KEARNEY										
Health Sciences Educ	ation Building	g								
Phase:	Warranty	Approved Budget		Contracts						
BoR Project Approved:	3/15/2013	Construction:	\$12,849,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp
Construction Start:	1/31/2014	Non Construction:	\$6,151,000	A/E Consultant Selection	RDG Planning & Design	3/11/2013	\$1,248,000	1	\$6,210	
Construction Complete:	7/1/2015	Total Project Cost: % funds expended:	\$19,000,000 96%	Low Responsible Bid	Hausmann Construction	4/3/2014	\$11,373,000	7	\$336,542	8/10/2015
		Funding Source								
		State Appropriations	\$15,000,000							
		Private/Trust	\$4,000,000							
		Total Funding	\$19,000,000							
Public Streets & Utilit	ties to Univer	sity Village								
Phase:	Warranty	Approved Budget		Contracts						
BoR Project Approved:	11/20/2014	Construction:	\$2,074,118	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	, -, -	Non Construction:	\$225,882	A/E Four Year Consultant	Alvine Engineering	12/15/2014	\$181,000	0	\$0	
Construction Complete:		Total Project Cost: % funds expended:	\$2,300,000 45%	Low Responsible Bid	Midlands Contracting, Inc.	6/4/2015	\$2,004,118	0	\$0	12/1/2015
		Funding Source								
		Campus Funds/Cash	\$2,300,000							
		Total Funding	\$2,300,000							
University Village Stu	dent Housing	<u> </u>								
Phase:	Design	Approved Budget		Contracts						
BoR Project Approved:	4/10/2015	Construction:	\$14,000,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	3/31/2016	Non Construction:	\$2,000,000	A/E Consultant Selection	Holland Basham Architects	10/5/2015	\$1,089,836	0	\$0	
Construction Complete:	6/30/2017	Total Project Cost: % funds expended:	\$16,000,000 2%	Low Responsible Bid	Contractor TBD		\$0	0	\$0	
		Funding Source								
		Revenue Bonds	\$4,000,000							
		Revenue Bonds	\$12,000,000							
		Total Funding	\$16,000,000							

LINCOLN										
17th Street Dining Co	omplex									
Phase:	Construction	Approved Budget		Contracts						
BoR Project Approved:	11/20/2014	Construction:	\$24,765,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	10/30/2015	Non Construction:	\$8,323,000	Design/Build	Sampson Construction	8/7/2015	\$24,500,000	3	\$315,052	3/22/2017
Construction Complete:	3/31/2017	Total Project Cost: % funds expended:	\$33.088.000 14%							
		Funding Source								
		Revenue Bonds	\$1,000,000							
		Revenue Bonds	\$32,088,000							
		Total Funding	\$33,088,000							
Behlen Laboratory R	enovation (Fl	oors 1-3)								
Phase:	Construction	Approved Budget		Contracts						
BoR Project Approved:	1/24/2014	Construction:	\$8,273,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	2/27/2015	Non Construction:	\$1,515,000	A/E Consultant Selection	Sinclair Hille Architects	7/8/2014	\$587,435	1	\$119,051	
Construction Complete:	2/27/2016	Total Project Cost: % funds expended:	\$9.788.000 32%	Low Responsible Bid	Meco-Henne Contractors, Inc	5/21/2015	\$7,750,000	1	(\$654,000)	8/14/2016
		Funding Source								
		Campus Funds/Cash	\$6,500,000							
		Private/Trust	\$3,288,000							
		Total Funding	\$9,788,000							
Breslow Ice Center										
Phase:	Warranty	Approved Budget		Contracts						
BoR Project Approved:	3/21/2014	Construction:	\$9,500,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	9/29/2014	Non Construction:	\$1,500,000	CM at Risk	Kingery Construction	11/11/2014	\$9,261,392	1	\$133,406	12/22/2015
Construction Complete:	8/31/2015	Total Project Cost: % funds expended:	\$11,000,000 96%	Foundation A/E	DLR Group Inc	3/21/2008		0	\$0	
		Funding Source								
		Private/Trust	\$10,000,000							
		Auxiliary	\$1,000,000							
		Total Funding	\$11,000,000							

C.Y. Thompson Learn	ning Common	c								
C.1. Illompson Lean	inig Commons									
Phase:	On Hold	Approved Budget	4	Contracts						
BoR Project Approved:	9/19/2014	Construction:	\$16,477,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Com
Construction Start:	9/30/2015	Non Construction:	\$6,023,000	A/E Consultant Selection	DLR Group Inc	2/11/2015	\$1,260,000	0	\$0	
Construction Complete:	9/30/2016	Total Project Cost: % funds expended:	\$22,500,000 0%	Low Responsible Bid	Contractor TBD		\$0	0	\$0	
		Funding Source								
		Campus Funds/Cash	\$2,500,000							
		Private/Trust	\$20,000,000							
		Total Funding	\$22,500,000							
College of Business A	Administration	n Replacement Buildii	ng							
Phase:	Construction	Approved Budget		Contracts						
BoR Project Approved:	9/14/2012	Construction:	\$67,363,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Com
Construction Start:	12/29/2014	Non Construction:	\$16,637,000	A/E Consultant Selection	Alley Poyner Macchietto Arch	3/15/2013	\$6,145,000	2	\$54,910	
Construction Complete:	1/30/2017	Total Project Cost: % funds expended:	\$84,000,000 30%	Low Responsible Bid	Hausmann Construction	3/24/2015	\$58,148,000	2	\$249,186	3/14/20
		Funding Source								
		Private/Trust	\$84,000,000							
		Total Funding	\$84,000,000							
Devaney Sports Cent	ter Replace Ex	terior Panel System								
Phase:	Warranty	Approved Budget		Contracts						
BoR Project Approved:	9/14/2012	Construction:	\$6,527,799	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Com
Construction Start:	3/29/2013	Non Construction:	\$472,201	A/E Four Year Consultant	The Clark Enersen Partners	10/9/2012	\$200,000	0	\$0	
Construction Complete:	9/1/2018	Total Project Cost:	\$7,000,000	Low Responsible Bid	Hausmann Construction	3/27/2013	\$729,000	5	\$345,746	8/22/20
•		% funds expended:	93%	Low Responsible Bid	Hausmann Construction	7/29/2014	\$5,120,000	6	\$121,950	1/30/20
		Funding Source								
		Auxiliary	\$7,000,000							
		Total Funding	\$7,000,000							
East Campus Recrea	tion Center									
Phase:	Warranty	Approved Budget		Contracts						
BoR Project Approved:	6/17/2011	Construction:	\$12,484,093	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Com
Construction Start:	10/30/2012	Non Construction:	\$2,366,600	A/E Consultant Selection	Sinclair Hille Architects	11/8/2011	\$808,850	3	\$95,095	
Construction Complete:	1/30/2015	Total Project Cost: % funds expended:	\$14,850,693 98%	Low Responsible Bid	Sampson Construction	10/14/2013	\$9,505,400	15	\$1,390,542	8/7/20
		Funding Source								
		Revenue Bonds	\$14,886,000							
		Total Funding	\$14,886,000							

As of March 31, 2016

Non-Construction Start: 8/31/2015 Total Project Cost: \$337,508,000 Total Project Cost: \$337,508,000 Total Project Cost: \$337,508,000 Total Funding \$337,508,000 Tota	LINCOLN										
Soft Project Approved: 11/2/2014 Construction: S31,542,000 Contracting Method Provider Date Amount Co No. CO Amt. Sub. Composition S31,542,000 Contracting Method Provider Date Amount Co No. CO Amt. Sub. Composition S31,542,000 Contracting Method Provider Date Amount Co No. Co Amt. Sub. Composition S31,542,000 Contracting Method Provider Date Amount Co No. Co Amt. Sub. Composition S31,542,000 Contracting Method Provider Date Amount Co No. Co Amt. Sub. Composition Co No. Co	East Campus Reside	ntial Hall									
Sank Project Approved: 1/20/2014 Construction: S31,542,000 Contracting Method Provider Date Amount CO No. CO Amt. Sub. Comp Construction Start: S7,31/2015 Monoconstruction: S5,956,000 S5,956,000 S7,508,000	Phase:	Construction	Approved Budget		Contracts						
Construction Start: 8/31/2015 Some Construction Some Section			Construction:	\$31,542,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Total Project Cost:	Construction Start:		Non Construction:	\$5,966,000	Design/Build	Sampson Construction	8/7/2015	\$28,500,000	0	\$0	5/1/2017
Revenue Bonds \$35,898,000 Revenue Bonds \$800,000 Revenue Bonds \$800,000 Revenue Bonds \$800,000 Total Funding \$37,508,000 \$37,508,000 \$37,508,000 \$37,508,000 \$37,508,000 \$37,508,000 \$37,508,000 \$37,508,000 \$37,508,000 \$37,508,000 \$37,508,000 \$37,508,000 \$37,508,000 \$38,622,000 \$38,622,000 \$38,622,000 \$38,622,000 \$38,622,000 \$38,622,000 \$38,622,000 \$38,622,000 \$47	Construction Complete:										
Revenue Bonds \$800,000 \$2810,000 \$701al Funding \$37,508,000 \$37,508,000 \$37,508,000 \$37,508,000 \$37,508,000 \$37,508,000 \$37,508,000 \$37,508,000 \$37,508,000 \$37,508,000 \$37,508,000 \$37,508,000 \$37,508,000 \$37,508,000 \$37,508,000 \$38,679,000			Funding Source								
Campus Funds/Cash \$810,000 \$33,508,000 \$33,508,000 \$33,508,000 \$33,508,000 \$33,508,000 \$33,508,000 \$33,508,000 \$33,508,000 \$33,508,000 \$30,508,000			Revenue Bonds	\$35,898,000							
Health Center & College of Nursing (UNMC/UNL)			Revenue Bonds	\$800,000							
Health Center & College of Nursing (UNMC/UNL)			Campus Funds/Cash	\$810,000							
Phase Design Approved Budget Contracts Construction: \$33,622,000 Contracting Method Provider Date Amount CO No. CO Amt. Sub. Composition Construction Start: 6/1/2015 Construction: \$7,877,000 A/E Consultant Selection Alley Poyner Macchietto Arch 11/23/2015 \$2,538,000 0 \$0 \$0 \$0 \$0 \$0 \$0			Total Funding	\$37,508,000							
Construction Start: 6/12/2015 Construction: 533,622,000 Contracting Method Provider Date Amount CO No. CO Amt. Sub. Composition Construction Start: 6/12/2015 Construction: 57,877,000 A/E Consultant Selection Alley Poyner Macchietto Arch 11/23/2015 \$2,538,000 0 \$0 \$0 \$0 \$0 \$0 \$0	Health Center & Col	lege of Nursin	g (UNMC/UNL)								
Sort Construction Construction Sand Construction Sand	Phase:	Design	Approved Budget		Contracts						
Non Construction Start: 6/1/2016 Non Construction: \$7,877,000 A/E Consultant Selection Alley Poyner Macchietto Arch 11/23/2015 \$2,538,000 0 \$0 \$0 \$0 \$0 \$0 \$0		=	Construction:	\$33,622,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Total Proiect Cost:			Non Construction:	\$7,877,000	A/E Consultant Selection	Alley Poyner Macchietto Arch	11/23/2015	\$2,538,000	0	\$0	
Auxiliary \$23,999,000 Other \$5,650,000 State Appropriations \$12,000,000 Total Funding \$41,649,000 Contracts Contracts Construction Start: 7/1/2016 Non Construction: \$3.692.100 Contracting Method Provider Date Amount CO No. CO Amt. Sub. Comp. Construction Start: 7/1/2016 Non Construction: \$3.692.100 A/E Four Year Consultant The Clark Enersen Partners 10/15/2015 \$305,000 0 \$0	Construction Complete:				Low Responsible Bid	Contractor TBD		\$0	0	\$0	
Other \$5,650,000 State Appropriations \$12,000,000 Total Funding \$41,649,000			Funding Source								
State Appropriations \$12,000,000 Total Funding \$41,649,000 Library Depository Retrieval Addition Phase: Design Approved Budget Construction: \$3,692,100 Contracting Method Provider Date Amount CO No. CO Amt. Sub. Compt Construction Start: 7/1/2016 Non Construction: \$523,900 A/E Four Year Consultant The Clark Enersen Partners 10/15/2015 \$305,000 0 \$0 Construction Complete: 4/1/2017 Funding Source Private/Trust \$4,216,000			Auxiliary	\$23,999,000							
Library Depository Retrieval Addition Phase: Design Approved Budget Construction: \$3.692,100 Contracting Method Provider Date Amount CO No. CO Amt. Sub. Comp Construction Start: 7/1/2016 No. Construction: \$523,900 A/E Four Year Consultant The Clark Enersen Partners 10/15/2015 \$305,000 0 \$0 Construction Complete: 4/1/2017 found for the Construction: \$4,216,000 Construction: \$4,216,000 Contracting Method Provider Date Amount CO No. CO Amt. Sub. Comp Construction: \$523,900 A/E Four Year Consultant The Clark Enersen Partners 10/15/2015 \$305,000 0 \$0 Construction: \$4,216,000 Construction: \$4,216,000 Contractor TBD Start: \$4			Other	\$5,650,000							
Library Depository Retrieval Addition Phase: Design Approved Budget Contracts BOR Project Approved: 10/9/2015 Construction: \$3,692,100 Contracting Method Provider Date Amount CO No. CO Amt. Sub. Comp Construction Start: 7/1/2016 Non Construction: \$523,900 A/E Four Year Consultant The Clark Enersen Partners 10/15/2015 \$305,000 0 \$0 Construction Complete: 4/1/2017 Total Project Cost: \$4,216,000			State Appropriations	\$12,000,000							
Phase: Design Approved Budget Contracts BOR Project Approved: 10/9/2015 Construction: \$3.692.100 Contracting Method Provider Date Amount CO No. CO Amt. Sub. Comp Construction Start: 7/1/2016 Non Construction: \$523.900 A/E Four Year Consultant The Clark Enersen Partners 10/15/2015 \$305,000 0 \$0 Construction Complete: 4/1/2017 Total Project Cost: \$4.216.000 % funds expended: 4% Funding Source Private/Trust \$4,216,000			Total Funding	\$41,649,000							
Ror Project Approved: 10/9/2015 Construction: \$3.692,100 Contracting Method Provider Date Amount CO No. CO Amt. Sub. Comparation Start: 7/1/2016 Non Construction: \$523,900 A/E Four Year Consultant The Clark Enersen Partners 10/15/2015 \$305,000 0 \$0 Construction Complete: 4/1/2017 Funding Source Private/Trust \$4,216,000	Library Depository I	Retrieval Addit	tion								
Bor Project Approved: 10/9/2015 Construction: \$3.692.100 Contracting Method Provider Date Amount CO No. CO Amt. Sub. Comp Construction Start: 7/1/2016 Non Construction: \$523.900 A/E Four Year Consultant The Clark Enersen Partners 10/15/2015 \$305,000 0 \$0 Construction Complete: 4/1/2017 Funding Source Private/Trust \$4,216,000	Phase	Docian	Approved Budget		Contracts						
Construction Start: 7/1/2016 Non Construction: \$523,900 A/E Four Year Consultant The Clark Enersen Partners 10/15/2015 \$305,000 0 \$0 Construction Complete: 4/1/2017 Total Project Cost: \$4,216,000		ū	Construction:	\$3,692,100	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Complete: 4/1/2017 Total Project Cost: \$4.216.000 Low Responsible Bid Contractor TBD \$0 0 \$0 % funds expended: 4% Funding Source Private/Trust \$4,216,000			Non Construction:	\$523,900	A/E Four Year Consultant	The Clark Enersen Partners	10/15/2015	\$305,000	0	\$0	
Private/Trust \$4,216,000	Construction Complete:				Low Responsible Bid	Contractor TBD		\$0	0		
Private/Trust \$4,216,000			Funding Source								
Total Funding \$4,216,000			-	\$4,216,000							
			Total Funding	\$4,216,000							

Love North Learning	Commons									
Phase: BoR Project Approved:	Warranty 1/24/2014	Approved Budget Construction:	\$7,503,000	Contracts Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Com
Construction Start:	11/28/2014	Non Construction:	\$2,497,000	A/E Four Year Consultant	Holland Basham Architects	3/25/2014	\$398,500	0	\$0	
Construction Complete:	7/1/2015	Total Project Cost: % funds expended:	\$10,000,000 91%	Low Responsible Bid	Sampson Construction	12/16/2014	\$6,229,700	4	\$312,387	12/6/201
		Funding Source								
		Private/Trust	\$6,447,000							
		Auxiliary	\$500,000							
		Campus Funds/Cash	\$3,053,000							
		Total Funding	\$10,000,000							
Manter Hall Renovat	ion									
Phase:	Warranty	Approved Budget		Contracts						
BoR Project Approved:	1/24/2014	Construction:	\$6,972,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp
Construction Start:	9/30/2014	Non Construction:	\$1,153,000	A/E Four Year Consultant	HDR Architecture, Inc.	10/2/2013	\$385,000	1	\$14,615	
Construction Complete:	12/1/2015	Total Project Cost: % funds expended:	\$8,125,000 93%	Low Responsible Bid	Whiting-Turner	7/16/2015	\$6,067,000	3	\$412,582	12/26/201
		Funding Source								
		Campus Funds/Cash	\$8,125,000							
		Total Funding	\$8,125,000							
McCollum Hall Clinic	s Addition									
Phase:	Construction	Approved Budget		Contracts						
BoR Project Approved:	9/19/2014	Construction:	\$4,294,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp
Construction Start:	5/29/2015	Non Construction:	\$795,000	A/E Four Year Consultant	The Clark Enersen Partners	9/30/2014	\$240,000	0	\$0	
Construction Complete:	4/28/2016	Total Project Cost: % funds expended:	\$5,089,000 19%	Low Responsible Bid	Cheever Construction	8/11/2015	\$3,886,000	0	\$0	11/11/2010
		Funding Source								
		Private/Trust	\$5,089,000							
		Total Funding	\$5,089,000							
Morrill Hall 4th Floor	Redevelopm	ent								
Phase:	On Hold	Approved Budget		Contracts						
BoR Project Approved:	6/12/2015	Construction:	\$9,612,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp
Construction Start:	8/1/2016	Non Construction:	\$1,821,000	A/E Consultant Selection	Consultant TBD		\$0	0	\$0	
Construction Complete:	4/1/2018	Total Project Cost: % funds expended:	\$11,433,000 0%	Low Responsible Bid	Contractor TBD		\$0	0	\$0	
		Funding Source								
		Private/Trust	\$11,433,000							
										

Construction Construction Construction Construction S18,421,000 Contracting Method Provider Date Amount CO No. CO Amt. Sub. Comp Construction S19,79,000 Construction S1,979,000 S1	LINCOLN										
Construction Signature S	Nebraska Soccer an	d Tennis Comp	olex								
BoR Project Approved: 7/18/2013 Construction: S18/21/200 (construction: Construction (construction: S18/21/200 (construction: Provider (construction: Provider (construction: Provider (construction: Amount (construction: CO No. CO Amt. Sub. Compton (construction: S19/30/2014 Construction: CO No. CO Amt. Sub. Compton (construction: RDG Planning & Design: 11/12/2013 S950,000 2 \$35.500 2/11/2014 \$11/2013 \$693,000 2 \$35.500 2/11/2014 \$14,224,000 13 \$646,031 6/5/2015 \$646,031 6/5/2015 \$646,031 6/5/2015 \$646,031 6/5/2015 \$646,031 6/5/2015 \$646,031 \$646,031 \$646,031 \$645,02015 \$646,031 \$646,031 \$645,02015 \$646,031 \$646,031 \$645,02015 \$646,031 \$646,031 \$645,02015 \$646,031 \$646,031 \$645,02015 \$646,031 \$646,031 \$645,02015 \$647,0400 \$647,04015 \$647,0400 \$647,04015 \$647,0400 \$647,04015 \$647,0400 \$647,04015 \$647,0400 \$647,04015 \$647,04	Phase:	Warranty	Approved Budget		Contracts						
Construction Start: S/30/2014 Non Construction: S1.979.000 A/E Consultant Selection RDG Planning & Design 11/12/2013 \$950,000 2 \$35,500 2 \$130,959 2/11/201/201/201/201/201/201/201/201/201		•	Construction:	\$18,421,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Complete: 1/30/2015 Total Project Cost: \$20,400,000 Low Responsible Bid Land Construction 11/6/2013 \$693,900 2 (\$130,959) 2/11/2014 \$14,224,000 13 \$646,031 6/5/2015 6/5/2015 6/5/2	Construction Start:	• •	Non Construction:	\$1,979,000	A/E Consultant Selection	RDG Planning & Design	11/12/2013	\$950,000	2	\$35,500	
Funding Source	Construction Complete:	-			Low Responsible Bid	Land Construction	11/6/2013	\$693,900	2	(\$130,959)	2/11/2014
Private Frivate S20,400,000 Total Funding S20,400,000 S20,400,400 S20,400,400,400 S20,400,400 S2	·	, ,	% funds expended:	100%	Low Responsible Bid	Sampson Construction	5/1/2014	\$14,224,000	13	\$646,031	6/5/2015
Nebraska Veterinary Diagnostic Center			Funding Source								
Nebraska Veterinary Diagnostic Center			Private/Trust	\$20,400,000							
Phase Construction Approved Budget Contracts			Total Funding	\$20,400,000							
Construction Cons	Nebraska Veterinar	y Diagnostic C	enter								
Ror Project Approved: 1/25/2013 Construction: \$35,315,000 Contracting Method Provider Date Amount CO No. CO Amt. Sub. Comp Construction Start: 8/29/2014 Non Construction: \$93,889,000 A/E Consultant Selection RDG Planning & Design 2/4/2014 \$1,330,200 2 \$1,743,670 Construction Complete: 8/1/2016 Total Project Cost: \$44,704,000 You funds expended: 19% Funding Source State Appropriations \$40,644,000 Private/Trust \$55,000,000 Total Funding \$45,644,000 Private/Approved: 3/15/2013 Construction: \$42,296,355 Contracts Sub. Comp Construction Sub. Comp	Phase:	Construction	Approved Budget		Contracts						
Non Construction Start: 8/29/2014 Non Construction: \$9,389,000 A/E Consultant Selection RDG Planning & Design 2/4/2014 \$1,330,200 2 \$1,743,670			Construction:	\$35,315,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
% funds expended: 19% Funding Source State Appropriations \$40,644,000 Private/Trust \$5,000,000 Total Funding \$45,644,000 Quilt House Addition Phase: Warranty Approved Budget Contracts BoR Project Approved: 3/15/2013 Construction: \$4.239,635 Contracting Method Provider Date Amount CO No. CO Amt. Sub. Comp Construction Start: Non Construction: \$2,760,365 Foundation A/E Design Services Gifted \$0 0 \$0 Funding Source Funding Source Private/Trust \$7,000,000 Funding Source Private/Trust \$7,000,000	Construction Start:		Non Construction:	\$9,389,000	A/E Consultant Selection	RDG Planning & Design	2/4/2014	\$1,330,200	2	\$1,743,670	
State Appropriations \$40,644,000 Private/Trust \$5,000,000 Total Funding \$45,644,000	Construction Complete:	8/1/2016			Low Responsible Bid	Sampson Construction	6/23/2015	\$23,159,000	1	\$7,871	12/24/2016
Private/Trust \$5,000,000 Total Funding \$45,644,000			Funding Source								
Quilt House Addition Phase: Warranty Bor Project Approved: 3/15/2013 Construction: \$4,239,635 Contracting Method Provider Date Amount CO No. CO Amt. Sub. Comp Construction Start: Construction: \$2,760,365 Foundation A/E Design Services Gifted \$0 0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$			State Appropriations	\$40,644,000							
Quilt House Addition Phase: Warranty Approved Budget Contracts BoR Project Approved: 3/15/2013 Construction: \$4,239,635 Contracting Method Provider Date Amount CO No. CO Amt. Sub. Comp Construction Start: 57,000,000 Low Responsible Bid Sampson Construction 6/4/2014 \$3,659,000 4 \$93,832 2/9/2015 Funding Source Private/Trust \$7,000,000			Private/Trust	\$5,000,000							
Phase: Warranty Approved Budget Contracts BoR Project Approved: 3/15/2013 Construction: \$4.239.635 Contracting Method Provider Date Amount CO No. CO Amt. Sub. Comp Construction Start: Non Construction: \$2.760.365 Foundation A/E Design Services Gifted \$0 0 \$0 Construction Complete: Funding Source Private/Trust \$7,000,000 Provider Date Amount CO No. CO Amt. Sub. Comp Provider Design Services Gifted \$0 0 \$0 Sampson Construction 6/4/2014 \$3,659,000 4 \$93,832 2/9/2015 Funding Source Private/Trust \$7,000,000			Total Funding	\$45,644,000							
BoR Project Approved: 3/15/2013 Construction: \$4,239,635 Contracting Method Provider Date Amount CO No. CO Amt. Sub. Comp Construction Start: Sub. Comp Construction Complete: Funding Source Private/Trust \$7,000,000	Quilt House Additio	n									
BoR Project Approved: 3/15/2013 Construction: \$4.239,635 Contracting Method Provider Date Amount CO No. CO Amt. Sub. Comp Construction Start: Non Construction: \$2,760,365 Foundation A/E Design Services Gifted \$0 0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	Phase:	Warranty	Approved Budget		Contracts						
Construction Start: Construction Complete: Non Construction: \$2,760,365 Foundation A/E Design Services Gifted \$0 0 \$0 Total Project Cost: \$7,000,000 Low Responsible Bid Sampson Construction 6/4/2014 \$3,659,000 4 \$93,832 2/9/2015 Funding Source Private/Trust \$7,000,000		•	Construction:	\$4,239,635	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Complete: Total Project Cost: \$7,000.000 Low Responsible Bid Sampson Construction 6/4/2014 \$3,659,000 4 \$93,832 2/9/2019 funds expended: 70% Funding Source Private/Trust \$7,000,000	• • • • • • • • • • • • • • • • • • • •	3,13,2013	Non Construction:	\$2,760,365	Foundation A/E	Design Services Gifted		\$0	0	\$0	
Private/Trust \$7,000,000	Construction Complete:				Low Responsible Bid	Sampson Construction	6/4/2014	\$3,659,000	4	\$93,832	2/9/2015
			Funding Source								
Total Funding \$7,000,000			Private/Trust	\$7,000,000							
			Total Funding	\$7,000,000							

Construction Start: 1/29/2016 Construction: 513,694,000 Contracting Method Provider Date Amount CO No. CO Amt. Sub. Compact Construction Start: Non Construction: 513,694,000 Construction: Sub. Compact Sub. Sub. Sub. Compact Sub. Sub. Sub. Compact Sub. Sub. Sub. Compact Sub. Sub. Sub. Sub. Compact Sub. Sub. Sub. Sub. Sub. Sub. Sub. Sub.	MEDICAL CENTER										
1/29/2016 Construction Sala,694,000 Contracting Method Provider Date Amount CO No. CO Amt. Sub. Comparison Construction Sala,694,000 A/E Consultant under \$40k Consultant TBD So O So	2016 Utility Energy I	Infrastructure	Upgrade								
Non Construction State S	Phase:	Design	Approved Budget		Contracts						
Construction Complete:	BoR Project Approved:	1/29/2016	Construction:		•		Date	Amount	CO No.		Sub. Comp.
Section Sect	Construction Start:				A/E Consultant under \$40k	Consultant TBD		\$0	0		
Facilities Corp \$15,000,000 \$15,000,000 \$15,000,000 \$15,000,000 \$15,000,000 \$15,000,000 \$15,000,000 \$15,000,000 \$10,000,000 \$11/29/2012 \$11/29/2012 \$11/29/2012 \$10,000,000 \$11/29/2012 \$11/29/2012 \$10,000,000 \$10,000,00	Construction Complete:				Low Responsible Bid	Contractor TBD		\$0	0	\$0	
Total Funding \$15,000,000			Funding Source								
Cancer Research Center Phase:			Facilities Corp	\$15,000,000							
Phase Construction Approved Budget Construction S82,296,000 Construction S82,296,000 Construction S82,296,000 Construction S82,296,000 Construction S82,296,000 Construction S82,296,000 S27,704,000 Development Corp HDR Architecture, Inc. 4/22/2013 S6,465,301 1 595,436 Construction S82,296,000 S89,729,357 3 S303,117 2/15/2018 S89,729,357 S89,729,35			Total Funding	\$15,000,000							
Construction Section	Cancer Research Cei	nter									
Non Construction Start	Phase:	Construction	Approved Budget		Contracts						
Total Project Cost: S110,000,000 State Appropriations S50,000,000 Total Funding Sillong,000 State Appropriations S110,000,000 Total Funding Sillong,000 State Appropriations S110,000,000 Total Funding Sillong,000 State Appropriations S110,000,000 State Appropriations S28,997,000 Construction S28,997,000 Construction S28,997,000 Construction Start: Non Construction: S6,003,000 A/E Consultant Selection S100,000	BoR Project Approved:	11/29/2012	Construction:	\$82,296,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
## funds expended: 63% Funding Source	Construction Start:	8/30/2013	Non Construction:	\$27,704,000	Development Corp	HDR Architecture, Inc.	4/22/2013	\$6,465,301	1	\$95,436	
Private/Trust \$60,300,000 State Appropriations \$50,000,000 Campus Funds/Cash \$700,000 Total Funding \$111,000,000	Construction Complete:	3/1/2017			Development Corp	Kiewit Building Group	5/31/2013	\$89,729,357	3	\$303,117	2/15/2017
State Appropriations \$55,000,000 Campus Funds/Cash \$700,000 Total Funding \$111,000,000 College of Pharmacy and Center for Drug Discovery Phase: Construction Approved: 1/25/2013 Construction: \$28,997.000 Contracting Method Provider Date Amount CO No. CO Amt. Sub. Comparation Start: Construction Start: Non Construction: \$6,003.000 A/E Consultant Selection The Clark Enersen Partners 3/15/2013 \$2,075,000 2 \$151,300 Construction Complete: 8/1/2015 Funding Source Finding Source Private/Trust \$35,000,000			Funding Source								
Campus Funds/Cash \$700,000 Total Funding \$111,000,000			Private/Trust	\$60,300,000							
College of Pharmacy and Center for Drug Discovery Phase: Construction BoR Project Approved: 1/25/2013 Construction: \$28,997.000 Contracting Method Provider Date Amount CO No. CO Amt. Sub. Comp. Construction Start: Construction Complete: 8/1/2015 Funding Source Private/Trust \$35,000,000			State Appropriations	\$50,000,000							
College of Pharmacy and Center for Drug Discovery Phase: Construction Bor Project Approved: 1/25/2013 Construction: \$28,997,000 Contracting Method Provider Date Amount CO No. CO Amt. Sub. Comparation Start: Construction Start: Sign Project Cost: \$6,003,000 A/E Consultant Selection The Clark Enersen Partners 3/15/2013 \$2,075,000 2 \$151,300 Total Project Cost: \$35,000,000 Low Responsible Bid Hausmann Construction 5/28/2014 \$22,307,555 11 \$1,077,089 4/10/201 Funding Source Private/Trust \$35,000,000			Campus Funds/Cash	\$700,000							
Phase: Construction Approved Budget Contracts BoR Project Approved: 1/25/2013 Construction: \$28,997.000 Contracting Method Provider Date Amount CO No. CO Amt. Sub. Comparation Start: Construction Start: Solution: \$6,003.000 A/E Consultant Selection The Clark Enersen Partners 3/15/2013 \$2,075,000 2 \$151,300 Total Project Cost: \$35,000.000 Low Responsible Bid Hausmann Construction 5/28/2014 \$22,307,555 11 \$1,077,089 4/10/201 Funding Source Private/Trust \$35,000,000			Total Funding	\$111,000,000							
BoR Project Approved: 1/25/2013 Construction: \$28,997,000 Contracting Method Provider Date Amount CO No. CO Amt. Sub. Comparation Start: Non Construction: \$6,003,000 A/E Consultant Selection The Clark Enersen Partners 3/15/2013 \$2,075,000 2 \$151,300 Total Project Cost: \$35,000,000 % funds expended: 76% Funding Source Private/Trust \$35,000,000	College of Pharmacy	and Center fo	or Drug Discovery								
Bor Project Approved: 1/25/2013 Construction: \$28,997.000 Contracting Method Provider Date Amount CO No. CO Amt. Sub. Comparison Construction Start: Non Construction: \$6,003.000	Phase:	Construction	Approved Budget		Contracts						
Construction Start: Non Construction: \$6,003,000 \$6,003,000 \$4/E Consultant Selection The Clark Enersen Partners 3/15/2013 \$2,075,000 2 \$151,300 \$1,007,089 \$4/10/201 \$1,0077,089 \$4/10/201 \$1,0077,089 \$4/10/201 \$1,0077,089 \$4/10/201 \$1,0077,089 \$4/10/201 \$1,0077,089 \$1/10/201 \$1,0077,089 \$1/10/201 \$1/10/			Construction:	\$28,997,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
% funds expended: 76% Funding Source Private/Trust \$35,000,000	Construction Start:		Non Construction:	\$6,003,000	A/E Consultant Selection	The Clark Enersen Partners	3/15/2013	\$2,075,000	2	\$151,300	
Private/Trust \$35,000,000	Construction Complete:	8/1/2015			Low Responsible Bid	Hausmann Construction	5/28/2014	\$22,307,555	11	\$1,077,089	4/10/2016
			Funding Source								
Total Funding \$35,000,000			Private/Trust	\$35,000,000							
			Total Funding	\$35,000,000							

CUP Utilities Plant C	entral - Upgra	de Energy Mgmt. and	HW System							
		Approved Budget	•	Contracts						
Phase: BoR Project Approved:	Construction 3/21/2014	Construction:	\$7,573,717	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp
Construction Start:	3/21/2014	Non Construction:	\$462,740	A/E Four Year Consultant	HDR Architecture, Inc.	7/19/2013	\$76,000	0	\$0	•
Construction Complete:		Total Project Cost: % funds expended:	\$8.036.457 45%	Low Responsible Bid	Grunwald Mechanical	7/1/2014	\$2,279,000	1	\$43,025	6/30/201
		Funding Source								
		Campus Funds/Cash	\$1,957,145							
		Revenue Bonds	\$6,079,312							
		Total Funding	\$8,036,457							
East Utility Plant Uti	ilities Plant Eas	st - Expansion & Elect	rical Distribution	on Projects						
Phase:	Construction	Approved Budget		Contracts						
BoR Project Approved:	3/21/2014	Construction:	\$6,493,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp
Construction Start:	4/30/2014	Non Construction:	\$2,904,766	A/E Four Year Consultant	HDR Architecture, Inc.	5/13/2013	\$77,000	1	\$19,400	
Construction Complete:	6/1/2015	Total Project Cost: % funds expended:	\$9,397,766 62%	Low Responsible Bid	Boyd Jones Construction	5/1/2014	\$3,993,000	11	\$225,136	6/1/2015
		Funding Source								
		Campus Funds/Cash	\$7,897,766							
		LB 309	\$825,000							
		Private/Trust	\$675,000							
		Total Funding	\$9,397,766							
Global Center for Ac	dvanced Interp	rofessional Learning								
Phase:	Design	Approved Budget		Contracts						
BoR Project Approved:	10/9/2015	Construction:	\$61,850,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	1/1/2017	Non Construction:	\$40,150,000	A/E Consultant Selection	The Clark Enersen Partners	3/7/2016	\$4,480,000	0	\$0	
Construction Complete:	6/1/2018	Total Project Cost: % funds expended:	\$102,000,000 1%	Low Responsible Bid	Contractor TBD		\$0	0	\$0	
		Funding Source								
		Private/Trust	\$77,000,000							
		State Appropriations	\$25,000,000							

MEDICAL CENTER										
Parking Structure Lo	ot 50 Addition									
Phase:	Design	Approved Budget		Contracts						
BoR Project Approved:	12/3/2015	Construction:	\$2,920,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:		Non Construction:	\$380,000	A/E Four Year Consultant	HDR Architecture, Inc.	4/21/2016	\$159,000	0	\$0	
Construction Complete:		Total Project Cost: % funds expended:	\$3,300,000 11%	Low Responsible Bid	Contractor TBD		\$0	0	\$0	
		Funding Source								
		Auxiliary	\$1,650,000							
		Other	\$1,650,000							
		Total Funding	\$3,300,000							
Skywalk - Trulsen to	Laurtizen									
Phase:	On Hold	Approved Budget		Contracts						
BoR Project Approved:	1/30/2015	Construction:	\$2,250,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	, ,	Non Construction:	\$250,000	Private	Contractor TBD		\$0	0	\$0	
Construction Complete:		Total Project Cost: % funds expended:	\$2,500,000 0%							
		Funding Source								
		Private/Trust	\$2,500,000							
		Total Funding	\$2,500,000							
Student Life Center	Building									
Phase:	Construction	Approved Budget		Contracts						
BoR Project Approved:	5/30/2014	Construction:	\$5,000,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	3/31/2015	Non Construction:	\$1,000,000	A/E Four Year Consultant	Leo A. Daly Company	11/6/2014	\$350,000	0	\$0	
Construction Complete:	3/31/2016	Total Project Cost: % funds expended:	\$6,000,000 44%	Low Responsible Bid	Construct, Inc.	7/21/2015	\$3,811,800	1	\$56,223	5/31/2016
		Funding Source								
		Private/Trust	\$6,000,000							
		Total Funding	\$6,000,000							

ОМАНА										
Baxter Arena										
Phase:	Warranty	Approved Budget		Contracts						
BoR Project Approved:	3/15/2013	Construction:	\$68,000,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp
Construction Start:	12/1/2013	Non Construction:	\$13,600,000	Development Corp	Kiewit Building Group	10/7/2013	\$67,015,488	15	\$5,218,250	9/30/2015
Construction Complete:	8/1/2015	Total Project Cost: % funds expended:	\$81,600,000 99%	Development Corp	HDR Architecture, Inc.	2/8/2013	\$4,500,000	2	\$739,388	
		Funding Source								
		Private/Trust	\$39,000,000							
		Campus Funds/Cash	\$3,600,000							
		Other	\$39,000,000							
		Total Funding	\$81,600,000							
Milo Bail Student Co	enter Addition									
Phase:	Construction	Approved Budget		Contracts						
BoR Project Approved:	5/30/2014	Construction:	\$16,400,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	5/15/2015	Non Construction:	\$3,600,000	A/E Consultant Selection	BCDM Architects	12/11/2014	\$1,232,000	0	\$0	
Construction Complete:	8/1/2016	Total Project Cost: % funds expended:	\$20,000,000 50%	CM at Risk	Weitz Company, LLC	4/1/2015	\$15,900,000	0	\$0	8/1/2016
		Funding Source								
		Revenue Bonds	\$2,700,000							
		Revenue Bonds	\$9,000,000							
		Revolving	\$6,300,000							
		Campus Funds/Cash	\$2,000,000							
		Total Funding	\$20,000,000							
Pacific Parking Gara	ge									
Phase:	Planning	Approved Budget		Contracts						
BoR Project Approved:	8/6/2015	Construction:	\$28,471,900	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	11/1/2015	Non Construction:	\$2,828,100	Design/Build	Sampson Construction	12/22/2015	\$26,747,000	0	\$0	6/16/2017
Construction Complete:	8/1/2017	Total Project Cost: % funds expended:	\$31,300,000 2%							
		Funding Source								
		Revenue Bonds	\$6,300,000							
		Revenue Bonds	\$4,800,000							
		Revenue Bonds	\$20,200,000							
		Total Funding	\$31,300,000							

As of March 31, 2016

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Phase:		On Hold	Approved Bu	
BoR Project App	roved:	5/30/2014	Construction	
Construction Sta	ırt:	3/1/2015	Non Constru	
Construction Co		6/1/2016	Total Projec % funds exp	

Approved Budget						
Construction:	\$10,215,000					
Non Construction:	\$4,139,000					
Total Project Cost: % funds expended:	\$14.354.000 1%					
Funding Source						

\$14,354,000 \$14,354,000

Private/Trust

Total Funding

Contracts								
Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.		
A/E Consultant Selection	HDR Architecture, Inc.	11/18/2014	\$902,000	0	\$0			
CM at Risk	Weitz Company, LLC	4/1/2015	\$28,800	0	\$0			