As of March 31, 2016

KEARNEY

Early Childhood Education Center

Phase: BoR Project Approved: Construction Start: Construction Complete:	Design 1/27/2017 1/30/2018 6/30/2019	Approved Budget Construction: Non Construction: Total Project Cost: % funds expended:	\$5.126.500 \$1.273,500 \$6.400,000 0%	Contracts Contracting Method A/E Four Year Consultant Low Responsible Bid	Provider RDG Planning & Design Contractor TBD	Date	Amount \$545,000 \$0	CO No.	CO Amt.	Sub. Comp.
		Funding Source Revolving State Appropriations Total Funding	\$4,400,000 \$2,000,000 \$6,400,000							

Nebraskan Student Union Remodel

Р	hase:	Design	Approved Budget		Contracts						
В	oR Project Approved:	3/31/2017	Construction:	\$5,000,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
	onstruction Start:	10/2/2017	Non Construction:	\$1,000,000	A/E Four Year Consultant	Consultant TBD					
c	onstruction Complete:	8/1/2018	Total Project Cost: % funds expended:	\$6,000,000 0%	CM at Risk	Contractor TBD					
			Funding Source								
			Revenue Bonds	\$5,000,000							
			Auxiliary	\$1,000,000							
			Total Funding	\$6,000,000							

Otto Olsen Replacement Building

Phase:	Planning	Approved Budget		Contracts						
BoR Project Approved:	1/27/2017	Construction:	\$24,276,500	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	5/30/2018	Non Construction:	\$5,723,500	A/E Consultant Selection	BCDM Architects		\$1,458,000			
Construction Complete:	10/31/2019	Total Project Cost: % funds expended:	\$30.000.000 0%	CM at Risk	Contractor TBD					
		Funding Source								
		State Appropriations	\$30,000,000							
		Total Funding	\$30,000,000							

Public Streets & Utilities to University 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	1	\$1,282	
Construction Complete:		Total Project Cost: % funds expended:	\$2,300,000 100%	Low Responsible Bid	Midlands Contracting, Inc.	6/4/2015	\$2,004,118	3	\$110,725	2/28/2017
		Funding Source								
		Campus Funds/Cash	\$2,300,000							
		Total Funding	\$2,300,000							

As of March 31, 2016

KEARNEY

University Village Student Housing

Phase: BoR Project Approved: Construction Start: Construction Complete:	Construction 4/10/2015 3/31/2016 6/30/2017	Approved Budget Construction: Non Construction: Total Project Cost: % funds expended:	\$14.000.000 \$2.000.000 \$16.000.000 6%	Contracts Contracting Method A/E Consultant Selection CM at Risk	Provider Holland Basham Architects Hausmann Construction	Date 10/5/2015 1/11/2017	Amount \$1,089,836 \$13,591,094	CO No.	CO Amt.	Sub. Comp. 7/1/2018
		Funding Source								
		Revenue Bonds	\$12,000,000							
		Revenue Bonds	\$4,000,000							
		Total Funding	\$16,000,000							

As of March 31, 2016

LINCOLN

Behlen Laboratory Renovation (Floors 1-3)

Phase: BoR Project Approved: Construction Start: Construction Complete:	Warranty 1/24/2014 2/27/2015 2/27/2016	Approved Budget Construction: Non Construction: Total Project Cost:	\$8,273.000 \$1,515,000 \$9,788,000	Contracts Contracting Method A/E Consultant Selection Low Responsible Bid	Provider Sinclair Hille Architects Meco-Henne Contractors, Inc	Date 7/8/2014 5/21/2015	Amount \$587,435 \$7,750,000	CO No. 2 5	CO Amt. \$138,576 (\$803,924)	Sub. Comp. 2/28/2017
		% funds expended: Funding Source	88%							
		Campus Funds/Cash	\$6,500,000							
		Private/Trust	\$3,288,000							
		Total Funding	\$9,788,000							

C.Y. Thompson Learning Commons

Phase:	On Hold	Approved Budget		Contracts						
BoR Project Approved:	9/19/2014	Construction:	\$16,477,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	9/30/2015	Non Construction:	\$6,023,000	A/E Consultant Selection	DLR Group Inc	2/11/2015	\$1,260,000			
Construction Complete:	9/30/2016	Total Project Cost: % funds expended:	\$22,500,000 2%	Low Responsible Bid	Contractor TBD		\$0			
		Funding Source								
		Campus Funds/Cash	\$2,500,000							
		Private/Trust	\$20,000,000							
		Total Funding	\$22,500,000							

Cather and Pound Halls and Dining Demolition

Phase:	Design	Approved Budget		Contracts						
BoR Project Approved:	11/18/2016	Construction:	\$6,633,900	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	5/1/2017	Non Construction:	\$666,100	A/E Four Year Consultant	Olsson Associates	9/20/2016	\$47,000	1	\$5,698	
Construction Complete:	11/1/2018	Total Project Cost: % funds expended:	\$7,300,000 2%	Low Responsible Bid	Contractor TBD					
		Funding Source								
		Revenue Bonds	\$7,300,000							
		Total Funding	\$7,300,000							

College of Business Administration Replacement Building

Phase:	Construction	Approved Budget		Contracts						
BoR Project Approved: Construction Start:	9/14/2012 12/29/2014	Construction: Non Construction:	\$67,363,000 \$16,637,000	Contracting Method A/E Consultant Selection	Provider Alley Poyner Macchietto Arch	Date 3/15/2013	Amount \$6,145,000	CO No. 6	CO Amt. \$70,110	Sub. Comp.
Construction Complete:	1/30/2017	Total Project Cost: % funds expended:	\$84,000,000 74%	Low Responsible Bid	Hausmann Construction	3/24/2015	\$58,148,000	26	\$2,961,775	6/18/2017
		Funding Source								
		Private/Trust	\$84,000,000							
		Total Funding	\$84,000,000							

As of March 31, 2016

LINCOLN

East Campus Residential Hall

Phase: BoR Project Approved: Construction Start: Construction Complete:	Construction 11/20/2014 8/31/2015 5/31/2017	Approved Budget Construction: Non Construction: Total Project Cost: % funds expended:	\$31.542.000 \$5.966.000 \$37.508.000 65%	Contracts Contracting Method Design/Build	Provider Sampson Construction Comp	Date 8/7/2015	Amount \$28,500,000	CO No. 5	CO Amt. \$716,106	Sub. Comp. 5/11/2017
		Funding Source								
		Campus Funds/Cash	\$810,000							
		Revenue Bonds	\$800,000							
		Revenue Bonds	\$35,898,000							
		Total Funding	\$37,508,000							

Health Center & College of Nursing (UNMC/UNL)

Phase:	Construction	Approved Budget		Contracts						
BoR Project Approved:	6/12/2015	Construction:	\$32,797,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	10/1/2016	Non Construction:	\$11,102,000	A/E Consultant Selection	Alley Poyner Macchietto Arch	11/23/2015	\$2,538,000	1	\$52,800	
Construction Complete:	5/1/2018	Total Project Cost: % funds expended:	\$43,899,000 9%	Low Responsible Bid	Hausmann Construction	11/10/2016	\$21,115,900	2	\$93,729	5/4/2018
		Funding Source								
		Facilities Corp	\$17,999,000							
		Other	\$11,500,000							
		Auxiliary	\$6,000,000							
		State Appropriations	\$8,400,000							
		Total Funding	\$43,899,000							

Library Depository Retrieval Addition

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Phase:	Construction	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:	8/1/2016	Non Construction:	\$523,900	A/E Four Year Consultant	The Clark Enersen Partners	10/15/2015	\$305,000			
Construction Complete:	4/1/2017	Total Project Cost: % funds expended:	\$4.216.000 39%	Low Responsible Bid	Sampson Construction Comp	8/19/2016	\$2,831,000	2	\$20,940	6/9/2017
		Funding Source								
		Private/Trust	\$4,216,000							

Total Funding \$4,216,000

As of March 31, 2016

LINCOLN

Memorial Stadium Video Screens & Ribbon Boards Replacement

Design	Approved Budget		Contracts						
11/18/2016	Construction:	\$686,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
3/31/2017	Non Construction:	\$5,564,000	A/E Consultant under \$65k	Structural Design Group		\$48,000			
7/31/2017	Total Project Cost: % funds expended:	\$6,250,000 1%	Low Responsible Bid	Mitsubishi Electric Power Pro	3/8/2017	\$5,343,076			7/31/2017
	Funding Source								
	Auxiliary	\$6,250,000							
	Total Funding	\$6,250,000							
	3/31/2017	11/18/2016 Construction: 3/31/2017 Non Construction: 7/31/2017 Total Project Cost: % funds expended: Funding Source Auxiliary Auxiliary	11/18/2016 Construction: \$686.000 3/31/2017 Non Construction: \$5.564.000 7/31/2017 Total Project Cost: \$6.250.000 % funds expended: 1% Funding Source Auxiliary \$6,250,000	Design Interference 11/18/2016 Construction: \$686,000 3/31/2017 Non Construction: \$5,564,000 7/31/2017 Total Project Cost: \$6,250,000 % funds expended: 1% Funding Source Auxiliary \$6,250,000	Design Funding Source 11/18/2016 Construction: \$686.000 3/31/2017 Non Construction: \$5.564.000 7/31/2017 Total Project Cost: \$6.250.000 % funds expended: 1% Funding Source Auxiliary \$6,250,000 Contracting Method Provider A/E Consultant under \$65k Structural Design Group Low Responsible Bid Mitsubishi Electric Power Pro	Design Interface 11/18/2016 Construction: \$686,000 3/31/2017 Non Construction: \$5,564,000 7/31/2017 Total Project Cost: \$6,250,000 % funds expended: 1% Funding Source Auxiliary \$6,250,000 Contracting Method Provider Provider Provider Date <pdate< p=""> Date <pdate< p=""> Dat</pdate<></pdate<>	Design Non Construction: \$686.000 Contracting Method Provider Date Amount 3/31/2017 Non Construction: \$5.564.000 A/E Consultant under \$65k Structural Design Group \$48,000 7/31/2017 Total Project Cost: \$6.250.000 Low Responsible Bid Mitsubishi Electric Power Pro 3/8/2017 \$5,343,076 Funding Source Auxiliary \$6,250,000 \$6,250,000 Auxiliary \$6,250,000	Design1.111/18/2016Construction:\$686.000Contracting MethodProviderDateAmountCO No.3/31/2017Non Construction:\$5.564.000A/E Consultant under \$65kStructural Design Group\$48,0007/31/2017Total Project Cost: % funds expended:\$6.250.000 1%Low Responsible BidMitsubishi Electric Power Pro3/8/2017\$5,343,076Funding SourceAuxiliary\$6,250,000	DesignNon Construction:\$686.000Contracting MethodProviderDateAmountCO No.CO Amt.11/18/2016Non Construction:\$5.564.000A/E Consultant under \$65kStructural Design Group\$48,0003/31/2017Total Project Cost: % funds expended:\$6.250.000 1%A/E Consultant under \$65kMitsubishi Electric Power Pro3/8/2017\$5,343,076Funding SourceAuxiliary\$6,250,000

Morrill Hall 4th Floor Redevelopment

Phase:	Design	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	Kenneth Hahn Architects	7/29/2016	\$1,150,000	1	\$80,000	
Construction Complete:	4/1/2018	Total Project Cost: % funds expended:	\$11,433,000 5%	Low Responsible Bid	Contractor TBD		\$0			
		Funding Source								
		Private/Trust	\$11,433,000							
		Total Funding	\$11,433,000							

Nebraska Veterinary Diagnostic Center

Phase:	Construction	Approved Budget		Contracts						
BoR Project Approved:	1/25/2013	Construction:	\$27,337,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
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 Complete:	8/1/2016	Total Project Cost: % funds expended:	\$36,726,000 72%	Low Responsible Bid	Sampson Construction Comp	6/23/2015	\$23,159,000	14	\$686,285	5/5/2017
		Funding Source								
		State Appropriations	\$32,576,000							
		Private/Trust	\$4,150,000							
		Total Funding	\$36,726,000							

Schmid Clinic Building (McCollum Hall 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			
Construction Complete:	4/28/2016	Total Project Cost: % funds expended:	\$5,089,000 92%	Low Responsible Bid	Cheever Construction	8/11/2015	\$3,886,600	6	\$131,571	12/6/2016
		Funding Source								
		Private/Trust	\$5,089,000							
		Total Funding	\$5,089,000							

As of March 31, 2016

LINCOLN

Willa S.	Cather	Dining	Complex	
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Phase: BoR Project Approved: Construction Start: Construction Complete:	Construction 11/20/2014 10/30/2015 3/31/2017	Approved Budget Construction: Non Construction: Total Project Cost: % funds expended:	\$24.765.000 \$8.323.000 \$33.088.000 75%	Contracts Contracting Method Design/Build	Provider Sampson Construction Comp	Date 8/7/2015	Amount \$24,500,000	CO No. 10	CO Amt. \$1,265,111	Sub. Comp. 3/22/2017
		Funding Source								
		Revenue Bonds	\$1,000,000							
		Revenue Bonds	\$32,088,000							
		Total Funding	\$33,088,000							

As of March 31, 2016

MEDICAL CENTER

2016 Utility Energy Infrastructure Upgrade

Phase:	Construction	Approved Budget		Contracts						
BoR Project Approved:	1/29/2016	Construction:	\$13,694,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:		Non Construction:	\$1,306,000	A/E Consultant under \$65k	Morrissey Engineering	11/10/2016	\$39,200			
Construction Complete:		Total Project Cost:	\$15,000,000	A/E Consultant under \$65k	Morrissey Engineering	5/4/2016	\$19,200			
		% funds expended:	20%	A/E Four Year Consultant	Morrissey Engineering	1/26/2017	\$220,000			
				Low Responsible Bid	Midwest Mechanical Contrac	9/26/2016	\$1,313,600	2	\$17,802	5/15/2017
				Low Responsible Bid	Trane US Inc	3/30/2016	\$1,011,937	1	\$105,337	8/31/2016
				Low Responsible Bid	Trane US Inc	4/6/2016	\$425,000			8/31/2016
		Funding Source								
		Facilities Corp	\$15,000,000							
		Total Funding	\$15,000,000							
Cancer Research Ce	nter									
Phase:	Construction	Approved Budget		Contracts						
BoR Project Approved:	11/29/2012	Construction:	\$97,410,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	8/30/2013	Non Construction:	\$13,590,000	Development Corp	Kiewit Building Group	5/31/2013	\$89,729,357	34	\$2,103,736	2/15/2017
Construction Complete:	3/1/2017	Total Project Cost: % funds expended:	\$111,000,000 93%	Development Corp	HDR Architecture, Inc.	4/22/2013	\$6,465,301	1	\$95,436	
		Funding Source								
		Campus Funds/Cash	\$700,000							
		Private/Trust	\$60,300,000							
		Chata Annuanistiana								
		State Appropriations	\$50,000,000							

College of Pharmacy and Center for Drug Discovery

Phase:	Warranty	Approved Budget		Contracts						
BoR Project Approved:	1/25/2013	Construction:	\$28,997,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
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	Total Project Cost: % funds expended:	\$35,000,000 93%	Low Responsible Bid	Hausmann Construction	5/28/2014	\$22,307,555	14	\$1,404,396	4/10/2016
		Funding Source								
		Private/Trust	\$35,000,000							
		Total Funding	\$35,000,000							

As of March 31, 2016

MEDICAL CENTER

Global Center for Advanced Interprofessional Learning

Phase: BoR Project Approved: Construction Start: Construction Complete:	Design 10/9/2015 1/1/2017 6/1/2018	Approved Budget Construction: Non Construction: Total Project Cost: % funds expended:	\$73,937.000 \$44,994.000 \$118,931.000 6%	Contracts Contracting Method A/E Consultant Selection Low Responsible Bid Low Responsible Bid	Provider The Clark Enersen Partners Hausmann Construction Contractor TBD	Date 3/7/2016	Amount \$4,480,000 \$1,794,000	CO No. 2	CO Amt. \$148,911	Sub. Comp. 4/28/2017
		Funding Source Federal Private/Trust State Appropriations Total Funding	\$16,931,000 \$77,000,000 \$25,000,000 \$118,931,000							

Parking Structure Lot 50 Addition

Phase:	Construction	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			
Construction Complete:		Total Project Cost: % funds expended:	\$3,300,000 93%	Low Responsible Bid	Hawkins Construction	4/15/2016	\$2,289,000	2	\$227,833	8/31/2016
		Funding Source								
		Auxiliary	\$1,650,000							
		Other	\$1,650,000							
		Total Funding	\$3,300,000							

Skywalk - Trulsen to Lauritzen

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Phase:	Construction	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	A/E Four Year Consultant	RDG Planning & Design	7/5/2016	\$180,000			
Construction Complete:		Total Project Cost: % funds expended:	\$2,500,000 8%	Low Responsible Bid	Meyers Carlisle Leapley	7/26/2016	\$2,050,625	2	(\$29,181)	11/18/2016
		Funding Source								

Private/Trust	\$2,500,000
Total Funding	\$2,500,000



As of March 31, 2016

MEDICAL CENTER

Student Life Center Addition and Renovation

Phase: BoR Project Approved: Construction Start: Construction Complete:	Construction 5/30/2014 3/31/2015 3/31/2016	Approved Budget Construction: Non Construction: Total Project Cost: % funds expended:	\$5,000,000 \$1,000,000 \$6,000,000 97%	Contracts Contracting Method A/E Four Year Consultant Low Responsible Bid	Provider Leo A. Daly Company Construct, Inc.	Date 11/6/2014 7/21/2015	Amount \$350,000 \$3,811,800	CO No. 3 9	CO Amt. \$34,599 \$549,312	Sub. Comp. 5/31/2016
		Funding Source								
		Private/Trust	\$6,000,000							
		Total Funding	\$6,000,000							

As of March 31, 2016

OMAHA

Milo Bail Student Center Addition

Phase: BoR Project Approved: Construction Start: Construction Complete:	Construction 5/30/2014 5/15/2015 8/1/2016	Approved Budget Construction: Non Construction: Total Project Cost: % funds expended:	\$16,400,000 \$3,600,000 \$20,000,000 99%	Contracts Contracting Method A/E Consultant Selection CM at Risk	Provider BCDM Architects Weitz Company, LLC	Date 12/11/2014 4/1/2015	Amount \$1,232,000 \$15,900,000	CO No.	CO Amt.	Sub. Comp. 8/1/2016
		Funding Source								
		Revenue Bonds	\$9,000,000							
		Revenue Bonds	\$2,700,000							
		Revolving	\$6,300,000							
		Campus Funds/Cash	\$2,000,000							
		Total Funding	\$20,000,000							

Scott Parking Garage

Phase: BoR Project Approved: Construction Start: Construction Complete:	Construction 8/6/2015 11/1/2015 8/1/2017	Approved Budget Construction: Non Construction: Total Project Cost: % funds expended:	\$29.094.900 \$2,205,100 \$31,300,000 64%	Contracts Contracting Method Design/Build	Provider Sampson Construction Comp	Date 12/17/2015	Amount \$26,747,000	CO No. 5	CO Amt. \$964,887	Sub. Comp. 7/3/2017
		Funding Source								
		Revenue Bonds	\$6,300,000							
		Revenue Bonds	\$4,800,000							
		Revenue Bonds	\$20,200,000							
		Total Funding	\$31,300,000							

Strauss Performing Arts Center Addition & Renovation

Phase:	Design	Approved Budget		Contracts						
BoR Project Approved:	7/22/2016	Construction:	\$13,144,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	3/1/2017	Non Construction:	\$4,856,000	A/E Consultant Selection	HDR Architecture, Inc.	9/7/2016	\$1,200,000	1	(\$23,000)	
Construction Complete:	8/1/2018	Total Project Cost:\$18,000,000% funds expended:4%	CM at Risk	Weitz Company, LLC	4/1/2015	\$28,800				
		Funding Source								
		State Appropriations	\$9,000,000							
		Campus Funds/Cash	\$450,000							
		Private/Trust	\$8,550,000							
		Total Funding	\$18,000,000							