



PROJECTS	RATING	COMMENTS
Athletics - Football South End Zone	YELLOW	Schedule and budget are ongoing concerns with SEZ.
Football Stadium - Pressbox Roof Replacement	YELLOW	Concern over whether the contractor is going to pay to have roof removed and replaced or come back at designer or Vanderbilt to pay for second roof.
Sutherland House - 2024 Remediation Repairs	YELLOW	Neither Facilities nor HRE have funds to approve this work. The insurance companies rejected the 2024 claim as not covered and is not likely to approve replacement of work that was deemed "good enough" from a previous remediation.
Seigenthaler Building - Phase 2 Renovations	YELLOW	Project is about \$1M over budget. Reducing and delaying scope to fit the board approved budget. Schedule is tight so we have issued 2 ATPs to keep work moving.
Kirkland Esplanade - Additional Plantings	YELLOW	Path material experienced significant erosion under a heavy rain in mid-April. Upon meeting with manufacturer, contractors, and others, contractor pricing alternate pathway materials. Pathway will be reworked after commencement.
Power House - Emergency Generator Replacement	RED	Funding memo has been signed and the BAC for full project funding is in progress then the PO will be issued. We are in the manufacturer's queue for production however the timeline of generator installation is still unknown and may be as late as 2027.
	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.

