



PROJECTS	RATING	COMMENTS
17th and Horton - Phase 2 Renovation	YELLOW	The lighting controls have been delayed, as well as emergency exit signs. We are working through temporary or alternate solutions, but the current COO estimate is September 9 for the 4th floor and October 7 for the 3rd. This is assuming the fire marshall allows a TCO for the 4th floor in advance of the 3rd.
200A 25th Ave S - Roof Replacement	YELLOW	Worried about completion before students arrive due to delays in the approval process.
Buttrick Hall - 1st Floor Modifications	YELLOW	The permit was issued weeks after demo started, holding up installing the second side of drywall. Burns thinks they are 3 weeks behind.
Central & Divinity Libraries - Build Small Study Rooms in 220	YELLOW	Getting the permit pushed the start date back, then empty electrical outlets were discovered under the existing lighting. This needed to be rewired to pass code. This has pushed everything back. The Dirtt should be ready to install just as students return.
Owen Graduate School of Management - Addition and Renovation	RED	Continued challenges with supply chain (specifically stone, doors, markerboard built in units) have continued to impact the completion date. Temporary Occupancy Permit is slated for August 12th with a plan to open the majority of floors 1 and 2 for classes. A plan continues to be refined for the completion of other areas.
Pi Kappa Alpha - 200A - Water Damage Repairs	YELLOW	Might not be completed by the time students arrive if the roofing portion does not
University Residence	YELLOW	Conducting a TVD exercise to bring the project in budget.
Wilson Hall - Elevator #1 - Modernization - FY21 FR	YELLOW	Certain components are on backorder. Working with appropriate parties to find solutions to finish project on time.

NOTE: All comments are confidential.

	Green - Project is on schedule and on budget.
	Yellow - Potential impact to schedule and/or budget. See health comment for more details.
	Red - Impact to schedule and/or budget. See health comment for more details.