NU CENTRAL ADMINIS	TRATION									
USFPO Building		Renovation								
Phase: BoR Project Approved: Construction Start: Construction Complete:	On Hold 9/14/2012 2/27/2014 11/1/2014	Approved Budget Construction: Non Construction: Total Project Cost: % funds expended: Funding Source State Appropriations Total Funding	\$4,386,000 \$714,000 \$5,100,000 0% \$5,100,000 \$5,100,000	Contracts Contracting Method A/E Four Year Consultant Low Responsible Bid	Provider Consultant TBD Contractor TBD	Date	Amount \$0 \$0	CO No. 0 0	CO Amt. \$0 \$0	Sub. Comp.
NU KEARNEY										
Campus, UNK		Centennial Towers	Projects							
Phase: BoR Project Approved: Construction Start: Construction Complete:	Warranty 6/17/2011 5/7/2012 7/1/2013	Approved Budget Construction: Non Construction: Total Project Cost: % funds expended:	\$10,852,000 \$1,148,000 \$12,000,000 97%	Contracts Contracting Method A/E Four Year Consultant Low Responsible Bid Low Responsible Bid	Provider Wilkins Hinrichs Stober Archit Lund-Ross Constructors Lund-Ross Constructors	Date 5/1/2011 4/2/2013 4/4/2012	Amount \$287,999 \$4,630,200 \$4,013,000	CO No. 0 4 7	CO Amt. \$0 \$144,830 \$333,153	Sub. Comp. 5/22/2014 5/31/2013
		Funding Source								
		Revenue Bonds	\$12,000,000							
Campus, UNK Phase: BoR Project Approved: Construction Start: Construction Complete:	Construction 11/20/2014	Public Streets & Ut Approved Budget Construction: Non Construction: Total Project Cost: % funds expended: Funding Source Campus Funds/Cash Total Funding	\$12,000,000 ilities to Univer \$2,300,000 \$2,300,000 \$2,300,000 \$2,300,000 \$2,300,000	rsity Village Contracts Contracting Method A/E Four Year Consultant Low Responsible Bid	Provider Alvine Engineering Midlands Contracting, Inc.	Date 12/15/2014 6/4/2015	Amount \$181,000 \$2,004,118	CO No. 0 0	CO Amt. \$0 \$0	Sub. Comp. 12/1/2015

NU KEARNEY										
Cushing Coliseum		Wellness Center A	ddition							
Phase:	Warranty	Approved Budget		Contracts						
BoR Project Approved:	6/8/2012	Construction:	\$4,736,666	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	1/30/2013	Non Construction:	\$1,763,334	A/E Four Year Consultant	Leo A. Daly Company	10/21/2011	\$393,895	0	\$0	
Construction Complete:	6/1/2014	Total Project Cost: % funds expended:	\$6.500.000 94%	Low Responsible Bid	Sampson Construction	4/8/2013	\$4,646,300	13	\$161,615	7/1/2014
		Funding Source								
		Campus Funds/Cash	\$2,445,000							
		Auxiliary	\$2,405,000							
		Private/Trust	\$1,650,000							
		Total Funding	\$6,500,000							
Health Science Educ	ation	New Building								
Phase:	Construction	Approved Budget		Contracts						
BoR Project Approved:	3/15/2013	Construction:	\$14,049,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	1/31/2014	Non Construction:	\$4,951,000	A/E Consultant Selection	RDG Planning & Design	3/11/2013	\$1,248,000	0	\$0	
Construction Complete:	7/1/2015	Total Project Cost: % funds expended:	\$19,000,000 71%	Low Responsible Bid	Hausmann Construction	4/3/2014	\$11,373,000	0	\$0	8/10/2015
		Funding Source								
		State Appropriations	\$15,000,000							
		Private/Trust	\$4,000,000							
		Total Funding	\$19,000,000							
University Village		New Housing								
Phase:	Planning	Approved Budget		Contracts						
BoR Project Approved:	4/10/2015	Construction:	\$14,127,365	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	3/31/2016	Non Construction:	\$1,872,635	A/E Consultant Selection	Consultant TBD		\$0	0	\$0	
Construction Complete:	6/30/2017	Total Project Cost: % funds expended:	\$16,000,000 0%	Low Responsible Bid	Contractor TBD		\$0	0	\$0	
		Funding Source								
		Revenue Bonds	\$4,000,000							
		Revenue Bonds	\$12,000,000							
		Total Funding	\$16,000,000							

NU LINCOLN										
17th Street Dining C	omplex	New Building								
Phase:	Planning	Approved Budget		Contracts						
BoR Project Approved:	11/20/2014	Construction:	\$24,765,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	10/30/2015	Non Construction:	\$8,323,000	A/E Four Year Consultant	RDG Planning & Design	11/6/2014	\$388,000	0	\$0	
Construction Complete:	3/31/2017	Total Project Cost: % funds expended:	\$33,088,000 2%	Design/Build	Sampson Construction	8/7/2015	\$24,500,000	0	\$0	5/1/2017
		Funding Source								
		Revenue Bonds	\$32,088,000							
		Revenue Bonds	\$1,000,000							
		Total Funding	\$33,088,000							
18th & R Parking Ga	rage	New Building								
Phase:	Warranty	Approved Budget		Contracts						
BoR Project Approved:	6/8/2012	Construction:	\$15,872,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	5/30/2013	Non Construction:	\$2,128,000	Design/Build	AF-18R-Lincoln (Hausmann C	3/29/2013	\$16,700,000	0	\$0	9/1/2014
Construction Complete:	8/1/2014	Total Project Cost: % funds expended:	\$18,000,000 94%							
		Funding Source								
		Campus Funds/Cash	\$5,508,000							
		Revenue Bonds	\$12,492,000							
		Total Funding	\$18,000,000							
Behlen Laboratory		Renovate Floors 1	to 3							
Phase:	Construction	Approved Budget		Contracts						
BoR Project Approved:	1/24/2014	Construction:	\$8,273,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	2/27/2015	Non Construction:	\$1,515,000	A/E Consultant Selection	Sinclair Hille Architects	7/8/2014	\$587,435	0	\$0	
Construction Complete:	2/27/2016	Total Project Cost: % funds expended:	\$9,788,000 10%	Low Responsible Bid	Meco-Henne Contractors, Inc	5/21/2015	\$7,750,000	0	\$0	8/19/2016
		Funding Source								
		Campus Funds/Cash	\$6,500,000							
		Private/Trust	\$3,288,000							
		Total Funding	\$9,788,000							

NU LINCOLN										
Brace Laboratory		Renovation								
Phase:	Warranty	Approved Budget		Contracts						
BoR Project Approved:	10/26/2012	Construction:	\$6,346,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	9/30/2014	Non Construction:	\$1,654,000	A/E Four Year Consultant	Leo A. Daly Company	3/20/2013	\$434,765	0	\$0	
Construction Complete:	5/29/2015	Total Project Cost: % funds expended:	\$8,000,000 69%	Low Responsible Bid	Meco-Henne Contractors, Inc	10/1/2013	\$2,768,000	0	\$0	6/16/2014
		Funding Source								
		Campus Funds/Cash	\$553,000							
		Revolving	\$400,000							
		State Appropriations	\$2,750,000							
		Private/Trust	\$4,297,000							
		Total Funding	\$8,000,000							
Breslow Ice Center		New Building								
Phase:	Construction	Approved Budget		Contracts						
BoR Project Approved:	3/21/2014	Construction:	\$9,500,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	9/29/2014	Non Construction:	\$1,500,000	A/E By NU Foundation	DLR Group Inc	3/21/2008	\$0	0	\$0	
Construction Complete:	8/31/2015	Total Project Cost: % funds expended:	\$11,000,000 27%	CM at Risk	Kingery Construction	11/11/2014	\$9,261,392	0	\$0	12/22/2015
		Funding Source								
		Auxiliary	\$1,000,000							
		Private/Trust	\$10,000,000							
		Total Funding	\$11,000,000							
C.Y. Thompson Libra	ry	Renovation								
Phase:	On Hold	Approved Budget		Contracts						
BoR Project Approved:	9/19/2014	Construction:	\$16,477,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	9/30/2014	Non Construction:	\$6,023,000	A/E Consultant Selection	DLR Group Inc	2/11/2015	\$1,260,000	0	\$0	
Construction Complete:	9/30/2016	Total Project Cost: % funds expended:	\$22,500,000 2%	Low Responsible Bid	Contractor TBD		\$0	0	\$0	
		Funding Source								
		Campus Funds/Cash	\$2,500,000							
		Private/Trust	\$20,000,000							
		Total Funding	\$22,500,000							

NU LINCOLN										
Campus, Lincoln City		Nebraska Soccer ar	nd Tennis Comp	olex						
Phase:	Construction	Approved Budget		Contracts						
BoR Project Approved:	7/18/2013	Construction:	\$18,421,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	5/30/2014	Non Construction:	\$1,979,000	A/E Consultant Selection	RDG Planning & Design	11/12/2013	\$950,000	0	\$0	
Construction Complete:	1/30/2015	Total Project Cost:	\$20,400,000	Low Responsible Bid	Sampson Construction	5/1/2014	\$14,224,000	11	\$574,826	6/5/2015
		% funds expended:	89%	Low Responsible Bid	Land Construction	11/6/2013	\$693,900	0	\$0	2/11/2014
		Funding Source								
		Private/Trust	\$20,400,000							
		Total Funding	\$20,400,000							
Campus, Lincoln City		University Suites &	Eastside Suites	5						
Phase:	Warranty	Approved Budget		Contracts						
BoR Project Approved:	6/17/2011	Construction:	\$57,393,102	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	1/30/2012	Non Construction:	\$13,988,898	Design/Build	Sampson Construction	10/14/2011	\$55,850,000	0	\$0	12/31/2014
Construction Complete:	6/30/2014	Total Project Cost: % funds expended:	\$71,382,000 89%							
		Funding Source								
		Revenue Bonds	\$71,382,000							
		Total Funding	\$71,382,000							
College of Business A	dministratio	New Building								
Phase:	Construction	Approved Budget		Contracts						
BoR Project Approved:	9/14/2012	Construction:	\$67,363,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	12/29/2014	Non Construction:	\$16,637,000	A/E Consultant Selection	Alley Poyner Macchietto Arch	3/15/2013	\$6,145,000	0	\$0	
Construction Complete:	1/30/2017	Total Project Cost: % funds expended:	\$84,000,000 10%	Low Responsible Bid	Hausmann Construction	3/24/2015	\$58,148,000	0	\$0	3/14/2017
		Funding Source								
		Private/Trust	\$84,000,000							
		Total Funding	\$84,000,000							
Devaney Sports Cent	er(w/Hendri	Improvements								
Phase:	Warranty	Approved Budget		Contracts						
BoR Project Approved:	1/28/2011	Construction:	\$18,388,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	11/30/2011	Non Construction:	\$2,612,000	A/E Consultant Selection	Sinclair Hille Architects	2/18/2011	\$987,000	0	\$0	
	8/15/2014	Total Project Cost: % funds expended:	\$21,000,000 99%	Low Responsible Bid	Hausmann Construction	4/20/2012	\$14,887,000	3	\$82,566	8/1/2013
Construction Complete:		70 Tulius expeliacu.								
Construction Complete:		Funding Source								
Construction Complete:			\$21,000,000							

NU LINCOLN										
Devaney Sports Cent	ter(w/Hendri	Replace Exterior Pa	nels							
Phase:	Construction	Approved Budget		Contracts						
BoR Project Approved:	9/14/2012	Construction:	\$6,527,799	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	3/29/2013	Non Construction:	\$472,201	A/E Four Year Consultant	The Clark Enersen Partners	10/9/2012	\$200,000	0	\$0	
Construction Complete:	9/1/2018	Total Project Cost:	\$7,000,000	Low Responsible Bid	Hausmann Construction	7/29/2014	\$5,120,000	3	\$59,448	1/30/2016
		% funds expended:	55%	Low Responsible Bid	Hausmann Construction	3/27/2013	\$729,000	5	\$345,746	8/22/2014
		Funding Source								
		Auxiliary	\$7,000,000							
		Total Funding	\$7,000,000							
East Campus Resider	ntial Center	New Building								
Phase:	Planning	Approved Budget		Contracts						
BoR Project Approved:	11/20/2014	Construction:	\$31,542,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	8/31/2015	Non Construction:	\$5,966,000	A/E Four Year Consultant	Specialized Engineering Soluti	8/20/2014	\$120,000	0	\$0	
Construction Complete:	5/31/2017	Total Project Cost: % funds expended:	\$37,508,000 2%	Design/Build	Sampson Construction	8/7/2015	\$28,500,000	0	\$0	5/1/2017
		Funding Source								
		Revenue Bonds	\$35,898,000							
		Revenue Bonds	\$800,000							
		Campus Funds/Cash	\$810,000							
		Total Funding	\$37,508,000							
Elliot Building, J.G.		Renovation at Panh	nandle Researc	h & Extension Center						
Phase:	Warranty	Approved Budget		Contracts						
BoR Project Approved:	6/8/2012	Construction:	\$3,253,850	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	2/28/2013	Non Construction:	\$496,150	A/E Four Year Consultant	ALVINE & ASSOCIATES, INC	7/9/2012	\$2,346,957	2	\$718,493	
Construction Complete:	11/1/2016	Total Project Cost: % funds expended:	\$3,750,000 98%	Low Responsible Bid	Anderson-Shaw Construction	3/1/2013	\$2,346,957	1	\$717,382	6/15/2014
		Funding Source								
		State Appropriations	\$1,750,000							
		Revolving	\$2,000,000							
		Total Funding	\$3,750,000							

NU LINCOLN										
Health Center & Coll	ege of Nursin	New Building (UNN	/IC/UNL)							
Phase:	Planning	Approved Budget		Contracts						
BoR Project Approved:	6/12/2015	Construction:	\$33,622,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	6/1/2016	Non Construction:	\$7,877,000	A/E Consultant Selection	Consultant TBD		\$0	0	\$0	
Construction Complete:	11/1/2017	Total Project Cost: % funds expended:	\$41,499,000 0%	Low Responsible Bid	Contractor TBD		\$0	0	\$0	
		Funding Source								
		Other	\$5,650,000							
		Auxiliary	\$23,999,000							
		State Appropriations	\$12,000,000							
		Total Funding	\$41,649,000							
Love Library North &	Link	Learning Commons	;							
Phase:	Construction	Approved Budget		Contracts						
BoR Project Approved:	1/24/2014	Construction:	\$7,373,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	11/28/2014	Non Construction:	\$2,627,000	A/E Four Year Consultant	Holland Basham Architects		\$146,900	0	\$0	
Construction Complete:	7/1/2015	Total Project Cost: % funds expended:	\$10,000,000 51%	Low Responsible Bid	Sampson Construction	12/16/2014	\$6,229,700	0	\$0	7/30/2015
		Funding Source								
		Campus Funds/Cash	\$3,053,000							
		Auxiliary	\$500,000							
		Private/Trust	\$6,447,000							
		Total Funding	\$10,000,000							
Manter Hall of Life S	ciences	Renovation								
Phase:	Construction	Approved Budget		Contracts						
BoR Project Approved:	1/24/2014	Construction:	\$6,972,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	9/30/2014	Non Construction:	\$1,153,000	A/E Four Year Consultant	HDR Architecture, Inc.	10/2/2013	\$385,000	0	\$0	12/5/2014
Construction Complete:	12/1/2015	Total Project Cost: % funds expended:	\$8,125,000 9%	Low Responsible Bid	Whiting-Turner	7/16/2015	\$6,067,000	0	\$0	8/10/2015
		Funding Source								
		Campus Funds/Cash	\$8,125,000							
		Total Funding	\$8,125,000							

NU LINCOLN										
McCollum Hall		Clinics Addition								
Phase:	Dosign	Approved Budget		Contracts						
BoR Project Approved:	Design 9/19/2014	Construction:	\$3,705,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	5/29/2015	Non Construction:	\$795,000	A/E Four Year Consultant	The Clark Enersen Partners	9/30/2014	\$240,000	0	\$0	
Construction Complete:	4/28/2016	Total Project Cost: % funds expended:	\$4,500,000 5%	Low Responsible Bid	Cheever Construction	8/11/2015	\$3,886,000	0	\$0	11/11/2016
		Funding Source								
		Private/Trust	\$4,500,000							
		Total Funding	\$4,500,000							
Morrill Hall		Renovation								
Phase:	On Hold	Approved Budget		Contracts						
BoR Project Approved:	6/12/2015	Construction:	\$9,612,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	8/1/2016	Non Construction:	\$1,821,000	A/E Consultant Selection	Consultant TBD		\$0	0	\$0	
Construction Complete:	4/1/2018	Total Project Cost: % funds expended:	\$11,433,000 0%	Low Responsible Bid	Contractor TBD		\$0	0	\$0	
		Funding Source								
		Private/Trust	\$11,433,000							
		Total Funding	\$11,433,000							
Nebraska Veterinary	Diagnostic C	New Building								
Nebraska Veterinary	Diagnostic C Construction	New Building Approved Budget		Contracts						
	_	Approved Budget Construction:	\$35,315,000	Contracts Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Phase:	Construction	Approved Budget Construction: Non Construction:	\$9,389,000		Provider RDG Planning & Design	Date 2/4/2014	Amount \$1,330,200	CO No.	\$0	Sub. Comp.
Phase: BoR Project Approved:	Construction 1/25/2013	Approved Budget Construction:		Contracting Method						Sub. Comp. 12/24/2016
Phase: BoR Project Approved: Construction Start:	Construction 1/25/2013 8/29/2014	Approved Budget Construction: Non Construction: Total Project Cost:	\$9.389.000 \$44,704,000	Contracting Method A/E Consultant Selection	RDG Planning & Design	2/4/2014	\$1,330,200	0	\$0	•
Phase: BoR Project Approved: Construction Start:	Construction 1/25/2013 8/29/2014	Approved Budget Construction: Non Construction: Total Proiect Cost: % funds expended: Funding Source State Appropriations	\$9,389,000 \$44,704,000 6% \$40,644,000	Contracting Method A/E Consultant Selection	RDG Planning & Design	2/4/2014	\$1,330,200	0	\$0	•
Phase: BoR Project Approved: Construction Start:	Construction 1/25/2013 8/29/2014	Approved Budget Construction: Non Construction: Total Proiect Cost: % funds expended: Funding Source State Appropriations Private/Trust	\$9,389,000 \$44,704,000 6% \$40,644,000 \$5,000,000	Contracting Method A/E Consultant Selection	RDG Planning & Design	2/4/2014	\$1,330,200	0	\$0	•
Phase: BoR Project Approved: Construction Start:	Construction 1/25/2013 8/29/2014	Approved Budget Construction: Non Construction: Total Proiect Cost: % funds expended: Funding Source State Appropriations	\$9,389,000 \$44,704,000 6% \$40,644,000	Contracting Method A/E Consultant Selection	RDG Planning & Design	2/4/2014	\$1,330,200	0	\$0	
Phase: BoR Project Approved: Construction Start:	Construction 1/25/2013 8/29/2014 8/1/2016	Approved Budget Construction: Non Construction: Total Proiect Cost: % funds expended: Funding Source State Appropriations Private/Trust	\$9,389,000 \$44,704,000 6% \$40,644,000 \$5,000,000	Contracting Method A/E Consultant Selection	RDG Planning & Design	2/4/2014	\$1,330,200	0	\$0	•
Phase: BoR Project Approved: Construction Start: Construction Complete:	Construction 1/25/2013 8/29/2014 8/1/2016	Approved Budget Construction: Non Construction: Total Project Cost: % funds expended: Funding Source State Appropriations Private/Trust Total Funding New Building Approved Budget	\$9,389,000 \$44,704,000 6% \$40,644,000 \$5,000,000 \$45,644,000	Contracting Method A/E Consultant Selection Low Responsible Bid Contracts	RDG Planning & Design Sampson Construction	2/4/2014 6/23/2015	\$1,330,200	0	\$0 \$0	12/24/2016
Phase: BoR Project Approved: Construction Start: Construction Complete: Outdoor Adventures	Construction 1/25/2013 8/29/2014 8/1/2016	Approved Budget Construction: Non Construction: Total Proiect Cost: % funds expended: Funding Source State Appropriations Private/Trust Total Funding New Building Approved Budget Construction:	\$9,389,000 \$44,704,000 6% \$40,644,000 \$5,000,000 \$45,644,000	Contracting Method A/E Consultant Selection Low Responsible Bid Contracts Contracting Method	RDG Planning & Design Sampson Construction Provider	2/4/2014 6/23/2015 Date	\$1,330,200 \$23,159,000 Amount	0 0	\$0 \$0	•
Phase: BoR Project Approved: Construction Start: Construction Complete: Outdoor Adventures Phase:	Construction 1/25/2013 8/29/2014 8/1/2016	Approved Budget Construction: Non Construction: Total Project Cost: % funds expended: Funding Source State Appropriations Private/Trust Total Funding New Building Approved Budget Construction: Non Construction:	\$9,389,000 \$44,704,000 6% \$40,644,000 \$5,000,000 \$45,644,000 \$4,218,585 \$476,415	Contracting Method A/E Consultant Selection Low Responsible Bid Contracts Contracting Method A/E Four Year Consultant	RDG Planning & Design Sampson Construction Provider RDG Planning & Design	2/4/2014 6/23/2015 Date 8/24/2011	\$1,330,200 \$23,159,000 Amount \$257,000	0 0 0	\$0 \$0 CO Amt. \$0	12/24/2016 Sub. Comp.
Phase: BoR Project Approved: Construction Start: Construction Complete: Outdoor Adventures Phase: BoR Project Approved:	Construction 1/25/2013 8/29/2014 8/1/2016 S Center Warranty 6/17/2011	Approved Budget Construction: Non Construction: Total Proiect Cost: % funds expended: Funding Source State Appropriations Private/Trust Total Funding New Building Approved Budget Construction:	\$9,389,000 \$44,704,000 6% \$40,644,000 \$5,000,000 \$45,644,000	Contracting Method A/E Consultant Selection Low Responsible Bid Contracts Contracting Method	RDG Planning & Design Sampson Construction Provider	2/4/2014 6/23/2015 Date	\$1,330,200 \$23,159,000 Amount	0 0	\$0 \$0	12/24/2016
Phase: BoR Project Approved: Construction Start: Construction Complete: Outdoor Adventures Phase: BoR Project Approved: Construction Start:	Construction 1/25/2013 8/29/2014 8/1/2016 S Center Warranty 6/17/2011 7/30/2012	Approved Budget Construction: Non Construction: Total Proiect Cost: % funds expended: Funding Source State Appropriations Private/Trust Total Funding New Building Approved Budget Construction: Non Construction: Total Project Cost:	\$9,389,000 \$44,704,000 6% \$40,644,000 \$5,000,000 \$45,644,000 \$4,218,585 \$476,415 \$4,695,000	Contracting Method A/E Consultant Selection Low Responsible Bid Contracts Contracting Method A/E Four Year Consultant	RDG Planning & Design Sampson Construction Provider RDG Planning & Design	2/4/2014 6/23/2015 Date 8/24/2011	\$1,330,200 \$23,159,000 Amount \$257,000	0 0 0	\$0 \$0 CO Amt. \$0	12/24/2016 Sub. Comp.
Phase: BoR Project Approved: Construction Start: Construction Complete: Outdoor Adventures Phase: BoR Project Approved: Construction Start:	Construction 1/25/2013 8/29/2014 8/1/2016 S Center Warranty 6/17/2011 7/30/2012	Approved Budget Construction: Non Construction: Total Project Cost: % funds expended: Funding Source State Appropriations Private/Trust Total Funding New Building Approved Budget Construction: Non Construction: Total Project Cost: % funds expended:	\$9,389,000 \$44,704,000 6% \$40,644,000 \$5,000,000 \$45,644,000 \$4,218,585 \$476,415 \$4,695,000	Contracting Method A/E Consultant Selection Low Responsible Bid Contracts Contracting Method A/E Four Year Consultant	RDG Planning & Design Sampson Construction Provider RDG Planning & Design	2/4/2014 6/23/2015 Date 8/24/2011	\$1,330,200 \$23,159,000 Amount \$257,000	0 0 0	\$0 \$0 CO Amt. \$0	12/24/2016 Sub. Comp.

NU LINCOLN										
Quilt Center		Quilt House Addition	on							
Phase:	Construction	Approved Budget		Contracts						
BoR Project Approved:	3/6/2006	Construction:	\$4,177,485	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:		Non Construction:	\$2,822,515	A/E By NU Foundation	Design Services Gifted		\$0	0	\$0	
Construction Complete:		Total Project Cost: % funds expended:	\$7,000,000 61%	Low Responsible Bid	Sampson Construction	6/4/2014	\$3,659,000	0	\$0	2/9/2015
		Funding Source								
		Private/Trust	\$7,000,000							
		Total Funding	\$7,000,000							
Recreation and Well	ness Center	Addition & Renova	tion							
Phase:	Warranty	Approved Budget		Contracts						
BoR Project Approved:	6/17/2011	Construction:	\$12,072,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	10/30/2012	Non Construction:	\$2,814,000	A/E Consultant Selection	Sinclair Hille Architects	11/8/2011	\$808,850	0	\$0	
Construction Complete:	1/30/2015	Total Project Cost: % funds expended:	\$14,886,000 85%	Low Responsible Bid	Sampson Construction	10/14/2013	\$9,505,400	0	\$0	1/15/2015
		Funding Source								
		Revenue Bonds	\$14,886,000							
		Total Funding	\$14,886,000							
Stadium West and S	kyboxes	Fan Experience Imp	provements							
Phase:	Warranty	Approved Budget		Contracts						
BoR Project Approved:	1/24/2014	Construction:	\$3,237,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	3/30/2014	Non Construction:	\$9,063,000	A/E Four Year Consultant	The Clark Enersen Partners	1/27/2014	\$193,605	0	\$0	
Construction Complete:	8/1/2014	Total Project Cost: % funds expended:	\$12,300,000 85%	Low Responsible Bid	Downs Electric	4/14/2014	\$2,056,265	0	\$0	9/1/2014
		Funding Source								
		Private/Trust	\$12,300,000							
		Total Funding	\$12,300,000							
NU MEDICAL CENTER										
Administration Anne	ex X (4230 Bui	Data Center Infrast	ructure Improv	vements						
Phase:	Construction	Approved Budget		Contracts						
BoR Project Approved:	7/18/2013	Construction:		Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	10/1/2013	Non Construction:	\$4,500,000	A/E Four Year Consultant	Morrissey Engineering		\$322,000	1	\$48,175	
Construction Complete:	10/1/2014	Total Project Cost: % funds expended:	\$4,500,000 87%	Low Responsible Bid	Prairie Construction	10/3/2013	\$1,463,000	8	\$59,490	8/15/2014
		Funding Source								
		Private/Trust	\$2,250,000							
		Campus Funds/Cash	\$2,250,000							
		Total Funding	\$4,500,000							

NU MEDICAL CENTER										
Campus, UNMC		Skywalk - Trulsen to) Laurtizen							
Phase:	Design	Approved Budget		Contracts						
BoR Project Approved:	1/30/2015	Construction:		Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	_,,	Non Construction:	\$2,500,000	A/E Four Year Consultant	Consultant TBD		\$0	0	\$0	
Construction Complete:		Total Project Cost: % funds expended:	\$2,500,000 0%	Low Responsible Bid	Contractor TBD		\$0	0	\$0	
		Funding Source								
		Private/Trust	\$2,500,000							
		Total Funding	\$2,500,000							
Central Utilities Plan	it	Upgrade Energy Ma	anagement and	d Hot Water Systems						
Phase:	Construction	Approved Budget		Contracts						
BoR Project Approved:	3/21/2014	Construction:	\$8,036,457	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	, ,	Non Construction:	\$0	A/E Four Year Consultant	HDR Architecture, Inc.	7/19/2013	\$76,000	0	\$0	
Construction Complete:		Total Project Cost: % funds expended:	\$8,036,457 35%	Low Responsible Bid	Grunwald Mechanical	7/1/2014	\$2,279,000	2	\$84,626	6/30/2015
		Funding Source								
		Revenue Bonds	\$6,079,312							
		Campus Funds/Cash	\$1,957,145							
		Total Funding	\$8,036,457							
East Utility Plant		Expansion & Electri	cal Distributio	n Projects						
Phase:	Construction	Approved Budget		Contracts						
BoR Project Approved:	3/21/2014	Construction:		Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	4/30/2014	Non Construction:	\$9,397,766	A/E Four Year Consultant	HDR Architecture, Inc.	5/13/2013	\$96,400	1	\$19,400	
Construction Complete:	6/1/2015	Total Proiect Cost: % funds expended:	\$9,397,766 47%	Low Responsible Bid	Boyd Jones Construction	5/1/2014	\$3,993,000	8	\$148,573	
		Funding Source								
		Private/Trust	\$675,000							
		Campus Funds/Cash	\$7,897,766							
		LB 309	\$825,000							
		Total Funding	\$9,397,766							

NU MEDICAL CENTER										
Fred & Pamela Buffe	ett Cancer Ce	Research Tower								
Phase: BoR Project Approved:	Construction 11/29/2012	Approved Budget Construction:	\$82,296,000	Contracts Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start: Construction Complete:	8/30/2013 3/1/2017	Non Construction: Total Project Cost: % funds expended:	\$27,704,000 \$110,000,000 37%	Private/Public Selection Private/Public Selection	Kiewit Building Group HDR Architecture, Inc.			0	\$0 \$0	
		Funding Source								
		Private/Trust State Appropriations	\$60,000,000 \$50,000,000							
		Total Funding	\$110,000,000							
Lozier Center for Pha	armacy Scienc	New Building								
Phase: BoR Project Approved:	Construction 1/25/2013	Approved Budget Construction: Non Construction:	\$28,997,000 \$6,003,000	Contracts Contracting Method A/E Consultant Selection	Provider The Clark Enersen Partners	Date 3/15/2013	Amount \$2,075,000	CO No.	CO Amt. \$0	Sub. Comp.
Construction Start: Construction Complete:	8/1/2015	Total Project Cost: % funds expended:	\$35,000,000	Low Responsible Bid	Hausmann Construction	5/28/2014	\$22,307,555	0	\$0	10/15/2015
		Funding Source								
		Private/Trust	\$35,000,000							
		Total Funding	\$35,000,000							
Student Life Center		Addition & Renova	tion							
Phase: BoR Project Approved:	Construction 5/30/2014	Approved Budget Construction:	\$5,000,000	Contracts Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	3/31/2015	Non Construction:	\$1,000,000	A/E Four Year Consultant	Leo A. Daly Company	11/6/2014	\$350,000	0	\$0	
Construction Complete:	3/31/2016	Total Project Cost: % funds expended:	\$6,000,000 7%	Low Responsible Bid	Construct, Inc.	7/21/2015	\$3,811,800	0	\$0	5/31/2016
		Funding Source Private/Trust Total Funding	\$6,000,000 \$6,000,000							

NU OMAHA		New Building								
Baxter Arena		•								
Phase:	Construction	Approved Budget		Contracts		_				
BoR Project Approved:	3/15/2013	Construction:	\$68,000,000	Contracting Method	Provider	Date	Amount		CO Amt.	Sub. Comp.
Construction Start:		Non Construction:	\$13,600,000	Private/Public Selection	HDR Architecture, Inc.			0	\$0	
Construction Complete:	8/1/2015	Total Project Cost: % funds expended:	\$81,600,000 87%	Private/Public Selection	Kiewit Building Group			0	\$0	
		Funding Source								
		Other	\$39,000,000							
		Campus Funds/Cash	\$3,600,000							
		Private/Trust	\$39,000,000							
		Total Funding	\$81,600,000							
Community Engagen	nent Center,	New Building								
Phase:	Warranty	Approved Budget		Contracts						
BoR Project Approved:	10/15/2010	Construction:	\$14,978,154	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	10/31/2011	Non Construction:	\$8,615,007	A/E Consultant Selection	Holland Basham Architects	3/1/2011	\$1,125,297	0	\$0	
Construction Complete:	2/1/2014	Total Project Cost:	\$23,593,161	CM at Risk	Hawkins Construction	3/31/2011	\$15,222,029	0	\$0	2/1/2014
		% funds expended:	97%							
		Funding Source								
		Private/Trust	\$23,593,162							
		Total Funding	\$23,593,162							
Milo Bail Student Ce	nter	Addition & Renova	tion							
Phase:	Construction	Approved Budget		Contracts						
BoR Project Approved:	5/30/2014	Construction:	\$16,400,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	5/15/2015	Non Construction:	\$3,600,000	A/E Consultant Selection	BCDM Architects	12/11/2014	\$1,232,000	0	\$0	
Construction Complete:	8/1/2016	Total Project Cost: % funds expended:	\$20,000,000 6%	CM at Risk	Weitz Company, LLC	4/1/2015	\$15,900,000	0	\$0	8/1/2016
		Funding Source								
		Revenue Bonds	\$2,700,000							
		Campus Funds/Cash	\$2,000,000							
		Revolving	\$6,300,000							
		Revenue Bonds	\$9,000,000							

N	ш	റ	ΝЛ	Λ	н	Λ	

Strauss Performing Arts Center, J		Addition & Renovation								
Phase: BoR Project Approved: Construction Start: Construction Complete:	On Hold 5/30/2014 3/1/2015 6/1/2016	Approved Budget Construction: Non Construction: Total Project Cost:	\$10,215,000 \$4,139,000 \$14,354,000	Contracts Contracting Method A/E Consultant Selection CM at Risk	Provider HDR Architecture, Inc. Weitz Company, LLC	Date 11/18/2014 4/1/2015	Amount \$902,000 \$28,800	CO No. 0 0	CO Amt. \$0 \$0	Sub. Comp.
		% funds expended: Funding Source Private/Trust Total Funding	\$14,354,000 \$14,354,000							