45 of September 50, 2	2019									
KEARNEY										
Nebraskan Student I	Union Remodel									
BoR Schedule Dates		Contracts							Approved Budget	
Project Approved:	3/31/2017	Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	\$4,889,70
Construction Start:	12/15/2017	•	Schemmer Associates, Inc.	5/30/2017	\$392,900	3	\$61,155	A/E Four Year Consultant	Non Construction:	\$1,110,300
Construction Complete:	8/1/2018	9/6/2018	Hausmann Construction	8/16/2017	\$4,648,490	4	(\$339,490)	CM at Risk	Total Project Cost:	\$6,000,00
Phase: Warranty							,,,,,		% funds expended:	909
									Funding Source	
									Auxiliary	\$1,000,000
									Revenue Bonds	\$5,000,000
									Total Funding	\$6,000,000
Otto Olsen Replacen	nent Building (L	.B957)								
BoR Schedule Dates		Contracts							Approved Budget	
Project Approved:	1/27/2017	Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	\$24,276,500
Construction Start:	5/30/2018		BCDM Architects	4/18/2017	\$1,458,000			A/E Consultant Selection	Non Construction:	\$5,723,500
Construction Complete: Phase: Construction	10/31/2019	4/16/2020	Hausmann Construction	6/22/2018	\$24,229,898	6	\$324,985	CM at Risk	Total Project Cost: % funds expended:	\$30,000,000 509
									Funding Source	
									State Appropriations	\$30,000,000
									Total Funding	\$30,000,000
Plambeck Early Child	dhood Educatio	n Center (LBS	957)							
BoR Schedule Dates		Contracts							Approved Budget	
Project Approved:	1/27/2017	Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	\$6,305,000
Construction Start:	8/28/2018		RDG Planning & Design	2/8/2017	\$545,000	2	\$105,400	A/E Four Year Consultant	Non Construction:	\$1,495,000
Construction Complete: Phase: Warranty	10/30/2019	9/2/2019	Hampton Enterprises	8/28/2018	\$5,088,365	3	\$214,646	Low Responsible Bid	Total Project Cost: % funds expended:	\$7,800,000 71%
·									Funding Source	
									Private/Trust	\$1,000,000
									Revolving	\$4,800,000
									State Appropriations	\$2,000,000
									Total Funding	\$7,800,000
Storm & Sanitary Se	wer Replaceme	nt								
		Contracts							Approved Budget	
BoR Schedule Dates		Contracts			A	CO No.	CO Amt.	Contracting Method	Construction:	
	8/11/2017	Sub. Comp.	Provider	Date	Amount	CO NO.	CO /			
Project Approved:	8/11/2017 5/15/2018		Provider Olsson Associates	Date 8/25/2017	\$105,500	CO NO.	co /	A/E Four Year Consultant	Non Construction:	\$3,000,00
BoR Schedule Dates Project Approved: Construction Start: Construction Complete: Phase: Warranty						4				\$3,000,000
Project Approved: Construction Start: Construction Complete:	5/15/2018	Sub. Comp.	Olsson Associates	8/25/2017	\$105,500			A/E Four Year Consultant	Non Construction: Total Project Cost:	\$3,000,000
Project Approved: Construction Start: Construction Complete:	5/15/2018	Sub. Comp.	Olsson Associates	8/25/2017	\$105,500			A/E Four Year Consultant	Non Construction: Total Project Cost: % funds expended:	\$3,000,000 \$3,000,000 1049 \$3,000,000

KEARNEY										
Village Flats (Studen	t Housing)									
BoR Schedule Dates		Contracts							Approved Budget	
Project Approved:	4/10/2015	Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	\$14,000,000
Construction Start:	1/11/2017		Holland Basham Architects	10/5/2015	\$1,089,836			A/E Consultant Selection	Non Construction:	\$2,000,000
Construction Complete: Phase: Warranty	7/1/2018	7/23/2018	Hausmann Construction	1/11/2017	\$13,591,094	11	\$228,268	CM at Risk	Total Project Cost: % funds expended:	\$16,000,000 8%
•									Funding Source	
									Revenue Bonds	\$4,000,000
									Revenue Bonds	\$12,000,000
									Total Funding	\$16,000,000

LINCOLN										
C.Y. Thompson Dinso	dale Family Lea	arning Commo	ns							
BoR Schedule Dates		Contracts							Approved Budget	
Project Approved:	9/19/2014	Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	\$16,877,00
Construction Start:	7/1/2019		DLR Group Inc	2/11/2015	\$1,260,000	1	\$78,500	A/E Consultant Selection	Non Construction:	\$5,623,000
Construction Complete:	11/30/2020	10/29/2020	Sampson Construction Company	8/26/2019	\$15,779,000			Low Responsible Bid	Total Project Cost:	\$22,500,000
Phase: Construction									% funds expended:	9%
									Funding Source	422.222.22
									Private/Trust	\$20,000,000
									Campus Funds Total Funding	\$2,500,000
									Total Fulluling	\$22,500,000
Carson Center for En	nerging Media	Arts								
BoR Schedule Dates		Contracts							Approved Budget	
Project Approved:	10/5/2017	Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	\$5,953,000
Construction Start:	8/8/2018		HDR Architecture, Inc.	10/20/2017	\$600,000			A/E Four Year Consultant	Non Construction:	\$3,047,000
Construction Complete: Phase: Warranty	7/31/2019	8/15/2019	Hampton Enterprises	8/9/2018	\$4,676,290	7	\$605,410	Low Responsible Bid	Total Project Cost: % funds expended:	\$9,000,000 68%
•									Funding Source	
									Private/Trust	\$9,000,000
									Total Funding	\$9,000,000
Devaney Sports Cent	ter Gymnastics	Training Facil	ity							
BoR Schedule Dates		Contracts							Approved Budget	
Project Approved:	8/11/2017	Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	\$11,583,000
Construction Start:	8/1/2018		The Clark Enersen Partners	10/23/2017	\$896,000			A/E Consultant Selection	Non Construction:	\$2,493,000
Construction Complete: Phase: Construction	12/1/2019	12/28/2019	Hausmann Construction	7/31/2018	\$11,059,000	6	(\$3,326)	Low Responsible Bid	Total Project Cost: % funds expended:	\$14,076,000 60%
									Funding Source	
									Auxiliary	\$14,076,000
									Total Funding	\$14,076,000
Hamilton Hall 3rd Flo	oor North Ren	ovation								
BoR Schedule Dates		Contracts							Approved Budget	
Project Approved:	12/4/2018	Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	\$2,838,000
Construction Start:	12/30/2019		The Clark Enersen Partners	5/23/2019	\$243,000			A/E Four Year Consultant	Non Construction:	\$562,000
Construction Complete: Phase: Design	8/31/2020		Contractor TBD					Low Responsible Bid	Total Project Cost: % funds expended:	\$3,400,000 6%
-									Funding Source	
									Campus Funds	\$3,400,000
									Total Funding	\$3,400,000

LINCOLN										
Life Sciences Annex	Gnotobiotic Vi	varium Additi	on							
BoR Schedule Dates		Contracts							Approved Budget	
Project Approved:	12/4/2018	Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	\$4,159,000
Construction Start:	8/30/2019		The Clark Enersen Partners	12/10/2018	\$289,000			A/E Four Year Consultant	Non Construction:	\$841,000
Construction Complete: Phase: Construction	7/30/2020		Cheever Construction	8/29/2019				Low Responsible Bid	Total Project Cost: % funds expended:	\$5,000,000 7%
									Funding Source	
									Private/Trust	\$5,000,000
									Total Funding	\$5,000,000
Loop Road Renovati	on									
BoR Schedule Dates		Contracts							Approved Budget	
Project Approved:	8/11/2017	Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	
Construction Start:	5/1/2018		Olsson Associates	11/21/2017	\$149,125			A/E Four Year Consultant	Non Construction:	\$2,685,000
Construction Complete: Phase: Warranty	11/30/2018	8/31/2018	K2 Construction	5/18/2018	\$2,045,674	2	(\$48,331)	Low Responsible Bid	Total Project Cost: % funds expended:	\$2,685,000 100%
•									Funding Source	
									Auxiliary	\$2,685,000
									Total Funding	\$2,685,000
Mabel Lee Hall Repla	acement Build	ing (LB957)								
BoR Schedule Dates		Contracts							Approved Budget	
Project Approved:	6/1/2017	Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	\$36,450,000
Construction Start:	10/1/2019		Sinclair Hille Architects	10/11/2017	\$2,450,000	1	\$307,846	A/E Consultant Selection	Non Construction:	\$9,550,000
Construction Complete:	5/1/2021		Contractor TBD					Low Responsible Bid	Total Project Cost:	\$46,000,000
Phase: Design									% funds expended:	5%
									Funding Source	
									State Appropriations	\$40,000,000
									Private/Trust	\$6,000,000
									Total Funding	\$46,000,000

LINCOLN										
Nebraska East Union	Renovation									
BoR Schedule Dates		Contracts							Approved Budget	
Project Approved:	10/5/2017	Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	\$24,086,000
Construction Start:	10/1/2018		RDG Planning & Design	3/20/2018	\$1,510,000	1	\$206,000	A/E Consultant Selection	Non Construction:	\$4,509,000
Construction Complete: Phase: Construction	8/1/2020	6/5/2020	Hausmann Construction	10/17/2018	\$15,000	1	\$21,565,881	CM at Risk	Total Project Cost: % funds expended:	\$28,595,000 36%
									Funding Source	
									Campus Funds	\$1,995,000
									Campus Funds	\$7,100,000
									Auxiliary	\$1,100,000
									Revenue Bonds	\$18,400,000
									Total Funding	\$28,595,000
Scott Engineering Ce	nter Renovati	on & Link Rep	lacement (LB957)							
BoR Schedule Dates		Contracts							Approved Budget	
Project Approved:	8/3/2018	Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	\$64,226,000
Construction Start:	6/17/2019		RDG Planning & Design	11/30/2018	\$5,651,000			A/E Consultant Selection	Non Construction:	\$11,230,000
Construction Complete: Phase: Design	9/16/2022		Hausmann Construction	12/11/2018				CM at Risk	Total Project Cost: % funds expended:	\$75,456,000 4%
J									Funding Source	
									Private/Trust	\$5,456,000
									State Appropriations	\$70,000,000
									Total Funding	\$75,456,000

·										
MEDICAL CENTER										
2016 Utility Energy I	nfrastructure l	Jpgrade								
BoR Schedule Dates		Contracts							Approved Budget	
Project Approved:	1/29/2016	Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	\$13,694,000
Construction Start:	3/30/2016		Morrissey Engineering	1/26/2017	\$220,000	1	(\$69,000)	A/E Four Year Consultant	Non Construction:	\$1,306,000
Construction Complete:	5/15/2017	5/15/2017	Midwest Mechanical Contractors of	9/26/2016	\$1,313,600	2	\$17,802	Low Responsible Bid	Total Project Cost:	\$15,000,000
Phase: Warranty		11/15/2018	Sampson Construction Company	9/11/2017	\$1,500,000	1	\$62,751	Low Responsible Bid	% funds expended:	100%
		8/31/2016	Trane US Inc	3/30/2016	\$1,011,937	1	\$105,337	Low Responsible Bid		
		8/31/2016	Trane US Inc	4/6/2016	\$425,000			Low Responsible Bid		
									Funding Source	
									Facilities Corp	\$15,000,000
									Total Funding	\$15,000,000
Davis Global Center	for Advanced I	nterprofessio	nal Learning							
BoR Schedule Dates		Contracts							Approved Budget	
Project Approved:	10/9/2015	Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	\$76,093,898
Construction Start:	1/10/2017		The Clark Enersen Partners	3/7/2016	\$4,480,000	8	\$1,634,771	A/E Consultant Selection	Non Construction:	\$45,707,102
Construction Complete:	11/25/2018	12/15/2019	Sampson Construction Company	5/24/2017	\$60,633,000	41	\$11,007,483	Low Responsible Bid	Total Project Cost:	\$121,801,000
Phase: Construction		4/28/2017	Hausmann Construction	1/10/2017	\$1,794,000	4	\$323,394	Low Responsible Bid	% funds expended:	76%
									Funding Source	
									Private/Trust	\$79,870,000
									Federal	\$16,931,000
									State Appropriations	\$25,000,000
									Total Funding	\$121,801,000
Durham Outpatient	Center Dentist	ry Clinic Expa	nsion							
BoR Schedule Dates		Contracts							Approved Budget	
Project Approved:	8/3/2018	Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	\$1,639,000
Construction Start:			Schemmer Associates, Inc.	1/9/2018	\$82,560			A/E Four Year Consultant	Non Construction:	\$986,574
Construction Complete:		8/8/2020	Meyers-Carlisle-Leapley Constructio	3/13/2019	\$1,015,400	1	\$158,519	Low Responsible Bid	Total Project Cost:	\$2,625,574
Phase: Construction			Patterson Dental Supply, Inc.	11/6/2018	\$631,275			Sole Source	% funds expended:	66%
									Funding Source	
									Campus Funds	\$2,625,574
									Total Funding	\$2,625,574

As of September 30, 2019

Williams Science Hal	l Renovation (LB957)								
BoR Schedule Dates		Contracts							Approved Budget	
Project Approved:	6/1/2017	Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	\$10,462,000
Construction Start:	10/1/2018		RDG Planning & Design	10/2/2017	\$602,000	1	\$164,000	A/E Consultant Selection	Non Construction:	\$2,211,000
Construction Complete: Phase: Construction	5/31/2020	8/28/2020	Meco-Henne Contractors, Inc.	4/22/2019	\$9,321,000			Low Responsible Bid	Total Project Cost: % funds expended:	\$12,673,000 8%
									Funding Source	
									Private/Trust	\$2,673,000
									State Appropriations	\$10,000,000
									State Appropriations Total Funding	\$10,000,000
Wittson Hall Renova	tion & Wigton	Heritage Cen	ter (LB957)							
	tion & Wigton	Heritage Cent	ter (LB957)							
BoR Schedule Dates	tion & Wigton 8/11/2017	_	ter (LB957) Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Total Funding	
BoR Schedule Dates Project Approved:	_	Contracts		Date 10/13/2017	Amount \$1,018,500	CO No.	CO Amt.	Contracting Method A/E Consultant Selection	Total Funding Approved Budget	\$12,673,000
Wittson Hall Renova BoR Schedule Dates Project Approved: Construction Start: Construction Complete:	8/11/2017	Contracts	Provider			CO No.	CO Amt.	ŭ	Approved Budget Construction: Non Construction: Total Project Cost:	\$12,673,000 \$21,844,000 \$4,156,000 \$26,000,000
BoR Schedule Dates Project Approved: Construction Start:	8/11/2017 11/1/2018	Contracts Sub. Comp.	Provider HDR Architecture, Inc.	10/13/2017	\$1,018,500	CO No.	CO Amt.	A/E Consultant Selection	Approved Budget Construction: Non Construction: Total Project Cost: % funds expended:	\$12,673,000 \$21,844,000 \$4,156,000
BoR Schedule Dates Project Approved: Construction Start: Construction Complete:	8/11/2017 11/1/2018	Contracts Sub. Comp.	Provider HDR Architecture, Inc.	10/13/2017	\$1,018,500	CO No.	CO Amt.	A/E Consultant Selection	Approved Budget Construction: Non Construction: Total Project Cost:	\$12,673,000 \$21,844,000 \$4,156,000 \$26,000,000

Total Funding

\$26,000,000

• •										
OMAHA										
Arts & Sciences Hall	Renovation (L	B957)								
BoR Schedule Dates		Contracts							Approved Budget	
Project Approved:	10/5/2017	Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	\$10,184,729
Construction Start:	7/15/2018		Farris Engineering	2/13/2018	\$649,000			A/E Four Year Consultant	Non Construction:	\$1,815,271
Construction Complete: Phase: Construction	8/1/2020	7/31/2020	Meco-Henne Contractors, Inc.	10/9/2018	\$6,020,000	4	\$802,819	Low Responsible Bid	Total Project Cost: % funds expended:	\$12,000,000 42%
rilase. Construction									Funding Source	
									Revenue Bonds	\$12,000,000
									Total Funding	\$12,000,000
Biomechanics Resear	rch Building Ad	ldition								
BoR Schedule Dates		Contracts							Approved Budget	
Project Approved:	8/11/2017	Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	\$9,751,800
Construction Start:	5/1/2018		Schemmer Associates, Inc.	8/14/2017	\$648,000	3	\$76,069	A/E Four Year Consultant	Non Construction:	\$1,858,200
Construction Complete: Phase: Warranty	9/1/2019	8/8/2019	Meyers-Carlisle-Leapley Constructio	1/22/2018	\$24,380	1	\$9,505,428	CM at Risk	Total Project Cost: % funds expended:	\$11,610,000 74%
									Funding Source	
									Private/Trust	\$11,610,000
									Total Funding	\$11,610,000
Durham Science Cen	ter Renovation)								
BoR Schedule Dates		Contracts							Approved Budget	
Project Approved:	12/4/2018	Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	\$14,364,000
Construction Start:	5/31/2020		Consultant TBD					A/E Consultant Selection	Non Construction:	\$5,636,000
Construction Complete: Phase: Planning	8/30/2022		Contractor TBD					CM at Risk	Total Project Cost: % funds expended:	\$20,000,000 2%
· ·									Funding Source	
									Private/Trust	\$20,000,000
									Total Funding	\$20,000,000
Mammel Hall Addition	on									
BoR Schedule Dates		Contracts							Approved Budget	
Project Approved:	10/3/2018	Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	\$12,849,000
Construction Start:	9/1/2019	4/30/2021	Weitz Company, LLC	8/7/2019	\$12,000,000			Design-Build	Non Construction:	\$4,151,000
Construction Complete: Phase: Design	4/1/2021								Total Project Cost: % funds expended:	\$17,000,000 10%
J									Funding Source	
									Private/Trust	\$17,000,000
									riivate/iiust	317,000,000

As of September 30, 2019

ОМАНА										
Munroe-Meyer Instit	tute Facility Re	placement (L	B957)							
BoR Schedule Dates		Contracts							Approved Budget	
Project Approved:	3/29/2019	Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	\$38,221,000
Construction Start:	6/1/2019		Altus Architectural Studios	9/13/2018	\$2,389,932			A/E Consultant Selection	Non Construction:	\$46,864,210
Construction Complete: Phase: Design	6/1/2020		Meyers-Carlisle-Leapley Constructio					CM at Risk	Total Project Cost: % funds expended:	\$85.085.210 39%
									Funding Source	
									State Appropriations	\$10,000,000
									Auxiliary	\$5,000,000
									Campus Funds	\$2,500,000
									Private/Trust	\$67,585,210
									Total Funding	\$85,085,210
Strauss Performing A	arts Center Add	dition & Reno	vation (LB957)							
BoR Schedule Dates		Contracts							Approved Budget	
Project Approved:	7/22/2016	Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	\$14,083,000
Construction Start:	6/23/2017		HDR Architecture, Inc.	9/7/2016	\$1,200,000	4	\$41,060	A/E Consultant Selection	Non Construction:	\$4,217,000
Construction Complete:	12/31/2018	1/21/2019	Weitz Company, LLC	4/1/2015	\$13,724,000	5	\$469,741	CM at Risk	Total Project Cost:	\$18,300,000
Phase: Warranty									% funds expended:	96%
									Funding Source	
									State Appropriations	\$9,000,000
									Campus Funds	\$300,000

Private/Trust

Total Funding

\$9,000,000

\$18,300,000