



PROJECTS	RATING	COMMENTS
Athletics - Football South End Zone	YELLOW	Keeping yellow only because of schedule at this point. They already show a week or two delay in their schedule that BMB needs to accelerate. This will likely be of concern the remainder of the project unless we come up with an acceleration plan for early turnover.
Athletics - New Basketball Practice Facility	YELLOW	Keeping yellow because of the amount of work BMB has to complete for Oct 15th TCO even though they haven't expressed a delay in turnover. Also monitoring budget which remains in yellow.
Football Stadium - Signage Replacement	YELLOW	Rating is due to short window for completion. Vender has stated if they can get the po quickly they will meet the deadline.
Chancellor's Residence	YELLOW	We are pricing FF&E items as they are requested, but will need the stakeholders to prioritize the list based on final budget numbers.
Seigenthaler Building Conversion	RED	The separate HVAC project has uncovered issues with the VAVs and controls in the Seigenthaler side (vs Curb Center, which is not being renovated). VUMO and PDC recommend replacing the HVAC system throughout the building as part of the interior renovation. This will extend the construction timeline and push the budget higher than initially thought. Discussions are underway with OOC.
	GREEN	Green - Project is on schedule and on budget.
	YELLOW	Yellow - Potential impact to schedule and/or budget. See health comment for more details.
	RED	Red - Impact to schedule and/or budget. See health comment for more details.

NOTE: All comments are confidential.

