

Finance *and* Administration Committee November 29, 2022

Action Item

FAC- 4 Acceptance of Completed Projects - Fiscal Year 2021-22

Background Information

Pursuant to UNC Code Chapter 100.1, Appendix 1, Section VI, "Property and Buildings," the UNC Greensboro Board of Trustees is responsible, subject to Board of Governors policies and all legal requirements relative to the construction of state-owned buildings, for "the final acceptance of all completed buildings and projects." The following campus capital construction projects were completed in the fiscal year 2021-22:

Music Building Exterior Walkway Repair and Waterproofing

This project was to address/repair leaks from the elevated exterior walkway along the South side of the Music Building. These leaks have led to water staining on interior finishes in the spaces below the walkway slab. This slab is located on the second floor of the building and forms the roof over rooms on the first floor.

Project Cost: \$230,375

Walker Avenue Parking Deck Elevator Modernization

This project's scope was to restore proper long-term function to the elevator. A conditions assessment of the existing systems was performed. Existing elevator components were updated/replaced and specific building systems were modified to bring the unit back into code and proper function. Many of the existing components were original to the building and were near the end of their life cycle.

Project Cost: \$332,800

Walker Avenue Parking Deck - Girder Repairs

This project repaired inverted- T girder connections on Levels 2 through 5.

Project Cost: \$300,000

In addition, twenty-one projects under \$300,000 and greater than \$5,000 were completed in the fiscal year 2021-22.

See Attachment below

Recommended Action

That the Board of Trustees of the University of North Carolina at Greensboro approve acceptance of the above mentioned projects.

Robert J. Saea, Jr.
Vice Chancellor for

Finance and Administration

ACCEPTANCE OF COMPLETED PROJECTS (FY 2021-22) Project Name		10/27/2021							
	E	xpenditures	<\$300K & >\$5K	Funding Source					
					<\$5K				
1 326 Tate Envelope Repairs	\$	77,000	1	Dept. Funds					
2 Alumni House Blackboard installation	\$	82,800	2	Other-					
3 Alumni House Interior Design Update	\$	-							
4 Bestway Refrigeration & Humidity Study	\$	20,000	3	Dept. Funds		Study, Bud	get Request, R	leview	11
4 Boyd Street Area 138 Hallway Door Installation	\$	2,700		Dept. Funds	X	x- Projects less than <\$5K		5K	3
5 Bryan School Exterior Banner Installation	\$	3,850		Dept. Funds	Х	Project des	cription on A	ction Item	3
6 Campus Wide Parking Deck Assessments	\$	86,400	4	Dept Funds					
7 Coleman 201 and 202 Dance Studio Curtain Installation	\$	51,600	5	Dept. Funds					
8 Coleman 336 Renovations	\$	153,900	6	Dept. Funds					
10 Coleman 338 Renovation	\$	124,300	7	Dept. Funds					
11 Coleman 339 - Office to Student Lounge Conversion	\$	9,640	8	Dept. Funds					
12 Coleman 420J - Alterations Budget	\$	-							
13 Coleman First Floor Lobby Electrical Outlet Installation	\$	-							
14 Coleman Suite 401 Carpet Replacement	\$	35,000	9	Dept. Funds					
15 Moran Commons eSports Venue Project Admin	\$			Project Management liaison only					
15 EUC Maple Room 138 Alteration	\$	35,400	10	Dept. Funds					
16 Forney 201 Alterations	\$	153,200	11	Dept. Funds					
17 Jefferson Suites Envelope Study	\$	-							
18 Lexington 205R- HVAC	\$	17,300	12	Dept. Funds					
19 Lexington Residence Hall- Retail Suite 203 Renovation Study	\$								
20 Lofts on Lee Fascia Repairs	\$			Designer Selection only (transferred projection	ct to HRL)				
21 McNutt- 128 Minor Renovations	\$	11,500	13	Dept. Funds					
22 Moran Commons Fountain View Alterations	\$	-		Project Management liaison only					
23 Moran Commons Spartan Market Upfit	\$			Project Management liaison only					
24 Mossman 215 Room Division	\$	10,800	14	Dept. Funds					
25 Mossman 241 Alterations	\$	11,800	15	Dept. Funds					
26 Music Building Classroom Technology Upgrade	\$	112,200	16	Dept. Funds					
28 Music Building Exterior Walkway	\$	230,375		R&R					
29 Piney Lake Master Planning	\$	-							
30 South Josephine Boyd Street Repairs	\$	-		City of G'boro project, UNCG liaison					
31 Sullivan 221 Alterations	\$	117,262	17	Dept. Funds					
32 Tennis Courts Retaining Wall Evaluation	\$	2,600		R&R	Х				
33 UNCG Auditorium Audio Upgrades	\$	179,000	18	Dept. Funds					
34 UNCG Auditorium Chandelier Suspension Mechanism Upgrade	\$	33,600	19	Dept. Funds					
35 UNCG Auditorium Orchestra Pit Lift Inspection	\$	5,705	20	Dept. Funds					
36 Walker Deck Elevator Modernization	\$	332,800		Campus Enterprises					
37 Walker Parking Deck Girder Repairs	\$	300,000		POCAM					
38 Weatherspoon Reception and Wayfinding	\$	16,800	21	Dept. Funds					
	\$	2,217,532		-h					