

PROJECT DESIGN LIST AS OF December 15, 2016

Priority Number	Request Date	Project/ Work Order No	Project Description	Project Designer & Coordinator	Status (Latest Update in Red)	Requestor
1	11/18/16 (Assigned to Jaa-11/21/16)	17R001	DOA Building -Install new 9'-0" high metal stud wall; provide and install (2) new 3' x 7' solid core wood doors; and paint existing and new wall per spec.	Designer (Jorge Aviles)	-The estimate drawings are completed and released to FMD Construction. Per FMD /Construction Services, the work renovation is in progress-(12/15/16)	Dalton Holmes , NC SCO/Design and Construction Services
2	05/10/16 (Assigned to Jaa-5/26/16). Created as a Project (8/16/16)	(2163662) 16R009	Old Revenue Building -Quote and drawing to convert a cubicle area on the A3 into (2) offices as indicated on plan at the 3rd floor of the building	Designer (Jorge Aviles)	-Due to the agency does not have sufficient budget to proceed with the awarder bidder, they prefer that Facility Management perform the project-(11/30/16). Per Facility Management Division, the work renovation will begin in the first part of 2017. (12/15/16)	Susan Piercy , NC Office of State Auditor/Adm. Support

PROJECTS RELEASED AS OF December 15, 2016

Priority Number	Start/Finish Dates	Project Number	Project Description	Project Coordinator	Notes (Latest Update in Red)	Requestor

PROJECTS IN PROGRESS AS OF December 15, 2016

Priority Number	Start/Finish Dates	Project Number	Project Description	Project Designer & Coordinator	Notes (Latest Update in Red)	Requestor

PROJECTS ON HOLD AS of December 15, 2016

Order Number	Date	Project Number	Project Description	Project Designer & Coordinator	Status (Latest Update in Red)	Requestor

PROJECTS CANCELLED AS OF December 15, 2016

Order Number	Date	Project Number	Project Description	Project Designer & Coordinator	Status (Latest Update in Red)	Requestor

