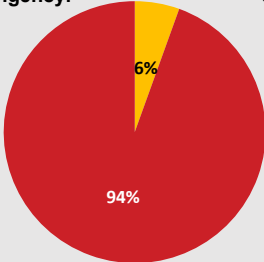


Data Date: 1.5.22

Project: **Merrill Hall**

Project Managers & Status:		Cost Information:	Schedule Information
<p>Program Manager: Brailsford & Dunlavey</p> <p>B&D Lead: Peter James</p> <p>Architect/Engineer: Davis Architects</p> <p>A/E Lead: Gabe Fueller</p> <p>JSU Representatives: Dean McClung</p> <p>JSU Representatives: Josh Moses</p> <p>General Contractor: Doster Construction</p> <p>General Contractor Lead: Brian Corley</p> <p>CM Agent: Turner Construction</p> <p>General Contractor Lead: Brandon Tucker</p> <p>Project Status: - JSU leadership and the project team are meeting with Doster to complete remaining work, address defective and close out the project</p>	<p>Project Budget: \$ 50,964,537.00</p> <p>Anticipated & Committed: \$ 2,810,691.90</p> <p>Invoices Paid: \$48,153,845.10</p> <p>Total: \$ 50,964,537.00</p> <p>% Budget Remaining: 6%</p> <p>Project Contingency: \$69,880.50</p>  <p>Project is on budget*:</p> <p>* B&D project invoices paid differ from JSU Accounting slightly, due to several invoices that were received since the last draw submission</p>	<p>Construction Start Date: 5/31/2019</p> <p>Phase I: Actual Substantial Completion Date: 8/18/2021</p> <p>Phase II: Substantial Completion Date: TBD - confirming updated date</p> <p>Schedule Status: Phase 2 activities are targeting early-January completion</p> <p>Upcoming Milestones: The project team worked with JSU leadership to officially notify Doster of unsatisfactory work efforts to date. Doster and JSU leadership are meeting this week to discuss next steps towards completing the project.</p> 