Activity Name | BL Project Start | BL Project Finish | Start | Finish | % Complete  
--- | --- | --- | --- | --- | ---  
Authorization Milestone | 01-Jul-18 | | 01-Jul-18 A | 100%  
Advertise for Designer | 24-Sep-18 | 17-Oct-18 | 24-Sep-18 A | 17-Oct-18 A | 100%  
Designer Selected Milestone+ | 01-Nov-18 | | 01-Nov-18 A | 100%  
Design Contract Executed Milestone+ | 06-Dec-18 | | 15-Dec-18 A | 100%  
SD/DD Production | 16-Dec-18 | 19-Jan-19 | 15-Nov-18 A | 14-Dec-18 A | 100%  
SD/DD Review by Shops | 20-Jan-19 | 09-Feb-19 | 15-Dec-18 A | 22-Dec-18 A | 100%  
SD/DD Final Approval- Milestone+ | 09-Feb-19 | | 23-Dec-18 A | 100%  
CD Production | 20-Jan-19 | 05-Mar-19 | 15-Dec-18 A | 04-Feb-19 A | 100%  
CD Review by ALL Shops | 06-Mar-19 | 05-Mar-19 | 01-Feb-19 A | 03-Feb-19 A | 100%  
CD Final Approval- Milestone+ | 19-Apr-19 | | 05-Feb-19 A | 100%  
Advertise for Bids | 19-Mar-19 | 11-Mar-19 | 21-Feb-19 A | 21-Mar-19 A | 100%  
Contract Execution Milestone | 05-May-19 | | 15-May-19 A | 100%  
Construction Baseline Approved | 06-May-19 | | 100%  
Construction Phase | 07-May-19 | 14-Aug-19 | 17-May-19 A | 19-Sep-19 A | 100%  
Certificate of Occupancy Milestone+ | 14-Aug-19 | | 100%  
Project Closeout Milestone+ | 13-Nov-19 | | 12-Feb-20 | 0%  

Project Budget  
Original Authorization $1,300,000  
Current Authorization $1,300,000  
Budget $1,300,000  

End User/Dept  
Campus  
Scope  
Code 41826, Item 320  
This project will address needed roof repairs and replacements for Atkins Library, Storrs, and Memorial Hall. These roofs are at the end of their useful life; Atkins Library roof is approximately 26 years old, Storrs roof is approximately 28 years old and Memorial Hall is 24 years old.  

Past 30-90 Days  
Collecting final close-out documents from AAR.  

30-90 Day Look Ahead  
- On Going: Contractor to complete final change order and provide closeout documents, once those are complete final invoice to be processed.  

Roof Condition Assessment Study (FY18/19):  
<table>
<thead>
<tr>
<th>Building Name</th>
<th>Roof/Room SF</th>
<th>Replacement Estimate</th>
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</thead>
<tbody>
<tr>
<td>Atkins</td>
<td>24,597</td>
<td>$473,984</td>
</tr>
<tr>
<td>Storrs</td>
<td>41,446</td>
<td>$798,673</td>
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<tr>
<td>Memorial</td>
<td>12,993</td>
<td>$250,380</td>
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<tr>
<td></td>
<td></td>
<td>$1,523,037</td>
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</table>

Issues/Problems  
Funding Source | Amount |  
<table>
<thead>
<tr>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td>R&amp;R</td>
<td>$1,300,000</td>
</tr>
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</table>