

**University of Nebraska
Quarterly Status of Capital Construction Projects**

As of March 31, 2018

KEARNEY

Early Childhood Education Center (LB957)

Phase:	Design	Approved Budget		Contracts						
BoR Project Approved:	1/27/2017	Construction:	\$5,026,500	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	3/1/2018	<u>Non Construction:</u>	<u>\$1,373,500</u>	A/E Four Year Consultant	RDG Planning & Design	2/8/2017	\$545,000	1	\$92,600	
Construction Complete:	6/1/2019	Total Project Cost:	\$6,400,000	CM at Risk	Beckenhauer Construction	6/28/2017	\$10,000			
		% funds expended:	3%							
		Funding Source								
		Revolving	\$4,400,000							
		<u>State Appropriations</u>	<u>\$2,000,000</u>							
		Total Funding	\$6,400,000							

Nebraskan Student Union Remodel

Phase:	Construction	Approved Budget		Contracts						
BoR Project Approved:	3/31/2017	Construction:	\$4,889,700	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	12/15/2017	<u>Non Construction:</u>	<u>\$1,110,300</u>	A/E Four Year Consultant	Schemmer Associates, Inc.	5/30/2017	\$392,900	1	\$57,400	
Construction Complete:	8/1/2018	Total Project Cost:	\$6,000,000	CM at Risk	Hausmann Construction	8/16/2017	\$4,648,490	2	\$25,383	9/1/2018
		% funds expended:	12%							
		Funding Source								
		Auxiliary	\$1,000,000							
		<u>Revenue Bonds</u>	<u>\$5,000,000</u>							
		Total Funding	\$6,000,000							

Otto Olsen Replacement Building (LB957)

Phase:	Design	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	<u>Non Construction:</u>	<u>\$5,723,500</u>	A/E Consultant Selection	BCDM Architects	4/18/2017	\$1,458,000			
Construction Complete:	10/31/2019	Total Project Cost:	\$30,000,000	CM at Risk	Hausmann Construction	6/28/2017	\$25,000			
		% funds expended:	3%							
		Funding Source								
		<u>State Appropriations</u>	<u>\$30,000,000</u>							
		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:	6/1/2015	<u>Non Construction:</u>	<u>\$225,882</u>	A/E Four Year Consultant	Alvine Engineering	12/15/2014	\$181,000	1	\$1,282	
Construction Complete:	2/28/2017	Total Project Cost:	\$2,300,000	Low Responsible Bid	Midlands Contracting, Inc.	6/4/2015	\$2,004,118	3	\$110,725	2/28/2017
		% funds expended:	100%							
		Funding Source								
		<u>Campus Funds/Cash</u>	<u>\$2,300,000</u>							
		Total Funding	\$2,300,000							

**University of Nebraska
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As of March 31, 2018

KEARNEY

Storm & Sanitary Sewer Replacement

Phase:	Design	Approved Budget		Contracts						
BoR Project Approved:	8/11/2017	Construction:		Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	5/15/2018	<u>Non Construction:</u>	\$3,000,000	A/E Four Year Consultant	Olsson Associates	8/25/2017	\$105,500			
Construction Complete:	5/15/2019	Total Project Cost:	\$3,000,000	Low Responsible Bid	Contractor TBD					
		% funds expended:	2%							
		Funding Source								
		Campus Funds/Cash	\$3,000,000							
		Total Funding	\$3,000,000							

University Flats (Student Housing)

Phase:	Construction	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:	1/11/2017	<u>Non Construction:</u>	\$2,000,000	A/E Consultant Selection	Holland Basham Architects	10/5/2015	\$1,089,836			
Construction Complete:	7/1/2018	Total Project Cost:	\$16,000,000	CM at Risk	Hausmann Construction	1/11/2017	\$13,591,094	7	\$218,690	7/1/2018
		% funds expended:	61%							
		Funding Source								
		Revenue Bonds	\$4,000,000							
		Revenue Bonds	\$12,000,000							
		Total Funding	\$16,000,000							

**University of Nebraska
Quarterly Status of Capital Construction Projects**

As of March 31, 2018

LINCOLN

Behlen Laboratory Renovation (Floors 1-3)

Phase:	Warranty	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:	5/21/2015	<u>Non Construction:</u>	<u>\$1,515,000</u>	A/E Consultant Selection	Sinclair Hille Architects	7/8/2014	\$587,435	5	\$179,776	
Construction Complete:	2/28/2017	Total Project Cost:	\$9,788,000	Low Responsible Bid	Meco-Henne Contractors, Inc	5/21/2015	\$7,750,000	9	(\$685,993)	7/31/2017
		% funds expended:	97%							
		Funding Source								
		Private/Trust	\$3,288,000							
		<u>Campus Funds/Cash</u>	<u>\$6,500,000</u>							
		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	<u>Non Construction:</u>	<u>\$6,023,000</u>	A/E Consultant Selection	DLR Group Inc	2/11/2015	\$1,260,000			
Construction Complete:	9/30/2016	Total Project Cost:	\$22,500,000	Low Responsible Bid	Contractor TBD		\$0			
		% funds expended:	2%							
		Funding Source								
		Campus Funds/Cash	\$2,500,000							
		<u>Private/Trust</u>	<u>\$20,000,000</u>							
		Total Funding	\$22,500,000							

Carson Center for Emerging Media Arts

Phase:	Design	Approved Budget		Contracts						
BoR Project Approved:	10/5/2017	Construction:	\$5,885,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	7/1/2018	<u>Non Construction:</u>	<u>\$3,115,000</u>	A/E Four Year Consultant	HDR Architecture, Inc.	10/20/2017	\$600,000			
Construction Complete:	7/1/2019	Total Project Cost:	\$9,000,000	Low Responsible Bid	Contractor TBD					
		% funds expended:	3%							
		Funding Source								
		Private/Trust	\$9,000,000							
		Total Funding	\$9,000,000							

Cather and Pound Halls and Dining Demolition

Phase:	Construction	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:	6/5/2017	<u>Non Construction:</u>	<u>\$666,100</u>	A/E Four Year Consultant	Olsson Associates	9/20/2016	\$47,000	4	\$46,033	
Construction Complete:	5/15/2018	Total Project Cost:	\$7,300,000	Low Responsible Bid	Ark Wrecking	6/5/2017	\$3,234,000			5/15/2018
		% funds expended:	45%							
		Funding Source								
		Revenue Bonds	\$7,300,000							
		Total Funding	\$7,300,000							

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Quarterly Status of Capital Construction Projects**

As of March 31, 2018

LINCOLN

Devaney Sports Center Gymnastics Addition

Phase:	Design	Approved Budget		Contracts						
BoR Project Approved:	8/11/2017	Construction:	\$11,583,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	8/30/2018	Non Construction:	\$2,493,000	A/E Consultant Selection	The Clark Enersen Partners	10/23/2017	\$896,000			
Construction Complete:	12/15/2019	Total Project Cost:	\$14,076,000	Low Responsible Bid	Contractor TBD					
		% funds expended:	2%							
		Funding Source								
		Auxiliary	\$14,076,000							
		Total Funding	\$14,076,000							

Hawks Hall (CBA Replacement Building)

Phase:	Warranty	Approved Budget		Contracts						
BoR Project Approved:	9/14/2012	Construction:	\$67,363,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	3/24/2015	Non Construction:	\$16,637,000	A/E Consultant Selection	Alley Poyner Macchietto Arch	3/15/2013	\$6,145,000	8	\$10,451	
Construction Complete:	6/18/2017	Total Project Cost:	\$84,000,000	Low Responsible Bid	Hausmann Construction	3/24/2015	\$58,148,000	44	\$4,167,901	7/31/2017
		% funds expended:	96%							
		Funding Source								
		Private/Trust	\$84,000,000							
		Total Funding	\$84,000,000							

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:	11/10/2016	Non Construction:	\$11,102,000	A/E Consultant Selection	Alley Poyner Macchietto Arch	11/23/2015	\$2,538,000	1	\$52,800	
Construction Complete:	5/4/2018	Total Project Cost:	\$43,899,000	Low Responsible Bid	Hausmann Construction	11/10/2016	\$21,115,900	14	\$778,311	5/25/2018
		% funds expended:	53%							
		Funding Source								
		Auxiliary	\$6,000,000							
		Other	\$11,500,000							
		State Appropriations	\$8,400,000							
		Facilities Corp	\$17,999,000							
		Total Funding	\$43,899,000							

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Quarterly Status of Capital Construction Projects**

As of March 31, 2018

LINCOLN

Library Depository Retrieval Addition

Phase:	Warranty	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:	8/19/2016	Non Construction:	\$523,900	A/E Four Year Consultant	The Clark Enersen Partners	10/15/2015	\$305,000			
Construction Complete:	6/9/2017	Total Project Cost:	\$4,216,000	Low Responsible Bid	Sampson Construction Comp	8/19/2016	\$2,831,000	6	\$43,167	6/9/2017
		% funds expended:	96%							
		Funding Source								
		Private/Trust	\$4,216,000							
		Total Funding	\$4,216,000							

Loop Road Renovation

Phase:	Design	Approved Budget		Contracts						
BoR Project Approved:	8/11/2017	Construction:		Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	12/15/2017	Non Construction:	\$2,385,000	A/E Four Year Consultant	Olsson Associates	11/21/2017	\$149,125			
Construction Complete:	8/1/2018	Total Project Cost:	\$2,385,000	Low Responsible Bid	Contractor TBD					
		% funds expended:	10%							
		Funding Source								
		Auxiliary	\$2,385,000							
		Total Funding	\$2,385,000							

Mabel Lee Hall Replacement Building (LB957)

Phase:	Design	Approved Budget		Contracts						
BoR Project Approved:	6/1/2017	Construction:	\$33,460,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	10/1/2019	Non Construction:	\$6,540,000	A/E Consultant Selection	Sinclair Hille Architects	10/11/2017	\$2,450,000			
Construction Complete:	5/1/2021	Total Project Cost:	\$40,000,000	Low Responsible Bid	Contractor TBD					
		% funds expended:	1%							
		Funding Source								
		State Appropriations	\$40,000,000							
		Total Funding	\$40,000,000							

Massengale Residential Hall

Phase:	Warranty	Approved Budget		Contracts						
BoR Project Approved:	11/20/2014	Construction:	\$31,542,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	8/7/2015	Non Construction:	\$5,966,000	Design/Build	Sampson Construction Comp	8/7/2015	\$28,500,000	12	\$1,370,009	7/15/2017
Construction Complete:	5/11/2017	Total Project Cost:	\$37,508,000							
		% funds expended:	90%							
		Funding Source								
		Campus Funds/Cash	\$810,000							
		Revenue Bonds	\$800,000							
		Revenue Bonds	\$35,898,000							
		Total Funding	\$37,508,000							

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As of March 31, 2018

LINCOLN

Memorial Stadium Video Screens & Ribbon Boards Replacement

Phase:	Warranty	Approved Budget		Contracts						
BoR Project Approved:	11/18/2016	Construction:	\$686,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	3/8/2017	Non Construction:	\$5,564,000	A/E Consultant under \$65k	Structural Design Group		\$48,000			
Construction Complete:	7/31/2017	Total Project Cost:	\$6,250,000	Low Responsible Bid	Mitsubishi Electric Power Pro	3/8/2017	\$5,343,076	1	\$115,000	7/31/2017
		% funds expended:	85%							
		Funding Source								
		Auxiliary	\$6,250,000							
		Total Funding	\$6,250,000							

Morrill Hall 4th Floor Redevelopment

Phase:	Construction	Approved Budget		Contracts						
BoR Project Approved:	6/12/2015	Construction:	\$8,246,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	9/29/2017	Non Construction:	\$3,187,000	A/E Consultant Selection	Kenneth Hahn Architects	7/29/2016	\$1,150,000	2	\$94,100	
Construction Complete:	6/29/2018	Total Project Cost:	\$11,433,000	Low Responsible Bid	Sampson Construction Comp	9/23/2017	\$2,897,500	6	\$145,922	9/26/2018
		% funds expended:	26%	Low Responsible Bid	Pacific Studio, Inc.	4/16/2018	\$4,407,187			
		Funding Source								
		Private/Trust	\$11,433,000							
		Total Funding	\$11,433,000							

Nebraska East Campus Union Renovation 2017

Phase:	Design	Approved Budget		Contracts						
BoR Project Approved:	10/5/2017	Construction:	\$21,416,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	7/30/2018	Non Construction:	\$5,184,000	A/E Consultant Selection	RDG Planning & Design	3/20/2018	\$1,510,000			
Construction Complete:	8/1/2020	Total Project Cost:	\$26,600,000	CM at Risk	Hausmann Construction	3/15/2018	\$15,000			
		% funds expended:	1%							
		Funding Source								
		Auxiliary	\$1,100,000							
		Revenue Bonds	\$18,400,000							
		Campus Funds/Cash	\$7,100,000							
		Total Funding	\$26,600,000							

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Quarterly Status of Capital Construction Projects**

As of March 31, 2018

LINCOLN

Nebraska Veterinary Diagnostic Center

Phase:	Warranty	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:	6/23/2015	Non Construction:	\$9,389,000	A/E Consultant Selection	RDG Planning & Design	2/4/2014	\$1,330,200	2	\$1,743,670	
Construction Complete:	5/5/2017	Total Project Cost:	\$36,726,000	Low Responsible Bid	Sampson Construction Comp	6/23/2015	\$23,159,000	26	\$1,057,643	5/18/2017
		% funds expended:	91%							
		Funding Source								
		Private/Trust	\$4,150,000							
		State Appropriations	\$32,576,000							
		Total Funding	\$36,726,000							

Schmid Clinic Building (McCollum Hall Addition)

Phase:	Warranty	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:	12/6/2016	Total Project Cost:	\$5,089,000	Low Responsible Bid	Cheever Construction	8/11/2015	\$3,886,600	8	\$145,738	9/8/2017
		% funds expended:	100%							
		Funding Source								
		Private/Trust	\$5,089,000							
		Total Funding	\$5,089,000							

Willa S. Cather Dining Complex

Phase:	Warranty	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:	8/7/2015	Non Construction:	\$8,323,000	Design/Build	Sampson Construction Comp	8/7/2015	\$24,500,000	14	\$1,584,920	3/22/2017
Construction Complete:	3/22/2017	Total Project Cost:	\$33,088,000							
		% funds expended:	94%							
		Funding Source								
		Revenue Bonds	\$1,000,000							
		Revenue Bonds	\$32,088,000							
		Total Funding	\$33,088,000							

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Quarterly Status of Capital Construction Projects**

As of March 31, 2018

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:	3/30/2016	Non Construction:	\$1,306,000	A/E Four Year Consultant	Morrissey Engineering	1/26/2017	\$220,000			
Construction Complete:	5/15/2017	Total Project Cost:	\$15,000,000	Low Responsible Bid	Midwest Mechanical Contrac	9/26/2016	\$1,313,600	2	\$17,802	5/15/2017
		% funds expended:	40%	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 Center

Phase:	Warranty	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:	11/1/2013	Non Construction:	\$13,590,000	Development Corp	Kiewit Building Group	5/31/2013	\$89,729,357	46	\$2,400,049	2/15/2017
Construction Complete:	2/15/2017	Total Project Cost:	\$111,000,000	Development Corp	HDR Architecture, Inc.	4/22/2013	\$6,465,301	1	\$95,436	
		% funds expended:	100%							
		Funding Source								
		Campus Funds/Cash	\$700,000							
		State Appropriations	\$50,000,000							
		Private/Trust	\$60,300,000							
		Total Funding	\$111,000,000							

Davis Global Center for Advanced Interprofessional Learning

Phase:	Construction	Approved Budget		Contracts						
BoR Project Approved:	10/9/2015	Construction:	\$73,937,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	1/10/2017	Non Construction:	\$44,994,000	A/E Consultant Selection	The Clark Enersen Partners	3/7/2016	\$4,480,000	3	\$1,110,056	
Construction Complete:	11/25/2018	Total Project Cost:	\$118,931,000	Low Responsible Bid	Sampson Construction Comp	5/24/2017	\$61,288,000	11	(\$566,110)	12/11/2018
		% funds expended:	27%	Low Responsible Bid	Hausmann Construction	1/10/2017	\$1,794,000	3	\$208,979	4/28/2017
		Funding Source								
		Federal	\$16,931,000							
		Private/Trust	\$77,000,000							
		State Appropriations	\$25,000,000							
		Total Funding	\$118,931,000							

**University of Nebraska
Quarterly Status of Capital Construction Projects**

As of March 31, 2018

MEDICAL CENTER

Skywalk - Trulsen to Lauritzen

Phase:	Warranty	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:	7/26/2016	Non Construction:	\$250,000	A/E Four Year Consultant	RDG Planning & Design	7/5/2016	\$180,000	2	\$19,519	
Construction Complete:	11/18/2016	Total Project Cost:	\$2,500,000	Low Responsible Bid	Meyers-Carlisle-Leapley Cons	7/26/2016	\$2,050,625	5	\$85,624	11/17/2016
		% funds expended:	89%							
		Funding Source								
		Private/Trust	\$2,500,000							
		Total Funding	\$2,500,000							

Williams Science Hall Renovation (LB957)

Phase:	Design	Approved Budget		Contracts						
BoR Project Approved:	6/1/2017	Construction:	\$8,560,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	3/31/2018	Non Construction:	\$1,440,000	A/E Consultant Selection	RDG Planning & Design	10/2/2017	\$602,000			
Construction Complete:	2/28/2019	Total Project Cost:	\$10,000,000	Low Responsible Bid	Contractor TBD					
		% funds expended:	4%							
		Funding Source								
		State Appropriations	\$10,000,000							
		Total Funding	\$10,000,000							

Wittson Hall Renovation (LB957)

Phase:	Design	Approved Budget		Contracts						
BoR Project Approved:	8/11/2017	Construction:	\$14,857,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	6/1/2018	Non Construction:	\$3,143,000	A/E Consultant Selection	HDR Architecture, Inc.	10/13/2017	\$1,018,500			
Construction Complete:	7/1/2019	Total Project Cost:	\$18,000,000	Low Responsible Bid	Contractor TBD					
		% funds expended:	1%							
		Funding Source								
		State Appropriations	\$18,000,000							
		Total Funding	\$18,000,000							

**University of Nebraska
Quarterly Status of Capital Construction Projects**

As of March 31, 2018

OMAHA

Arts & Sciences Hall Renovation (LB957)

Phase:	Design	Approved Budget		Contracts						
BoR Project Approved:	10/5/2017	Construction:	\$10,184,729	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	7/15/2018	<u>Non Construction:</u>	<u>\$1,815,271</u>	A/E Four Year Consultant	Consultant TBD					
Construction Complete:	12/15/2019	Total Project Cost:	\$12,000,000	Low Responsible Bid	Contractor TBD					
		% funds expended:	1%							
		Funding Source								
		Revenue Bonds	\$12,000,000							
		<u>Total Funding</u>	<u>\$12,000,000</u>							

Biomechanics Research Building Addition

Phase:	Design	Approved Budget		Contracts						
BoR Project Approved:	8/11/2017	Construction:	\$9,751,800	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	5/1/2018	<u>Non Construction:</u>	<u>\$1,858,200</u>	A/E Four Year Consultant	Schemmer Associates, Inc.	8/14/2017	\$648,000			
Construction Complete:	9/1/2019	Total Project Cost:	\$11,610,000	CM at Risk	Meyers-Carlisle-Leapley Cons	1/22/2018	\$24,380			
		% funds expended:	3%							
		Funding Source								
		Private/Trust	\$11,610,000							
		<u>Total Funding</u>	<u>\$11,610,000</u>							

Pacific St. Garage

Phase:	Warranty	Approved Budget		Contracts						
BoR Project Approved:	8/6/2015	Construction:	\$29,094,900	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	12/17/2015	<u>Non Construction:</u>	<u>\$2,205,100</u>	Design/Build	Sampson Construction Comp	12/17/2015	\$26,747,000	7	\$959,649	7/24/2017
Construction Complete:	7/3/2017	Total Project Cost:	\$31,300,000							
		% funds expended:	93%							
		Funding Source								
		Revenue Bonds	\$6,300,000							
		Revenue Bonds	\$4,800,000							
		Revenue Bonds	\$20,200,000							
		<u>Total Funding</u>	<u>\$31,300,000</u>							

University of Nebraska
Quarterly Status of Capital Construction Projects

As of March 31, 2018

OMAHA

Strauss Performing Arts Center Addition & Renovation (LB957)

Phase:	Construction	Approved Budget		Contracts						
BoR Project Approved:	7/22/2016	Construction:	\$14,083,000	Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Construction Start:	6/23/2017	<u>Non Construction:</u>	<u>\$4,217,000</u>	A/E Consultant Selection	HDR Architecture, Inc.	9/7/2016	\$1,200,000	1	(\$23,000)	
Construction Complete:	12/31/2018	Total Project Cost:	\$18,300,000	CM at Risk	Weitz Company, LLC	4/1/2015	\$13,724,000	3	\$359,000	12/31/2018
		% funds expended:	29%							
		Funding Source								
		Campus Funds/Cash	\$300,000							
		State Appropriations	\$9,000,000							
		<u>Private/Trust</u>	<u>\$9,000,000</u>							
		Total Funding	\$18,300,000							