-1667</b>                              |   |   |                |     |                 |                 |                  |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98355   |   | FIBER TO FIVE TRAFFIC SIGNALS                               |                |     |                 |                 |                  |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$95,182                       |                     |
| 000-19-1667 98355   | FIBER TO FIVE TRAFFIC SIGNALS                               | CLOSE-OUT   |                |     | CA              | M. ERNST        | EARL WYATT       | SHERELL HARRIS        | N/A            | UA PLANNING / /                   |                | \$95,182                  | IN                           |                             |              |                              |                                |                                |                                | 90%                 |
| <b>Grouped By: FRANK MOODY MUSIC BUILDING ADDITION AND EXTERIOR RENOVATION PIR#118-14-300</b> |   |   |                |     |                 |                 |                  |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90622   |   | FRANK MOODY MUSIC BUILDING ADDITION AND EXTERIOR RENOVATION |                |     |                 |                 |                  |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$14,268,179                   |                     |
| 118-14-300 90622  | FRANK MOODY MUSIC BUILDING ADDITION AND EXTERIOR RENOVATION | CLOSE-OUT   |                |     | CA              | T. THORN        | JON CHESNUT      | CINDY FOWLER          | LEAH SHEPHERD  | TURNER BATSON ARCHITECTS /        | BONDS          | \$14,268,179              | IN                           | Nov 1, 2014                 | Mar 23, 2017 | May 2, 2017                  | May 30, 2018                   | Jun 1, 2018                    | Jun 1, 2019                    | 100%                |
| <b>Grouped By: FRATERNITY EXPANSION PROGRAMMING PIR#PLN-18-1748</b>                           |   |   |                |     |                 |                 |                  |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98275   |   | FRATERNITY EXPANSION PROGRAMMING                            |                |     |                 |                 |                  |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$130,000                      |                     |
| PLN-18-1748 98275   | FRATERNITY EXPANSION PROGRAM                                | ON HOLD   |                |     |                 | D. WELCH        |                  | SHERELL HARRIS        | / /            |                                   |                | \$130,000                 |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: FRESH FOOD 2ND FLOOR ENTERPRISE OFFICE FITOUT PIR#233-17-1096</b>              |   |   |                |     |                 |                 |                  |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90767   |   | FRESH FOOD 2ND FLOOR ENTERPRISE OFFICE FITOUT               |                |     |                 |                 |                  |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$749,819                      |                     |
| 233-17-1096 90767   | FRESH FOOD 2ND FLOOR ENTERPRISE OFFICE FITOUT               | CLOSE-OUT   |                |     |                 | A. FISHER       | JENNIFER WICHITI | KIMBERLY A LEWIS      | MARY KATHRYN H | CMH ARCHITECTS / /                |                | \$749,819                 | IN                           | Nov 10, 2015                | Feb 23, 2017 | Feb 27, 2017                 | Jun 12, 2017                   | Jun 26, 2017                   |                                | 95%                 |
| <b>Grouped By: FRESHMAN RESIDENTIAL HOUSING PIR#272-16-952</b>                                |   |   |                |     |                 |                 |                  |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90727   |   | FRESHMAN RESIDENTIAL HOUSING                                |                |     |                 |                 |                  |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$53,243,501                   |                     |
| 272-16-952 90727  | FRESHMAN RESIDENTIAL HOUSING                                | CLOSE-OUT   |                |     | CA              | S. MERCADO      | JON CHESNUT      | ELSIE SMITH           | LEAH SHEPHERD  | WILLAMS BLACKSTOCK / /            | HRC            | \$53,243,501              | IN                           | Jun 16, 2016                | May 25, 2017 |                              | Jun 15, 2018                   | Aug 6, 2018                    | Aug 6, 2019                    | 95%                 |

Construction Administration Projects Report  
Jun 11, 2019, 12:33 PM

| Project No/<br>Account No  | Project Name                           | CA Status   | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord. | Project<br>Accountant | F&D | Architect/Engineer/<br>Contractor | Funding Source | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date     | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|--|--|---|----------------|-----|-----------------|-----------------|--------------|-----------------------|-----|-----------------------------------|----------------|---------------------------|------------------------------|-----------------------------|--------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: FRIEDMAN HALL DEMOLITION<br/>PIR#064-19-1892</b>                                  |  |   |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98333  |  | FRIEDMAN HALL DEMOLITION                              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                | \$636,410                      |                     |
| 064-19-1892 98333  | FRIEDMAN HALL DEMOLITION               | DESIGN  |                |     |                 | J. Bollinger    | LEE ORR      | SHERELL HARRIS        | / / |                                   |                | \$1,900,000               | IN                           | Nov 21, 2018                | May 23, 2019 | May 24, 2019                 | Jul 31, 2019                   |                                |                                |                     |
| <b>Grouped By: FY18 Annual Central Campus<br/>Sanitary Sewer Restoration<br/>PIR#UTL-18-1422</b> |  |   |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90805  |  | FY18 Annual Central Campus Sanitary Sewer Restoration |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                | \$380,000                      |                     |
| UTL-18-1422 90805  | FY18 Annual Central Campus Sanitary S  | CONSTRUCTION  |                |     |                 | D. WELCH        |              | DEMON PATRICK         | / / |                                   |                | \$380,000                 |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: FY19 Annual Campus Life<br/>Safety Upgrades<br/>PIR#000-19-1785</b>               |  |   |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98296  |  | FY19 Annual Campus Life Safety Upgrades               |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                | \$259,506                      |                     |
| 000-19-1785 98296  | FY19 Annual Campus Life Safety Upgra   | OPEN  |                |     |                 | M. GALLOWAY     |              | KIMBERLY A LEWI       | / / |                                   |                | \$259,506                 |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: FY19 Annual Campus Steam<br/>System Repair PIR#000-19-1792</b>                    |  |   |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98298  |  | FY19 Annual Campus Steam System Repair                |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                | \$100,000                      |                     |
| 000-19-1792 98298  | FY19 Annual Campus Steam System Re     | OPEN  |                |     |                 | B. Morris       |              | KIMBERLY A LEWI       | / / |                                   |                | \$100,000                 |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: FY19 Annual Handicap<br/>Accessibility Upgrades<br/>PIR#000-19-1787</b>           |  |   |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98297  |  | FY19 Annual Handicap Accessibility Upgrades           |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                | \$1,110,656                    |                     |
| 000-19-1787 98297  | FY19 Annual Handicap Accessibility Upg | OPEN  |                |     |                 | M. GALLOWAY     |              | KIMBERLY A LEWI       | / / |                                   |                | \$1,110,656               |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: FY19 USC STEAM VAULT<br/>REMOVAL PIR#UTL-19-1906</b>                              |  |   |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98356  |  | FY19 USC STEAM VAULT REMOVAL                          |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                | \$50,000                       |                     |
| UTL-19-1906 98356  | FY19 USC STEAM VAULT REMOVAL           | CONSTRUCTION  |                |     |                 | J. Buck         |              | SHERELL HARRIS        | / / |                                   |                | \$50,000                  |                              |                             |              |                              |                                |                                |                                | 100%                |



| Project No/<br>Account No   | Project Name                           | CA Status   | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord.   | Project<br>Accountant | F&D            | Architect/Engineer/<br>Contractor | Funding Source | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date     | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|---|--|---|----------------|-----|-----------------|-----------------|----------------|-----------------------|----------------|-----------------------------------|----------------|---------------------------|------------------------------|-----------------------------|--------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: Ferguson Center Theater Renovation PIR#022-18-1747</b>               |  |   |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>90841</b>  |  | <b>Ferguson Center Theater Renovation</b>               |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | <b>\$1,209,797</b>             |                     |
| 022-18-1747 90841   | Ferguson Center Theater Renovation     | OPEN  |                |     |                 | P. Davis        | MICHAEL PAYSON | DEMON PATRICK         | MICHAEL HAND   | / /                               |                | \$1,209,797               |                              |                             | Nov 29, 2018 | Dec 17, 2018                 | Apr 30, 2019                   |                                |                                |                     |
| <b>Grouped By: GARLAND HANDRAILS IMPROVEMENTS PIR#067-19-2088</b>                   |  |   |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>98421</b>  |  | <b>GARLAND HANDRAILS IMPROVEMENTS</b>                   |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | <b>\$250,000</b>               |                     |
| 067-19-2088 98421   | GARLAND HANDRAILS IMPROVEMEN           | OPEN  |                |     |                 | A. Smith        |                | SHERELL HARRIS        |                | / /                               |                | \$250,000                 |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: GERMAN SUPPLEMENTARY SCHOOL DEMOLITION PIR#106-19-1946</b>           |  |   |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>98357</b>  |  | <b>GERMAN SUPPLEMENTARY SCHOOL DEMOLITION</b>           |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | <b>\$60,000</b>                |                     |
| 106-19-1946 98357   | GERMAN SUPPLEMENTARY SCHOOL            | CONSTRUCTION  |                |     |                 | J. Bollinger    |                | SHERELL HARRIS        |                | / /                               |                | \$60,000                  | IN                           | Jan 19, 2019                | Feb 13, 2019 | Feb 18, 2019                 | Mar 30, 2019                   | Mar 15, 2020                   |                                |                     |
| <b>Grouped By: GORDON PALMER SOUTH ELEVATION STRUCTURAL REPAIRS PIR#170-19-1907</b> |  |   |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>98346</b>  |  | <b>GORDON PALMER SOUTH ELEVATION STRUCTURAL REPAIRS</b> |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | <b>\$150,000</b>               |                     |
| 170-19-1907 98346   | GORDON PALMER SOUTH ELEVATIO           | OPEN  |                |     |                 | B. COOK         |                | SHERELL HARRIS        |                | / /                               |                | \$150,000                 |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: GORGAS LIBRARY CORE SUPPORT PIR#013-18-1737</b>                      |  |   |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>90844</b>  |  | <b>GORGAS LIBRARY CORE SUPPORT</b>                      |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | <b>\$7,000,000</b>             |                     |
| 013-18-1737 90844   | GORGAS LIBRARY CORE SUPPORT            | CONSTRUCTION  |                |     |                 | C. PHILLIPS     | KELTON KITE    | SHERELL HARRIS        | BRITTANY KYLES | CMH ARCHITECTS / / HARRISON       |                | \$7,000,000               | IN                           | Sep 1, 2018                 | Apr 11, 2019 | May 6, 2019                  | Jul 31, 2020                   |                                |                                |                     |
| <b>Grouped By: Gallalee Hall Fire Alarm Panel Upgrade PIR#155-19-1980</b>           |  |   |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>98374</b>  |  | <b>Gallalee Hall Fire Alarm Panel Upgrade</b>           |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | <b>\$12,000</b>                |                     |
| 155-19-1980 98374   | Gallalee Hall Fire Alarm Panel Upgrade | OPEN  |                |     |                 | B. Morris       |                | SHERELL HARRIS        |                | / /                               |                | \$12,000                  |                              |                             |              |                              |                                |                                |                                |                     |

| Project No/<br>Account No   | Project Name                          | CA Status  | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord. | Project<br>Accountant | F&D            | Architect/Engineer/<br>Contractor | Funding Source | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date     | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|---|---------------------------------------|--|----------------|-----|-----------------|-----------------|--------------|-----------------------|----------------|-----------------------------------|----------------|---------------------------|------------------------------|-----------------------------|--------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: Gordon Palmer 158 Renovation<br/>PIR#170-19-1988</b>                           |                                       |  |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98425   |                                       | Gordon Palmer 158 Renovation                       |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$75,000                       |                     |
| 170-19-1988 98425   | Gordon Palmer 158 Renovation          | OPEN   |                |     |                 | W. Holley       |              | DEMON PATRICK         | / /            |                                   |                | \$75,000                  |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: Gordon Palmer Hall Data<br/>Center PIR#170-19-2029</b>                         |                                       |  |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98420   |                                       | Gordon Palmer Hall Data Center                     |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$30,000                       |                     |
| 170-19-2029 98420   | Gordon Palmer Hall Data Center        | DESIGN   |                |     |                 | A. FISHER       |              | DEMON PATRICK         | / /            |                                   |                | \$30,000                  |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: Gorgas Library 205 Renovation<br/>PIR#013-18-1746</b>                          |                                       |  |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90846   |                                       | Gorgas Library 205 Renovation                      |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$750,000                      |                     |
| 013-18-1746 90846   | Gorgas Library 205 Renovation         | CONSTRUCTION                                       |                |     |                 | C. PHILLIPS     | KELTON KITE  | DEMON PATRICK         | BRITTANY KYLES | CMH ARCHITECTS / /                | LIBRARIES      | \$750,000                 | IN                           | Oct 28, 2018                | May 7, 2019  | Jun 3, 2019                  | Oct 1, 2019                    |                                |                                |                     |
| <b>Grouped By: Gorgas Library 2nd Floor<br/>Meeting Rooms Video Walls<br/>PIR#013-19-2070</b> |                                       |  |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98409   |                                       | Gorgas Library 2nd Floor Meeting Rooms Video Walls |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$331,199                      |                     |
| 013-19-2070 98409   | Gorgas Library 2nd Floor Meeting Room | CONSTRUCTION                                       |                |     |                 | C. PHILLIPS     |              | DEMON PATRICK         | / /            |                                   |                | \$331,199                 |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: Gorgas Library Floor and Room<br/>Re-numbering PIR#013-19-2051</b>             |                                       |  |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98406   |                                       | Gorgas Library Floor and Room Re-numbering         |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$15,000                       |                     |
| 013-19-2051 98406   | Gorgas Library Floor and Room Re-num  | DESIGN   |                |     |                 | C. PHILLIPS     |              | DEMON PATRICK         | / /            |                                   |                | \$15,000                  |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: Gorgas Library Java City<br/>Improvements PIR#013-19-1690</b>                  |                                       |  |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98343   |                                       | Gorgas Library Java City Improvements              |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$456,575                      |                     |
| 013-19-1690 98343   | Gorgas Library Java City Improvements | CONSTRUCTION                                       |                |     |                 | C. PHILLIPS     | KELTON KITE  | DEMON PATRICK         | BRITTANY KYLES | CMH ARCHITECTS / /                |                | \$456,575                 |                              |                             | Apr 25, 2019 | May 20, 2019                 | Jul 26, 2019                   |                                |                                |                     |

Construction Administration Projects Report  
Jun 11, 2019, 12:33 PM

| Project No/<br>Account No   | Project Name                       | CA Status  | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord.   | Project<br>Accountant | F&D            | Architect/Engineer/<br>Contractor | Funding Source | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date     | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|---|------------------------------------|--|----------------|-----|-----------------|-----------------|----------------|-----------------------|----------------|-----------------------------------|----------------|---------------------------|------------------------------|-----------------------------|--------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: Graves Hall Restroom Additions PIR#030-18-1831</b>                                 |                                    |  |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98309   |                                    | Graves Hall Restroom Additions                                 |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$75,000                       |                     |
| 030-18-1831 98309   | Graves Hall Restroom Additions     | OPEN   |                |     |                 | M. HOLT         |                | DEMON PATRICK         | / /            |                                   |                | \$75,000                  |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: Greek House Emergency Responder Address Lettering Modification PIR#000-19-1933</b> |                                    |  |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98351   |                                    | Greek House Emergency Responder Address Lettering Modification |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$6,000                        |                     |
| 000-19-1933 98351   | Greek House Emergency Responder Ad | DESIGN   |                |     |                 | B. Morris       |                | DEMON PATRICK         | / /            |                                   |                | \$6,000                   |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: GulfQuest Rooms 203, 204 &amp; 206 PIR#000-18-1741</b>                             |                                    |  |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98281   |                                    | GulfQuest Rooms 203, 204 & 206                                 |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$329,557                      |                     |
| 000-18-1741 98281   | GulfQuest Rooms 203, 204 & 206     | CONSTRUCTION   |                |     | CA              | B. YOUNGBLOOD   | N/A            | DEMON PATRICK         | N/A            | / /                               |                | \$329,557                 | IN                           | Sep 13, 2018                |              |                              |                                |                                |                                | 90%                 |
| <b>Grouped By: HANK CRISP INDOOR EMERGENCY GENERATOR INSTALLATION PIR#086-19-1915</b>             |                                    |  |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90866   |                                    | HANK CRISP INDOOR EMERGENCY GENERATOR INSTALLATION             |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$100,000                      |                     |
| 086-19-1915 90866   | HANK CRISP INDOOR EMERGENCY C      | DESIGN   |                |     | ATH             |                 | MICHAEL PAYSON | SHERELL HARRIS        | N/A            | BORDEN MORRIS GARNER CONS         | ATHLETICS      | \$100,000                 |                              |                             | May 21, 2019 | Jun 10, 2019                 | Sep 10, 2019                   |                                |                                | 40%                 |
| <b>Grouped By: HARPER CENTER GENERATOR REPLACEMENT PIR#444-18-1646</b>                            |                                    |  |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98237   |                                    | HARPER CENTER GENERATOR REPLACEMENT                            |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$635,284                      |                     |
| 444-18-1646 98237   | HARPER CENTER GENERATOR REPL       | CONSTRUCTION   |                |     |                 | D. MCDANIEL     | RAY BOSTICK    | SHERELL HARRIS        |                | BORDEN MORRIS GARNER CONS         |                | \$635,284                 | IN                           | Jun 18, 2018                | Jan 31, 2019 | Mar 4, 2019                  | Jul 19, 2019                   |                                |                                | 20%                 |
| <b>Grouped By: HM COMER DESIGN AND CONSTRUCTION OF MAJOR BUILDING RENOVATION PIR#245-16-863</b>   |                                    |  |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90718   |                                    | HM COMER DESIGN AND CONSTRUCTION OF MAJOR BUILDING RENOVATION  |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$24,400,000                   |                     |
| 245-16-863 90718  | HM COMER DESIGN AND CONSTRU        | CLOSE-OUT  |                |     | CA              | M. ERNST        | JON CHESNUT    | CINDY FOWLER          | BRITTANY KYLES | KPS GROUP, INC / BAILEY-HARF      | BONDS          | \$24,400,000              | IN                           | Mar 1, 2016                 | Apr 6, 2017  | Apr 19, 2017                 | Jun 2, 2018                    | Aug 1, 2018                    | Aug 1, 2019                    | 100%                |

Construction Administration Projects Report  
Jun 11, 2019, 12:33 PM

| Project No/<br>Account No  | Project Name                          | CA Status                                       | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord.   | Project<br>Accountant | F&D            | Architect/Engineer/<br>Contractor | Funding Source | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date     | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|--|---------------------------------------|---|----------------|-----|-----------------|-----------------|----------------|-----------------------|----------------|-----------------------------------|----------------|---------------------------|------------------------------|-----------------------------|--------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: HR Latham Building Renovation PIR#1002-17-1070</b>                  |                                       |   |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90746  |                                       | HR Latham Building Renovation                   |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$2,565,000                    |                     |
| 1002-17-1070 90746   | HR Latham Building Renovation         | CLOSE-OUT                                       |                |     |                 | A. FISHER       | KELTON KITE    | DEMON PATRICK         |                | HENDON HUCKESTEIN ARCHITEC        |                | \$2,565,000               |                              |                             | Oct 19, 2017 | Nov 6, 2017                  | May 31, 2018                   | Aug 10, 2018                   |                                | 85%                 |
| <b>Grouped By: Hank Crisp Indoor Turf Replacement PIR#086-19-1987</b>              |                                       |   |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98373  |                                       | Hank Crisp Indoor Turf Replacement              |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$200,000                      |                     |
| 086-19-1987 98373  | Hank Crisp Indoor Turf Replacement    | CLOSE-OUT                                       |                |     | ATH             | M. ERNST        | MICHAEL PAYSON | DEMON PATRICK         | N/A            | DAVIS ARCHITECTS, INC. / /        | ATHLETICS      | \$200,000                 | IN                           |                             | Apr 16, 2019 | May 6, 2019                  | May 24, 2019                   | May 23, 2019                   | May 23, 2020                   | 99%                 |
| <b>Grouped By: Hardaway Hall Programming Study PIR#072-16-877</b>                  |                                       |   |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 94969  |                                       | Hardaway Hall Programming Study                 |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$146,800                      |                     |
| 072-16-877 94969   | Hardaway Hall Programming Study       | ON HOLD   |                |     | CA              | J. Whaley       |                | DEMON PATRICK         | TRACEY CREEK   | KPS GROUP, INC / /                | ENGINEERING    | \$146,800                 | IN                           | May 1, 2016                 |              |                              | Dec 11, 2016                   |                                |                                | 30%                 |
| <b>Grouped By: Harper Center B Program Space Misc Improvements PIR#444-18-1764</b> |                                       |   |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98282  |                                       | Harper Center B Program Space Misc Improvements |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$1,000,000                    |                     |
| 444-18-1764 98282  | Harper Center B Program Space Misc In | CONSTRUCTION                                    |                |     |                 | D. MCDANIEL     | RAY BOSTICK    | KIMBERLY A LEWIS      |                | WARD SCOTT ARCHITECTURE / /       |                | \$1,000,000               |                              | Jun 18, 2018                | May 21, 2019 |                              |                                |                                |                                |                     |
| <b>Grouped By: Harper Center Nurse Call System PIR#444-19-1983</b>                 |                                       |   |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98398  |                                       | Harper Center Nurse Call System                 |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$287,732                      |                     |
| 444-19-1983 98398  | Harper Center Nurse Call System       | CONSTRUCTION                                    |                |     |                 | D. MCDANIEL     | RAY BOSTICK    | KIMBERLY A LEWIS      | / /            |                                   |                | \$287,732                 |                              | Feb 2, 2019                 | Apr 24, 2019 | May 13, 2019                 | Jul 12, 2019                   |                                |                                | 10%                 |
| <b>Grouped By: Hewson Hall PIR#055-18-1373</b>                                     |                                       |   |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90809  |                                       | Hewson Hall                                     |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$60,000,000                   |                     |
| 055-18-1373 90809  | Hewson Hall                           | DESIGN  | N              |     | CA              | J. Bollinger    | LEE ORR        | KIMBERLY A LEWIS      | BRITTANY KYLES | WILLAMS BLACKSTOCK / /            | C&BA           | \$60,000,000              |                              | Nov 1, 2016                 | Sep 10, 2019 | Nov 18, 2019                 | Jun 10, 2021                   |                                |                                |                     |

| Project No/<br>Account No  | Project Name                         | CA Status                                       | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord.   | Project<br>Accountant | F&D            | Architect/Engineer/<br>Contractor | Funding Source | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date     | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|--|--------------------------------------|---|----------------|-----|-----------------|-----------------|----------------|-----------------------|----------------|-----------------------------------|----------------|---------------------------|------------------------------|-----------------------------|--------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: IDIQ TRAFFIC CONSULTING SERVICES PIR#000-18-1776</b>                |                                      |   |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98284  |                                      | IDIQ TRAFFIC CONSULTING SERVICES                |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$58,300                       |                     |
| 000-18-1776 98284  | IDIQ TRAFFIC CONSULTING SERVICE      | OPEN  |                |     |                 | T. THORN        |                | SHERELL HARRIS        |                | / /                               |                | \$58,300                  |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: JOHN H. ENGLAND JR. HALL FEATURE WALL PIR#272-19-2046</b>           |                                      |   |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98412  |                                      | JOHN H. ENGLAND JR. HALL FEATURE WALL           |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$50,000                       |                     |
| 272-19-2046 98412  | JOHN H. ENGLAND JR. HALL FEATUR      | CONSTRUCTION                                    |                |     |                 | L. Ahmady       |                | SHERELL HARRIS        |                | / /                               |                | \$50,000                  |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: John and Ann Rhoads Softball Stadium Renovation PIR#370-19-1959</b> |                                      |   |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90876  |                                      | John and Ann Rhoads Softball Stadium Renovation |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$3,000,000                    |                     |
| 370-19-1959 90876  | John and Ann Rhoads Softball Stadium | DESIGN  |                |     | ATH             | M. ERNST        | MICHAEL PAYSON | DEMON PATRICK         |                | WARD SCOTT ARCHITECTURE / /       | ATHLETICS      | \$3,000,000               | IN                           |                             |              |                              |                                |                                |                                | 15%                 |
| <b>Grouped By: KAPPA ALPHA THETA NEW HOUSE PIR#854-17-1122</b>                     |                                      |   |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90776  |                                      | KAPPA ALPHA THETA NEW HOUSE                     |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$15,665,000                   |                     |
| 854-17-1122 90776  | KAPPA ALPHA THETA NEW HOUSE          | CONSTRUCTION                                    |                |     | CA              | S. WEBSTER      | LEE ORR        | CINDY FOWLER          | N/A            | COLE AND COLE ARCHITECTS INC      | UA GREEK LOANS | \$15,665,000              | IN                           | Feb 6, 2017                 | Mar 1, 2018  |                              | Jul 7, 2019                    |                                |                                | 60%                 |
| <b>Grouped By: LAKESIDE DINING RENOVATION PIR# 267-15-660</b>                      |                                      |   |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 94813  |                                      | LAKESIDE DINING RENOVATION PIR# 267-15-660      |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$6,795,000                    |                     |
| 267-15-660 94813   | LAKESIDE DINING RENOVATION           | CLOSE-OUT                                       | N              |     | CA              | M. ERNST        | EARL WYATT     | KIMBERLY A LEWIS      | MARY KATHRYN H | CMH ARCHITECTS / / HARRISON       | AUXILIARY      | \$6,795,000               | IN                           | Sep 15, 2017                | Feb 8, 2018  | Mar 12, 2018                 | Jul 20, 2018                   | Aug 10, 2018                   |                                | 100%                |
| <b>Grouped By: LAKESIDE WEST EIFS REPAIR PIR#266-19-1888</b>                       |                                      |   |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98335  |                                      | LAKESIDE WEST EIFS REPAIR                       |                |     |                 |                 |                |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$450,000                      |                     |
| 266-19-1888 98335  | LAKESIDE WEST EIFS REPAIR            | CONSTRUCTION                                    |                |     |                 | T. Craven       | JON CHESNUT    | SHERELL HARRIS        | N/A            | UA PLANNING / /                   |                | \$450,000                 | IN                           |                             | Feb 21, 2019 | Feb 28, 2019                 | Jun 21, 2019                   |                                |                                | 50%                 |

Construction Administration Projects Report  
Jun 11, 2019, 12:33 PM

| Project No/<br>Account No  | Project Name                           | CA Status    | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord. | Project<br>Accountant | F&D            | Architect/Engineer/<br>Contractor | Funding Source | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date     | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|--|--|--------------|----------------|-----|-----------------|-----------------|--------------|-----------------------|----------------|-----------------------------------|----------------|---------------------------|------------------------------|-----------------------------|--------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: LAW SCHOOL CLASSROOM<br/>283 IMPROVEMENTS<br/>PIR#025-19-1971</b>     |  |              |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>98405 LAW SCHOOL CLASSROOM 283 IMPROVEMENTS \$85,000</b>                          |  |              |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 025-19-1971 98405  | LAW SCHOOL CLASSROOM 283 IMPR          | DESIGN       |                |     |                 | W. Holley       |              | SHERELL HARRIS        | / /            |                                   |                | \$85,000                  |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: LAW SCHOOL ROOFTOP<br/>TERRACE PIR#025-181318</b>                     |  |              |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>98170 LAW SCHOOL ROOFTOP TERRACE \$20,750</b>                                     |  |              |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 025-18-1318 98170  | LAW SCHOOL ROOFTOP TERRACE             | PROGRAMMING  |                |     | CA              | S. MERCADO      |              | SHERELL HARRIS        |                | KPS GROUP, INC / /                | LAW SCHOOL     | \$0                       |                              | Feb 1, 2018                 |              |                              |                                |                                |                                | 10%                 |
| <b>Grouped By: Lakeside Dining Dish Machine<br/>PIR#267-18-1720</b>                  |  |              |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>90834 Lakeside Dining Dish Machine \$535,000</b>                                  |  |              |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 267-18-1720 90834  | Lakeside Dining Dish Machine           | CLOSE-OUT    |                |     | CA              | M. ERNST        | EARL WYATT   | KIMBERLY A LEWIS      | MARY KATHRYN H | CMH ARCHITECTS / / NC MORGAN      | AUXILIARY      | \$535,000                 | IN                           | Jul 18, 2018                | Oct 16, 2018 | Nov 16, 2018                 | Dec 14, 2018                   | Jan 4, 2019                    |                                | 99%                 |
| <b>Grouped By: Lakeside East EFIS Repair<br/>PIR#265-19-1889</b>                     |  |              |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>98336 Lakeside East EFIS Repair \$450,000</b>                                     |  |              |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 265-19-1889 98336  | Lakeside East EFIS Repair              | CONSTRUCTION |                |     |                 | T. Craven       | JON CHESNUT  | SHERELL HARRIS        | N/A            | UA PLANNING / /                   |                | \$450,000                 |                              |                             | Feb 21, 2019 | Feb 28, 2019                 | Jun 21, 2019                   |                                |                                | 50%                 |
| <b>Grouped By: Land Management Office<br/>Programming PIR#000-19-1984</b>            |  |              |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>98385 Land Management Office Programming \$15,000</b>                             |  |              |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 000-19-1984 98385  | Land Management Office Programming     | PROGRAMMING  |                |     |                 | J. Buck         |              | DEMON PATRICK         | / /            |                                   |                | \$15,000                  |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: Latham Training Center<br/>Furniture Package<br/>PIR#1002-18-1595</b> |  |              |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>98217 Latham Training Center Furniture Package \$320,000</b>                      |  |              |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 1002-18-1595 98217   | Latham Training Center Furniture Packa | CLOSE-OUT    |                |     |                 | A. FISHER       | KELTON KITE  | DEMON PATRICK         | / /            |                                   |                | \$320,000                 | IN                           |                             |              |                              |                                |                                |                                |                     |

| Project No/<br>Account No   | Project Name                         | CA Status                                  | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord. | Project<br>Accountant | F&D | Architect/Engineer/<br>Contractor | Funding Source   | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date    | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|---|--------------------------------------|--|----------------|-----|-----------------|-----------------|--------------|-----------------------|-----|-----------------------------------|------------------|---------------------------|------------------------------|-----------------------------|-------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: Law Center - AHU Replacement<br/>(Year 1 of 3) PIR#025-19-1800</b> |                                      |  |                |     |                 |                 |              |                       |     |                                   |                  |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 90851   |                                      | Law Center - AHU Replacement (Year 1 of 3) |                |     |                 |                 |              |                       |     |                                   |                  |                           |                              |                             |             |                              |                                |                                | \$350,000                      |                     |
| 025-19-1800 90851   | Law Center - AHU Replacement (Year 1 | OPEN                                       |                |     |                 | M. GALLOWAY     |              | KIMBERLY A LEWIS      | / / |                                   |                  | \$350,000                 |                              |                             |             |                              |                                |                                |                                |                     |
| <b>Grouped By: Law School Back Yard Design<br/>PIR#025-18-1317</b>                |                                      |  |                |     |                 |                 |              |                       |     |                                   |                  |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 98247   |                                      | Law School Back Yard Design                |                |     |                 |                 |              |                       |     |                                   |                  |                           |                              |                             |             |                              |                                |                                | \$10,000                       |                     |
| 025-18-1317 98247   | Law School Back Yard Design          | PROGRAMMING                                |                |     |                 | S. MERCADO      |              | KIMBERLY A LEWIS      | / / |                                   |                  | \$10,000                  |                              |                             |             |                              |                                |                                |                                | 5%                  |
| <b>Grouped By: Law School Signage<br/>PIR#025-18-1695</b>                         |                                      |  |                |     |                 |                 |              |                       |     |                                   |                  |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 90832   |                                      | Law School Signage                         |                |     |                 |                 |              |                       |     |                                   |                  |                           |                              |                             |             |                              |                                |                                | \$370,000                      |                     |
| 025-18-1695 90832   | Law School Signage                   | DESIGN                                     |                |     | CA              | A. Smith        | CHAD ELLIOTT | DEMON PATRICK         |     | UA PLANNING / /                   | ACADEMIC AFFAIRS | \$370,000                 |                              |                             | Feb 7, 2019 |                              |                                |                                |                                | 25%                 |
| <b>Grouped By: Little Hall Rear Canopy<br/>PIR#088-19-1922</b>                    |                                      |  |                |     |                 |                 |              |                       |     |                                   |                  |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 90864   |                                      | Little Hall Rear Canopy                    |                |     |                 |                 |              |                       |     |                                   |                  |                           |                              |                             |             |                              |                                |                                | \$357,200                      |                     |
| 088-19-1922 90864   | Little Hall Rear Canopy              | DESIGN                                     |                |     |                 | S. WEBSTER      |              | DEMON PATRICK         |     | PAYNE DESIGN GROUP / /            |                  | \$357,200                 |                              |                             |             |                              |                                |                                |                                | 30%                 |
| <b>Grouped By: Lloyd Hall Fire Alarm Panel<br/>Upgrade PIR#039-19-1982</b>        |                                      |  |                |     |                 |                 |              |                       |     |                                   |                  |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 98375   |                                      | Lloyd Hall Fire Alarm Panel Upgrade        |                |     |                 |                 |              |                       |     |                                   |                  |                           |                              |                             |             |                              |                                |                                | \$12,500                       |                     |
| 039-19-1982 98375   | Lloyd Hall Fire Alarm Panel Upgrade  | OPEN                                       |                |     |                 | B. Morris       |              | SHERELL HARRIS        | / / |                                   |                  | \$12,500                  |                              |                             |             |                              |                                |                                |                                |                     |
| <b>Grouped By: MARTHA PARHAM &amp; MARY<br/>BURKE CTES PIR#000-15-487</b>         |                                      |  |                |     |                 |                 |              |                       |     |                                   |                  |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 90673   |                                      | MARTHA PARHAM & MARY BURKE CTES            |                |     |                 |                 |              |                       |     |                                   |                  |                           |                              |                             |             |                              |                                |                                | \$229,231                      |                     |
| 000-15-487 90673  | MARTHA PARHAM & MARY BURKE CTES      | DESIGN                                     |                |     | CA              | S. MERCADO      | RAY BOSTICK  | ELSIE SMITH           | N/A | / /                               | HRC              | \$229,231                 | IN                           | Mar 2, 2015                 |             |                              |                                |                                |                                | 20%                 |

| Project No/<br>Account No   | Project Name                    | CA Status   | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord.   | Project<br>Accountant | F&D | Architect/Engineer/<br>Contractor | Funding Source | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date     | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|---|---------------------------------|-------------|----------------|-----|-----------------|-----------------|----------------|-----------------------|-----|-----------------------------------|----------------|---------------------------|------------------------------|-----------------------------|--------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: MARTHA PARHAM RENOVATION &amp; EXPANSION PROGRAMMING PIR#298-19-2017</b> |                                 |             |                |     |                 |                 |                |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>98392 MARTHA PARHAM RENOVATION &amp; EXPANSION PROGRAMMING \$50,000</b>              |                                 |             |                |     |                 |                 |                |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 298-19-2017 98392   | MARTHA PARHAM RENOVATION & E    | OPEN        |                |     |                 | S. MERCADO      |                | SHERELL HARRIS        | / / |                                   |                | \$50,000                  |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: MATH &amp; SCIENCE EDUCATION BUILDING RENOVATION PIR#034-19-2011</b>     |                                 |             |                |     |                 |                 |                |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>90838 MATH &amp; SCIENCE EDUCATION BUILDING RENOVATION \$32,500,000</b>              |                                 |             |                |     |                 |                 |                |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 034-19-2011 90838   | MATH & SCIENCE EDUCATION BUILD  | OPEN        |                |     |                 | A. Smith        |                | SHERELL HARRIS        | / / |                                   |                | \$32,500,000              |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: MCMILLAN 1ST FLOOR RENOVATION PHASE II PIR#401-19-1751</b>               |                                 |             |                |     |                 |                 |                |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>98310 MCMILLAN 1ST FLOOR RENOVATION PHASE II \$428,856</b>                           |                                 |             |                |     |                 |                 |                |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 401-19-1751 98310   | MCMILLAN 1ST FLOOR RENOVATION   | DESIGN      |                |     |                 | A. FISHER       |                | SHERELL HARRIS        | / / |                                   |                | \$428,856                 |                              |                             |              |                              | Jun 21, 2019                   |                                |                                |                     |
| <b>Grouped By: MEDIUM VOLTAGE IMPROVEMENTS PIR#UTL-18-1704</b>                          |                                 |             |                |     |                 |                 |                |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>90839 MEDIUM VOLTAGE IMPROVEMENTS \$4,330,000</b>                                    |                                 |             |                |     |                 |                 |                |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| UTL-18-1704 90839   | MEDIUM VOLTAGE IMPROVEMENTS     | DESIGN      |                |     |                 | A. FISHER       | KELTON KITE    | SHERELL HARRIS        | / / |                                   |                | \$4,330,000               |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: MMAF RENO W/ STRENGTH &amp; COND. ADD./RENO. PIR#119-19-1894</b>         |                                 |             |                |     |                 |                 |                |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>90863 MMAF RENO W/ STRENGTH &amp; COND. ADD./RENO. \$14,631,787</b>                  |                                 |             |                |     |                 |                 |                |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 119-19-1894 90863   | MMAF RENO W/ STRENGTH & COND.   | DESIGN      |                |     | ATH             | M. ERNST        | MICHAEL PAYSON | SHERELL HARRIS        | N/A | DAVIS ARCHITECTS, INC. / /        | BONDS          | \$14,631,787              |                              |                             | Sep 10, 2019 | Nov 11, 2019                 | Jul 10, 2020                   |                                |                                | 45%                 |
| <b>Grouped By: MOUNDVILLE RIVER BANK STABILIZATION</b>                                  |                                 |             |                |     |                 |                 |                |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>94740 MOUNDVILLE RIVER BANK STABILIZATION \$333,000</b>                              |                                 |             |                |     |                 |                 |                |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 000-15-408 94740  | MOUNDVILLE RIVER BANK STABILIZA | PROGRAMMING |                |     |                 | R. POWELL       |                | DEMON PATRICK         | / / |                                   |                | \$333,000                 |                              |                             |              |                              |                                |                                |                                |                     |



Construction Administration Projects Report  
Jun 11, 2019, 12:33 PM

| Project No/<br>Account No   | Project Name                           | CA Status    | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord.   | Project<br>Accountant | F&D               | Architect/Engineer/<br>Contractor | Funding Source | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date     | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|---|--|--------------|----------------|-----|-----------------|-----------------|----------------|-----------------------|-------------------|-----------------------------------|----------------|---------------------------|------------------------------|-----------------------------|--------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: Mal Moore Dining Facility Construction PIR#085-16-953</b>          |  |              |                |     |                 |                 |                |                       |                   |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>90734 Mal Moore Dining Facility Construction</b>                               |  |              |                |     |                 |                 |                |                       |                   |                                   |                | <b>\$15,151,451</b>       |                              |                             |              |                              |                                |                                |                                |                     |
| 085-16-953 90734  | Mal Moore Dining Facility Construction | CLOSE-OUT    |                |     | ATH             | M. ERNST        | MICHAEL PAYSON | DEMON PATRICK         | N/A               | DAVIS ARCHITECTS, INC. / / HAR    | BONDS          | \$15,151,451              | IN                           | May 1, 2016                 | Apr 20, 2017 | May 15, 2017                 | May 23, 2018                   | May 23, 2018                   | May 23, 2019                   | 99%                 |
| <b>Grouped By: Manderson Landing Public Art PIR# LAN-18-1603</b>                  |  |              |                |     |                 |                 |                |                       |                   |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>90822 Manderson Landing Public Art</b>   |  |              |                |     |                 |                 |                |                       |                   |                                   |                | <b>\$642,650</b>          |                              |                             |              |                              |                                |                                |                                |                     |
| LAN-18-1603 90822   | Manderson Landing Public Art           | DESIGN       |                |     |                 | D. WELCH        |                | KIMBERLY A LEWIS      | / /               |                                   |                | \$642,650                 |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: Manly Handrails PIR#099-19-2089</b>                                |  |              |                |     |                 |                 |                |                       |                   |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>98422 Manly Handrails</b>  |  |              |                |     |                 |                 |                |                       |                   |                                   |                | <b>\$250,000</b>          |                              |                             |              |                              |                                |                                |                                |                     |
| 099-19-2089 98422   | Manly Handrails                        | DESIGN       |                |     |                 | L. Ahmady       |                | DEMON PATRICK         | LEAH SHEPHERD / / |                                   |                | \$250,000                 |                              | May 7, 2019                 |              |                              |                                |                                |                                |                     |
| <b>Grouped By: Martha Parham/Mary Burke Renovations PIR#298-17-1391</b>           |  |              |                |     |                 |                 |                |                       |                   |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>98114 Martha Parham/Mary Burke Renovations</b>                                 |  |              |                |     |                 |                 |                |                       |                   |                                   |                | <b>\$63,400</b>           |                              |                             |              |                              |                                |                                |                                |                     |
| 298-17-1391 98114   | Martha Parham/Mary Burke Renovations   | CLOSE-OUT    |                |     | CA              | S. MERCADO      |                | DEMON PATRICK         | / /               |                                   | HRC            | \$63,400                  | IN                           | Aug 30, 2017                |              |                              |                                |                                |                                | 5%                  |
| <b>Grouped By: Mary Harmon Bryant Hall 4th Floor Improvements PIR#038-19-1565</b> |  |              |                |     |                 |                 |                |                       |                   |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>98330 Mary Harmon Bryant Hall 4th Floor Improvements</b>                       |  |              |                |     |                 |                 |                |                       |                   |                                   |                | <b>\$25,900</b>           |                              |                             |              |                              |                                |                                |                                |                     |
| 038-19-1565 98330   | Mary Harmon Bryant Hall 4th Floor Impr | CONSTRUCTION |                |     |                 | B. Morris       |                | DEMON PATRICK         | / /               |                                   |                | \$25,900                  |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: Mary Harmon Bryant Mold Remediation Room 431 PIR#038-19-1644</b>   |  |              |                |     |                 |                 |                |                       |                   |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>98329 Mary Harmon Bryant Mold Remediation Room 431</b>                         |  |              |                |     |                 |                 |                |                       |                   |                                   |                | <b>\$627,762</b>          |                              |                             |              |                              |                                |                                |                                |                     |
| 038-19-1644 98329   | Mary Harmon Bryant Mold Remediation    | OPEN         |                |     |                 | S. MERCADO      |                | DEMON PATRICK         | / /               |                                   |                | \$627,762                 |                              |                             |              |                              |                                |                                |                                |                     |

Construction Administration Projects Report  
Jun 11, 2019, 12:33 PM

| Project No/<br>Account No  | Project Name  | CA Status  | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord.  | Project<br>Accountant | F&D          | Architect/Engineer/<br>Contractor | Funding Source   | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date     | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|--|---|--|----------------|-----|-----------------|-----------------|---------------|-----------------------|--------------|-----------------------------------|------------------|---------------------------|------------------------------|-----------------------------|--------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: McFarland &amp; University Blvd Intersection PIR#TRN-19-2060</b>                      |   |  |                |     |                 |                 |               |                       |              |                                   |                  |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>90878</b>   |   | <b>McFarland &amp; University Blvd Intersection</b>                      |                |     |                 |                 |               |                       |              |                                   |                  |                           |                              |                             |              |                              |                                |                                | <b>\$783,250</b>               |                     |
| TRN-19-2060 90878  | McFarland & University Blvd Intersection                      | DESIGN   |                |     |                 | D. WELCH        |               | KIMBERLY A LEWIS      | / /          |                                   |                  | \$783,250                 |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: McMillan Room Renovation 101,104,110,112 PIR#401-18-1638</b>                          |   |  |                |     |                 |                 |               |                       |              |                                   |                  |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>90824</b>   |   | <b>McMillan Room Renovation 101,104,110,112</b>                          |                |     |                 |                 |               |                       |              |                                   |                  |                           |                              |                             |              |                              |                                |                                | <b>\$350,000</b>               |                     |
| 401-18-1638 90824  | McMillan Room Renovation 101,104,110,112                      | CLOSE-OUT  |                |     |                 | B. Morris       |               | KIMBERLY A LEWIS      |              | BGROUP ARCHITECTURE, INC. /       |                  | \$350,000                 | IN                           |                             |              |                              | Jan 19, 2019                   | Feb 11, 2019                   |                                | 95%                 |
| <b>Grouped By: Morgan Hall 2 Pipe Conversion PIR#107-18-1705</b>                                     |   |  |                |     |                 |                 |               |                       |              |                                   |                  |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>98261</b>   |   | <b>Morgan Hall 2 Pipe Conversion</b>                                     |                |     |                 |                 |               |                       |              |                                   |                  |                           |                              |                             |              |                              |                                |                                | <b>\$3,779,200</b>             |                     |
| 107-18-1705 98261  | Morgan Hall 2 Pipe Conversion                                 | DESIGN   |                |     |                 | S. WEBSTER      | RAY BOSTICK   | KIMBERLY A LEWIS      | / /          |                                   |                  | \$3,779,200               |                              |                             | Feb 1, 2019  |                              |                                |                                |                                | 10%                 |
| <b>Grouped By: NE MEDICAL BLDG QUAD A RENOVATION PIR#427-19-1834</b>                                 |   |  |                |     |                 |                 |               |                       |              |                                   |                  |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>98362</b>   |   | <b>NE MEDICAL BLDG QUAD A RENOVATION</b>                                 |                |     |                 |                 |               |                       |              |                                   |                  |                           |                              |                             |              |                              |                                |                                | <b>\$3,300,000</b>             |                     |
| 427-19-1834 98362  | NE MEDICAL BLDG QUAD A RENOVATION                             | BID  | N              |     | CA              | G. HATCHETT     | GARY SARGEANT | SHERELL HARRIS        | MICHAEL HAND | / /                               | HEALTH SCIENCES  | \$3,300,000               |                              | Feb 15, 2019                | Jun 11, 2019 |                              |                                |                                |                                |                     |
| <b>Grouped By: NE MEDICAL BUILDING EAST PARKING LOT EXPANSION &amp; IMPROVEMENTS PIR#427-18-1825</b> |   |  |                |     |                 |                 |               |                       |              |                                   |                  |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>90856</b>   |   | <b>NE MEDICAL BUILDING EAST PARKING LOT EXPANSION &amp; IMPROVEMENTS</b> |                |     |                 |                 |               |                       |              |                                   |                  |                           |                              |                             |              |                              |                                |                                | <b>\$719,907</b>               |                     |
| 427-18-1825 90856  | NE MEDICAL BUILDING EAST PARKING LOT EXPANSION & IMPROVEMENTS | CONSTRUCTION   |                |     |                 | D. WELCH        |               | SHERELL HARRIS        | / /          |                                   |                  | \$719,907                 |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: NE Medical Bldg / Quad B &amp; Main St PIR#427-18-1367</b>                            |   |  |                |     |                 |                 |               |                       |              |                                   |                  |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>90799</b>   |   | <b>NE Medical Bldg / Quad B &amp; Main St</b>                            |                |     |                 |                 |               |                       |              |                                   |                  |                           |                              |                             |              |                              |                                |                                | <b>\$4,900,000</b>             |                     |
| 427-18-1367 90799  | NE Medical Bldg / Quad B & Main St                            | CONSTRUCTION   |                |     | CA              | G. HATCHETT     | GARY SARGEANT | KIMBERLY A LEWIS      | MICHAEL HAND | / / HARRISON CONSTRUCTION         | ACADEMIC AFFAIRS | \$4,900,000               | IN                           | Aug 16, 2018                | Jan 31, 2019 | Feb 25, 2019                 | Sep 27, 2019                   | Oct 9, 2019                    | Oct 3, 2020                    | 35%                 |

| Project No/<br>Account No   | Project Name                         | CA Status  | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord. | Project<br>Accountant | F&D            | Architect/Engineer/<br>Contractor | Funding Source | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date     | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|---|--------------------------------------|--|----------------|-----|-----------------|-----------------|--------------|-----------------------|----------------|-----------------------------------|----------------|---------------------------|------------------------------|-----------------------------|--------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: NEW ALUMNI BUILDING<br/>PIR#448-17-1146</b>                                      |                                      |  |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90777   |                                      | NEW ALUMNI BUILDING                                  |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$21,495,321                   |                     |
| 448-17-1146 90777   | NEW ALUMNI BUILDING                  | OPEN   |                |     | CA              | D. COLLINS      | TBD          | SHERELL HARRIS        | MARY KATHRYN H | DAVIS ARCHITECTS, INC. / /        |                | \$21,495,321              |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: NOTT HALL 3RD FLOOR<br/>BIOLOGY RESEARCH LABS<br/>RENOVATION PIR#150-19-1923</b> |                                      |  |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98401   |                                      | NOTT HALL 3RD FLOOR BIOLOGY RESEARCH LABS RENOVATION |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$417,250                      |                     |
| 150-19-1923 98401   | NOTT HALL 3RD FLOOR BIOLOGY RE       | OPEN   |                |     |                 | A. Smith        |              | SHERELL HARRIS        |                | / /                               |                | \$417,250                 |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: NOTT HALL RENOVATION FOR<br/>HONORS COLLEGE<br/>PIR#150-19-1934</b>              |                                      |  |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98364   |                                      | NOTT HALL RENOVATION FOR HONORS COLLEGE              |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$10,000                       |                     |
| 150-19-1934 98364   | NOTT HALL RENOVATION FOR HONC        | OPEN   |                |     | CA              | M. HOLT         |              | SHERELL HARRIS        |                | / /                               |                | \$10,000                  |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: NOTT HALL RESEARCH<br/>SUPPORT FACILITY<br/>PIR#150-18-1669</b>                  |                                      |  |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98265   |                                      | NOTT HALL RESEARCH SUPPORT FACILITY                  |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$2,000,000                    |                     |
| 150-18-1669 98265   | NOTT HALL RESEARCH SUPPORT FA        | DESIGN   |                |     |                 | D. COLLINS      | CHAD ELLIOTT | SHERELL HARRIS        |                | / /                               |                | \$2,000,000               |                              |                             |              |                              | Jul 5, 2019                    |                                |                                |                     |
| <b>Grouped By: New Metal Building Canopy -<br/>UAPD Shooting Range<br/>PIR#187-17-1342</b>      |                                      |  |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90843   |                                      | New Metal Building Canopy - UAPD Shooting Range      |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$300,000                      |                     |
| 187-17-1342 90843   | New Metal Building Canopy - UAPD Shc | DESIGN   |                |     |                 | C. PHILLIPS     |              | DEMON PATRICK         | N/A            | WARD SCOTT ARCHITECTURE / /       |                | \$300,000                 |                              |                             | Apr 25, 2019 |                              |                                |                                |                                |                     |
| <b>Grouped By: New Tutwiler Residence Hall<br/>PIR#279-16-950</b>                               |                                      |  |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90739   |                                      | New Tutwiler Residence Hall                          |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$124,015,000                  |                     |
| 279-16-950 90739  | New Tutwiler Residence Hall          | DESIGN   |                |     | CA              | T. THORN        | TBD          | DEMON PATRICK         | MICHAEL HAND   | TURNER BATSON ARCHITECTS /        |                | \$124,015,000             | IN                           | Jun 1, 2016                 |              |                              |                                |                                |                                | 5%                  |

| Project No/<br>Account No   | Project Name                            | CA Status    | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord. | Project<br>Accountant | F&D | Architect/Engineer/<br>Contractor | Funding Source    | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date    | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|---|---|--------------|----------------|-----|-----------------|-----------------|--------------|-----------------------|-----|-----------------------------------|-------------------|---------------------------|------------------------------|-----------------------------|-------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: Northeast Medical Building<br/>Roof Coating PIR#427-18-1430</b>                |   |              |                |     |                 |                 |              |                       |     |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>98129 Northeast Medical Building Roof Coating \$350,000</b>                                |   |              |                |     |                 |                 |              |                       |     |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 427-18-1430 98129   | Northeast Medical Building Roof Coating | PROGRAMMING  |                |     | CA              | S. MERCADO      |              | KIMBERLY A LEWIS      |     | / /                               | FINANCIAL AFFAIRS | \$350,000                 |                              | Oct 2, 2017                 |             |                              |                                |                                |                                | 5%                  |
| <b>Grouped By: Nott Hall ACF Security and<br/>Access Control Upgrades<br/>PIR#150-18-1736</b> |   |              |                |     |                 |                 |              |                       |     |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>98291 Nott Hall ACF Security and Access Control Upgrades \$50,000</b>                      |   |              |                |     |                 |                 |              |                       |     |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 150-18-1736 98291   | Nott Hall ACF Security and Access Cont  | OPEN         |                |     |                 | D. COLLINS      |              | DEMON PATRICK         |     | / /                               |                   | \$50,000                  |                              |                             |             |                              |                                |                                |                                |                     |
| <b>Grouped By: Nott Hall Fire Alarm Panel<br/>Upgrade PIR#150-19-1981</b>                     |   |              |                |     |                 |                 |              |                       |     |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>98377 Nott Hall Fire Alarm Panel Upgrade \$13,000</b>                                      |   |              |                |     |                 |                 |              |                       |     |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 150-19-1981 98377   | Nott Hall Fire Alarm Panel Upgrade      | OPEN         |                |     |                 | B. Morris       |              | DEMON PATRICK         |     | / /                               |                   | \$13,000                  |                              |                             |             |                              |                                |                                |                                |                     |
| <b>Grouped By: OIT &amp; EHS Parking Lot<br/>PIR#TRN-18-1568</b>                              |   |              |                |     |                 |                 |              |                       |     |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>90819 OIT &amp; EHS Parking Lot \$286,577</b>  |   |              |                |     |                 |                 |              |                       |     |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| TRN-18-1568 90819   | OIT & EHS Parking Lot                   | CLOSE-OUT    |                |     |                 | J. Buck         | KELTON KITE  | SHERELL HARRIS        | N/A | BURK-KLEINPETER, INC. / /         |                   | \$286,577                 |                              |                             | Jun 7, 2018 | Jun 22, 2018                 | Oct 15, 2018                   | Nov 16, 2018                   |                                | 100%                |
| <b>Grouped By: OLD FLEET SERVICES OFFICE<br/>DEMOLITION PIR#TRN-19-2032</b>                   |   |              |                |     |                 |                 |              |                       |     |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>98403 OLD FLEET SERVICES OFFICE DEMOLITION \$75,000</b>                                    |   |              |                |     |                 |                 |              |                       |     |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| TRN-19-2032 98403   | OLD FLEET SERVICES OFFICE DEMO          | DESIGN       |                |     |                 | D. WELCH        |              | SHERELL HARRIS        |     | / /                               |                   | \$75,000                  |                              |                             |             |                              |                                |                                |                                |                     |
| <b>Grouped By: PARKING DECK SIGNAGE<br/>PIR#TRN-18-1721</b>                                   |   |              |                |     |                 |                 |              |                       |     |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>98269 PARKING DECK SIGNAGE \$59,000</b>  |   |              |                |     |                 |                 |              |                       |     |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| TRN-18-1721 98269   | PARKING DECK SIGNAGE                    | CONSTRUCTION |                |     |                 | D. WELCH        |              | SHERELL HARRIS        |     | / /                               |                   | \$59,000                  |                              |                             |             |                              |                                |                                |                                |                     |

Construction Administration Projects Report  
Jun 11, 2019, 12:33 PM

| Project No/<br>Account No   | Project Name                                   | CA Status                                       | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord. | Project<br>Accountant | F&D | Architect/Engineer/<br>Contractor | Funding Source                   | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date     | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|---|--|---|----------------|-----|-----------------|-----------------|--------------|-----------------------|-----|-----------------------------------|----------------------------------|---------------------------|------------------------------|-----------------------------|--------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: PARTLOW ADMINISTRATION BUILDING 1001 RENOVATION PIR#1001-16-999</b>    |  |   |                |     |                 |                 |              |                       |     |                                   |                                  |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90765   |  | PARTLOW ADMINISTRATION BUILDING 1001 RENOVATION |                |     |                 |                 |              |                       |     |                                   |                                  |                           |                              |                             |              |                              |                                |                                | \$5,470,925                    |                     |
| 1001-16-999 90765   | PARTLOW ADMINISTRATION BUILDING                | CLOSE-OUT                                       |                |     | CA              | A. FISHER       | KELTON KITE  | ELSIE SMITH           |     | HENDON HUCKESTEIN ARCHITECT       |                                  | \$5,470,925               | IN                           | Dec 1, 2016                 | Sep 7, 2017  | Sep 18, 2017                 | Jun 30, 2018                   | Jul 5, 2018                    |                                | 90%                 |
| 1001-16-999 90765   | PARTLOW ADMINISTRATION BUILDING                | CLOSE-OUT                                       |                |     | CA              | A. FISHER       | KELTON KITE  | ELSIE SMITH           |     | HENDON HUCKESTEIN ARCHITECT       |                                  | \$5,470,925               | IN                           | Dec 1, 2016                 | Sep 7, 2017  | Sep 18, 2017                 | Jun 30, 2018                   | Jul 5, 2018                    |                                | 90%                 |
| <b>Grouped By: PARTLOW CAMPUS GAS DISTRIBUTION PIPING PIR#UTL-17-1062</b>             |  |   |                |     |                 |                 |              |                       |     |                                   |                                  |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 94986   |  | PARTLOW CAMPUS GAS DISTRIBUTION PIPING          |                |     |                 |                 |              |                       |     |                                   |                                  |                           |                              |                             |              |                              |                                |                                | \$200,000                      |                     |
| UTL-17-1062 94986   | PARTLOW CAMPUS GAS DISTRIBUTION PIPING         | CONSTRUCTION                                    |                |     |                 | J. Buck         | KELTON KITE  | KIMBERLY A LEWIS      |     | UA PLANNING / /                   |                                  | \$200,000                 |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: PARTLOW CAMPUS PHASE I OIT FIBER SERVICE PIR#000-15-386</b>            |  |   |                |     |                 |                 |              |                       |     |                                   |                                  |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90666   |  | PARTLOW CAMPUS PHASE I OIT FIBER SERVICE        |                |     |                 |                 |              |                       |     |                                   |                                  |                           |                              |                             |              |                              |                                |                                | \$800,000                      |                     |
| 000-15-386 90666  | PARTLOW CAMPUS PHASE I OIT FIBER SERVICE       | CONSTRUCTION                                    |                |     |                 | A. FISHER       | KELTON KITE  | KIMBERLY A LEWIS      | N/A | UA PLANNING / / PATCO ELECTRIC    | OFFICE OF INFORMATION TECHNOLOGY | \$800,000                 | IN                           | Jul 11, 2016                | Dec 20, 2015 | Feb 8, 2017                  | Aug 25, 2017                   | Apr 9, 2018                    |                                | 95%                 |
| <b>Grouped By: PARTLOW CAMPUS RENOVATION OF COTTAGE 3 FOR F&amp;D PIR#1021-16-689</b> |  |   |                |     |                 |                 |              |                       |     |                                   |                                  |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90692   |  | PARTLOW CAMPUS RENOVATION OF COTTAGE 3 FOR F&D  |                |     |                 |                 |              |                       |     |                                   |                                  |                           |                              |                             |              |                              |                                |                                | \$2,462,737                    |                     |
| 1021-16-689 90692   | PARTLOW CAMPUS RENOVATION OF COTTAGE 3 FOR F&D | DESIGN  | N              |     | CA              | P. Davis        | KELTON KITE  | DEMON PATRICK         | TBD | PAYNE DESIGN GROUP / /            | FINANCIAL AFFAIRS                | \$2,462,737               | IN                           | Nov 16, 2015                | Nov 28, 2018 |                              | May 17, 2019                   |                                |                                | 0%                  |
| <b>Grouped By: PARTLOW CAMPUS WAYFINDING PIR#LAN-17-1078</b>                          |  |   |                |     |                 |                 |              |                       |     |                                   |                                  |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90749   |  | PARTLOW CAMPUS WAYFINDING                       |                |     |                 |                 |              |                       |     |                                   |                                  |                           |                              |                             |              |                              |                                |                                | \$200,000                      |                     |
| LAN-17-1078 90749   | PARTLOW CAMPUS WAYFINDING                      | CONSTRUCTION                                    |                |     | CA              | A. FISHER       | KELTON KITE  | ELSIE SMITH           | N/A | N/A / / KNIGHT SIGNS, INC.        |                                  | \$200,000                 |                              | Oct 24, 2016                |              |                              |                                |                                |                                | 90%                 |

Grouped By: PARTLOW LIVE SCREENING  
 PIR#LAN-17-1280

| 98067             |                        | PARTLOW LIVE SCREENING |  |  |  |         |             |                  |     |                 |  |  |  | \$35,500 |  |  |          |  |  |  |  |
|-------------------|------------------------|------------------------|--|--|--|---------|-------------|------------------|-----|-----------------|--|--|--|----------|--|--|----------|--|--|--|--|
| LAN-17-1280 98067 | PARTLOW LIVE SCREENING | CONSTRUCTION           |  |  |  | J. Buck | KELTON KITE | KIMBERLY A LEWIS | N/A | UA PLANNING / / |  |  |  |          |  |  | \$35,500 |  |  |  |  |

Construction Administration Projects Report  
Jun 11, 2019, 12:33 PM

| Project No/<br>Account No   | Project Name                   | CA Status   | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord. | Project<br>Accountant | F&D            | Architect/Engineer/<br>Contractor | Funding Source | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date     | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|---|--------------------------------|---|----------------|-----|-----------------|-----------------|--------------|-----------------------|----------------|-----------------------------------|----------------|---------------------------|------------------------------|-----------------------------|--------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: PARTLOW MEDIUM VOLTAGE ELECTRICAL SERVICE UPGRADE</b>                |                                |   |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90667   |                                | PARTLOW MEDIUM VOLTAGE ELECTRICAL SERVICE UPGRADE |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$607,500                      |                     |
| 000-15-377 90667  | PARTLOW MEDIUM VOLTAGE ELECT   | CONSTRUCTION                                      |                |     |                 | A. FISHER       | KELTON KITE  | DEMON PATRICK         | N/A            | / / TAYLOR ELECTRIC               | DM HISTORY     | \$607,500                 | IN                           |                             | Oct 31, 2017 |                              | Apr 2, 2018                    | Nov 5, 2018                    |                                | 75%                 |
| <b>Grouped By: PARTLOW PARKING LOT ENHANCEMENTS AT HR PIR#TRN-17-1071</b>           |                                |   |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90752   |                                | PARTLOW PARKING LOT ENHANCEMENTS AT HR            |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$456,417                      |                     |
| TRN-17-1071 90752   | PARTLOW PARKING LOT ENHANCEM   | CLOSE-OUT   |                |     | CA              | A. FISHER       | KELTON KITE  | CINDY FOWLER          | N/A            | N/A / TBD                         |                | \$456,417                 | IN                           | Oct 21, 2016                |              |                              | Jun 26, 2018                   | Jul 6, 2018                    |                                | 98%                 |
| <b>Grouped By: PERFORMING ARTS CENTER, THEATER, AND DANCE DESIGN PIR#432-15-599</b> |                                |   |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90686   |                                | PERFORMING ARTS CENTER, THEATER, AND DANCE DESIGN |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$4,905,114                    |                     |
| 432-15-599 90686  | PERFORMING ARTS CENTER, THEAT  | DESIGN  |                |     | CA              | A. FISHER       | EARL WYATT   | DEMON PATRICK         |                | TURNER BATSON ARCHITECTS /        | REVENUE BONDS  | \$4,905,114               |                              | Jun 10, 2019                | Aug 10, 2019 | Oct 10, 2019                 | Oct 10, 2022                   | Dec 10, 2022                   | Dec 10, 2023                   | 60%                 |
| <b>Grouped By: PETER BRYCE CAMPUS BUILDING DEMOLITION</b>                           |                                |   |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90652   |                                | PETER BRYCE CAMPUS BUILDING DEMOLITION            |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$3,631,415                    |                     |
| 000-14-303 90652  | PETER BRYCE CAMPUS BUILDING DE | CONSTRUCTION                                      |                |     | CA              | B. COOK         | DAN BURK     | CINDY FOWLER          | N/A            | BIRCHFIELD PENUEL & ASSOC AI      |                | \$3,631,415               | IN                           | Aug 10, 2014                | Oct 1, 2017  | Oct 2, 2017                  | Sep 15, 2016                   | Sep 15, 2016                   |                                | 100%                |
| <b>Grouped By: PETER BRYCE MAIN BLDG STABILIZATION PIR#172</b>                      |                                |   |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90630   |                                | PETER BRYCE MAIN BLDG STABILIZATION               |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$40,000,000                   |                     |
| 415-14-172 90630  | PETER BRYCE MAIN BLDG          | CONSTRUCTION                                      |                |     | CA              | B. COOK         | DAN BURK     | KIMBERLY A LEWIS      | MARY KATHRYN H | BIRCHFIELD PENUEL & ASSOC AI      | REVENUE BONDS  | \$40,000,000              | IN                           | Apr 14, 2014                | Sep 13, 2018 | Nov 19, 2018                 | May 19, 2021                   | Jun 21, 2021                   | Jun 21, 2022                   | 25%                 |
| <b>Grouped By: PETER BRYCE PRESERVE BOUNDARY MARKERS PIR#000-19-1921</b>            |                                |   |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98352   |                                | PETER BRYCE PRESERVE BOUNDARY MARKERS             |                |     |                 |                 |              |                       |                |                                   |                |                           |                              |                             |              |                              |                                |                                | \$145,339                      |                     |
| 000-19-1921 98352   | PETER BRYCE PRESERVE BOUNDAR   | OPEN  |                |     |                 | B. COOK         |              | SHERELL HARRIS        |                | / /                               |                | \$145,339                 |                              |                             |              |                              |                                |                                |                                |                     |

Construction Administration Projects Report  
Jun 11, 2019, 12:33 PM

| Project No/<br>Account No  | Project Name                           | CA Status    | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord. | Project<br>Accountant | F&D            | Architect/Engineer/<br>Contractor | Funding Source    | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date     | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|--|--|--------------|----------------|-----|-----------------|-----------------|--------------|-----------------------|----------------|-----------------------------------|-------------------|---------------------------|------------------------------|-----------------------------|--------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: Partlow Campus Lighting and Other Security Enhancements PIR#UTL-17-1080</b> |  |              |                |     |                 |                 |              |                       |                |                                   |                   |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>90764 Partlow Campus Lighting and Other Security Enhancements \$840,000</b>             |  |              |                |     |                 |                 |              |                       |                |                                   |                   |                           |                              |                             |              |                              |                                |                                |                                |                     |
| UTL-17-1080 90764  | Partlow Campus Lighting and Other Sec  | CONSTRUCTION |                |     |                 | A. FISHER       | KELTON KITE  | DEMON PATRICK         | / /            |                                   |                   | \$840,000                 | IN                           |                             | Dec 8, 2018  |                              |                                |                                |                                |                     |
| <b>Grouped By: Partlow Cottage 8 Renovation for Swing Space PIR#1025-17-1239</b>           |  |              |                |     |                 |                 |              |                       |                |                                   |                   |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>90786 Partlow Cottage 8 Renovation for Swing Space \$740,000</b>                        |  |              |                |     |                 |                 |              |                       |                |                                   |                   |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 1025-17-1239 90786   | Partlow Cottage 8 Renovation for Swing | CLOSE-OUT    | N              |     | CA              | S. WEBSTER      | KELTON KITE  | DEMON PATRICK         | MARY KATHRYN H | STUDIO 2H DESIGN, LLC / /         | FINANCIAL AFFAIRS | \$740,000                 | IN                           | Jan 22, 2018                | Mar 29, 2018 | Apr 9, 2018                  | Jul 9, 2018                    | Sep 6, 2018                    |                                | 95%                 |
| <b>Grouped By: Paty Hall Abatement PIR#247-18-1750</b>                                     |  |              |                |     |                 |                 |              |                       |                |                                   |                   |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>98274 Paty Hall Abatement \$400,000</b>   |  |              |                |     |                 |                 |              |                       |                |                                   |                   |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 247-18-1750 98274  | Paty Hall Abatement                    | CONSTRUCTION |                |     | CA              | S. MERCADO      | JON CHESNUT  | DEMON PATRICK         |                | UA PLANNING / /                   | HRC               | \$400,000                 | IN                           | Aug 3, 2018                 | Oct 2, 2018  | Oct 8, 2018                  | Jan 1, 2019                    | Jan 1, 2019                    |                                | 90%                 |
| <b>Grouped By: Paty Hall Computer Lab PIR#247-19-1602</b>                                  |  |              |                |     |                 |                 |              |                       |                |                                   |                   |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>98326 Paty Hall Computer Lab \$520,000</b>  |  |              |                |     |                 |                 |              |                       |                |                                   |                   |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 247-19-1602 98326  | Paty Hall Computer Lab                 | DESIGN       |                |     |                 | S. MERCADO      |              | DEMON PATRICK         | / /            |                                   |                   | \$520,000                 |                              |                             |              |                              |                                |                                |                                | 10%                 |
| <b>Grouped By: Paty Hall Feasibility Analysis PIR#247-18-1697</b>                          |  |              |                |     |                 |                 |              |                       |                |                                   |                   |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>90830 Paty Hall Feasibility Analysis \$300,000</b>                                      |  |              |                |     |                 |                 |              |                       |                |                                   |                   |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 247-18-1697 90830  | Paty Hall Feasibility Analysis         | PROGRAMMING  |                |     | CA              | S. MERCADO      |              | KIMBERLY A LEWI       | LEAH SHEPHERD  | / /                               |                   | \$300,000                 |                              | Jun 15, 2018                |              |                              |                                |                                |                                | 50%                 |
| <b>Grouped By: Paty Hall Recreation Room 156 Improvements PIR#247-19-1952</b>              |  |              |                |     |                 |                 |              |                       |                |                                   |                   |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>98416 Paty Hall Recreation Room 156 Improvements \$137,000</b>                          |  |              |                |     |                 |                 |              |                       |                |                                   |                   |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 247-19-1952 98416  | Paty Hall Recreation Room 156 Improve  | CONSTRUCTION |                |     |                 | S. MERCADO      | JON CHESNUT  | DEMON PATRICK         | LEAH SHEPHERD  | / /                               |                   | \$137,000                 |                              |                             |              |                              |                                |                                |                                | 25%                 |



Construction Administration Projects Report  
Jun 11, 2019, 12:33 PM

| Project No/<br>Account No  | Project Name                              | CA Status   | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord. | Project<br>Accountant | F&D           | Architect/Engineer/<br>Contractor | Funding Source | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date     | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|--|---|---|----------------|-----|-----------------|-----------------|--------------|-----------------------|---------------|-----------------------------------|----------------|---------------------------|------------------------------|-----------------------------|--------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: Paty Hall Steam System Removal and Boiler Addition PIR#247-16-965</b>       |   |   |                |     |                 |                 |              |                       |               |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 94942  |   | Paty Hall Steam System Removal and Boiler Addition      |                |     |                 |                 |              |                       |               |                                   |                |                           |                              |                             |              |                              |                                |                                | \$1,019,000                    |                     |
| 247-16-965 94942   | Paty Hall Steam System Removal and B      | CONSTRUCTION  |                |     | CA              | S. MERCADO      | RAY BOSTICK  | DEMON PATRICK         |               | / / HHB ENGINEERS, P.C.           | HRC            | \$1,019,000               |                              | Jul 12, 2016                |              |                              |                                |                                |                                | 50%                 |
| <b>Grouped By: Paty Residence Hall Renovation PIR#247-18-1818</b>                          |   |   |                |     |                 |                 |              |                       |               |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90845  |   | Paty Residence Hall Renovation                          |                |     |                 |                 |              |                       |               |                                   |                |                           |                              |                             |              |                              |                                |                                | \$14,770,000                   |                     |
| 247-18-1818 90845  | Paty Residence Hall Renovation            | CONSTRUCTION  |                |     | CA              | S. MERCADO      | JON CHESNUT  | DEMON PATRICK         | LEAH SHEPHERD | WARD SCOTT ARCHITECTURE / /       | HRC            | \$14,770,000              | IN                           | Sep 21, 2018                | Jan 10, 2019 |                              | Jul 26, 2019                   |                                |                                | 15%                 |
| <b>Grouped By: Pinehurst #11 Interior &amp; Exterior Renovations PIR#000-17-1413</b>       |   |   |                |     |                 |                 |              |                       |               |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98122  |   | Pinehurst #11 Interior & Exterior Renovations           |                |     |                 |                 |              |                       |               |                                   |                |                           |                              |                             |              |                              |                                |                                | \$585,000                      |                     |
| 000-17-1413 98122  | Pinehurst #11 Interior & Exterior Renova  | CONSTRUCTION  |                |     | CA              | S. MERCADO      |              | DEMON PATRICK         | N/A           | HOLMES AND HOLMES ARCHITEC        |                | \$585,000                 |                              | Sep 25, 2017                |              |                              |                                |                                |                                | 20%                 |
| <b>Grouped By: Pinehurst #9 Interior &amp; Exterior Renovations PIR#000-17-1412</b>        |   |   |                |     |                 |                 |              |                       |               |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98124  |   | Pinehurst #9 Interior & Exterior Renovations            |                |     |                 |                 |              |                       |               |                                   |                |                           |                              |                             |              |                              |                                |                                | \$235,000                      |                     |
| 000-17-1412 98124  | Pinehurst #9 Interior & Exterior Renovati | CONSTRUCTION  |                |     | CA              | S. MERCADO      |              | DEMON PATRICK         | N/A           | HOLMES AND HOLMES ARCHITEC        |                | \$235,000                 | IN                           | Sep 25, 2017                | Mar 20, 2018 | May 1, 2018                  | May 23, 2018                   | May 25, 2018                   |                                | 95%                 |
| <b>Grouped By: QUAD STORM DRAIN REPAIR PIR#UTL-19-1978</b>                                 |   |   |                |     |                 |                 |              |                       |               |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98380  |   | QUAD STORM DRAIN REPAIR                                 |                |     |                 |                 |              |                       |               |                                   |                |                           |                              |                             |              |                              |                                |                                | \$20,000                       |                     |
| UTL-19-1978 98380  | QUAD STORM DRAIN REPAIR                   | CLOSE-OUT   |                |     |                 | D. WELCH        |              | SHERELL HARRIS        |               | / /                               |                | \$20,000                  |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: REESE PHIFER 2ND FLOOR SKYBRIDGE FIRE DOOR IMPROVEMENTS PIR#205-19-2099</b> |   |   |                |     |                 |                 |              |                       |               |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98430  |   | REESE PHIFER 2ND FLOOR SKYBRIDGE FIRE DOOR IMPROVEMENTS |                |     |                 |                 |              |                       |               |                                   |                |                           |                              |                             |              |                              |                                |                                | \$7,500                        |                     |
| 205-19-2099 98430  | REESE PHIFER 2ND FLOOR SKYBRID            | OPEN  |                |     |                 | W. Holley       |              | SHERELL HARRIS        |               | / /                               |                | \$7,500                   |                              |                             |              |                              |                                |                                |                                |                     |

| Project No/<br>Account No  | Project Name                                      | CA Status   | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord. | Project<br>Accountant | F&D | Architect/Engineer/<br>Contractor | Funding Source    | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date    | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|--|---|---|----------------|-----|-----------------|-----------------|--------------|-----------------------|-----|-----------------------------------|-------------------|---------------------------|------------------------------|-----------------------------|-------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: RISE CENTER CORRIDOR IMPROVEMENTS PIR#017-19-1930</b>                 |   |   |                |     |                 |                 |              |                       |     |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 98402  |   | RISE CENTER CORRIDOR IMPROVEMENTS                 |                |     |                 |                 |              |                       |     |                                   |                   |                           |                              |                             |             |                              |                                |                                | \$73,000                       |                     |
| 017-19-1930 98402  | RISE CENTER CORRIDOR IMPROVEMENTS                 | OPEN  |                |     |                 | B. Morris       |              | SHERELL HARRIS        | / / |                                   |                   | \$73,000                  |                              |                             |             |                              |                                |                                |                                |                     |
| <b>Grouped By: RISE Center Classroom Renovations PIR#017-19-1949</b>                 |   |   |                |     |                 |                 |              |                       |     |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 98400  |   | RISE Center Classroom Renovations                 |                |     |                 |                 |              |                       |     |                                   |                   |                           |                              |                             |             |                              |                                |                                | \$128,500                      |                     |
| 017-19-1949 98400  | RISE Center Classroom Renovations                 | OPEN  |                |     |                 | B. Morris       |              | DEMON PATRICK         | / / |                                   |                   | \$128,500                 |                              |                             |             |                              |                                |                                |                                |                     |
| <b>Grouped By: RISE Center Swing Set Installation PIR#017-19-1768</b>                |   |   |                |     |                 |                 |              |                       |     |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 98372  |   | RISE Center Swing Set Installation                |                |     |                 |                 |              |                       |     |                                   |                   |                           |                              |                             |             |                              |                                |                                | \$10,810                       |                     |
| 017-19-1768 98372  | RISE Center Swing Set Installation                | OPEN  |                |     |                 | B. Morris       |              | DEMON PATRICK         | / / |                                   |                   | \$10,810                  |                              |                             |             |                              |                                |                                |                                |                     |
| <b>Grouped By: RIVERWALK BRIDGE WEST ABUTMENT ENHANCEMENTS PIR#LAN-19-2006</b>       |   |   |                |     |                 |                 |              |                       |     |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 98393  |   | RIVERWALK BRIDGE WEST ABUTMENT ENHANCEMENTS       |                |     |                 |                 |              |                       |     |                                   |                   |                           |                              |                             |             |                              |                                |                                | \$43,000                       |                     |
| LAN-19-2006 98393  | RIVERWALK BRIDGE WEST ABUTMENT ENHANCEMENTS       | DESIGN  |                |     |                 | D. WELCH        |              | SHERELL HARRIS        | / / |                                   |                   | \$43,000                  |                              |                             |             |                              |                                |                                |                                |                     |
| <b>Grouped By: ROSE ADMINISTRATION BEST AVAILABLE AREA OF REFUGE PIR#006-17-1247</b> |   |   |                |     |                 |                 |              |                       |     |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 98062  |   | ROSE ADMINISTRATION BEST AVAILABLE AREA OF REFUGE |                |     |                 |                 |              |                       |     |                                   |                   |                           |                              |                             |             |                              |                                |                                | \$37,105                       |                     |
| 006-17-1247 98062  | ROSE ADMINISTRATION BEST AVAILABLE AREA OF REFUGE | DESIGN  | N              |     | CA              | G. HATCHETT     | N/A          | KIMBERLY A LEWIS      | N/A | UA PLANNING / /                   | FINANCIAL AFFAIRS | \$37,105                  |                              | May 2, 2017                 |             |                              |                                |                                |                                | 0%                  |
| <b>Grouped By: ROSE ADMINISTRATION EMERGENCY GENERATOR PIR#006-19-1756</b>           |   |   |                |     |                 |                 |              |                       |     |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 90862  |   | ROSE ADMINISTRATION EMERGENCY GENERATOR           |                |     |                 |                 |              |                       |     |                                   |                   |                           |                              |                             |             |                              |                                |                                | \$444,544                      |                     |
| 006-19-1756 90862  | ROSE ADMINISTRATION EMERGENCY GENERATOR           | DESIGN  |                |     |                 | S. WEBSTER      |              | SHERELL HARRIS        |     | SMITH, STEGALL & ASSOCIATES /     |                   | \$444,544                 |                              |                             | Apr 2, 2019 |                              |                                |                                |                                | 30%                 |

Construction Administration Projects Report  
Jun 11, 2019, 12:33 PM

| Project No/<br>Account No   | Project Name                           | CA Status    | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord.  | Project<br>Accountant | F&D               | Architect/Engineer/<br>Contractor | Funding Source    | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date    | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|---|--|--------------|----------------|-----|-----------------|-----------------|---------------|-----------------------|-------------------|-----------------------------------|-------------------|---------------------------|------------------------------|-----------------------------|-------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: ROSE ADMINISTRATION SUITE<br/>152 RENOVATIONS<br/>PIR#006-19-1989</b>                |  |              |                |     |                 |                 |               |                       |                   |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>98381 ROSE ADMINISTRATION SUITE 152 RENOVATIONS \$100,000</b>                                    |  |              |                |     |                 |                 |               |                       |                   |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 006-19-1989 98381   | ROSE ADMINISTRATION SUITE 152 R        | CONSTRUCTION |                |     |                 | A. FISHER       | KELTON KITE   | SHERELL HARRIS        | LEAH SHEPHERD / / |                                   |                   | \$100,000                 | IN                           |                             |             |                              |                                |                                |                                |                     |
| <b>Grouped By: ROSE VP FOR RESEARCH<br/>LOBBY RENOVATION<br/>PIR#006-19-2104</b>                    |  |              |                |     |                 |                 |               |                       |                   |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>98431 ROSE VP FOR RESEARCH LOBBY RENOVATION \$10,000</b>   |  |              |                |     |                 |                 |               |                       |                   |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 006-19-2104 98431   | ROSE VP FOR RESEARCH LOBBY RE          | OPEN         |                |     |                 | A. FISHER       |               | SHERELL HARRIS        | / /               |                                   |                   | \$10,000                  |                              |                             |             |                              |                                |                                |                                |                     |
| <b>Grouped By: RUSSELL HALL CENTRAL<br/>STAIR ENHANCEMENTS<br/>PIR#226-16-755</b>                   |  |              |                |     |                 |                 |               |                       |                   |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>94859 RUSSELL HALL CENTRAL STAIR ENHANCEMENTS \$389,364</b>                                      |  |              |                |     |                 |                 |               |                       |                   |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 226-16-755 94859  | RUSSELL HALL CENTRAL STAIR ENH         | CONSTRUCTION |                |     | CA              | C. PHILLIPS     | JIMMY JENKINS | DEMON PATRICK         | MICHAEL HAND      | TURNER BATSON ARCHITECTS /        | FINANCIAL AFFAIRS | \$389,364                 | IN                           | Dec 3, 2015                 | May 2, 2019 | May 28, 2019                 | Aug 20, 2019                   |                                |                                | 10%                 |
| <b>Grouped By: RUSSELL HALL RELOCATION<br/>OF ACADEMIC SUPPORT TO<br/>3RD FLOOR PIR#226-19-1935</b> |  |              |                |     |                 |                 |               |                       |                   |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>98391 RUSSELL HALL RELOCATION OF ACADEMIC SUPPORT TO 3RD FLOOR \$361,650</b>                     |  |              |                |     |                 |                 |               |                       |                   |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 226-19-1935 98391   | RUSSELL HALL RELOCATION OF ACA         | OPEN         |                |     |                 | M. HOLT         |               | SHERELL HARRIS        | / /               |                                   |                   | \$361,650                 |                              |                             |             |                              |                                |                                |                                |                     |
| <b>Grouped By: Reese Phifer Fire Alarm Panel<br/>Conversion to Fiber<br/>PIR#205-18-1779</b>        |  |              |                |     |                 |                 |               |                       |                   |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>98283 Reese Phifer Fire Alarm Panel Conversion to Fiber \$22,000</b>                             |  |              |                |     |                 |                 |               |                       |                   |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 205-18-1779 98283   | Reese Phifer Fire Alarm Panel Conversi | CLOSE-OUT    |                |     |                 | B. Morris       |               | DEMON PATRICK         | / /               |                                   |                   | \$22,000                  |                              |                             |             |                              |                                |                                |                                |                     |
| <b>Grouped By: Reese Phifer Hall Rooms 117A-<br/>D &amp; 118 PIR#205-18-1387</b>                    |  |              |                |     |                 |                 |               |                       |                   |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>90826 Reese Phifer Hall Rooms 117A-D &amp; 118 \$350,000</b>                                     |  |              |                |     |                 |                 |               |                       |                   |                                   |                   |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 205-18-1387 90826   | Reese Phifer Hall Rooms 117A-D & 118   | CLOSE-OUT    |                |     | CA              | C. PHILLIPS     | LEE ORR       | KIMBERLY A LEWIS      | MICHAEL HAND      | TURNER BATSON ARCHITECTS /        |                   | \$350,000                 |                              |                             | Nov 1, 2018 | Dec 17, 2018                 | Apr 2, 2019                    | Mar 20, 2019                   |                                | 100%                |

| Project No/<br>Account No  | Project Name  | CA Status | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord. | Project<br>Accountant | F&D           | Architect/Engineer/<br>Contractor | Funding Source | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date    | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|--|---|-----------|----------------|-----|-----------------|-----------------|--------------|-----------------------|---------------|-----------------------------------|----------------|---------------------------|------------------------------|-----------------------------|-------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: Reese Phifer Hall Windows<br/>(Year 1 of 3) PIR#205-19-1803</b>                                 |   |           |                |     |                 |                 |              |                       |               |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>98299 Reese Phifer Hall Windows (Year 1 of 3) \$50,000</b>  |   |           |                |     |                 |                 |              |                       |               |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 205-19-1803 98299  | Reese Phifer Hall Windows (Year 1 of 3)                         | OPEN      |                |     |                 | M. GALLOWAY     |              | KIMBERLY A LEWIS      | / /           |                                   |                | \$50,000                  |                              |                             |             |                              |                                |                                |                                |                     |
| <b>Grouped By: Ridgecrest Parking Deck Door<br/>Replacement PIR#D284-19-2072</b>                               |   |           |                |     |                 |                 |              |                       |               |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>98426 Ridgecrest Parking Deck Door Replacement \$130,000</b>  |   |           |                |     |                 |                 |              |                       |               |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| D284-19-2072 98426   | Ridgecrest Parking Deck Door Replacement                        | OPEN      |                |     |                 | D. Jones        |              | DEMON PATRICK         | / /           |                                   |                | \$130,000                 |                              |                             |             |                              |                                |                                |                                |                     |
| <b>Grouped By: Ridgecrest South Interior Paint<br/>&amp; Hallway Carpet<br/>PIR#271-18-1502</b>                |   |           |                |     |                 |                 |              |                       |               |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>98171 Ridgecrest South Interior Paint &amp; Hallway Carpet \$1,250,000</b>                                  |   |           |                |     |                 |                 |              |                       |               |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 271-18-1502 98171  | Ridgecrest South Interior Paint & Hallway Carpet                | CLOSE-OUT |                |     | CA              | S. MERCADO      | LANCE LUCAS  | KIMBERLY A LEWIS      | LEAH SHEPHERD | UA PLANNING / /                   | HRC            | \$1,250,000               | IN                           | Nov 30, 2017                | Mar 8, 2018 | May 7, 2018                  | Jul 20, 2018                   | Jul 31, 2018                   |                                | 99%                 |
| <b>Grouped By: Rise Fire Protection System &amp;<br/>Fire Alarm Upgrade<br/>PIR#017-19-2001</b>                |   |           |                |     |                 |                 |              |                       |               |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>90870 Rise Fire Protection System &amp; Fire Alarm Upgrade \$225,000</b>                                    |   |           |                |     |                 |                 |              |                       |               |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 017-19-2001 90870  | Rise Fire Protection System & Fire Alarm Upgrade                | OPEN      |                |     |                 | B. Morris       |              | DEMON PATRICK         | / /           |                                   |                | \$225,000                 |                              |                             |             |                              |                                |                                |                                |                     |
| <b>Grouped By: Rose Administration Fire Alarm<br/>Panel Upgrade &amp; Fiber<br/>Conversion PIR#006-19-1859</b> |   |           |                |     |                 |                 |              |                       |               |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>98323 Rose Administration Fire Alarm Panel Upgrade &amp; Fiber Conversion \$44,020</b>                      |   |           |                |     |                 |                 |              |                       |               |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 006-19-1859 98323  | Rose Administration Fire Alarm Panel Upgrade & Fiber Conversion | CLOSE-OUT |                |     |                 | B. Morris       |              | DEMON PATRICK         | / /           |                                   |                | \$44,020                  |                              |                             |             |                              |                                |                                |                                |                     |
| <b>Grouped By: Ruby Tyler Improvements for<br/>Alabama Dept. of Forensic<br/>Science PIR#1020-19-1963</b>      |   |           |                |     |                 |                 |              |                       |               |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>98365 Ruby Tyler Improvements for Alabama Dept. of Forensic Science \$493,560</b>                           |   |           |                |     |                 |                 |              |                       |               |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 1020-19-1963 98365   | Ruby Tyler Improvements for Alabama Dept. of Forensic Science   | OPEN      |                |     |                 | P. Davis        |              | DEMON PATRICK         | / /           |                                   |                | \$493,560                 |                              |                             |             |                              |                                |                                |                                |                     |

Construction Administration Projects Report  
Jun 11, 2019, 12:33 PM

| Project No/<br>Account No   | Project Name                            | CA Status   | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord. | Project<br>Accountant | F&D          | Architect/Engineer/<br>Contractor | Funding Source | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date     | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|---|---|---|----------------|-----|-----------------|-----------------|--------------|-----------------------|--------------|-----------------------------------|----------------|---------------------------|------------------------------|-----------------------------|--------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: Ruby Tyler Renovation for Fleet &amp; Customer Service Center<br/>PIR#1020-18-1659</b> |   |   |                |     |                 |                 |              |                       |              |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90828   |   | Ruby Tyler Renovation for Fleet & Customer Service Center |                |     |                 |                 |              |                       |              |                                   |                |                           |                              |                             |              |                              |                                |                                | \$400,000                      |                     |
| 1020-18-1659 90828  | Ruby Tyler Renovation for Fleet & Cust  | CONSTRUCTION  |                |     |                 | J. Buck         | KELTON KITE  | KIMBERLY A LEWIS      |              | UA PLANNING / /                   |                | \$400,000                 |                              |                             | Jun 12, 2018 |                              |                                |                                |                                | 90%                 |
| <b>Grouped By: Russell Hall Fire Alarm Panel<br/>Fiber Conversion<br/>PIR#226-19-1979</b>             |   |   |                |     |                 |                 |              |                       |              |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98376   |   | Russell Hall Fire Alarm Panel Fiber Conversion            |                |     |                 |                 |              |                       |              |                                   |                |                           |                              |                             |              |                              |                                |                                | \$11,000                       |                     |
| 226-19-1979 98376   | Russell Hall Fire Alarm Panel Fiber Con | OPEN  |                |     |                 | B. Morris       |              | DEMON PATRICK         |              | / /                               |                | \$11,000                  |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: Russell Hall First Floor<br/>Nutrition Lab PIR#226-18-1454</b>                         |   |   |                |     |                 |                 |              |                       |              |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90857   |   | Russell Hall First Floor Nutrition Lab                    |                |     |                 |                 |              |                       |              |                                   |                |                           |                              |                             |              |                              |                                |                                | \$1,606,000                    |                     |
| 226-18-1454 90857   | Russell Hall First Floor Nutrition Lab  | OPEN  |                |     |                 | D. COLLINS      |              | DEMON PATRICK         |              | / /                               |                | \$1,606,000               |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: SEARCY HALL<br/>PROGRAMMING<br/>PIR#441-19-1893</b>                                    |   |   |                |     |                 |                 |              |                       |              |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98332   |   | SEARCY HALL PROGRAMMING                                   |                |     |                 |                 |              |                       |              |                                   |                |                           |                              |                             |              |                              |                                |                                | \$15,000                       |                     |
| 441-19-1893 98332   | SEARCY HALL PROGRAMMING                 | DESIGN  |                |     | CA              | D. Jones        |              | SHERELL HARRIS        | MICHAEL HAND | / /                               |                | \$15,000                  |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: SERC 1072 DYNAMOMETER<br/>INSTALLATION<br/>PIR#235-19-1900</b>                         |   |   |                |     |                 |                 |              |                       |              |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90868   |   | SERC 1072 DYNAMOMETER INSTALLATION                        |                |     |                 |                 |              |                       |              |                                   |                |                           |                              |                             |              |                              |                                |                                | \$100,000                      |                     |
| 235-19-1900 90868   | SERC 1072 DYNAMOMETER INSTALL           | DESIGN  |                |     |                 | T. Craven       | TBD          | SHERELL HARRIS        | N/A          | / /                               |                | \$100,000                 |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: SIGMA NU 2ND &amp; 3RD FLOOR<br/>BATHROOM RENOVATION<br/>PIR#933-19-1810</b>           |   |   |                |     |                 |                 |              |                       |              |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98334   |   | SIGMA NU 2ND & 3RD FLOOR BATHROOM RENOVATION              |                |     |                 |                 |              |                       |              |                                   |                |                           |                              |                             |              |                              |                                |                                | \$339,868                      |                     |
| 933-19-1810 98334   | SIGMA NU 2ND & 3RD FLOOR BATHR          | OPEN  |                |     |                 | M. HOLT         |              | SHERELL HARRIS        |              | / /                               |                | \$339,868                 |                              |                             |              |                              |                                |                                |                                |                     |

| Project No/<br>Account No   | Project Name                   | CA Status   | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord. | Project<br>Accountant | F&D           | Architect/Engineer/<br>Contractor | Funding Source  | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date    | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|---|--------------------------------|---|----------------|-----|-----------------|-----------------|--------------|-----------------------|---------------|-----------------------------------|-----------------|---------------------------|------------------------------|-----------------------------|-------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: SMITH HALL 120-122<br/>PIR#172-18-1451</b>                                     |                                |   |                |     |                 |                 |              |                       |               |                                   |                 |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 98218   |                                | SMITH HALL 120-122  |                |     |                 |                 |              |                       |               |                                   |                 |                           |                              |                             |             |                              |                                |                                | \$221,800                      |                     |
| 172-18-1451 98218   | SMITH HALL 120-122             | CLOSE-OUT   |                |     | CA              | C. PHILLIPS     | N/A          | SHERELL HARRIS        |               | / / UA OPERATIONS                 |                 | \$221,800                 | IN                           |                             |             |                              |                                | Jan 1, 2019                    |                                | 100%                |
| <b>Grouped By: SOM G101 RENOVATION AND<br/>CONVERSION OF SPACE<br/>PIR#018-17-1126</b>        |                                |   |                |     |                 |                 |              |                       |               |                                   |                 |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 90775   |                                | SOM G101 RENOVATION AND CONVERSION OF SPACE                   |                |     |                 |                 |              |                       |               |                                   |                 |                           |                              |                             |             |                              |                                |                                | \$720,497                      |                     |
| 018-17-1126 90775   | SOM G101 RENOVATION AND CONVE  | CLOSE-OUT   | N              |     | CA              | G. HATCHETT     | N/A          | CINDY FOWLER          | SARAH LINDSAY | / /                               | HEALTH SCIENCES | \$720,497                 | OVER                         | Feb 1, 2017                 | Jan 9, 2018 | Jan 25, 2018                 | Apr 4, 2018                    | Apr 26, 2018                   | Apr 6, 2019                    | 100%                |
| <b>Grouped By: STALLINGS CENTER/RISE<br/>CENTER FENCE<br/>REPLACEMENT<br/>PIR#017-18-1573</b> |                                |   |                |     |                 |                 |              |                       |               |                                   |                 |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 98300   |                                | STALLINGS CENTER/RISE CENTER FENCE REPLACEMENT                |                |     |                 |                 |              |                       |               |                                   |                 |                           |                              |                             |             |                              |                                |                                | \$38,399                       |                     |
| 017-18-1573 98300   | STALLINGS CENTER/RISE CENTER F | CLOSE-OUT   |                |     |                 | B. Morris       |              | SHERELL HARRIS        |               | / /                               |                 | \$38,399                  |                              |                             |             |                              |                                |                                |                                |                     |
| <b>Grouped By: STREETScape<br/>IMPROVEMENTS ON<br/>COLONIAL DRIVE PIR#<br/>TRN-16-793</b>     |                                |   |                |     |                 |                 |              |                       |               |                                   |                 |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 90703   |                                | STREETScape IMPROVEMENTS ON COLONIAL DRIVE<br>PIR# TRN-16-793 |                |     |                 |                 |              |                       |               |                                   |                 |                           |                              |                             |             |                              |                                |                                | \$500,001                      |                     |
| TRN-16-793 90703  | STREETScape IMPROVEMENTS ON    | ON HOLD   |                |     | CA              | S. WEBSTER      | TBD          | KIMBERLY A LEWIS      | N/A           | / /                               | BONDS           | \$500,001                 | IN                           | Jan 8, 2016                 |             |                              |                                |                                |                                | 0%                  |
| <b>Grouped By: STUDENT REC CENTER<br/>SMOOTHIE KING RENOVATION<br/>PIR#372-18-1745</b>        |                                |   |                |     |                 |                 |              |                       |               |                                   |                 |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 98294   |                                | STUDENT REC CENTER SMOOTHIE KING RENOVATION                   |                |     |                 |                 |              |                       |               |                                   |                 |                           |                              |                             |             |                              |                                |                                | \$142,809                      |                     |
| 372-18-1745 98294   | STUDENT REC CENTER SMOOTHIE K  | CONSTRUCTION  |                |     |                 | B. Morris       |              | SHERELL HARRIS        |               | / /                               |                 | \$142,809                 | IN                           |                             |             |                              | May 13, 2019                   |                                |                                |                     |

Grouped By: School of Medicine  
 Landscaping Entrances  
 PIR#018-18-1675

| 98268             |  | School of Medicine Landscaping Entrances |  |  |    |             |     |                  |     |                 |  |          |    |              |  | \$12,065 |  |  |  |
|-------------------|--|--|--|--|----|-------------|-----|------------------|-----|-----------------|--|----------|----|--------------|--|----------|--|--|--|
| 018-18-1675 98268 | School of Medicine Landscaping Entranc | CLOSE-OUT                                |  |  | CA | G. HATCHETT | N/A | KIMBERLY A LEWIS | N/A | UA PLANNING / / |  | \$12,065 | IN | Aug 13, 2018 |  |          |  |  |  |

Construction Administration Projects Report  
Jun 11, 2019, 12:33 PM

| Project No/<br>Account No   | Project Name                                | CA Status  | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord.  | Project<br>Accountant | F&D          | Architect/Engineer/<br>Contractor | Funding Source | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date     | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|---|---|--|----------------|-----|-----------------|-----------------|---------------|-----------------------|--------------|-----------------------------------|----------------|---------------------------|------------------------------|-----------------------------|--------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: Security &amp; Access Control</b>  |   |  |                |     |                 |                 |               |                       |              |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90662   |   | CAPSTONE PARKING DECK AND PEDESTRIAN BRIDGE              |                |     |                 |                 |               |                       |              |                                   |                |                           |                              |                             |              |                              |                                | \$22,039,350                   |                                |                     |
| 680-15-363 90662  | Security & Access Control                   | CONSTRUCTION   |                |     | CA              | D. Jones        | HILTON MCLAIN | KIMBERLY A LEWIS      | TRACEY CREEK | EVAN TERRY ASSOCIATES, P.C. /     | BONDS          | \$22,039,350              | IN                           | Jan 18, 2018                | Jan 17, 2018 | Feb 1, 2018                  | Jun 30, 2019                   | Jun 12, 2019                   | Jun 12, 2020                   | 40%                 |
| <b>Grouped By: Sidewalk Along University at the Strip PIR#LAN-17-1382</b>                   |   |  |                |     |                 |                 |               |                       |              |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98108   |   | Sidewalk Along University at the Strip                   |                |     |                 |                 |               |                       |              |                                   |                |                           |                              |                             |              |                              |                                | \$60,000                       |                                |                     |
| LAN-17-1382 98108   | Sidewalk Along University at the Strip      | CONSTRUCTION   |                |     |                 | D. WELCH        |               | DEMON PATRICK         | / /          |                                   |                | \$60,000                  |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: Sigma Alpha Epsilon Renovation PIR#930-18-1812</b>                           |   |  |                |     |                 |                 |               |                       |              |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90855   |   | Sigma Alpha Epsilon Renovation                           |                |     |                 |                 |               |                       |              |                                   |                |                           |                              |                             |              |                              |                                | \$7,099,565                    |                                |                     |
| 930-18-1812 90855   | Sigma Alpha Epsilon Renovation              | DESIGN   |                |     | CA              | M. HOLT         |               | DEMON PATRICK         | / /          |                                   |                | \$7,099,565               |                              |                             |              |                              | Jan 3, 2020                    |                                |                                |                     |
| <b>Grouped By: Site Development for Satellite Farm PIR#000-18-1481</b>                      |   |  |                |     |                 |                 |               |                       |              |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98228   |   | Site Development for Satellite Farm                      |                |     |                 |                 |               |                       |              |                                   |                |                           |                              |                             |              |                              |                                | \$50,000                       |                                |                     |
| 000-18-1481 98228   | Site Development for Satellite Farm         | DESIGN   |                |     |                 | D. COLLINS      |               | KIMBERLY A LEWIS      | / /          |                                   |                | \$50,000                  |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: Softball Stadium Exterior Lighting Addition PIR#370-19-1912</b>              |   |  |                |     |                 |                 |               |                       |              |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98354   |   | Softball Stadium Exterior Lighting Addition              |                |     |                 |                 |               |                       |              |                                   |                |                           |                              |                             |              |                              |                                | \$46,000                       |                                |                     |
| 370-19-1912 98354   | Softball Stadium Exterior Lighting Addition | CLOSE-OUT  |                |     | CA              | M. ERNST        |               | DEMON PATRICK         | / /          |                                   |                | \$46,000                  |                              |                             |              |                              |                                |                                |                                | 100%                |
| <b>Grouped By: Southwest Campus Utility and Infrastructure Improvements PIR#UTL-17-1016</b> |   |  |                |     |                 |                 |               |                       |              |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90744   |   | Southwest Campus Utility and Infrastructure Improvements |                |     |                 |                 |               |                       |              |                                   |                |                           |                              |                             |              |                              |                                | \$3,800,000                    |                                |                     |
| UTL-17-1016 90744   | Southwest Campus Utility and Infrastructure | CONSTRUCTION   |                |     | CA              | T. THORN        | HILTON MCLAIN | DEMON PATRICK         | N/A          | / /                               |                | \$3,800,000               | IN                           | Sep 1, 2016                 | Nov 17, 2016 | Dec 12, 2016                 | Jul 14, 2018                   |                                |                                | 90%                 |



Construction Administration Projects Report  
Jun 11, 2019, 12:33 PM

| Project No/<br>Account No   | Project Name                           | CA Status    | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord. | Project<br>Accountant | F&D | Architect/Engineer/<br>Contractor | Funding Source | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date    | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|---|--|--------------|----------------|-----|-----------------|-----------------|--------------|-----------------------|-----|-----------------------------------|----------------|---------------------------|------------------------------|-----------------------------|-------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: Stallings Center (RISE)<br/>Addition PIR#017-19-1896</b>                     |  |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>90861 Stallings Center (RISE) Addition \$500,000</b>                                     |  |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 017-19-1896 90861   | Stallings Center (RISE) Addition       | PROGRAMMING  |                |     |                 | B. Morris       |              | DEMON PATRICK         | / / |                                   |                | \$500,000                 |                              |                             |             |                              |                                |                                |                                |                     |
| <b>Grouped By: Student Rec Center Emergency<br/>Preparedness Fitout<br/>PIR#372-18-1566</b> |  |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>90818 Student Rec Center Emergency Preparedness Fitout \$85,000</b>                      |  |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 372-18-1566 90818   | Student Rec Center Emergency Prepare   | CLOSE-OUT    |                |     | CA              | S. MERCADO      |              | DEMON PATRICK         | / / |                                   |                | \$85,000                  | OVER                         | Jul 31, 2018                | Apr 2, 2019 |                              |                                |                                |                                | 95%                 |
| <b>Grouped By: Student Rec Center Tennis<br/>Court Control Building<br/>PIR#394-18-1686</b> |  |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>90836 Student Rec Center Tennis Court Control Building \$400,000</b>                     |  |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 394-18-1686 90836   | Student Rec Center Tennis Court Contrc | DESIGN       |                |     |                 | P. Davis        |              | DEMON PATRICK         | / / |                                   |                | \$400,000                 |                              | Aug 20, 2018                |             |                              |                                |                                |                                |                     |
| <b>Grouped By: Student Services Center Room<br/>206 Renovation<br/>PIR#021-19-1586</b>      |  |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>98319 Student Services Center Room 206 Renovation \$315,200</b>                          |  |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 021-19-1586 98319   | Student Services Center Room 206 Ren   | CONSTRUCTION |                |     |                 | T. Craven       | N/A          | DEMON PATRICK         | / / |                                   |                | \$315,200                 | IN                           |                             |             |                              |                                |                                |                                | 90%                 |
| <b>Grouped By: TAYLOR HARDIN OVERFLOW<br/>PARKING PIR#1099-19-2018</b>                      |  |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>98387 TAYLOR HARDIN OVERFLOW PARKING \$36,325</b>  |  |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 1099-19-2018 98387  | TAYLOR HARDIN OVERFLOW PARKIN          | CLOSE-OUT    |                |     |                 | D. MCDANIEL     | RAY BOSTICK  | SHERELL HARRIS        |     | UA PLANNING / /                   |                | \$36,325                  |                              | Mar 13, 2019                |             | Mar 29, 2019                 | Apr 30, 2019                   |                                |                                | 100%                |
| <b>Grouped By: TEN HOOR REAR ENTRANCE<br/>CANOPY INSTALLATION<br/>PIR#297-15-479</b>        |  |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>94803 TEN HOOR REAR ENTRANCE CANOPY INSTALLATION \$114,144</b>                           |  |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 297-15-479 94803  | TEN HOOR REAR ENTRANCE CANOP           | ON HOLD      | N              |     | CA              | G. HATCHETT     | TBD          | ELSIE SMITH           | N/A | UA PLANNING / / TBD               | BONDS          | \$114,144                 | IN                           | Mar 5, 2016                 |             |                              |                                |                                |                                | 0%                  |

Construction Administration Projects Report  
Jun 11, 2019, 12:33 PM

| Project No/<br>Account No  | Project Name                                | CA Status    | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord.  | Project<br>Accountant | F&D          | Architect/Engineer/<br>Contractor | Funding Source    | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date     | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|--|---|--------------|----------------|-----|-----------------|-----------------|---------------|-----------------------|--------------|-----------------------------------|-------------------|---------------------------|------------------------------|-----------------------------|--------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: THETA TAU RENOVATION<br/>PIR#931-18-1689</b>                            |   |              |                |     |                 |                 |               |                       |              |                                   |                   |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>90829 THETA TAU RENOVATION \$4,200,000</b>  |   |              |                |     |                 |                 |               |                       |              |                                   |                   |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 931-18-1689 90829  | THETA TAU RENOVATION                        | DESIGN       |                |     | CA              | M. HOLT         | JIMMY JENKINS | SHERELL HARRIS        | N/A          | COLE AND COLE ARCHITECTS INC      |                   | \$4,200,000               |                              |                             |              |                              | Aug 1, 2019                    |                                |                                |                     |
| <b>Grouped By: THETFORD BUILDING<br/>RENOVATION-ELIGIBLE<br/>PIR#712-17-1081</b>       |   |              |                |     |                 |                 |               |                       |              |                                   |                   |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>90756 THETFORD BUILDING RENOVATION-ELIGIBLE \$4,325,000</b>                         |   |              |                |     |                 |                 |               |                       |              |                                   |                   |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 712-17-1081 90756  | THETFORD BUILDING RENOVATION-ELIGIBLE       | ON HOLD      | N              |     | CA              | G. HATCHETT     | JIMMY JENKINS | ELSIE SMITH           | MICHAEL HAND | STUDIO2HDESIGN / /                | FINANCIAL AFFAIRS | \$4,325,000               | OVER                         | Oct 25, 2016                | Jul 31, 2018 |                              |                                |                                |                                | 0%                  |
| <b>Grouped By: THETFORD BUILDING<br/>RENOVATION-INELIGIBLE<br/>PIR#712-17-1081</b>     |   |              |                |     |                 |                 |               |                       |              |                                   |                   |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>90763 THETFORD BUILDING RENOVATION-INELIGIBLE \$524,650</b>                         |   |              |                |     |                 |                 |               |                       |              |                                   |                   |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 712-17-1081 90763  | THETFORD BUILDING RENOVATION-INELIGIBLE     | ON HOLD      | N              |     | CA              | G. HATCHETT     | JIMMY JENKINS | ELSIE SMITH           | MICHAEL HAND | STUDIO2HDESIGN / /                | FINANCIAL AFFAIRS | \$524,650                 | OVER                         | Oct 25, 2016                | Jul 31, 2018 |                              |                                |                                |                                | 0%                  |
| <b>Grouped By: THSMF BUILDING<br/>IMPROVEMENTS<br/>PIR#1099-18-1551</b>                |   |              |                |     |                 |                 |               |                       |              |                                   |                   |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>98185 THSMF BUILDING IMPROVEMENTS \$1,233,000</b>                                   |   |              |                |     |                 |                 |               |                       |              |                                   |                   |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 1099-18-1551 98185   | THSMF BUILDING IMPROVEMENTS                 | CONSTRUCTION |                |     |                 | D. MCDANIEL     | RAY BOSTICK   | SHERELL HARRIS        |              | SMITH, STEGALL & ASSOCIATES /     |                   | \$1,233,000               |                              | Nov 14, 2017                | Nov 27, 2018 | Dec 11, 2018                 | Mar 28, 2019                   |                                |                                | 95%                 |
| <b>Grouped By: TUTWILER TRIANGLE LOT<br/>STORMWATER MANAGEMENT<br/>PIR#UTL-19-2010</b> |   |              |                |     |                 |                 |               |                       |              |                                   |                   |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>90875 TUTWILER TRIANGLE LOT STORMWATER MANAGEMENT \$9,000,000</b>                   |   |              |                |     |                 |                 |               |                       |              |                                   |                   |                           |                              |                             |              |                              |                                |                                |                                |                     |
| UTL-19-2010 90875  | TUTWILER TRIANGLE LOT STORMWATER MANAGEMENT | OPEN         |                |     |                 | T. THORN        |               | SHERELL HARRIS        | / /          |                                   |                   | \$9,000,000               |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: Taylor Hardin Facility<br/>Programming PIR#1099-19-2067</b>             |   |              |                |     |                 |                 |               |                       |              |                                   |                   |                           |                              |                             |              |                              |                                |                                |                                |                     |
| <b>98408 Taylor Hardin Facility Programming \$67,000</b>                               |   |              |                |     |                 |                 |               |                       |              |                                   |                   |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 1099-19-2067 98408   | Taylor Hardin Facility Programming          | PROGRAMMING  |                |     |                 | D. MCDANIEL     |               | KIMBERLY A LEWIS      | / /          |                                   |                   | \$67,000                  |                              |                             |              |                              |                                |                                |                                |                     |

Construction Administration Projects Report  
Jun 11, 2019, 12:33 PM

| Project No/<br>Account No   | Project Name                        | CA Status                                    | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord.  | Project<br>Accountant | F&D | Architect/Engineer/<br>Contractor | Funding Source | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date     | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|---|-------------------------------------|--|----------------|-----|-----------------|-----------------|---------------|-----------------------|-----|-----------------------------------|----------------|---------------------------|------------------------------|-----------------------------|--------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: TenHoor Hall 319 A&amp;S<br/>Computer Lab Renovation<br/>PIR#297-19-1632</b> |                                     |  |                |     |                 |                 |               |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98394   |                                     | TenHoor Hall 319 A&S Computer Lab Renovation |                |     |                 |                 |               |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                | \$267,000                      |                     |
| 297-19-1632 98394   | TenHoor Hall 319 A&S Computer Lab R | OPEN   |                |     |                 | P. Davis        |               | DEMON PATRICK         | / / |                                   |                | \$267,000                 |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: The Cube at HM Comer Hall<br/>PIR#245-18-1706</b>                            |                                     |  |                |     |                 |                 |               |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98251   |                                     | The Cube at HM Comer Hall                    |                |     |                 |                 |               |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                | \$250,000                      |                     |
| 245-18-1706 98251   | The Cube at HM Comer Hall           | OPEN   |                |     |                 | M. ERNST        |               | DEMON PATRICK         | / / |                                   |                | \$250,000                 |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: Tutwiler Parking Deck PIR#<br/>782-16-951</b>                                |                                     |  |                |     |                 |                 |               |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90728   |                                     | Tutwiler Parking Deck<br>PIR# 782-16-951     |                |     |                 |                 |               |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                | \$25,878,715                   |                     |
| 782-16-951 90728  | Tutwiler Parking Deck               | CLOSE-OUT                                    |                |     | CA              | M. ERNST        | HILTON MCLAIN | KIMBERLY A LEWIS      | N/A | EVAN TERRY ASSOCIATES, P.C. /     | BONDS          | \$25,878,715              | IN                           | Jul 1, 2016                 | May 18, 2017 | May 15, 2017                 | Aug 9, 2018                    | Aug 7, 2018                    |                                | 99%                 |
| <b>Grouped By: UAPD TSW to EHS Relocation<br/>PIR#1017-19-2068</b>                          |                                     |  |                |     |                 |                 |               |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98415   |                                     | UAPD TSW to EHS Relocation                   |                |     |                 |                 |               |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                | \$13,000                       |                     |
| 1017-19-2068 98415  | UAPD TSW to EHS Relocation          | OPEN   |                |     |                 | B. Morris       |               | DEMON PATRICK         | / / |                                   |                | \$13,000                  |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: UNIVERSITY ARCHIVE<br/>FACILITY PIR#327-16-1044</b>                          |                                     |  |                |     |                 |                 |               |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90738   |                                     | UNIVERSITY ARCHIVE FACILITY                  |                |     |                 |                 |               |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                | \$6,340,540                    |                     |
| 327-16-1044 90738   | UNIVERSITY ARCHIVE FACILITY         | CONSTRUCTION                                 |                |     | CA              | C. PHILLIPS     | RAY BOSTICK   | ELSIE SMITH           | N/A | SEAY, SEAY & LITCHFIELD, LLC /    |                | \$6,340,540               | IN                           |                             | Nov 30, 2018 | Feb 11, 2019                 | Jan 31, 2020                   |                                |                                | 10%                 |
| <b>Grouped By: UNIVERSITY BOULEVARD<br/>IMPROVEMENTS<br/>PIR#TRN-16-758</b>                 |                                     |  |                |     |                 |                 |               |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90701   |                                     | UNIVERSITY BOULEVARD IMPROVEMENTS            |                |     |                 |                 |               |                       |     |                                   |                |                           |                              |                             |              |                              |                                |                                | \$17,336,943                   |                     |
| TRN-16-758 90701  | UNIVERSITY BOULEVARD IMPROVEM       | CONSTRUCTION                                 |                |     | CA              | D. WELCH        | HILTON MCLAIN | CINDY FOWLER          | N/A | / / GFC CONSTRUCTION              | BONDS          | \$17,336,943              | IN                           | Feb 1, 2016                 | Mar 1, 2017  | Apr 9, 2017                  | Aug 5, 2018                    | Aug 5, 2018                    |                                | 80%                 |

Construction Administration Projects Report  
Jun 11, 2019, 12:33 PM

| Project No/<br>Account No  | Project Name                          | CA Status   | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord.  | Project<br>Accountant | F&D          | Architect/Engineer/<br>Contractor | Funding Source | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date     | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|--|---------------------------------------|---|----------------|-----|-----------------|-----------------|---------------|-----------------------|--------------|-----------------------------------|----------------|---------------------------|------------------------------|-----------------------------|--------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: UNIVERSITY CAMPUS SERVICES FLEET PARKING LOT &amp; INFRASTRUCTURE PIR#TRN-18-1536</b> |                                       |   |                |     |                 |                 |               |                       |              |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90816  |                                       | UNIVERSITY CAMPUS SERVICES FLEET PARKING LOT & INFRASTRUCTURE |                |     |                 |                 |               |                       |              |                                   |                |                           |                              |                             |              |                              |                                |                                | \$569,409                      |                     |
| TRN-18-1536 90816  | UNIVERSITY CAMPUS SERVICES FLE        | CLOSE-OUT   |                |     |                 | J. Buck         | KELTON KITE   | SHERELL HARRIS        | N/A          | BURK-KLEINPETER, INC. / /         |                | \$569,409                 |                              | Sep 17, 2018                | Jul 12, 2018 | Jun 22, 2018                 | Sep 23, 2018                   | Nov 16, 2018                   |                                | 100%                |
| <b>Grouped By: UNIVERSITY HALL PROGRAMMING FOR RENOVATION PIR#420-17-1006</b>                        |                                       |   |                |     |                 |                 |               |                       |              |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 94963  |                                       | UNIVERSITY HALL PROGRAMMING FOR RENOVATION                    |                |     |                 |                 |               |                       |              |                                   |                |                           |                              |                             |              |                              |                                |                                | \$27,892,170                   |                     |
| 420-17-1006 94963  | UNIVERSITY HALL PROGRAMMING FI        | CONSTRUCTION  | N              |     | CA              | B. YOUNGBLOOD   | ED            | CINDY FOWLER          | MICHAEL HAND | WILLAMS BLACKSTOCK / / BAILE      | BONDS          | \$27,892,170              | IN                           | May 30, 2018                | Dec 7, 2017  | Feb 9, 2018                  | Jul 15, 2019                   |                                |                                | 90%                 |
| <b>Grouped By: USC Fuel Island &amp; Structure Improvements PIR#1034-19-1853</b>                     |                                       |   |                |     |                 |                 |               |                       |              |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98349  |                                       | USC Fuel Island & Structure Improvements                      |                |     |                 |                 |               |                       |              |                                   |                |                           |                              |                             |              |                              |                                |                                | \$91,125                       |                     |
| 1034-19-1853 98349   | USC Fuel Island & Structure Improveme | CONSTRUCTION  |                |     |                 | J. Buck         |               | DEMON PATRICK         | / /          |                                   |                | \$91,125                  |                              |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: USC NORTH-SOUTH ROAD EXTENSION PIR#TRN-19-1851</b>                                    |                                       |   |                |     |                 |                 |               |                       |              |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90860  |                                       | USC NORTH-SOUTH ROAD EXTENSION                                |                |     |                 |                 |               |                       |              |                                   |                |                           |                              |                             |              |                              |                                |                                | \$749,500                      |                     |
| TRN-19-1851 90860  | USC NORTH-SOUTH ROAD EXTENSIO         | CONSTRUCTION  |                |     |                 | J. Buck         | HILTON MCLAIN | SHERELL HARRIS        | / /          |                                   |                | \$749,500                 |                              |                             | Mar 5, 2019  | Apr 3, 2019                  | Apr 19, 2019                   |                                |                                | 80%                 |
| <b>Grouped By: USC West Electrical Upgrade PIR#UTL-18-1647</b>                                       |                                       |   |                |     |                 |                 |               |                       |              |                                   |                |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90833  |                                       | USC West Electrical Upgrade                                   |                |     |                 |                 |               |                       |              |                                   |                |                           |                              |                             |              |                              |                                |                                | \$749,000                      |                     |
| UTL_18-1647 90833  | USC West Electrical Upgrade           | CONSTRUCTION  |                |     |                 | A. FISHER       | KELTON KITE   | DEMON PATRICK         | / /          |                                   |                | \$749,000                 | IN                           |                             | Nov 14, 2018 |                              | Apr 30, 2019                   | Apr 30, 2019                   |                                |                     |

Grouped By: UTILITIES AND  
INFRASTRUCTURE STUDY  
FOR SOUTH CAMPUS HRC  
DEVELOPMENT  
PIR#PLN-16-811

| 90710            |                                 | UTILITIES AND INFRASTRUCTURE STUDY FOR SOUTH CAMPUS HRC DEVELOPMENT |  |  |    |          |     |               |     |     |  |     |           |    |              |  | \$384,250 |  |  |  |     |
|------------------|---------------------------------|---|--|--|----|----------|-----|---------------|-----|-----|--|-----|-----------|----|--------------|--|-----------|--|--|--|-----|
| PLN-16-811 90710 | UTILITIES AND INFRASTRUCTURE ST | DESIGN  |  |  | CA | T. THORN | N/A | DEMON PATRICK | N/A | / / |  | HRC | \$384,250 | IN | Oct 21, 2016 |  |           |  |  |  | 75% |

Construction Administration Projects Report  
Jun 11, 2019, 12:33 PM

| Project No/<br>Account No   | Project Name                            | CA Status   | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord. | Project<br>Accountant | F&D               | Architect/Engineer/<br>Contractor | Funding Source  | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date     | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|---|---|---|----------------|-----|-----------------|-----------------|--------------|-----------------------|-------------------|-----------------------------------|-----------------|---------------------------|------------------------------|-----------------------------|--------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: University Boulevard Improvements Installation of Conduit for Fiber Optic Cabling PIR#TRN-16-966</b> |   |   |                |     |                 |                 |              |                       |                   |                                   |                 |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 94935   |   | University Boulevard Improvements Installation of Conduit for Fiber Optic Cabling |                |     |                 |                 |              |                       |                   |                                   |                 |                           |                              |                             |              |                              |                                |                                | \$260,584                      |                     |
| TRN-16-966 94935  | University Boulevard Improvements Inst  | CONSTRUCTION  |                |     |                 | D. WELCH        |              | DEMON PATRICK         | / /               |                                   |                 | \$260,584                 |                              |                             |              |                              | Aug 1, 2017                    |                                |                                |                     |
| <b>Grouped By: University Hall Training Room AV Fit Out Rooms 1308 &amp; 1311 PIR#420-19-1937</b>                   |   |   |                |     |                 |                 |              |                       |                   |                                   |                 |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98361   |   | University Hall Training Room AV Fit Out Rooms 1308 & 1311                        |                |     |                 |                 |              |                       |                   |                                   |                 |                           |                              |                             |              |                              |                                |                                | \$320,000                      |                     |
| 420-19-1937 98361   | University Hall Training Room AV Fit Ou | CONSTRUCTION  |                |     | CA              | B. YOUNGBLOOD   | ED           | DEMON PATRICK         | N/A               | UA PLANNING / /                   |                 | \$320,000                 | IN                           | Jan 31, 2019                | Mar 7, 2019  |                              |                                |                                |                                | 0%                  |
| <b>Grouped By: University Medical Center - 018 PIR#018-17-1326</b>  |   |   |                |     |                 |                 |              |                       |                   |                                   |                 |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98117   |   | University Medical Center - 018   |                |     |                 |                 |              |                       |                   |                                   |                 |                           |                              |                             |              |                              |                                |                                | \$79,705                       |                     |
| 018-17-1326 98117   | University Medical Center - 018         | CLOSE-OUT   | N              |     | CA              | G. HATCHETT     | N/A          | DEMON PATRICK         | SARAH LINDSAY / / |                                   | HEALTH SCIENCES | \$79,705                  | OVER                         | Sep 18, 2017                |              |                              |                                |                                |                                |                     |
| <b>Grouped By: University Services Campus Misc Furniture PIR#000-18-1640</b>  |   |   |                |     |                 |                 |              |                       |                   |                                   |                 |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 98236   |   | University Services Campus Misc Furniture   |                |     |                 |                 |              |                       |                   |                                   |                 |                           |                              |                             |              |                              |                                |                                | \$700,000                      |                     |
| 000-18-1640 98236   | University Services Campus Misc Furnit  | CONSTRUCTION  |                |     |                 | A. FISHER       | KELTON KITE  | KIMBERLY A LEWIS      | / /               |                                   |                 | \$700,000                 | IN                           |                             |              |                              |                                |                                |                                |                     |
| <b>Grouped By: University Services Campus Parking Lot for Cottage 1, 3 &amp; 4 PIR#TRN-18-1714</b>                  |   |   |                |     |                 |                 |              |                       |                   |                                   |                 |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90842   |   | University Services Campus Parking Lot for Cottage 1, 3 & 4                       |                |     |                 |                 |              |                       |                   |                                   |                 |                           |                              |                             |              |                              |                                |                                | \$525,000                      |                     |
| TRN-18-1714 90842   | University Services Campus Parking Lot  | CONSTRUCTION  |                |     |                 | J. Buck         | KELTON KITE  | DEMON PATRICK         | / /               | BURK-KLEINPETER, INC. / /         |                 | \$525,000                 | IN                           |                             | Feb 7, 2019  | Feb 25, 2019                 | Apr 26, 2019                   |                                |                                | 40%                 |
| <b>Grouped By: University Services Campus Sanitary Sewer Repair &amp; Replacement PIR#UTL-18-1631</b>               |   |   |                |     |                 |                 |              |                       |                   |                                   |                 |                           |                              |                             |              |                              |                                |                                |                                |                     |
| 90827   |   | University Services Campus Sanitary Sewer Repair & Replacement                    |                |     |                 |                 |              |                       |                   |                                   |                 |                           |                              |                             |              |                              |                                |                                | \$300,000                      |                     |
| UTL-18-1631 90827   | University Services Campus Sanitary Se  | CONSTRUCTION  |                |     |                 | A. FISHER       | KELTON KITE  | DEMON PATRICK         | / /               |                                   |                 | \$300,000                 | IN                           |                             | Aug 14, 2018 | Sep 4, 2018                  | Oct 18, 2018                   | Nov 1, 2018                    |                                | 100%                |

| Project No/<br>Account No  | Project Name                           | CA Status    | CO<br>to<br>PA | BOT | CA<br>FP<br>ATH | Project Manager | Field Coord. | Project<br>Accountant | F&D | Architect/Engineer/<br>Contractor | Funding Source | Approved<br>PAF<br>Budget | Budget<br>Status In/<br>Over | Date<br>Project<br>Assigned | Bid_Date    | Notice To<br>Proceed<br>Date | Contract<br>Completion<br>Date | Substantially<br>Complete Date | Warranty<br>Expiration<br>Date | Project<br>Status % |
|--|--|--------------|----------------|-----|-----------------|-----------------|--------------|-----------------------|-----|-----------------------------------|----------------|---------------------------|------------------------------|-----------------------------|-------------|------------------------------|--------------------------------|--------------------------------|--------------------------------|---------------------|
| <b>Grouped By: University Services Campus Water Lines PIR#UTL-18-1449</b>            |  |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>90812 University Services Campus Water Lines \$459,924</b>                        |  |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| UTL-18-1449 90812  | University Services Campus Water Lines | CONSTRUCTION |                |     |                 | J. Buck         | KELTON KITE  | KIMBERLY A LEWIS      |     | UA PLANNING / / CIVIL WORX CO     |                | \$459,924                 | IN                           | Feb 21, 2018                | Feb 8, 2018 | Feb 26, 2018                 | Jul 6, 2018                    | Jul 6, 2018                    |                                | 95%                 |
| <b>Grouped By: VOCATIONAL SERVICES IMPROVEMENTS TO OIT-AVS AREA PIR#1003-18-1722</b> |  |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>98289 VOCATIONAL SERVICES IMPROVEMENTS TO OIT-AVS AREA \$105,001</b>              |  |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 1003-18-1722 98289   | VOCATIONAL SERVICES IMPROVEMENTS       | CLOSE-OUT    |                |     |                 | J. Buck         | KELTON KITE  | SHERELL HARRIS        |     | / /                               |                | \$105,001                 | IN                           |                             |             |                              |                                |                                |                                | 100%                |
| <b>Grouped By: WATER DISTRIBUTION SYSTEM UPGRADES PIR#UTL-19-2061</b>                |  |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>98404 WATER DISTRIBUTION SYSTEM UPGRADES \$10,000</b>                             |  |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| UTL-19-2061 98404  | WATER DISTRIBUTION SYSTEM UPGRADES     | DESIGN       |                |     |                 | D. WELCH        |              | SHERELL HARRIS        |     | / /                               |                | \$10,000                  |                              |                             |             |                              |                                |                                |                                |                     |
| <b>Grouped By: WOODS HALL BALCONY REPAIRS PIR#214-19-2065</b>                        |  |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| <b>98411 WOODS HALL BALCONY REPAIRS \$500,000</b>                                    |  |              |                |     |                 |                 |              |                       |     |                                   |                |                           |                              |                             |             |                              |                                |                                |                                |                     |
| 214-19-2065 98411  | WOODS HALL BALCONY REPAIRS             | DESIGN       |                |     |                 | L. Ahmady       |              | SHERELL HARRIS        |     | / /                               |                | \$500,000                 |                              |                             |             |                              |                                |                                |                                |                     |