University of Nebraska at Kearney

Quarterly Construction Report

January 1, 2011 – March 31, 2011
### Status Report of Construction Projects
#### University of Nebraska
##### University of Nebraska at Kearney

**Campus:**
- March 31, 2011

**Agency Number:** 51-51

<table>
<thead>
<tr>
<th>Item</th>
<th>Project Title</th>
<th>Program Number</th>
<th>Eligible/2% Assessment</th>
<th>Source of Funds</th>
<th>Total Project Cost</th>
<th>Expended to Date</th>
<th>Architect/Engineer</th>
<th>Contractor</th>
<th>Notice to Proceed</th>
<th>Substantial Completion</th>
<th>Final Acceptance</th>
</tr>
</thead>
<tbody>
<tr>
<td>No. 1</td>
<td>Deferred Maintenance - LB309 / LB 110</td>
<td>N/A</td>
<td>No</td>
<td>LB 1100 - UBRAF</td>
<td>$1,104,833.82</td>
<td>$1,010,055.89</td>
<td>Various</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<td>LB 309</td>
<td>$83,079.00</td>
<td>$83,079.00</td>
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<td>UNK</td>
<td>$3,296.00</td>
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</tr>
</tbody>
</table>

#### Revenue Bond Surplus Fund

| Total Projects Costs | $6,151,208.82 | $5,809,668.52 |
Status Report of Construction Projects
Quarterly Status Report

No. 1

Campus: University of Nebraska at Kearney
Agency Number: 51-51
Project Title: Deferred Maintenance - LB309 / LB 1100 UBRAF
Location: Various
Program No. N/A
Quarterly Period Ending: March 31, 2011

Funding
Total Project Funds Available: (Repeat Source of Funds)
State:
LB309: LB 309 $ 1,104,833.82
LB 1100 - UBRAF: LB 1100 - UBRAF $ 83,079.00
Other: UNK UNK $ 3,296.00
Total $ 1,191,208.82

Programming and Design
U of N Project Manager: Michael A Tomczak
Architect/Engineer: Various
Program Statement Approval: N/A
Professional Svcs. Contract: Various
Intermediate Design Report: N/A

Construction
Method of Construction: N/A
NSF: N/A
GSF: N/A

Dates:
Bid Opening: N/A
Notice to Proceed: N/A
Substantial Completion: N/A
Final Acceptance: N/A

Contract Dates: Various

Budget
Expenditure Category for Construction Costs Proposed Budget Expended to Date

Unk:

TOTAL PROJECT COST $ 1,191,208.82 $ 1,095,639.84

Funding for Projects with Separate Worksheet Approved by Board of Regents
All LB 309 $ -
All UBRAF - LB 1100 Projects $ -
TOTAL $ -

Facilities Planning & Management
Office of the Vice President for Business & Finance
March 31, 2011
t:ilm/reports/Consolidated Report Form
# Status Report of Construction Projects
## Quarterly Status Report

**Campus:** University of Nebraska at Kearney  
**Agency Number:** 51-51  
**Project Title:** Men's + Randall Upgrade  
**Location:** Kearney, Nebraska  
**Program No.:** 883  
**Campus Project Number:** F2009-1  
**Quarterly Period Ending:** March 31, 2011

### Funding
- **Total Project Funds Available:** $4,960,000.00  
  - **State:**  
  - **Federal:**  
  - **LB309:**  
  - **Other:** Revenue Bond Surplus Fund  
  - **Total:** $4,960,000.00

### Programming and Design
- **U of N Project Manager:** Michael A Tomczak  
- **Architect/Engineer:** Wilkins Hinrichs Stober Architects  
- **Program Statement Approval:** September 5, 2008  
- **Professional Svc's. Contract:** 4-year contract June 1, 2008  
- **Intermediate Design Report:** NA

### Construction
- **Method of Construction:** Conventional Bid  
- **GMP or Bid:**  
- **Notice to Proceed:** November 13, 2009  
- **Substantial Completion:** January 13, 2010
- **Contract Dates:** December 16, 2009

#### Budget

<table>
<thead>
<tr>
<th>Expenditure Category for Construction Costs</th>
<th>Proposed Budget</th>
<th>Expended to Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Program Planning</td>
<td>$</td>
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<tr>
<td>Professional Fees</td>
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<tr>
<td>Consultants</td>
<td>$471,200.00</td>
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<td>In-house</td>
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<tr>
<td>Construction:</td>
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<td>Land Acquisition</td>
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<td>Artwork</td>
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<td><strong>TOTAL PROJECT COST</strong></td>
<td>$4,960,000.00</td>
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**PERCENT OF FUNDS EXPENDED:** 95%

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Facilities Planning & Management  
Office of the vice president for business & finance  
March 31, 2011  
timereports/Consolidated Report Form
University of Nebraska-Lincoln

Quarterly Construction Report

January 1, 2011 – March 31, 2011
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<th>Item</th>
<th>Project Title</th>
<th>Program Number</th>
<th>Eligible/1% Assessment</th>
<th>Source of Funds</th>
<th>Total Project Cost</th>
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<th>Architect/Engineer</th>
<th>Contractor</th>
<th>Notice to Proceed</th>
<th>Substantial Completion</th>
<th>Final Acceptance</th>
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<td>No. 1</td>
<td>Deferred Maintenance - LB 309 / LB 1100 UBR</td>
<td>NA</td>
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<td>LB 309</td>
<td>$2,864,100.00</td>
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<td>No. 2</td>
<td>Whittier Research Center</td>
<td>924</td>
<td>Yes</td>
<td>Cash</td>
<td>$23,750,000.00</td>
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<td>No. 3</td>
<td>Theodore Jorgensen Hall - Physical Sciences Building</td>
<td>907</td>
<td>Yes</td>
<td>UNL Facilities Corp Rev Bonds</td>
<td>$37,993,754.00</td>
<td>$37,013,916.40</td>
<td>Perkins &amp; Will w/Bahr, Vermeer, Haeck</td>
<td>Samson Construction</td>
<td>November 10, 2008</td>
<td>March 8, 2010</td>
<td>(March 8, 2011)</td>
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<td>No. 4</td>
<td>Behlel Lab / Brace Lab Renovation</td>
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<td>Yes</td>
<td>LB 605</td>
<td>$1,658,446.00</td>
<td>$13,225.07</td>
<td>TBD</td>
<td>TBD</td>
<td>November 24, 2010</td>
<td>(September 1, 2011)</td>
<td>(September 1, 2012)</td>
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<td>No. 5</td>
<td>Demolition of Ferguson Hall</td>
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<td>Yes</td>
<td>LB 605</td>
<td>$887,800.00</td>
<td>$817,892.54</td>
<td>NA</td>
<td>New Horizons Environmental</td>
<td>October 19, 2010</td>
<td>January 31, 2011</td>
<td>January 31, 2013</td>
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<td>No. 6</td>
<td>Jackie Gaughan Multicultural Center</td>
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<td>Yes</td>
<td>Auxiliary Funds Trust Funds</td>
<td>$8,700,000.00</td>
<td>$8,532,228.54</td>
<td>DLR Group Inc.</td>
<td>Hausmann Construction Inc.</td>
<td>September 12, 2008</td>
<td>January 12, 2010</td>
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<td>No. 8</td>
<td>Abel Sandoz Window Replacement</td>
<td>901</td>
<td>No</td>
<td>Trust Funds</td>
<td>$2,241,300.00</td>
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<td>Ryan Companies</td>
<td>October 15, 2007</td>
<td>August 9, 2010</td>
<td>(August 9, 2011)</td>
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<td>No. 7</td>
<td>Animal Science Complex Renovation</td>
<td>912</td>
<td>Yes</td>
<td>LB 605 Fund</td>
<td>$21,340,000.00</td>
<td>$19,238,999.54</td>
<td>Farriss Engineering</td>
<td>Omaha Construction Services</td>
<td>February 19, 2009</td>
<td>(August 17, 2011)</td>
<td>(August 17, 2012)</td>
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<td>No. 9</td>
<td>Keim Hall Renovation</td>
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<td>Yes</td>
<td>LB 605 Fund</td>
<td>$14,400,000.00</td>
<td>$13,434,655.27</td>
<td>Alley Poyner Miccietto</td>
<td>Samson Construction</td>
<td>August 20, 2008</td>
<td>June 2, 2010</td>
<td>(June 2, 2011)</td>
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<td>No. 10</td>
<td>Abel-Sandoz Residence Halls Renovation</td>
<td>901</td>
<td>No</td>
<td>Surplus Funds and Bonds</td>
<td>$40,736,000.00</td>
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<td>Ryan Companies</td>
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<td>No. 11</td>
<td>NanoScience Facility</td>
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<td>Yes</td>
<td>Federal - ARRA Cash</td>
<td>$14,847,000.00</td>
<td>$4,051,432.90</td>
<td>Perkins &amp; Will</td>
<td>Samson Construction Comp</td>
<td>July 27, 2010</td>
<td>(January 11, 201)</td>
<td>(January 11, 2013)</td>
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<td>No. 12</td>
<td>College of Dentistry LB 605 Renovation for University of Nebraska Medical Center</td>
<td>978</td>
<td>Yes</td>
<td>LB 605 Fund</td>
<td>$8,972,000.00</td>
<td>$8,453,828.61</td>
<td>Davis Design Inc.</td>
<td>Samson Construction</td>
<td>October 7, 2010</td>
<td>March 21, 2012</td>
<td>(March 22, 2012)</td>
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<td>No. 13</td>
<td>Life Sciences Annex Phase I (West Wing) pka Animal Research Facility</td>
<td>909</td>
<td>Yes</td>
<td>NU Facility Corp Revenue Bonds</td>
<td>$5,000,000.00</td>
<td>$682,463.59</td>
<td>The Clark Enersen Partnership</td>
<td>Hampton Commercial Constr</td>
<td>October 27, 2010</td>
<td>(September 9, 2011)</td>
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<td>No.</td>
<td>Project Description</td>
<td>No.</td>
<td>Status</td>
<td>Percentage of Funds Expended</td>
<td>Design, Build, or Other Description</td>
<td>Design Firm</td>
<td>Date of Award</td>
<td>Date of Completion</td>
<td>Notes</td>
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<td>14</td>
<td>The Robert E. Knoll Residential Center 17th &amp; R Residence Hall</td>
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<td>No</td>
<td>$40,500,000.00</td>
<td>$34,259,230.42</td>
<td>Design / Build</td>
<td>Sampson Construction</td>
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<td>June 1, 2010</td>
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<td>15</td>
<td>Abel Sandoz Dining Center Renovation</td>
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<td>No</td>
<td>$10,400,000.00</td>
<td>$10,108,992.16</td>
<td>Eines Swenson &amp; Grahn</td>
<td>Sampson Construction</td>
<td>May 27, 2009</td>
<td>May 18, 2010</td>
<td>(May 18, 2011)</td>
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<td>16</td>
<td>Nebraska Athletic Student Life Complex Renovation</td>
<td>944</td>
<td>No</td>
<td>$8,700,000.00</td>
<td>$8,574,734.72</td>
<td>Bahr Vermeer &amp; Hacker</td>
<td>Sampson Construction, Inc.</td>
<td>December 18, 2009</td>
<td>September 2, 2010</td>
<td>(September 2, 2011)</td>
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<td>17</td>
<td>19th &amp; Vine Parking Structure</td>
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<td>No</td>
<td>$13,900,000.00</td>
<td>$12,686,616.23</td>
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<td>18</td>
<td>Ruth Leverton Hall HVAC Replacement</td>
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<td>Yes</td>
<td>$2,562,000.00</td>
<td>$2,302,374.92</td>
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<td>Kingery Construction Company</td>
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<td>19</td>
<td>The Hendricks Training Complex Addition to the Devaney Sports Center</td>
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<td>$18,700,000.00</td>
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<td>The Clark Ebersen Partnership</td>
<td>Hausmann Construction</td>
<td>July 6, 2010</td>
<td>(October 3, 2011)</td>
<td>(October 3, 2012)</td>
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<td>20</td>
<td>East Stadium Improvements Memorial Stadium</td>
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<td>$63,500,000.00</td>
<td>$575,943.71</td>
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<td>Sampson Construction Co., Inc.</td>
<td>January 18, 2011</td>
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<td>(June 2013)</td>
<td>(June 2014)</td>
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</table>

**Total Projects Costs:** $344,265,997.00 $232,293,027.66
No. 1

Status Report of Construction Projects
Quarterly Status Report

Campus: University of Nebraska-Lincoln
Agency Number: 51-00
Project Title: Deferred Maintenance - LB 309 / LB 1100 UBRAF
Location: Lincoln, Nebraska
Program No.: NA
Quarterly Period Ending: March 31, 2011

Status:
- Initial Report
- Interim Report
- Final Report

Is Project Eligible for 1% Assessment under LB 1100?
- No

Funding
Total Project Funds Available:
State:
- LB 309: $2,864,100.00
- LB 1100 - UBRAF: $1,039,402.00
- UNL: $1,574,195.00
Total: $5,477,697.00

Programming and Design
U of N Project Manager: NA
Architect/Engineer: Various
Program Statement Approval: NA
Professional Svs. Contract: Various
Design Documents Complete: NA

Construction
Method of Construction: NA
NSF: NA
GSF: NA
Contractors:
- General Construction: Various

Bid Opening: NA
Notice to Proceed: NA
Substantial Completion: NA
Final Acceptance: NA
Contract Dates: Various

Budget
Expenditure Category for Construction Costs

Proposed Budget Expended to Date

<table>
<thead>
<tr>
<th>Category</th>
<th>Budget</th>
<th>Expended</th>
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<tbody>
<tr>
<td>LB 309 Projects:</td>
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<tr>
<td>Construction Budget Category (Includes Contingency)</td>
<td>$2,864,100.00</td>
<td>$1,409,248.91</td>
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<tr>
<td>Non Construction Budget Category (All Other Costs)</td>
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<td>LB 1100 Projects:</td>
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<td>Construction Budget Category (Includes Contingency)</td>
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<td>Non Construction Budget Category (All Other Costs)</td>
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<td>UNL:</td>
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<td>TOTAL PROJECT COST</td>
<td>$5,477,697.00</td>
<td>$2,636,803.82</td>
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Note: All 309 Funding (including funds for BOR approved projects)
- $3,152,100.00

Note: All UBRAF Funding (including funds for BOR approved projects)
- $3,284,381.00

University / Other Funds
- $7,733,199.00

TOTAL
- $14,169,680.00

Facilities Planning & Management
Office of the Vice President for Business & Finance
March 31, 2011
t:\m\reports\Consolidated Report Form
Status Report of Construction Projects
Quarterly Status Report

No. 2

Campus: University of Nebraska-Lincoln
Agency Number: 51-00
Project Title: Whittier Research Center
Location: Lincoln, Nebraska
Program No.: 934
Project No.: C130P016
Quarterly Period Ending: March 31, 2011

Status:
- Initial Report
- Interim Report X
- Final Report

Is Project Eligible for 1% Assessment under LB 1100?
- Yes

Funding
Total Project Funds Available:
State:
Federal:
Other:
Other:
Cash $14,660,000.00
UN Facilities Corp Rev Bonds $9,090,000.00
Total $23,750,000.00

Programming and Design
U of N Project Manager: Alan Wedge
Architect/Engineer: Sinclair Hille Architects
Program Statement Approval: June 14, 2007
Intermediate Design Report: NA

Construction
Method of Construction: Conventional Bid
NSF: 85,324
GSF: 148,270
GMP or Bid: September 25, 2008
Notice to Proceed: November 10, 2008
Substantial Completion: March 8, 2010
Final Acceptance: March 8, 2011

Budget
Expenditure Category for Construction Costs

<table>
<thead>
<tr>
<th>Program Planning</th>
<th>Proposed Budget</th>
<th>Expended to Date</th>
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<tbody>
<tr>
<td>Professional Fees:</td>
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<tr>
<td>Consultants</td>
<td>$2,038,000.00</td>
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<tr>
<td>In-house</td>
<td>$513,000.00</td>
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<td>Construction:</td>
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<td>Movable Equipment</td>
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<td>$179,819.72</td>
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<td>Land Acquisition</td>
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<td>Artwork</td>
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PERCENT OF FUNDS_EXPENDED: 84%

Facilities Planning & Management
Office of the Vice President for Business & Finance
March 31, 2011
1:fl/mt/reports/Consolidated Report Form
Status Report of Construction Projects  
Quarterly Status Report

No. 3

Campus: University of Nebraska-Lincoln
Agency Number: 51-00
Project Title: Theodore Jorgensen Hall - (Physical Sciences Building)
See also Behlen & Brace & Ferguson Worksheets for total project.
Location: Lincoln, Nebraska
Program No.: 907
Project No.: C205P001
Quarterly Period Ending: March 31, 2011

Funding

Total Project Funds Available: (Repeat Source of Funds)
State: LB 605 $ 37,993,754.00
Federal: LB309:
Other: Total $ 37,993,754.00

Programming and Design

U of N Project Manager: Brad Muehling
Architect/Engineer: Perkins & Will 
w/ Bahr, Vermeer, Haecker
Program Statement Approval: June 15, 2006
Intermediate Design Report: NA

Construction

Method of Construction: Conventional Bid
NSF: 73,952 Notice to Proceed: April 2, 2008
GSF: 124,281 Substantial Completion: May 11, 2010
Contractors:
General Construction: Sampson Construction

Budget

Expenditure Category for Construction Costs

<table>
<thead>
<tr>
<th>Category</th>
<th>Proposed Budget</th>
<th>Expended to Date</th>
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TOTAL PROJECT COST $ 37,993,754.00 $ 37,013,916.40

PERCENT OF FUNDS EXPENDED: 97%

Facilities Planning & Management  
Office of the Vice President for Business & Finance  
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Status Report of Construction Projects
Quarterly Status Report

Campus: University of Nebraska-Lincoln
Agency Number: 51-00
Project Title: Behlen Lab / Brace Lab Renovation
Part of Physical Sciences Replacement Building Project
Location: Lincoln, Nebraska
Program No.: 907
Project No.: C060P099
Quarterly Period Ending: March 31, 2011

Status:
Initial Report
Interim Report [x]
Final Report

Is Project Eligible for 1% Assessment under LB 1100? Yes

Funding
Total Project Funds Available: (Repeat Source of Funds)
State: LB605
Federal: LB605
LB309: $1,658,446.00
Other:
Total $1,658,446.00

Programming and Design
U of N Project Manager: Alan Wedge
Architect/Engineer: TBD
Program Statement Approval: June 15, 2006
Professional Svcs. Contract: TBD
Intermediate Design Report: TBD

Construction
Method of Construction: Conventional Bid
NSF: 59,245 Notice to Proceed: November 24, 2010
GSF: 71,769 Substantial Completion: (September 1, 2011)
Contract Dates: TBD

Budget
Expenditure Category for Construction Costs
Program Planning $ - $ -
Professional Fees:
Consultants $ 126,244.00 $ 5,054.00
In-house $ 73,600.00 $ 8,238.98
Construction:
General, Mechanical, Electrical, Elevator $ 937,246.00 $ -
Fixed Equipment $ - $ -
Site Work/Utilities $ 287,500.00 $ -
Movable Equipment $ - $ -
Specialty/Technical Equipment $ - $ -
Land Acquisition $ - $ -
Artwork $ 10,036.00 $ -
Other $ 68,535.00 $ 2,032.09
Contingency $ 155,285.00 $ -
Change Orders:
Number: 0
Amount: $ 0

TOTAL PROJECT COST $1,658,446.00 $15,325.07
PERCENT OF FUNDS EXPENDED: 1%
No. 5

Campus: University of Nebraska-Lincoln
Agency Number: 51-00
Project Title: Demolition of Ferguson Hall
Part of Physical Sciences Replacement Building Project
Location: Lincoln, Nebraska
Program No.: 907
Project No.: C014P137
Quarterly Period Ending: March 31, 2011

Funding
Total Project Funds Available: (Repeat Source of Funds)
State: LB605
Federal: LB605 $ 887,800.00
LB309: Other: Total $ 887,800.00

Programming and Design
U of N Project Manager: Alan Wedge
Architect/Engineer: NA
Program Statement Approval: June 15, 2006
Professional Svcs. Contract: TBD
Intermediate Design Report: NA

Construction
Method of Construction: Conventional Bid
GMP or Bid: October 5, 2010
NSF: 48,476 Notice to Proceed: October 19, 2010
GSF: 54,654 Substantial Completion: January 31, 2011
Final Acceptance: January 31, 2012
Contract Dates: May 13, 2010
Contractors:
General Construction: New Horizons Environmental, LLC

Budget
Expenditure Category for Construction Costs Proposed Budget Expended to Date
Program Planning
Professional Fees:
Consultants $ 49,450.00 $ 42,167.95
In-house $ 39,100.00 $ 16,198.78
Construction:
General, Mechanical, Electrical, Elevator $ 562,350.00 $ 752,041.30
Fixed Equipment
Site Work/Utilities $ 172,500.00 $ -
Movable Equipment
Specialty/Technical Equipment
Land Acquisition
Artwork
Other $ 14,720.00 $ 2,489.51
Contingency $ 49,680.00 $ -
Change Orders:
Number: 0
Amount: $
TOTAL PROJECT COST $ 887,800.00 $ 812,897.54
PERCENT OF FUNDS EXPENDED: 92%

Facilities Planning & Management
Office of the Vice President for Business & Finance
March 31, 2011
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Status Report of Construction Projects
Quarterly Status Report

No. 6

Campus: University of Nebraska-Lincoln
Agency Number: 51-00
Project Title: Jackie Gaughan Multicultural Center
Location: Lincoln, Nebraska
Program No.: 928
Project No.: C181P001
Quarterly Period Ending: March 31, 2011

Funding

Total Project Funds Available: (Repeat Source of Funds)
State: $ 5,750,000.00
Federal: 
Other: Auxiliary Funds $ 5,750,000.00
Other: Trust Funds $ 2,950,000.00
Total $ 8,700,000.00

Programming and Design

U of N Project Manager: Alan Wedge
Architect/Engineer: DLR Group Inc.
Program Statement Approval: November 3, 2006
Intermediate Design Report: NA

Construction

Method of Construction: Conventional Bid
NSF: 17,105
GSF: 34,300
GMP or Bid: August 5, 2008
Notice to Proceed: September 12, 2008
Substantial Completion: January 12, 2010
Final Acceptance: (January 12, 2011)

Contraction:
General Construction: Haumann Construction Inc.

Budget

Expenditure Category for Construction Costs

<table>
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<th>Proposed Budget</th>
<th>Expended to Date</th>
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<tbody>
<tr>
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<td>$ 10,600.00</td>
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<td>Consultants $ 627,000.00</td>
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<td>Amount: $ 178,715.71</td>
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<td>TOTAL PROJECT COST $ 8,700,000.00</td>
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<td>PERCENT OF FUNDS EXPENDED: 98%</td>
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Facilities Planning & Management
Office of the Vice President for Business & Finance
March 31, 2011
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Status Report of Construction Projects
Quarterly Status Report

No. 7

Campus: University of Nebraska-Lincoln
Agency Number: 51-00
Project Title: Animal Science Complex Renovation
Location: Lincoln, Nebraska
Program No.: 912
Project No.: A102P020
Quarterly Period Ending: March 31, 2011

Status:
- Initial Report
- Interim Report
- X Final Report
- 

Is Project Eligible for 1% Assessment under LB 1100?
- Yes

Funding
Total Project Funds Available:
- State: LB 605 Funds $21,340,000.00
- Federal:
- LB309:
- Other:
- Total $21,340,000.00

Programming and Design
- U of N Project Manager: Anne DeVries
- Architect/Engineer: Farris Engineering
- Program Statement Approval: April 20, 2007
- Intermediate Design Report: NA

Construction
- Method of Construction: Conventional Bld
- NSF: 174,997
- GSF: 277,101
- Notice to Proceed: February 19, 2009
- GMP or Bid: January 15, 2009
- Substantial Completion: (August 17, 2011)
- Final Acceptance: (August 17, 2012)
- Contract Dates: January 21, 2009

Budget
Expenditure Category for Construction Costs
- Program Planning $65,000.00 $82,400.00
- Professional Fees:
  - Consultants $1,288,000.00 $1,207,289.63
  - In-house $393,000.00 $388,066.61
- Construction:
  - General, Mechanical, Electrical, Elevator $17,382,000.00 $17,383,416.93
  - Fixed Equipment - -
  - Site Work/Utilities $227,000.00 -
- Movable Equipment - -
- Specialty/Technical Equipment - -
- Land Acquisition - -
- Artwork - -
- Other $599,000.00 $167,226.37
- Contingency $1,386,000.00 -
- Change Orders:
  - Number: 17
  - Amount: $543,627.69

TOTAL PROJECT COST $21,340,000.00 $19,228,399.54

PERCENT OF FUNDS EXPENDED: 90%
Status Report of Construction Projects  
Quarterly Status Report

No. 8

Campus: University of Nebraska-Lincoln
Agency Number: 51-00
Project Title: Abel Sandoz Window Replacement
Location: Lincoln, Nebraska
Program No. 901
Project No.: C061P101
Quarterly Period Ending: March 31, 2011

Status:
- Initial Report
- Interim Report [X]
- Final Report

Is Project Eligible for 1% Assessment under LB 1100? No

Funding

Total Project Funds Available: (Repeat Source of Funds)
- State:
- Federal:
- LB309:
- Other:
- Student Fees & Fac. Rev. Bond: $2,241,300.00
- Total: $2,241,300.00

Programming and Design

U of N Project Manager: Aaron Epps
Architect/Engineer: Design / Build
Program Statement Approval: November 3, 2006
Professional Svcs. Contract: Design / Build
Intermediate Design Report: NA

Construction

Method of Construction: Design / Build
NSF: 269,133
GSF: 445,511
GMP or Bid: October 15, 2007
Notice to Proceed: October 15, 2007
Substantial Completion: August 9, 2010
Final Acceptance: (August 9, 2011)

Budget

<table>
<thead>
<tr>
<th>Expenditure Category for Construction Costs</th>
<th>Proposed Budget</th>
<th>Expended to Date</th>
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<tbody>
<tr>
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<td>Specialty/Technical Equipment</td>
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<td>Land Acquisition</td>
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TOTAL PROJECT COST: $2,241,300.00

PERCENT OF FUNDS EXPENDED: 86%

Facilities Planning & Management
Office of the Vice President for Business & Finance
March 31, 2011

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### Status Report of Construction Projects
**Quarterly Status Report**

**No. 9**

**Campus:** University of Nebraska-Lincoln  
**Agency Number:** 51-00  
**Project Title:** Keim Hall Renovation  
**Location:** Lincoln, Nebraska  
**Program No.:** 927  
**Project No.:** A036P146  
**Quarterly Period Ending:** March 31, 2011

#### Funding

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#### Programming and Design

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<td>U of N Project Manager</td>
<td>Kevin Herr</td>
<td>April 20, 2007</td>
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<tr>
<td>Architect/Engineer</td>
<td>Alley Poyner Miccietto Architects</td>
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<td>Program Statement Approval</td>
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#### Construction

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<td>(June 2, 2011)</td>
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<td>Final Acceptance</td>
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<td>General Construction</td>
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#### Budget

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**PERCENT OF FUNDS EXPENDED:** 93%

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Facilities Planning & Management  
Office of the Vice President for Business & Finance  
March 31, 2011  
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Status Report of Construction Projects
Quarterly Status Report

No. 10

Campus: University of Nebraska-Lincoln
Agency Number: 51-00
Project Title: Abel-Sandoz Residence Halls Renovation
Location: Lincoln, Nebraska
Program No.: 901
Project No.: C061P102
Quarterly Period Ending: March 31, 2011

Funding
Total Project Funds Available: (Repeat Source of Funds)
State: 
Federal: 
LB309: 
Other: Auxiliary & Services Funds
Surplus Funds and Bonds Total
$ 40,736,000.00

Programming and Design
U of N Project Manager: Aaron Epps
Architect/Engineer: Design / Build
Program Statement Approval: June 14, 2007
Professional Svcs. Contract: Design / Build
Intermediate Design Report: NA

Construction
Method of Construction: Design / Build
NSF: 269,133
GSF: 445,511
GMP or Bid: Notice to Proceed:
Substantial Completion:
Final Acceptance:

Budget
Expenditure Category for Construction Costs

<table>
<thead>
<tr>
<th>Proposed Budget</th>
<th>Expended to Date</th>
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<tbody>
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<td>PERCENT OF FUNDS EXPENDED: 97%</td>
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Facilities Planning & Management
Office of the Vice President for Business & Finance
March 31, 2011
\t:\\mnt\reports\Consolidated Report Form
Status Report of Construction Projects
Quarterly Status Report

No. 11

Campus: University of Nebraska-Lincoln
Agency Number: 51-00
Project Title: NanoScience Facility
Location: Lincoln, Nebraska
Program No.: 907
Project No.: C205P002
Quarterly Period Ending: March 31, 2011

Funding
Total Project Funds Available: (Repeat Source of Funds)
State:
Federal: Federal - ARRA $ 6,904,993.00
LB309: Other: Cash $ 7,942,007.00
Total $ 14,847,000.00

Programming and Design
U of N Project Manager: Brad Muehling
Architect/Engineer: Perkins & Will
Program Statement Approval: September 6, 2007
Intermediate Design Report: TBD

Construction
Method of Construction: Conventional Bid
GMP or Bid: July 2010
NSF: 18,155 Notice to Proceed: July 27, 2010
GSF: 31,799 Substantial Completion: January 11, 2012
Contract Dates: July 21, 2010

Budget
Expenditure Category for Construction Costs
Program Planning $ 50,000.00 $ 50,000.00
Professional Fees:
Consultants $ 1,379,000.00 $ 1,021,566.90
In-house $ 194,000.00 $ 173,710.37

Construction:
General, Mechanical, Electrical, Elevator $ 11,920,000.00 $ 2,738,456.39
Fixed Equipment - - -
Site Work/Utilities - - -
Movable Equipment - - -
Specialty/Technical Equipment - - -
Land Acquisition - - -
Artwork - - -
Other $ 297,000.00 $ 67,599.24
Contingency $ 1,007,000.00 -
Change Orders:
Number: 4
Amount: $203,155
TOTAL PROJECT COST $ 14,847,000.00 $ 4,051,432.90

PERCENT OF FUNDS EXPENDED: 27%

Facilities Planning & Management
Office of the Vice President for Business & Finance
March 31, 2011
t:\fin\reports\Consolidated Report Form
Status Report of Construction Projects
Quarterly Status Report

No. 12

Campus: University of Nebraska-Lincoln
Agency Number: 51-00
Project Title: College of Dentistry LB 605 Renovation for University of Nebraska Medical Center
Location: Lincoln, Nebraska
Program No.: 976
Project No.: A068P205
Quarterly Period Ending: March 31, 2011

Status:
Initial Report __
Interim Report _X_
Final Report ___

Is Project Eligible for 1% Assessment under LB 1100?
Yes

Funding

Total Project Funds Available: (Repeat Source of Funds)
State: LB 605
Federal: LB 605 Funds $ 8,507,000.00
LB309:
Other: Cash $ 465,000.00
Total $ 8,972,000.00

Programming and Design

U of N Project Manager: James Pinkerton
Architect/Engineer: Davis Design Inc.
Program Statement Approval: June 14, 2007
Professional Svcs. Contract:

Construction

Method of Construction: Conventional Bid
NSF: 74,993
GSF: 120,682
GMP or Bid: Notice to Proceed:
Substantial Completion: March 21, 2011
Final Acceptance: (March 22, 2012)
Contract Dates: September 17, 2008

Budget

Expenditure Category for Construction Costs

<table>
<thead>
<tr>
<th>Program Planning</th>
<th>Proposed Budget</th>
<th>Expended to Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$ 25,000.00</td>
<td>$ 25,000.00</td>
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<td>Consultants</td>
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<tr>
<td>Other</td>
<td>$ 191,273.00</td>
<td>$ 163,522.00</td>
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<td>Contingency</td>
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<tr>
<td>Amount: $ 285,532.34</td>
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<td>TOTAL PROJECT COST $ 8,972,000.00 $ 8,488,582.61</td>
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PERCENT OF FUNDS EXPENDED: 95%
Status Report of Construction Projects  
Quarterly Status Report

No. 13

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<th>University of Nebraska-Lincoln</th>
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<tbody>
<tr>
<td>Agency Number:</td>
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<tr>
<td>Project Title:</td>
<td>Life Sciences Annex Phase I (West Wing) pka Animal Research Facility</td>
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<tr>
<td>Location:</td>
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<td>Program No.</td>
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<td>Project No:</td>
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<td>March 31, 2011</td>
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**Funding**

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<thead>
<tr>
<th>Total Project Funds Available:</th>
<th>(Repeat Source of Funds)</th>
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<tbody>
<tr>
<td>State:</td>
<td>Federal:</td>
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<tr>
<td>LB309:</td>
<td>Other: NU Facility Corp Revenue Bonds</td>
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<td>NU Facility Corp Revenue Bond: $5,000,000.00</td>
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<td>Total</td>
<td>$5,000,000.00</td>
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**Programming and Design**

<table>
<thead>
<tr>
<th>U of N Project Manager</th>
<th>John Heacock</th>
</tr>
</thead>
<tbody>
<tr>
<td>Architect/Engineer:</td>
<td>The Clark Enersen Partners</td>
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<tr>
<td>Program Statement Approval:</td>
<td>January 18, 2008</td>
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<td>Intermediate Design Report:</td>
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**Construction**

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<tr>
<th>Method of Construction:</th>
<th>Conventional Bid</th>
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<tbody>
<tr>
<td>GMP or Bid:</td>
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<tr>
<td>Substantial Completion:</td>
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<tr>
<td>Final Acceptance:</td>
<td>(September 9, 2012)</td>
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<tr>
<td>Contractors:</td>
<td>Hampton Commercial Construction, Inc.</td>
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<tr>
<td>Contract Dates:</td>
<td>October 14, 2010</td>
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**Budget**

<table>
<thead>
<tr>
<th>Expenditure Category for Construction Costs</th>
<th>Proposed Budget</th>
<th>Expended to Date</th>
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</thead>
<tbody>
<tr>
<td>Program Planning</td>
<td>$</td>
<td>$</td>
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<tr>
<td>Professional Fees:</td>
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<tr>
<td>Consultants</td>
<td>$361,000.00</td>
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<tr>
<td>Movable Equipment</td>
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<tr>
<td>Specialty/Technical Equipment</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>Land Acquisition</td>
<td>$</td>
<td>$</td>
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<tr>
<td>Artwork</td>
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<td>$</td>
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<td>Other</td>
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Change Orders:

| Number: 1 | Amount: $348,712.00 |

TOTAL PROJECT COST $5,000,000.00 $682,463.59

PERCENT OF FUNDS EXPENDED: 14%

Facilities Planning & Management
Office of the Vice President for Business & Finance
March 31, 2011

t:fm/ reports/ Consolidated Report Form
# Status Report of Construction Projects
## Quarterly Status Report

<table>
<thead>
<tr>
<th>Field</th>
<th>Details</th>
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<tbody>
<tr>
<td>Campus:</td>
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<tr>
<td>Agency Number:</td>
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<tr>
<td>Project Title:</td>
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<tr>
<td>Location:</td>
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<td>Program No.:</td>
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<td>Project No.:</td>
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<td>Quarterly Period Ending:</td>
<td>March 31, 2011</td>
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<tr>
<td><strong>Funding</strong></td>
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</tr>
<tr>
<td>Total Project Funds Available:</td>
<td>(Repeat Source of Funds)</td>
</tr>
<tr>
<td>State:</td>
<td></td>
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<tr>
<td>Federal:</td>
<td></td>
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<tr>
<td>LB309:</td>
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<tr>
<td>Other:</td>
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<td><strong>Programming and Design</strong></td>
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<tr>
<td>U of N Project Manager:</td>
<td>Chad Lea</td>
</tr>
<tr>
<td>Architect/Engineer:</td>
<td>Design / Build</td>
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<td>Program Statement Approval:</td>
<td>April 18, 2008</td>
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<tr>
<td>Professional Svcs. Contract:</td>
<td>Design / Build</td>
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<td>Intermediate Design Report:</td>
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<td><strong>Construction</strong></td>
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<td>NSF:</td>
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<td>GSF:</td>
<td>184,300</td>
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<td>General Construction:</td>
<td>Sampson Construction</td>
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<td><strong>Budget</strong></td>
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<tr>
<td>Expenditure Category for Construction Costs</td>
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</tr>
<tr>
<td>Program Planning</td>
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<tr>
<td>Professional Fees:</td>
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<td>General, Mechanical, Electrical, Elevator</td>
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<td><strong>TOTAL PROJECT COST</strong></td>
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<td><strong>PERCENT OF FUNDS EXPENDED:</strong></td>
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Facilities Planning & Management  
Office of the Vice President for Business & Finance  
March 31, 2011  
t:\fmm\reports\Consolidated Report Form
Status Report of Construction Projects
Quarterly Status Report

No. 15

Campus: University of Nebraska-Lincoln
Agency Number: 51-00
Project Title: Abel Sandoz Dining Center Renovation
Location: Lincoln, Nebraska
Program No. 901
Project No. C063P029
Quarterly Period Ending: March 31, 2011

Status: Initial Report
      Interim Report X
      Final Report

Is Project Eligible for 1% Assessment under LB 1100?
      No

Funding

Total Project Funds Available: $(Repeat Source of Funds)
State:
Federal:
LB 309:
Other:
Rev Bonds & Bond Surplus Total $10,400,000.00

Programming and Design

U of N Project Manager Aaron Epps
Architect/Engineer: Elness Swenson & Graham
Program Statement Approval: June 13, 2008
Intermediate Design Report:

Construction

Method of Construction: Conventional Bid
NSF: 26,315
GSF: 50,528
GMP or Bid: Notice to Proceed:
Substantial Completion: May 18, 2010
Final Acceptance: (May 18, 2011)
Contract Dates: May 13, 2009

Budget

<table>
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<tr>
<th>Expenditure Category for Construction Costs</th>
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<th>Expended to Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Program Planning</td>
<td>$</td>
<td>$</td>
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<tr>
<td>Professional Fees:</td>
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<td>General, Mechanical, Electrical, Elevator</td>
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<td>$ 720,987.00</td>
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TOTAL PROJECT COST $10,400,000.00 $10,108,992.16

PERCENT OF FUNDS EXPENDED: 97%

Facilities Planning & Management
Office of the Vice President for Business & Finance
March 31, 2011
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Status Report of Construction Projects
Quarterly Status Report

No. 16

Campus: University of Nebraska-Lincoln
Agency Number: 51-00
Project Title: Nebraska Athletic Student Life Complex Renovation
Location: Lincoln, Nebraska
Program No.: 944
Project No.: C050P209
Quarterly Period Ending: March 31, 2011

Funding

Total Project Funds Available: (Repeat Source of Funds)
State: 
Federal: 
LB309: 
Other: Private Donations / Revolving F.:
Total: $8,700,000.00

Programming and Design

U of N Project Manager: John Heacock
Architect/Engineer: Bahr Vermeer & Hacker
Program Statement Approval: November 7, 2008
Professional Svcs. Contract: March 18, 2009

Construction

Method of Construction: Conventional Bid
NSF: 28,542
GSF: 46,364
GMP or Bid: 
Notice to Proceed: 
Substantial Completion: 
Final Acceptance: 
Contract Dates: 

Budget

Expenditure Category for Construction Costs

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<tr>
<th>Category</th>
<th>Proposed Budget</th>
<th>Expended to Date</th>
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<tbody>
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<td>Program Planning</td>
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<td>PERCENT OF FUNDS EXPENDED:</td>
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<td>99%</td>
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Facilities Planning & Management
Office of the Vice President for Business & Finance
March 31, 2011
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Status Report of Construction Projects
Quarterly Status Report

Campus: University of Nebraska-Lincoln
Agency Number: 51-00
Project Title: 19th & Vine Parking Structure
Location: Lincoln, Nebraska
Program No.: 902
Project No.: C209P001
Quarterly Period Ending: March 31, 2011


Is Project Eligible for 1% Assessment under LB 1100? No

Funding
Total Project Funds Available: (Repeat Source of Funds)
- State: Auxiliaries & Services funds $ 13,900,000.00
- Federal: Total $ 13,900,000.00
- LB309:
- Other:

Auxiliaries & Services funds

Programming and Design
U of N Project Manager: Howard Parker
Architect/Engineer: Design / Build
Program Statement Approval: January 23, 2009
Professional Svcs. Contract: Design / Build

Construction
Method of Construction: Design / Build
NSF: 328,466 GMP or Bid: June 23, 2009
GSF: 332,739 Notice to Proceed: July 7, 2009
Contractors:
- General Construction: Sampson Construction
- Substantial Completion: August 15, 2010
- Final Acceptance: (August 15, 2011)
- Contract Dates: June 24, 2009

Budget
Expenditure Category for Construction Costs
- Program Planning $ - $ 60,500.00
- Professional Fees:
  - Consultants $ 1,124,000.00 $ 759,770.06
  - In-house $ 297,000.00 $ 231,646.28
- Construction:
  - General, Mechanical, Electrical, Elevator $ 12,001,000.00 $ 11,619,046.27
  - Fixed Equipment - -
  - Site Work/Utilities - -
- Movable Equipment $ 7,000.00 -
- Specialty/Technical Equipment - -
- Land Acquisition - -
- Artwork - -
- Other $ 122,000.00 $ 15,031.46
- Contingency $ 349,000.00 -
- Change Orders:
  Number: 4
  Amount: $ 15,734.00
  TOTAL PROJECT COST $ 13,900,000.00 $ 12,686,616.23
  PERCENT OF FUNDS EXPENDED: 91%
Status Report of Construction Projects
Quarterly Status Report

No. 18

Campus: University of Nebraska-Lincoln
Agency Number: 51-00
Project Title: Ruth Leerton Hall HVAC Replacement
Location: Lincoln, Nebraska
Program No.: 918
Project No.: A023P113
Quarterly Period Ending: March 31, 2011

Funding
Total Project Funds Available: (Repeat Source of Funds)
State: 
Federal: 
UBRAF: $2,244,979.00
Other: Cash Funds $317,021.00
Total $2,562,000.00

Programming and Design
U of N Project Manager: Ann Devries
Architect/Engineer: Davis Design
Program Statement Approval: April 24, 2009
Professional Svcs. Contract: 4-year - April 7, 2009
Intermediate Design Report: NA

Construction
Method of Construction: Conventional Bid
NSF: 21,917
GSF: 39,367
GMP or Bid: $1,940,181.00
Notice to Proceed: January 19, 2010
Substantial Completion: December 3, 2010
Final Acceptance: (December 3, 2011)
Contract Dates: February 8, 2010

Budget
Expenditure Category for Construction Costs | Proposed Budget | Expended to Date
--- | --- | ---
Program Planning | $ | $
Professional Fees:
Consultants | $179,000.00 | $187,555.25
In-house | $77,000.00 | $103,678.45
Construction:
General, Mechanical, Electrical, Elevator | $1,940,181.00 | $1,919,814.11
Fixed Equipment | - |
Site Work/Utilities | - |
Movable Equipment | - |
Specialty/Technical Equipment | - |
Land Acquisition | - |
Artwork | - |
Other | $229,021.00 | $91,326.11
Contingency | $136,798.00 | |
Change Orders:
Number: 0
Amount: $
TOTAL PROJECT COST $2,562,000.00 $2,302,374.92
PERCENT OF FUNDS EXPENDED: 90%
Status Report of Construction Projects
Quarterly Status Report

No. 19

Campus: University of Nebraska-Lincoln
Agency Number: 51-00
Project Title: The Hendricks Training Complex
Addition to the Devaney Sports Center
Location: Lincoln, Nebraska
Program No. 944
Project No. C100P094
Quarterly Period Ending: March 31, 2011

Funding

Total Project Funds Available: Trust Funds (Private Donations) $18,700,000.00
State: Federal: LB309: Other: Total $18,700,000.00

Programming and Design

U of N Project Manager Brad Muehling
Architect/Engineer: The Clark Enersen Partners
Program Statement Approval: September 4, 2009
Professional Svcs. Contract: September 2, 2009
Intermediate Design Report: TBD

Construction

Method of Construction: Conventional Bid
NSF: 52,662
GSF: 84,013
Contractors:
General Construction: Hausmann Construction
Dates:
GMP or Bid: June 23, 2010
Notice to Proceed: July 6, 2010
Substantial Completion: October 3, 2011
Final Acceptance: October 3, 2012
Contract Dates: June 28, 2010

Budget

<table>
<thead>
<tr>
<th>Expenditure Category for Construction Costs</th>
<th>Proposed Budget</th>
<th>Expended to Date</th>
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</thead>
<tbody>
<tr>
<td>Program Planning</td>
<td>$1,131,820.00</td>
<td>$1,093,715.98</td>
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<td>Professional Fees:</td>
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<td></td>
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<tr>
<td>In-house</td>
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<tr>
<td>General, Mechanical, Electrical, Elevator</td>
<td>$15,069,822.00</td>
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<td>Fixed Equipment</td>
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<td>Site Work/Utilities</td>
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<td>Movable Equipment</td>
<td>$750,000.00</td>
<td>$17,545.33</td>
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<tr>
<td>Land Acquisition</td>
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<td></td>
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<tr>
<td>Artwork</td>
<td></td>
<td>$26,800.00</td>
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<tr>
<td>Other</td>
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<td>$1,111,358.00</td>
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Number of BOR Approved Change Orders: 5
Total Amount: $2,603,812.35
Total Project Cost: $18,700,000.00

Percent of Funds Expended: 40%

Facilities Planning & Management
Office of the Vice President for Business & Finance
March 31, 2011
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Status Report of Construction Projects
Quarterly Status Report

No. 20

Campus: University of Nebraska-Lincoln
Agency Number: 51-00
Project Title: East Stadium Improvements
Memorial Stadium
Location: Lincoln, Nebraska
Program No. 
Project No: C049P136
Quarterly Period Ending: March 31, 2011

Funding
Total Project Funds Available: (Repeat Source of Funds)
State: 
Federal: 
Other: Revenue Bonds $23,000,000.00
Other: Trust Funds (private donations) $40,500,000.00
Total $63,500,000.00

Programming and Design
U of N Project Manager Brad Muehling Program Statement Approval:
Architect/Engineer: The Clark Enersen Partners Professional Svs. Contract:

Construction
Method of Construction: CM/GMP GMP or Bid: May 2011
NSF: 139,100 Notice to Proceed:
GSF: 238,000 Substantial Completion: (June 2013)
Contractors: General Construction: Sampson Construction Co., Inc.

Budget
Expenditure Category for Construction Costs
Program Planning $-
Professional Fees:
Consultants $3,370,000.00 $514,996.58
In-house $891,000.00 $42,145.79
Construction:
General, Mechanical, Electrical, Elevator $50,602,000.00 $-
Fixed Equipment $-
Site Work/Utilities $3,016,000.00 $-
Movable Equipment $2,000,000.00 $-
Specialty/Technical Equipment $-
Land Acquisition $-
Artwork $-
Other $800,000.00 $16,451.34
Contingency $2,821,000.00 $-
Change Orders: 
Number: 0
Amount: $0

TOTAL PROJECT COST $63,500,000.00 $575,943.71

PERCENT OF FUNDS EXPENDED: 1%

Facilities Planning & Management
Office of the Vice President for Business & Finance
March 31, 2011
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University of Nebraska Medical Center

Quarterly Construction Report

January 1, 2011 – March 31, 2011
<table>
<thead>
<tr>
<th>Item</th>
<th>Project Title</th>
<th>Program Number</th>
<th>Eligible/1% Assessment</th>
<th>Source of Funds</th>
<th>Total Project Cost</th>
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<th>Architect/Engineer</th>
<th>Contractor</th>
<th>Notice to Proceed</th>
<th>Substantial Completion</th>
<th>Final Acceptance</th>
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<tbody>
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<td>No. 1</td>
<td>Deferred Maintenance - LB 309</td>
<td>N/A</td>
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<td>$1,654,903.42</td>
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<td>Various</td>
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<td>Wittson Hall Phase I - Renovation of Mechanical Infrastructure on Level</td>
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<td>Olsson Associates</td>
<td>$1,956,000.00</td>
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<td>Prairie Construction Co</td>
<td>Phase 1 - April 16, 2010</td>
<td>Phase 1 - Sept. 3, 2010</td>
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<td>No. 3</td>
<td>Home Instead Center for Success (Geriatric Center) Percent of Funds Expended 99%</td>
<td>947</td>
<td>Yes</td>
<td>HDR Architecture, Inc</td>
<td>$10,196,000.00</td>
<td>$10,120,999.94</td>
<td>Hawkins Construction Co</td>
<td>March 11, 2009</td>
<td>September 15, 2010</td>
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<td>No. 4</td>
<td>College of Nursing Building - A Percent of Funds Expended 86%</td>
<td>958</td>
<td>Yes</td>
<td>RDG Planning &amp; Design</td>
<td>$14,000,000.00</td>
<td>$12,044,955.05</td>
<td>Meyers-Carisle Leepley</td>
<td>July 10, 2009</td>
<td>December 1, 2010</td>
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<td>No. 5</td>
<td>Harold M. and Beverly Maurer Center for Public Health Percent of Funds Expended 91%</td>
<td>965</td>
<td>Yes</td>
<td>Alley Poyner &amp; Macchi</td>
<td>$15,000,000.00</td>
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<td>No. 6</td>
<td>Emergency Engine-Generators &amp; Center for Public Health Percent of Funds Expended 72%</td>
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<td>Specialized Engineering</td>
<td>$3,000,000.00</td>
<td>$2,153,020.44</td>
<td>All Purpose Utilities, Inc</td>
<td>January 15, 2010</td>
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</table>

| Total Projects Costs | $46,352,307.00 | $41,475,462.71 |
# Status Report of Construction Projects
## Quarterly Status Report

<table>
<thead>
<tr>
<th>Campus:</th>
<th>University of Nebraska Medical Center</th>
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<tbody>
<tr>
<td>Agency Number:</td>
<td>UNMC 51-81</td>
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<tr>
<td>Project Title:</td>
<td>Deferred Maintenance - LB 309 / LB 1100 UBRAF</td>
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<td>Location:</td>
<td>Omaha</td>
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<td>Program No.</td>
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<td>Quarterly Period Ending</td>
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### Funding

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<th>Total Project Funds Available: (Repeat Source of Funds)</th>
<th>State:</th>
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<td></td>
<td>LB 309</td>
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<tr>
<td></td>
<td>LB 1100 UBRAF</td>
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<td>UNMC</td>
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### Programming and Design

<table>
<thead>
<tr>
<th>U of N Project Manager</th>
<th>N/A</th>
<th>Program Statement Approval:</th>
<th>N/A</th>
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<tbody>
<tr>
<td>Architect/Engineer</td>
<td>various</td>
<td>Professional Svcs. Contract:</td>
<td>various</td>
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<tr>
<td></td>
<td></td>
<td>Design Documents Complete:</td>
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</table>

### Construction

| Method of Construction: | N/A                          | Bid Opening:                 | N/A                          |
|                        |                              | Notice to Proceed:           | N/A                          |
|                        |                              | Substantial Completion:      | N/A                          |
|                        |                              | Final Acceptance:            | N/A                          |

| Contractors:            | General Construction: | Contract Dates:              | various                      |
|                        | various              |                              |                              |

### Budget

#### Expenditure Category for Construction Costs

<table>
<thead>
<tr>
<th>Proposed Budget</th>
<th>Expended to Date</th>
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<tbody>
<tr>
<td>LB 309 Projects:</td>
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<tr>
<td>Construction Budget Category (Includes Contingency)</td>
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<td>Non Construction Budget Category (All Other Costs)</td>
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<tr>
<td>LB 1100 - UBRAF Projects:</td>
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<tr>
<td>Construction Budget Category (Includes Contingency)</td>
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<tr>
<td>Non Construction Budget Category (All Other Costs)</td>
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<tr>
<td>UNMC:</td>
<td>288,307</td>
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</table>

| TOTAL PROJECT COST | $2,200,307.00 | $1,654,903.42 |

#### Funding for Projects with Separate Worksheet Approved by Board of Regents

<table>
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<tr>
<th>Note:</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>All 309</td>
<td>$2,660,540.00</td>
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<tr>
<td>UBRAF LB 1100</td>
<td>$2,076,460.00</td>
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</tbody>
</table>

| Totals | $4,637,000.00 |

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Facilities Planning & Management
Office of the Vice President for Business & Finance
March 31, 2011

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Status Report of Construction Projects
Quarterly Status Report

No. 2

Campus: University of Nebraska Medical Center
Agency Number: UNMC 51-81
Project Title: Wittson Hall
Phase I - Renovation of Mechanical Infrastructure on Level 1
Location: Omaha
Program No. 962
Campus Project Number: P-09045
Quarterly Period Ending: March 31, 2011

Funding
Total Project Funds Available: (Repeat Source of Funds)
State: TBD
Federal: TBD
Other: Phase I
LB 605 $ 1,956,000.00
Other: TBD
Total $ 1,956,000.00

Programming and Design
U of N Project Manager: Kelly Johnson
Architect/Engineer: Olsson Associates
Program Statement Approval: Phase I - December 11, 2009
Professional Svcs. Contract: 4-Year
Intermediate Design Report: TBD

Construction
Method of Construction: Conventional Bid
Notice to Proceed: Phase I - April 16, 2010
Bid Opening: NA
Substantial Completion: Phase I - Sept. 3, 2010
Final Acceptance: (Phase I - Sept. 3, 2011)
Contract Dates: March 29, 2010

Budget
Expenditure Category for Construction Costs
Program Planning $ 120,000.00 $ 54,197.33
Professional Fees: $ 128,000.00 $ 174,504.85
Consultants $ - $ -
In-house $ - $ -
Construction:
General, Mechanical, Electrical, Elevator $ 1,510,000.00 $ 1,616,546.80
Fixed Equipment $ - $ -
Site Work/Utilities $ - $ -
Movable Equipment $ - $ 778.85
Specialty/Technical Equipment $ - $ -
Land Acquisition $ - $ -
Artwork $ - $ -
Other $ 122,000.00 $ 44,911.73
Contingency $ 76,000.00 $ -
Change Orders:
Number: 
Amount: 
TOTAL PROJECT COST $ 1,956,000.00 $ 1,890,939.56

PERCENT OF FUNDS EXPENDED: 97%

Facilities Planning & Management
Office of the Vice President for Business & Finance
March 31, 2011
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Status Report of Construction Projects
Quarterly Status Report

No. 3

Campus: University of Nebraska Medical Center
Agency Number: UNMC 51-81
Project Title: Home Instead Center for Successful Aging (Geriatric Center)
Location: Omaha
Program No.: 947
Campus Project Number: P-07060
Quarterly Period Ending: March 31, 2011

Status: Initial Report _ Interim Report X Final Report __

Funding

Total Project Funds Available: (Repeat Source of Funds)
State: 
Federal: 
LB309: 
Other: Private Donations
Total $10,196,000.00

Programming and Design

U of N Project Manager: Robert Dietrich
Architect/Engineer: HDR Architecture, Inc.
Program Statement Approval: November 9, 2007
Intermediate Design Report: NA

Construction

Method of Construction: Conventional Bid
NSF: 17,293
GSF: 27,892
Notice to Proceed: March 11, 2009
Substantial Completion: September 15, 2010
Final Acceptance: (September 15, 2011)

Contract Dates: February 27, 2009

Budget

Expenditure Category for Construction Costs

<table>
<thead>
<tr>
<th>Category</th>
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<tbody>
<tr>
<td>Program Planning</td>
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<td>Consultants</td>
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<td>In-house</td>
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<td>$280,000.00</td>
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<td>Construction:</td>
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<tr>
<td>General, Mechanical, Electrical, Elevator</td>
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<tr>
<td>Site Work/Utilities</td>
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<tr>
<td>Movable Equipment</td>
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<td>Artwork</td>
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<td>Other</td>
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<td>Amount: $158,313.88</td>
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TOTAL PROJECT COST $10,196,000.00 $10,120,999.94

PERCENT OF FUNDS EXPENDED: 99%

Facilities Planning & Management
Office of the Vice President for Business & Finance
March 31, 2011
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Status Report of Construction Projects
Quarterly Status Report

Campus: University of Nebraska Medical Center
Agency Number: UNMC 51-81
Project Title: College of Nursing Building - Addition
Location: Omaha
Program No. 958
Campus Project Number: P-08010
Quarterly Period Ending: March 31, 2011

Funding
Total Project Funds Available: (Repeat Source of Funds)
State:
Federal:
LB309:
Other: Private Donations
Private Donations
Total

$ 14,000,000.00

Is Project Eligible for 1% Assessment under LB 1100?
Yes

Programming and Design
U of N Project Manager: Mike Faber
Architect/Engineer: RDG Planning & Design
Program Statement Approval: March 7, 2008
Professional Svs. Contract: May 1, 2008
Intermediate Design Report: NA

Construction
Method of Construction: Conventional Bid
NSF: 26,380
GSF: 42,548
Contractors:
General Construction: Meyers-Carisle Lepley
Bid Opening: April 1, 2009
Notice to Proceed: July 10, 2009
Substantial Completion: December 1, 2010
Final Acceptance: (December 1, 2011)

Contract Dates: July 8, 2009

Budget
Expenditure Category for Construction Costs

<table>
<thead>
<tr>
<th>Expenditure Category</th>
<th>Proposed Budget</th>
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<tbody>
<tr>
<td>Program Planning</td>
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<tr>
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<tr>
<td>Consultants</td>
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<td>$ 430,000.00</td>
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<td>General, Mechanical, Electrical, Elevator</td>
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<td>$ -</td>
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<td>Amount:</td>
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TOTAL PROJECT COST: $ 14,000,000.00

PERCENT OF FUNDS EXPENDED: 86%

Facilities Planning & Management
Office of the Vice President for Business & Finance
March 31, 2011
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Status Report of Construction Projects  
Quarterly Status Report

Campus: University of Nebraska Medical Center  
Agency Number: UNMC 51-81  
Project Title: Harold M. and Beverly Maurer Center for Public Health  
Location: Omaha  
Program No. 965  
Campus Project Number: P-06012  
Quarterly Period Ending: March 31, 2011

Funding

Total Project Funds Available: $15,000,000.00

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<th>Source of Funds</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
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</table>

Programming and Design

U of N Project Manager: Ron Schaefer  
Architect/Engineer: Alley Poyner & Macchietto Arch.

<table>
<thead>
<tr>
<th>Dates</th>
</tr>
</thead>
<tbody>
<tr>
<td>Program Statement Approval:</td>
</tr>
<tr>
<td>Intermediate Design Report:</td>
</tr>
</tbody>
</table>

Construction

Method of Construction: Conventional Bid  
NSF: 34,125  
GSF: 52,500  
Contractors: General Construction: Darland Construction

<table>
<thead>
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<th>Dates</th>
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<td>Substantial Completion:</td>
</tr>
<tr>
<td>Final Acceptance:</td>
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<td>Contract Dates:</td>
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Budget

<table>
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<tr>
<th>Expenditure Category for Construction Costs</th>
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<tbody>
<tr>
<td>Program Planning</td>
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<td>General, Mechanical, Electrical, Elevator</td>
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PERCENT OF FUNDS EXPENDED: 91%

Facilities Planning & Management  
Office of the Vice President for Business & Finance  
March 31, 2011  
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Status Report of Construction Projects
Quarterly Status Report

Campus: University of Nebraska Medical Center
Agency Number: UNMC 51-81
Project Title: Emergency Engine-Generators & Associated Electrical Switchgear in CUP
Location: Omaha
Program No. 941
Campus Project Number: P-08070
Quarterly Period Ending: March 31, 2011

Status: Initial Report __
Interim Report X_
Final Report __

Is Project Eligible for 1% Assessment under LB 1100? No

Funding

<table>
<thead>
<tr>
<th>Total Project Funds Available: (Repeat Source of Funds)</th>
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<td>LB 309</td>
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Programming and Design

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<tr>
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<tr>
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Construction

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Budget

<table>
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PERCENT OF FUNDS EXPENDED: 72%
University of Nebraska at Omaha

Quarterly Construction Report

January 1, 2011 – March 31, 2011
| Item        | Project Title                     | Program Number | Eligible/1% Assessment | Source of Funds | Total Project Cost | Expended to Date | Architect/Engineer                      | Contractor                        | Notice to Proceed | Substantial Completion | Final Acceptance |
|------------|----------------------------------|----------------|------------------------|-----------------|--------------------|------------------|-------------------|---------------------------------------|-----------------------------------|-----------------|------------------------|-----------------|
| No. 1      | Deferred Maintenance - LB 309    | NA             | No                     | LB 309, LB 1100 - UBRA, UNO | $441,000.00      | $755,356.70      | Various            | Various                            | N/A                 | N/A             | N/A                    |
| No. 2      | Campus Utilities Infrastructure Renewal | 993            | Yes                    | Other: LB 605   | $9,000,000.00     | $7,284,474.21   | Farris Engineering | The Weitz Company                  | July 2009            | (July 1, 2011)   |
| No. 3      | HPER Facility Expansion         |                | No                     | Other: Revenue Bonds | $38,590,000.00   | $37,963,537.61  | RDG Planning & Design               | Hawkins Construction          | October 23, 2008 | August 3, 2010         |
| No. 4      | Mammel Hall                      | 980            | Yes                     | Private Donation | $34,000,000.00   | $32,390,871.83  | Holland Basham Arch, Kiewit Building Group | April 2, 2009            | August 10, 2010   |
| No. 5      | Roskens Hall Renovation          | 991            | Yes                     | Private Cash, LB 309, Other Sources | $13,663,000.00   | $7,202,815.82 | Holland Basham Arch, The Weitz Company, LLC | June 4, 2010               | (August 5, 2011) |
| **Total Projects Costs** |                        |                |                        |                 | $98,306,141.00   | $86,030,794.97  |                                  |                                    |                 |                          |
Status Report of Construction Projects
Quarterly Status Report

No. 1

Campus: University of Nebraska at Omaha
Agency Number: 51-91 UNO
Project Title: Deferred Maintenance - LB 309 / LB 1100 UBRAF
Location: NA
Program No. NA
Campus Project Number: NA
Quarterly Period Ending: March 31, 2011

Funding

Total Project Funds Available:
State: (Repeat Source of Funds)
LB309: LB 309 $441,000.00
LB 1100 - UBRAF LB 1100 - UBRAF $2,220,610.00
Other: UNO UNO $391,531.00
Total $3,053,141.00

Programming and Design

U of N Project Manager: N/A
Architect/Engineer: various

Program Statement Approval: N/A
Professional Svcs. Contract: various
Design Documents Complete: N/A

Construction

Method of Construction: Conventional Bidding
NSF: N/A
GSF: N/A

Bid Opening: N/A
Notice to Proceed: N/A
Substantial Completion: N/A
Final Acceptance: N/A

Contract Dates: various

Budget

Expenditure Category for Construction Costs Proposed Budget Expended to Date

LB 309 Projects:
Construction Budget Category (Includes Contingency) $441,000.00 $755,356.70
Non Construction Budget Category (All Other Costs)

LB 1100 - UBRAF
Construction Budget Category (Includes Contingency) $2,220,610.00 $
Non Construction Budget Category (All Other Costs)

UNO:

$391,531.00 $433,738.80

TOTAL PROJECT COST $3,053,141.00 $1,189,095.50

All LB 309 / LB 1100 Funding Including those with separate worksheets
All LB 309 $1,091,000.00
All LB UBRAF (LB 1100) $2,220,610.00
Total $3,311,610.00

Facilities Planning & Management
Office of the Vice President for Business & Finance
March 31, 2011
t:fmreports/Consolidated Report Form
Status Report of Construction Projects
Quarterly Status Report

No. 2

Campus: University of Nebraska at Omaha
Agency Number: 51-91
Project Title: Campus Utilities Infrastructure Renewal
Location: Omaha, Nebraska
Program No.: 993
Campus Project Number: CA014-06 (Original Number)
Quarterly Period Ending: March 31, 2011

Status:
Initial Report __
Interim Report X
Final Report __

Is Project Eligible for 1% Assessment under LB 1100? Yes

Funding

Total Project Funds Available: (Repeat Source of Funds)
State:
Federal:
LB309:
Other: LB 605
Other: LB 605
Total $ 9,000,000.00

Programming and Design

U of N Project Manager: Larry Morgan
Architect/Engineer: Farris Engineering
Program Statement Approval: November 3, 2006
Professional Svs. Contract: 4-Year Contract
Intermediate Design Report: NA

Construction

Method of Construction: Conventional Bid
GMP or Bid: June 2009
NSF: N/A
GSF: N/A
Notice to Proceed: July 2009
Substantial Completion: (July 1, 2011)
Final Acceptance: (July 1, 2012)

Contract Dates:
April 16, 2009
December 3, 2008
September 30, 2009
June 2, 2010

Budget

<table>
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<tr>
<th>Expenditure Category for Construction Costs</th>
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<tbody>
<tr>
<td>Program Planning</td>
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<td>General, Mechanical, Electrical, Elevator</td>
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<td>TOTAL PROJECT COST</td>
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PERCENT OF FUNDS EXPENDED: 80.9%

Facilities Planning & Management
Office of the Vice President for Business & Finance
March 31, 2011
Status Report of Construction Projects
Quarterly Status Report

No. 3

Campus: University of Nebraska at Omaha
Agency Number: 51-91
Project Title: HPER Facility Expansion
Location: Omaha, Nebraska
Program No.
Campus Project Number: HP011-05
Quarterly Period Ending: March 31, 2011

Status: Initial Report ___
Interim Report _X_
Final Report ___

Is Project Eligible for 1% Assessment under LB 1100?
No

Funding
Total Project Funds Available: (Repeat Source of Funds)
State: 
Federal: 
LB309: 
Other: Revenue Bonds
Other: Revenue Bonds
Total
$ 38,590,000.00

Programming and Design
U of N Project Manager: George Killian
Architect/Engineer: RDG Planning & Design
Program Statement Approval: June 14, 2007
Intermediate Design Report: NA

Construction
Method of Construction: Construction Manager/GMP
NSF: 55,778
GSF: 75,066
GMP or Bid: CM/GMP
Notice to Proceed: October 23, 2008
Substantial Completion: August 3, 2010
Final Acceptance: (August 3, 2011)
Contract Dates: March 1, 2008

Contractors:
General Construction: Hawkins Construction

Budget
Expenditure Category for Construction Costs Proposed Budget Expended to Date
Program Planning $ - $ 9,387.19
Professional Fees:
Consultants $ 2,520,000.00 $ 2,567,074.97
In-house $ - $ -
Construction:
General, Mechanical, Electrical, Elevator $ 26,330,000.00 $ 32,357,486.63
Fixed Equipment $ - $ 540,545.01
Site Work/Utilities $ 5,870,000.00 $ 1,144,649.61
Movable Equipment $ 810,000.00 $ 1,006,292.97
Specialty/Technical Equipment $ 330,000.00 $ 66,468.29
Land Acquisition $ - $ -
Artwork $ - $ 1,345.99
Other $ 30,000.00 $ 268,306.95
Contingency $ 2,650,000.00 $ -
Change Orders:
Number: 0
Amount: $
TOTAL PROJECT COST $ 38,590,000.00 $ 37,963,537.61

PERCENT OF FUNDS EXPENDED: 98.4%
Status Report of Construction Projects
Quarterly Status Report

Campus: University of Nebraska at Omaha
Agency Number: 51-91
Project Title: Mammel Hall
Location: Omaha, Nebraska
Program No. 980
Campus Project Number: CB001-008
Quarterly Period Ending: March 31, 2011

Funding
Total Project Funds Available: $34,000,000.00
Private Donations
Total

Programming and Design
U of N Project Manager: George Killian
Architect/Engineer: Holland Basham Architects
Program Statement Approval: March 7, 2008
Intermediate Design Report: N/A

Construction
Method of Construction: Construction Manager/GMP
NSF: 54,122
GSF: 96,634
Contractors:
General Construction: Kiewit Building Group

Budget
Expenditure Category for Construction Costs
Program Planning $ - $ 43,142.98
Professional Fees:
Consultants $ 2,177,139.00 $ 2,289,912.01
In-house $ - $ -
Construction:
General, Mechanical, Electrical, Elevator $ 24,528,511.72 $ 24,586,836.09
Fixed Equipment $ 492,835.00 $ 541,090.52
Site Work/Utilities $ 769,742.27 $ 885,405.38
Movable Equipment $ 2,355,500.00 $ 2,187,634.27
Specialty/Technical Equipment $ 1,555,500.00 $ 1,531,468.07
Land Acquisition $ - $ -
Artwork $ 150,000.00 $ 162,006.00
Other $ 222,600.00 $ 163,376.51
Contingency $ 1,748,172.00 $ -
Change Orders:
Number: 0
Amount: $

TOTAL PROJECT COST $ 34,000,000.00 $ 32,390,871.83

PERCENT OF FUNDS EXPENDED: 95.3%

Facilities Planning & Management
Office of the Vice President for Business & Finance
March 31, 2011
Status Report of Construction Projects
Quarterly Status Report

No. 5

Campus: University of Nebraska at Omaha
Agency Number: 51-91
Project Title: Roskens Hall Renovation
Location: Omaha, Nebraska
Program No. 991
Campus Project Number: RH002.09
Quarterly Period Ending: March 31, 2011

Status:
- Initial Report
- Interim Report X
- Final Report
Is Project Eligible for 1% Assessment under LB 1100? Yes

Funding

Total Project Funds Available: (Repeat Source of Funds)
Private: Private $ 8,150,000.00
Cash: $ 2,140,000.00
LB309: LB 309 $ 650,000.00
Other: Other Sources $ 2,723,000.00
Total $ 13,663,000.00

Programming and Design

U of N Project Manager: George Killian
Architect/Engineer: Holland Basham Architects
Program Statement Approval: June 12, 2009
Professional Svcs. Contract: January 8, 2010
Intermediate Design Report: March 30, 2010

Construction

Method of Construction: CM/GMP
GMP or Bid: CM/GMP
Notice to Proceed: June 4, 2010
Substantial Completion: (August 5, 2011)
Final Acceptance: (August 5, 2012)
Contract Dates: May 9, 2010

Budget

Expenditure Category for Construction Costs

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<td>General, Mechanical, Electrical, Elevator</td>
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Change Orders:
Number: 
Amount: 

TOTAL PROJECT COST $ 13,663,000.00 $ 7,202,815.82

PERCENT OF FUNDS EXPENDED: 53%

Facilities Planning & Management
Office of the Vice President for Business & Finance
March 31, 2011
t:umtreports/Consolidated Report Form
Nebraska College of Technical Agriculture
Curtis, Nebraska

Quarterly Construction Report

January 1, 2011 – March 31, 2011
<table>
<thead>
<tr>
<th>Item</th>
<th>Project Title</th>
<th>Program Number</th>
<th>Eligible/1% Assessment</th>
<th>Source of Funds</th>
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<th>Substantial Completion</th>
<th>Final Acceptance</th>
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</table>

Total Projects Costs: $11,261,760.00 $2,495,010.54
No. 1

Status Report of Construction Projects
Quarterly Status Report

Campus: Nebraska College of Technical Agriculture
Agency Number: 512
Project Title: Deferred Maintenance - LB 309 / LB 1100 UBRAF -
Location: Curtis, Nebraska
Program No. NA
Quarterly Period Ending: March 31, 2011

Status: Initial Report  ___  Interim Report  X  Final Report  ___

Funding
Total Project Funds Available:
(Repeat Source of Funds)
State:
LB 309: $ 916,760.00
LB 1100 - UBRAF $-
Other: NCTA $-
Total $ 916,760.00

Programming and Design
U of N Project Manager: Barry Shull
Architect/Engineer: Barry Shull
Program Statement Approval: NA
Professional Svcs. Contract: NA
Design Documents Complete: NA

Construction
Method of Construction: Low Bid
NSF: NA
GSF: NA
Contractors:
General Construction: various

Dates:
Bid Opening: NA
Notice to Proceed: NA
Substantial Completion: NA
Final Acceptance: NA
Contract Dates: various

Budget
Expenditure Category for Construction Costs

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<td>Non Construction Budget Category (All Other Costs)</td>
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<td>LB 1100 - UBRAF Projects:</td>
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<td>Non Construction Budget Category (All Other Costs)</td>
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<td>NCTA:</td>
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<td>TOTAL PROJECT COST</td>
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Funding for Projects with Separate Worksheet Approved by Board of Regents
All LB 309 $ 79,000.00
All LB 1100 $-
Total $ 79,000.00
Status Report of Construction Projects  
Quarterly Status Report

Campus: Nebraska College of Technical Agriculture  
Agency Number: 512  
Project Title: Education Center & Vet Tech Expansion & Remodel  
Location: Curtis, Nebraska  
Program No. 930  
Campus Project Number: CU46P001  
Quarterly Period Ending: March 31, 2011

Status: Initial Report ___  
Interim Report X_  
Final Report ___  

Is Project Eligible for 1% Assessment under LB 1100? Yes

Funding

Total Project Funds Available: (Repeat Source of Funds)

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<td>Other:</td>
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<tr>
<td>Total</td>
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<td>$10,345,000.00</td>
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</table>

Programming and Design

U of N Project Manager: Joe Goodwater  
Architect/Engineer: The Clark Enersen Partners

Program Statement Approval: March 7, 2008  
Intermediate Design Report: March 5, 2010

Construction

Method of Construction: Conventional Bid  
Bid Opening: May 2010  
Notice to Proceed: September 24, 2010  
Substantial Completion: (October 31, 2011)  
Final Acceptance: (October 31, 2012)

Contract Dates: August 18, 2010

Budget

Expenditure Category for Construction Costs

<table>
<thead>
<tr>
<th>Proposed Budget</th>
<th>Expended to Date</th>
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<tbody>
<tr>
<td>Program Planning</td>
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<tr>
<td>Professional Fees:</td>
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<td>Consultants</td>
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<td>In-house</td>
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<td>Construction:</td>
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<td>General, Mechanical, Electrical, Elevator</td>
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<td>Fixed Equipment</td>
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<td>Site Work/Utilities</td>
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<td>Movable Equipment</td>
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<td>Specialty/Technical Equipment</td>
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<td>Other</td>
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<td>TOTAL PROJECT COST</td>
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<td>PERCENT OF FUNDS EXPENDED: 24%</td>
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Facilities Planning & Management  
Office of the Vice President for Business & Finance  
March 31, 2011  
U:\fm\reports\Consolidated Report Form