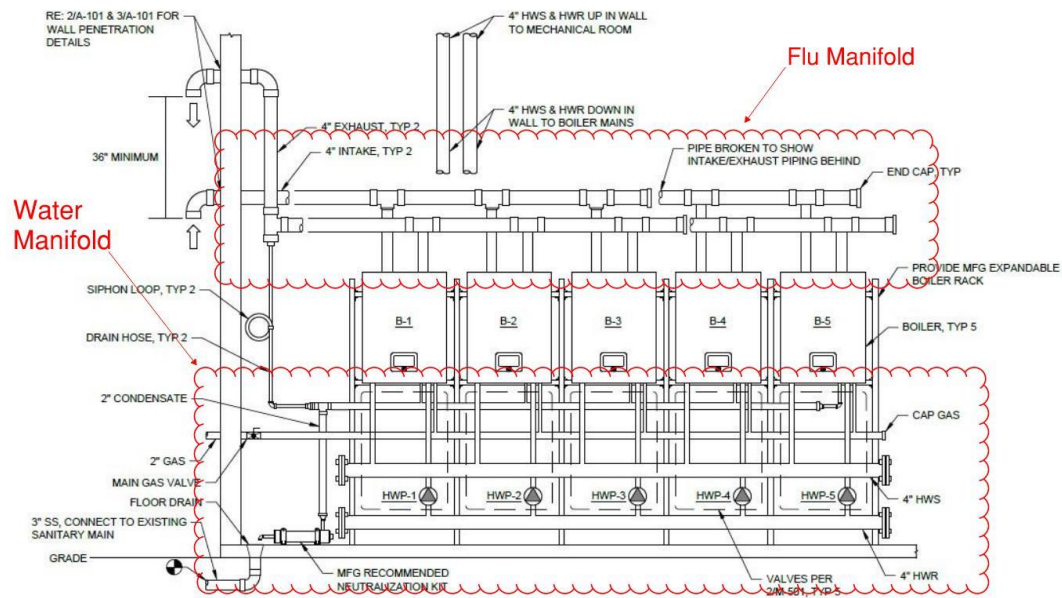


## NSU Capital Projects Department Updates – 7.26.24

1. **Library MEP upgrade:** Capital received the boiler piping 100% plans on 8/16. We will issue for bids the week of the 19<sup>th</sup>. The electrical design of the new switch gear is underway. This package will go to bid once received. The boilers must be operational by heating season.



2. **Student Engagement:** The alternate 1 area is complete. All ceiling inspections are complete. LVT and wall base to begin the week of 8/19.





3. **Fine Arts HVAC:** Units are set, new lights are going in, all penetrations have been made. Existing units are set to demo on Monday (8/19). Ceiling grid is ongoing. Piping bid opens on 8/29. Duct work is expected to land the week of the 27<sup>th</sup>. Expected substantial completion date is slated for October 1<sup>st</sup>.



4. **Baseball Restrooms:** Final touches are the wayfinding signs for restrooms and painting the steps at the porches.



5. **UC Domestic Hot and Heating:** Bonds are finally in place, NTP is pending. Capital has coordinated with Auxiliary and Chris Adney.
6. **UC Automation:** Engineering is complete and parts are ordered. Jackson recommended setting logic to rotate “primary” and “back up” boilers to extend boiler life. ES2 will fall in behind the mechanical trades to build controls piece.



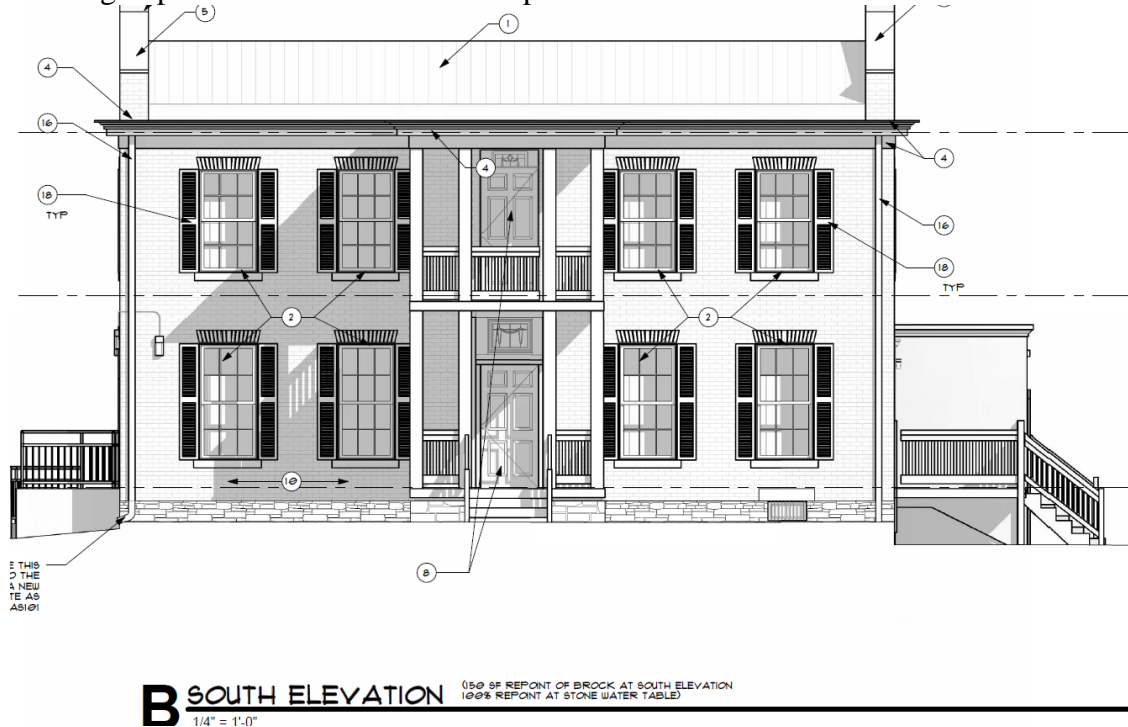
7. **Optometry Building:** 1<sup>st</sup> floor structured cabling and fire alarm is complete. IT rack is installed with cables laded (not terminated). Paint and ceilings are on-going on the first floor. Conditioned air is slated for 1<sup>st</sup> floor on September 9<sup>th</sup>. This allows flooring and millwork to begin. Tape and bed continues on 2<sup>nd</sup> floor. In wall rough in continues on 3<sup>rd</sup> floor. South façade is receiving EIFS next week with N,E,W facades complete. Glass install is on-going with 3<sup>rd</sup> floor received frames and glass the week of the 19<sup>th</sup>. Furniture package will hit the street the week of the 19<sup>th</sup> with the RFPs due on September 20<sup>th</sup>. OCO faculty is working through the medical equipment purchase.



8. **Sig Tau Clean up:** Down tree has been removed and brush has been piled.



9. **Bacone Restoration:** PO and contract amendment for GMP #1 has been sent to Thompson. Sub contracts are being issued and job schedule is forthcoming. Dr. Byrd is working to procure additional funds for phase 2.



10. **Fit Center:** 2 million dollar estimate will be submitted via FY 25 capital list.
11. **Physical Plant boiler room:** The full estimate is detailed on the FY 25 list for Cabinet decision.
12. **Seminary Elevator:** Equipment production is progressing with ship dates being estimated for September and install beginning early October. Capital will coordinate with building tenants and stakeholders for logistics and disruptions.
13. **Seminary Hall Boilers:** Bonds are in place. NTP to follow. Schedule and expected mobilization will be shared with building faculty.
14. **Cobb Hall Leak Repair:** Full repair has been made. Anytime Roofing has demobilized.

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15. **Synar HVAC:** 100% Construction Drawings are slated to deliver on 10/5. Capital will post for bids immediately. Temp units are remaining in place for the month of August.
16. **Muskogee Cadaver Lab:** Unit is in production. Capital has coordinated with faculty and we have determined that a post semester mobilization is best. The cadaver will be picked up in December allowing the contractors to kill the existing unit and begin work.
17. **Roof Access Ladder:** JDF Handrail and two access ladders are being fabricated for barrel roof access. Leoser Hall, shipping and receiving roof to receive exterior ladder.
18. **Chick-Fil-A:** Capital has made recommendation to Cabinet to award the CFA remodel to LD Kerns. LDK is preparing a A133 contract for NSU legal review. Capital is recommending an owner purchase of the kitchen equipment due to lead times.
19. **Playhouse Doors:** Awaiting a mobilization date.



20. **Mesh Radio:** System will go to Cabinet for approval on the FY25 list. This must be approved for '25 or dialers will be the only option for FY26 and beyond. (all analog phone lines go away in late 25). This is dual purpose – 1. Police will monitor fire panels “in-house” (saving annual 3<sup>rd</sup> party monitoring fees) 2. This does away with dialers and AT&T is cutting analog lines in late '25. We currently host (14) panels on analog lines. (7) panels have dialers that cost \$1750 annually. Over all a win win for multiple reasons.

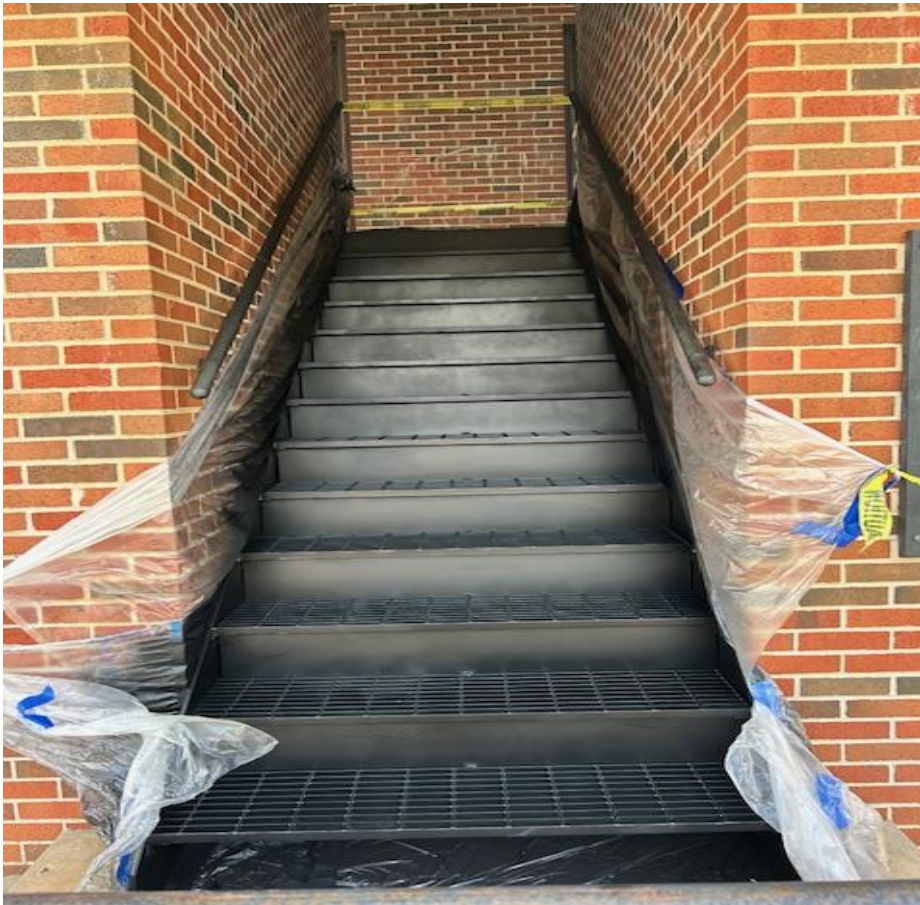


21. **Courtside Roof Replacement:** Roofs 3 and 5 are complete. Minimal deck repair was needed. Holderbee construction has demobilized.



22. **Webb Fire Alarm** – PO is in place. Capital will need a decision from Carla, CL and President Hanley on taking the labs off 24hour access and directing traffic elsewhere OR proving 24hour fire watch so labs can remain open.

23. **Courtside Stair Replacement and Handrail Code updates** – 2 and 5 are complete with new stairs. 1 and 7 are complete with handrail code updates.



24. **Natural Science DOAS Units** – Unit replacement from the deferred maintenance money.

25. **B&T Chiller Replacement** – Relocate and replace equipment from the deferred maintenance money.

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26. **Fine Arts Piping and Redundant Chiller** – Investigating adding a redundant chiller utilizing the deferred maintenance money, and substantial steel pipe replacement



27. **UC AHU and Electric Repairs** – Small repairs local to the penthouse from Deferred Maintenance money.
28. **Event Center HVAC Repairs** – Facilities is requesting a PO to Harrison Energy for office units trouble shooting and diagnose the Daiken package unit. Facilities has ordered a blower wheel for the unit that serves the community center.
29. **Muskogee Admin HVAC** – Work to include boiler repair/replacement and heat pumps replaced as needed, utilizing the deferred maintenance money.

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30. **Heat Pump and small unit Replacement (multiple buildings)** – All 3 campuses will have small units and controls replaced utilizing the deferred maintenance money.
31. **JVL – Back up AHU motor and AHU Replacement** – Deferred maintenance money...
32. **Tree Removal and Replanting** – Numerous dead trees across campus to be removed. These begin to pose a threat to pedestrians as limbs fall. Any tree Capital has removed will be replaced with a tree of similar species.
33. **Event Center Court Resurfacing** – Project will be presented to Cabinet on the FY25 list in August, for approval.
34. **Warehouse Fence** – Double M is the low bidder. PO is pending in the system.

35. **Football VIP Area** – John Sizemore is opting to not accept the low bidder and use donations to build the pad. Capital is available if needed, but we have been hands off since the comp shop for grade work.



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