

# Quarterly Construction Report

Vice President for Business and Finance

Facilities Planning & Management

September 30, 2020



UNIVERSITY OF  
**Nebraska.**

**University of Nebraska Quarterly Status Report**  
**Board of Regents Approved Capital Construction Projects**

As of September 30, 2020

**KEARNEY**

**Discovery Hall (LB957) Formerly Otto Olsen Replacement**

BoR Schedule Dates		Contracts						Approved Budget		
Project Approved:		Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	
1/27/2017									\$25,169,217	
Construction Start:	5/30/2018		BCDM Architects	4/18/2017	\$1,458,000	0		A/E Consultant Selection	Non Construction:	\$4,830,783
Construction Complete:	10/31/2019	5/2/2020	Hausmann Construction	6/22/2018	\$24,229,898	14	\$261,599	CM at Risk	Total Project Cost:	\$30,000,000
Phase: Warranty									% funds expended:	92%
									<b>Funding Source</b>	
									State Appropriations	\$30,000,000
									Total Funding	\$30,000,000

**Plambeck Early Childhood Education Center (LB957)**

BoR Schedule Dates		Contracts						Approved Budget		
Project Approved:		Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	
1/27/2017									\$6,305,000	
Construction Start:	8/28/2018		RDG Planning & Design	2/8/2017	\$545,000	3	\$111,400	A/E Four Year Consultant	Non Construction:	\$1,495,000
Construction Complete:	10/30/2019	9/2/2019	Hampton Enterprises	8/28/2018	\$5,088,365	3	\$214,646	Low Responsible Bid	Total Project Cost:	\$7,800,000
Phase: Warranty									% funds expended:	89%
									<b>Funding Source</b>	
									Private/Trust	\$1,000,000
									State Appropriations	\$2,000,000
									Revolving	\$4,800,000
									Total Funding	\$7,800,000

# Status Report of Construction Projects

For the Quarter Ending

September 30, 2020

University of Nebraska

## Project Description

Campus:	KEARNEY	Report Status:	Interim
State Agency No.:	515	Budget Approved:	\$30,000,000
State Program No.:	975	Phase:	Warranty
Project Title:	Discovery Hall (LB957) Formerly Otto Olsen Replacement		
Location:	Kearney	<b>Schedule - Board Approved/Reported</b>	
NU Project Manager:	Wedige	Board Approved Project:	1/27/2017
NSF:	61,167	CCPE Review:	10/12/2017
GSF:	92,863	Interm. Design Report:	3/29/2018
Campus Project No.:	K050P001	Notice to Proceed:	5/30/2018
		Substantial Completion:	10/31/2019

## Funding

Total Project Funds Available	Amount
State Appropriations      LB957	\$30,000,000
<b>Total</b>	<b>\$30,000,000</b>

## Contracts

Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
A/E Consultant Selection	BCDM Architects	4/18/2017	\$1,458,000	0		
CM at Risk	Hausmann Construction	6/22/2018	\$24,229,898	14	\$261,599	5/2/2020

## Budget

Expenditure Category for Project Costs	Approved Budget	Expended to Date
General Construction	\$21,774,442	\$23,164,531
Fixed Equipment		
Site Work/Utilities	\$1,288,233	\$7,868
Construction Contingency	\$2,106,542	
<b>Subtotal Construction Costs:</b>	<b>\$25,169,217</b>	<b>\$23,172,399</b>
Program Planning	\$120,000	\$20,626
Professional Consultant Fees	\$1,458,000	\$1,569,457
Professional In-house	\$82,000	\$103,351
Equipment - Movable	\$773,000	\$973,166
Equipment - Special/Technical	\$957,283	\$1,535,252
Land Acquisition		
Artwork	\$232,000	\$7,000
Other	\$967,500	\$186,505
Non-construction Contingency	\$241,000	
<b>Subtotal Non-construction Costs:</b>	<b>\$4,830,783</b>	<b>\$4,395,357</b>
<b>Total Project Cost:</b>	<b>\$30,000,000</b>	<b>\$27,567,756</b>
<b>Percent of approved budget expended</b>		<b>91.9%</b>
		9/30/2020

# Status Report of Construction Projects

For the Quarter Ending

September 30, 2020

University of Nebraska

## Project Description

Campus:	KEARNEY	Report Status:	Final
State Agency No.:	515	Budget Approved:	\$7,800,000
State Program No.:	975	Phase:	Warranty
Project Title:	Plambeck Early Childhood Education Center (LB957)		<b>Schedule - Board</b>
Location:	Kearney	<b>Approved/Reported</b>	
NU Project Manager:	Wedige	Board Approved Project:	1/27/2017
NSF:	14,590	CCPE Review:	
GSF:	19,900	Interm. Design Report:	8/3/2018
Campus Project No.:	K049P001	Notice to Proceed:	8/28/2018
		Substantial Completion:	10/30/2019

## Funding

Total Project Funds Available	Amount
Private/Trust	\$1,000,000
State Appropriations      LB957	\$2,000,000
Revolving      Revolving funds and dedicated facilities dollars	\$4,800,000
<b>Total</b>	<b>\$7,800,000</b>

## Contracts

Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
A/E Four Year Consultant	RDG Planning & Design	2/8/2017	\$545,000	3	\$111,400	
Low Responsible Bid	Hampton Enterprises	8/28/2018	\$5,088,365	3	\$214,646	9/2/2019

## Budget

Expenditure Category for Project Costs	Approved Budget	Expended to Date
General Construction	\$5,389,100	\$5,377,978
Fixed Equipment	\$275,000	\$9,556
Site Work/Utilities	\$340,700	\$205,165
Construction Contingency	\$300,200	
<b>Subtotal Construction Costs:</b>	<b>\$6,305,000</b>	<b>\$5,592,699</b>
Program Planning	\$62,500	\$2,372
Professional Consultant Fees	\$576,500	\$695,367
Professional In-house	\$227,200	\$120,024
Equipment - Movable	\$157,200	\$449,735
Equipment - Special/Technical	\$228,500	\$19,644
Land Acquisition		
Artwork	\$78,000	\$4,000
Other	\$104,700	\$36,285
Non-construction Contingency	\$60,400	
<b>Subtotal Non-construction Costs:</b>	<b>\$1,495,000</b>	<b>\$1,327,427</b>
<b>Total Project Cost:</b>	<b>\$7,800,000</b>	<b>\$6,920,125</b>
<b>Percent of approved budget expended</b>		<b>88.7%</b>
		9/30/2020

**University of Nebraska at Kearney**

LB 309 / LB 1100 UBRAF RECAP AS OF September 30,2020

<b>PROJECT NAME</b>	<b>LB309 BUDGET</b>	<b>LB 1100 UBRAF**</b>	<b>UNK PLANT BUDGET</b>	<b>TOTAL BUDGET</b>	<b>LB309 EXPENSE TO DATE</b>	<b>LB 1100 UBRAF** EXPENSE TO DATE</b>	<b>UNK PLANT EXPENSE TO DATE</b>	<b>TOTAL EXPENSE TO DATE</b>
Cushing Coliseum Roof Replacement	700,000.00			700,000.00	680,053.00			680,053.00
Bruner Air Handling Unit/Fan Wall	71,240.00			71,240.00	71,240.00			71,240.00
<b>TOTALS</b>	<b>771,240.00</b>	<b>0.00</b>	<b>0.00</b>	<b>771,240.00</b>	<b>751,293.00</b>	<b>0.00</b>	<b>0.00</b>	<b>751,293.00</b>

**LB 309 / LB 1100 UBRAF - Projects Approved by Board of Regents - Listed in separate worksheet**

<i>Name of Project</i>	0	0	0	0.00
<b>TOTALS</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Total all LB 309 / LB 1100 UNBRAFFunded Projects**

	771,240.00	-	-	771,240.00
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# Status Report of Construction Projects

## Quarterly Status Report

September 30, 2020

Campus:	University of Nebraska-Kearney	<b>Status:</b>	
Agency Number:	515	Initial Report	___
Project Title:	Deferred Maintenance - LB 309 / LB 1100 UBRAF	Interim Report	<u>X</u>
		Final Report	___
Location:	Various		
Program No.	NA		

### Funding

<b>Total Project Funds Available:</b>		(Repeat Source of Funds)	
State:			
LB 309:	LB 309	\$	771,240.00
LB 1100: - UBRAF	LB 1100 - UBRAF	\$	-
Other:	UNK	\$	-
	Total	<u>\$</u>	<u>771,240.00</u>

### Programming and Design

		<b>Dates:</b>	
U of N Project Manager	NA	Program Statement Approval:	NA
Architect/Engineer:	Various	Professional Svcs. Contract:	Various
		Design Documents Complete:	NA

### Construction

		<b>Dates:</b>	
Method of Construction:	NA	Bid Opening:	NA
NSF:	NA	Notice to Proceed:	NA
GSF:	NA	Substantial Completion:	NA
		Final Acceptance:	NA
Contractors:		<b>Contract Dates:</b>	
General Construction:	Various		Various

### Budget

Expenditure Category for Construction Costs	Proposed Budget	Expended to Date
LB 309 Projects:		
Construction Budget Category (Includes Contingency)	\$ 771,240.00	\$ 751,293.00
Non Construction Budget Category (All Other Costs)		
LB 1100 Projects:		
Construction Budget Category (Includes Contingency)	\$ -	\$ -
Non Construction Budget Category (All Other Costs)		
UNK:	\$ -	\$ -
<b>TOTAL PROJECT COST</b>	<u>\$ 771,240.00</u>	<u>\$ 751,293.00</u>

Note: All 309 Funding (including funds for BOR approved projects)	\$ 771,240.00
Note: All UBRAF Funding (including funds for BOR approved projects)	\$ -
University / Other Funds	\$ -
<b>TOTAL</b>	<u>\$ 771,240.00</u>

**University of Nebraska Quarterly Status Report  
Board of Regents Approved Capital Construction Projects**

As of September 30, 2020

**LINCOLN**

**Barkley Memorial Center Expansion and Renovation (2019)**

BoR Schedule Dates		Contracts						Approved Budget		
Project Approved:		Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	
12/5/2019									\$8,206,000	
Construction Start:	11/30/2020		Alley Poyner Macchietto Architectu		\$641,250	1	\$18,000	A/E Four Year Consultant	Non Construction:	\$1,794,000
Construction Complete:	6/30/2022		Beckenhauer Construction	7/9/2020	\$20,000	0		CM at Risk	Total Project Cost:	\$10,000,000
Phase:	Construction								% funds expended:	3%
									<b>Funding Source</b>	
									Private/Trust	\$10,000,000
									Total Funding	\$10,000,000

**C.Y. Thompson Dinsdale Family Learning Commons**

BoR Schedule Dates		Contracts						Approved Budget		
Project Approved:		Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	
9/19/2014									\$16,877,000	
Construction Start:	7/1/2019		DLR Group Inc	2/11/2015	\$1,260,000	4	\$159,560	A/E Consultant Selection	Non Construction:	\$5,623,000
Construction Complete:	11/30/2020	11/20/2020	Sampson Construction Company	8/26/2019	\$15,779,000	5	(\$1,178,543)	Low Responsible Bid	Total Project Cost:	\$22,500,000
Phase:	Construction								% funds expended:	57%
									<b>Funding Source</b>	
									Private/Trust	\$20,000,000
									Campus Funds	\$2,500,000
									Total Funding	\$22,500,000

**Carson Center for Emerging Media Arts**

BoR Schedule Dates		Contracts						Approved Budget		
Project Approved:		Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	
10/5/2017									\$6,396,000	
Construction Start:	8/8/2018		HDR Architecture, Inc.	10/20/2017	\$600,000	3	\$56,721	A/E Four Year Consultant	Non Construction:	\$2,604,000
Construction Complete:	7/31/2019	8/15/2019	Hampton Enterprises	8/9/2018	\$4,676,290	11	\$755,437	Low Responsible Bid	Total Project Cost:	\$9,000,000
Phase:	Warranty								% funds expended:	93%
									<b>Funding Source</b>	
									Private/Trust	\$9,000,000
									Total Funding	\$9,000,000

**Devaney Sports Center, Francis Allen Training Complex**

BoR Schedule Dates		Contracts						Approved Budget		
Project Approved:		Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	
8/11/2017									\$11,583,000	
Construction Start:	8/1/2018		The Clark Enersen Partners	10/23/2017	\$896,000	0		A/E Consultant Selection	Non Construction:	\$2,493,000
Construction Complete:	12/1/2019	2/8/2020	Hausmann Construction	7/31/2018	\$11,059,000	14	\$25,914	Low Responsible Bid	Total Project Cost:	\$14,076,000
Phase:	Warranty								% funds expended:	97%
									<b>Funding Source</b>	
									Auxiliary	\$14,076,000
									Total Funding	\$14,076,000

**University of Nebraska Quarterly Status Report**  
**Board of Regents Approved Capital Construction Projects**

As of September 30, 2020

**LINCOLN**

**Hamilton Hall 3rd Floor North Renovation**

BoR Schedule Dates		Contracts							Approved Budget		
Project Approved:		Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:		
12/4/2018									\$2,838,000		
Construction Start:	12/30/2019		The Clark Enersen Partners	5/23/2019	\$243,000	0		A/E Four Year Consultant	Non Construction:	\$562,000	
Construction Complete:	8/31/2020	6/27/2020	Cheever Construction	12/17/2019	\$2,103,000	1	\$8,910	Low Responsible Bid	Total Project Cost:	\$3,400,000	
Phase:	Warranty									% funds expended:	74%
									<b>Funding Source</b>		
									Campus Funds	\$3,400,000	
									Total Funding	\$3,400,000	

**Kiewit Hall, Phase 2 College of Engineering Building**

BoR Schedule Dates		Contracts							Approved Budget		
Project Approved:		Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:		
10/25/2019									\$68,859,000		
Construction Start:	3/31/2021		The Clark Enersen Partners	5/13/2020	\$5,700,000	0		A/E Consultant Selection	Non Construction:	\$16,141,000	
Construction Complete:	6/30/2023		Kiewit Building Group			0		CM at Risk	Total Project Cost:	\$85,000,000	
Phase:	Design									% funds expended:	2%
									<b>Funding Source</b>		
									Private/Trust	\$85,000,000	
									Total Funding	\$85,000,000	

**Life Sciences Annex Gnotobiotic Vivarium Addition**

BoR Schedule Dates		Contracts							Approved Budget		
Project Approved:		Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:		
12/4/2018									\$4,159,000		
Construction Start:	8/30/2019		The Clark Enersen Partners	12/10/2018	\$289,000	0		A/E Four Year Consultant	Non Construction:	\$841,000	
Construction Complete:	7/30/2020	9/8/2020	Cheever Construction	8/29/2019	\$3,609,000	7	\$97,921	Low Responsible Bid	Total Project Cost:	\$5,000,000	
Phase:	Construction									% funds expended:	79%
									<b>Funding Source</b>		
									Private/Trust	\$5,000,000	
									Total Funding	\$5,000,000	

**Mabel Lee Hall Replacement Building (LB957)**

BoR Schedule Dates		Contracts							Approved Budget		
Project Approved:		Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:		
6/1/2017									\$36,450,000		
Construction Start:	1/31/2020		Sinclair Hille Architects	10/11/2017	\$2,450,000	1	\$307,846	A/E Consultant Selection	Non Construction:	\$9,550,000	
Construction Complete:	11/30/2021	4/17/2022	Hausmann Construction	1/30/2020	\$28,541,600	1	\$13,512	Low Responsible Bid	Total Project Cost:	\$46,000,000	
Phase:	Construction									% funds expended:	12%
									<b>Funding Source</b>		
									Private/Trust	\$6,000,000	
									State Appropriations	\$40,000,000	
									Total Funding	\$46,000,000	



**University of Nebraska Quarterly Status Report  
Board of Regents Approved Capital Construction Projects**

As of September 30, 2020

**LINCOLN**

**Nebraska East Union Renovation**

BoR Schedule Dates		Contracts						Approved Budget		
Project Approved:		Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	
10/5/2017									\$24,086,000	
Construction Start:	10/1/2018		RDG Planning & Design	3/20/2018	\$1,510,000	1	\$206,000	A/E Consultant Selection	Non Construction:	\$4,509,000
Construction Complete:	8/1/2020	6/5/2020	Hausmann Construction	10/17/2018	\$15,000	7	\$22,533,028	CM at Risk	Total Project Cost:	\$28,595,000
Phase:	Warranty								% funds expended:	88%
									<b>Funding Source</b>	
									Campus Funds	\$7,100,000
									Auxiliary	\$1,100,000
									Campus Funds	\$1,995,000
									Revenue Bonds	\$18,400,000
									Total Funding	\$28,595,000

**Nebraska Hall (LB957) East Enterprise Technology Services and Data Solutions Renovation**

BoR Schedule Dates		Contracts						Approved Budget		
Project Approved:		Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	
2/7/2020									\$3,276,000	
Construction Start:	6/1/2020		The Clark Enersen Partners		\$275,000	1	\$9,530	A/E Four Year Consultant	Non Construction:	\$1,824,000
Construction Complete:	11/30/2020	12/12/2020	Sampson Construction Company	8/25/2020	\$2,055,000	0		Low Responsible Bid	Total Project Cost:	\$5,100,000
Phase:	Construction								% funds expended:	15%
									<b>Funding Source</b>	
									State Appropriations	\$5,100,000
									Total Funding	\$5,100,000

**North Stadium Expansion (2019)**

BoR Schedule Dates		Contracts						Approved Budget		
Project Approved:		Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	
10/25/2019									\$116,443,000	
Construction Start:	6/1/2020		BVH Architects	6/17/2020	\$9,282,700	0		A/E Consultant Selection	Non Construction:	\$38,557,000
Construction Complete:	4/1/2023		Hausmann Construction	6/26/2020	\$25,000	0		CM at Risk	Total Project Cost:	\$155,000,000
Phase:	Design								% funds expended:	3%
									<b>Funding Source</b>	
									Revenue Bonds	\$50,000,000
									Private/Trust	\$105,000,000
									Total Funding	\$155,000,000

**University of Nebraska Quarterly Status Report  
Board of Regents Approved Capital Construction Projects**

As of September 30, 2020

**LINCOLN**

**Outdoor Track Replacement**

BoR Schedule Dates		Contracts					Approved Budget			
Project Approved:		Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	
2/7/2020									\$13,865,000	
Construction Start:	3/1/2020		The Clark Enersen Partners	11/5/2019	\$675,000	1	\$129,000	A/E Four Year Consultant	Non Construction:	\$2,635,000
Construction Complete:	3/31/2021		Contractor TBD			0		Low Responsible Bid	Total Project Cost:	\$16,500,000
Phase:	Design								% funds expended:	5%
									<b>Funding Source</b>	
									Private/Trust	\$16,500,000
									Total Funding	\$16,500,000

**Scott Engineering Center Renovation & Link Replacement (LB957)**

BoR Schedule Dates		Contracts					Approved Budget			
Project Approved:		Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	
8/3/2018									\$65,355,000	
Construction Start:	6/17/2019		RDG Planning & Design	11/30/2018	\$5,651,000	0		A/E Consultant Selection	Non Construction:	\$10,101,000
Construction Complete:	9/16/2022	1/15/2023	Hausmann Construction	11/26/2018	\$35,000	3	\$61,099,918	CM at Risk	Total Project Cost:	\$75,456,000
Phase:	Construction								% funds expended:	20%
									<b>Funding Source</b>	
									Private/Trust	\$5,456,000
									State Appropriations	\$70,000,000
									Total Funding	\$75,456,000

# Status Report of Construction Projects

For the Quarter Ending

September 30, 2020

University of Nebraska

## Project Description

Campus:	LINCOLN	Report Status:	Interim
State Agency No.:	510	Budget Approved:	\$10,000,000
State Program No.:		Phase:	Construction
Project Title:	Barkley Memorial Center Expansion and Renovation (2019)		<b>Schedule - Board</b>
Location:	Lincoln East Campus	<b>Approved/Reported</b>	
NU Project Manager:	Bhoir	Board Approved Project:	12/5/2019
NSF:	59,448	CCPE Review:	
GSF:	60,248	Interm. Design Report:	9/1/2020
Campus Project No.:	12602	Notice to Proceed:	11/30/2020
		Substantial Completion:	6/30/2022

## Funding

<b>Total Project Funds Available</b>	<b>Amount</b>
Private/Trust                      Barkley Trust	\$10,000,000
<b>Total</b>	<b>\$10,000,000</b>

## Contracts

Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
A/E Four Year Consultant	Alley Poyner Macchietto Archit		\$641,250	1	\$18,000	
CM at Risk	Beckenhauer Construction	7/9/2020	\$20,000	0		

## Budget

Expenditure Category for Project Costs	Approved Budget	Expended to Date
General Construction	\$7,735,000	
Fixed Equipment	\$30,000	
Site Work/Utilities	\$50,000	
Construction Contingency	\$391,000	
<b>Subtotal Construction Costs:</b>	<b>\$8,206,000</b>	<b>\$0</b>
Program Planning	\$76,000	\$76,000
Professional Consultant Fees	\$725,000	\$155,715
Professional In-house	\$292,000	\$116,131
Equipment - Movable	\$542,000	
Equipment - Special/Technical		
Land Acquisition		
Artwork		
Other	\$91,000	\$928
Non-construction Contingency	\$68,000	
<b>Subtotal Non-construction Costs:</b>	<b>\$1,794,000</b>	<b>\$348,775</b>
<b>Total Project Cost:</b>	<b>\$10,000,000</b>	<b>\$348,775</b>
<b>Percent of approved budget expended</b>		<b>3.5%</b>
		9/30/2020

# Status Report of Construction Projects

For the Quarter Ending

September 30, 2020

University of Nebraska

## Project Description

Campus:	LINCOLN	Report Status:	Interim
State Agency No.:	510	Budget Approved:	\$22,500,000
State Program No.:		Phase:	Construction
Project Title:	C.Y. Thompson Dinsdale Family Learning Commons	<b>Schedule - Board Approved/Reported</b>	
Location:	Lincoln East Campus	Board Approved Project:	9/19/2014
NU Project Manager:	Goodwater	CCPE Review:	
NSF:	57,023	Interm. Design Report:	1/25/2019
GSF:	62,100	Notice to Proceed:	7/1/2019
Campus Project No.:	10267	Substantial Completion:	11/30/2020

## Funding

Total Project Funds Available	Amount
Private/Trust	\$20,000,000
Campus Funds	\$2,500,000
<b>Total</b>	<b>\$22,500,000</b>

## Contracts

Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
A/E Consultant Selection	DLR Group Inc	2/11/2015	\$1,260,000	4	\$159,560	
Low Responsible Bid	Sampson Construction Compa	8/26/2019	\$15,779,000	5	(\$1,178,543)	11/20/2020

## Budget

Expenditure Category for Project Costs	Approved Budget	Expended to Date
General Construction	\$16,077,000	\$10,390,032
Fixed Equipment		\$11,898
Site Work/Utilities		
Construction Contingency	\$800,000	
<b>Subtotal Construction Costs:</b>	<b>\$16,877,000</b>	<b>\$10,401,930</b>
Program Planning		
Professional Consultant Fees	\$1,465,000	\$1,418,099
Professional In-house	\$562,000	\$451,040
Equipment - Movable	\$2,911,000	\$139,084
Equipment - Special/Technical		
Land Acquisition		
Artwork		
Other	\$404,000	\$311,335
Non-construction Contingency	\$281,000	
<b>Subtotal Non-construction Costs:</b>	<b>\$5,623,000</b>	<b>\$2,319,557</b>
<b>Total Project Cost:</b>	<b>\$22,500,000</b>	<b>\$12,721,487</b>
<b>Percent of approved budget expended</b>		<b>56.5%</b>
		9/30/2020

# Status Report of Construction Projects

For the Quarter Ending

September 30, 2020

University of Nebraska

## Project Description

Campus:	LINCOLN	Report Status:	Final
State Agency No.:	510	Budget Approved:	\$9,000,000
State Program No.:	935	Phase:	Warranty
Project Title:	Carson Center for Emerging Media Arts	<b>Schedule - Board Approved/Reported</b>	
Location:	Lincoln City Campus	Board Approved Project:	10/5/2017
NU Project Manager:	Goodwater	CCPE Review:	
NSF:	32,204	Interm. Design Report:	6/28/2018
GSF:	35,630	Notice to Proceed:	8/8/2018
Campus Project No.:	11624	Substantial Completion:	7/31/2019

## Funding

Total Project Funds Available	Amount
Private/Trust	\$9,000,000
<b>Total</b>	<b>\$9,000,000</b>

## Contracts

Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
A/E Four Year Consultant	HDR Architecture, Inc.	10/20/2017	\$600,000	3	\$56,721	
Low Responsible Bid	Hampton Enterprises	8/9/2018	\$4,676,290	11	\$755,437	8/15/2019

## Budget

Expenditure Category for Project Costs	Approved Budget	Expended to Date
General Construction	\$5,638,000	\$5,974,844
Fixed Equipment	\$45,000	
Site Work/Utilities		
Construction Contingency	\$713,000	
<b>Subtotal Construction Costs:</b>	<b>\$6,396,000</b>	<b>\$5,974,844</b>
Program Planning	\$80,000	\$80,000
Professional Consultant Fees	\$601,000	\$748,130
Professional In-house	\$134,000	\$126,836
Equipment - Movable	\$1,072,000	\$1,064,568
Equipment - Special/Technical	\$557,000	\$296,819
Land Acquisition		
Artwork		
Other	\$40,000	\$38,503
Non-construction Contingency	\$120,000	
<b>Subtotal Non-construction Costs:</b>	<b>\$2,604,000</b>	<b>\$2,354,855</b>
<b>Total Project Cost:</b>	<b>\$9,000,000</b>	<b>\$8,329,699</b>
<b>Percent of approved budget expended</b>		<b>92.6%</b>
		9/30/2020

# Status Report of Construction Projects

For the Quarter Ending

September 30, 2020

University of Nebraska

## Project Description

Campus:	LINCOLN	Report Status:	Interim
State Agency No.:	510	Budget Approved:	\$14,076,000
State Program No.:	944	Phase:	Warranty
Project Title:	Devaney Sports Center, Francis Allen Training Complex		<b>Schedule - Board</b>
Location:	Lincoln City Campus	<b>Approved/Reported</b>	
NU Project Manager:	Muehling	Board Approved Project:	8/11/2017
NSF:	44,067	CCPE Review:	
GSF:	46,279	Interm. Design Report:	6/28/2018
Campus Project No.:	11521	Notice to Proceed:	8/1/2018
		Substantial Completion:	12/1/2019

## Funding

Total Project Funds Available	Amount
Auxiliary	\$14,076,000
<b>Total</b>	<b>\$14,076,000</b>

## Contracts

Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
A/E Consultant Selection	The Clark Enersen Partners	10/23/2017	\$896,000	0		
Low Responsible Bid	Hausmann Construction	7/31/2018	\$11,059,000	14	\$25,914	2/8/2020

## Budget

Expenditure Category for Project Costs	Approved Budget	Expended to Date
General Construction	\$11,049,000	\$11,460,913
Fixed Equipment		\$55,735
Site Work/Utilities	\$3,000	
Construction Contingency	\$531,000	
<b>Subtotal Construction Costs:</b>	<b>\$11,583,000</b>	<b>\$11,516,648</b>
Program Planning	\$182,000	\$118,561
Professional Consultant Fees	\$1,023,000	\$995,850
Professional In-house	\$267,000	\$169,901
Equipment - Movable	\$192,000	\$790,519
Equipment - Special/Technical	\$562,000	
Land Acquisition		
Artwork		
Other	\$140,000	\$63,825
Non-construction Contingency	\$127,000	
<b>Subtotal Non-construction Costs:</b>	<b>\$2,493,000</b>	<b>\$2,138,656</b>
<b>Total Project Cost:</b>	<b>\$14,076,000</b>	<b>\$13,655,304</b>
<b>Percent of approved budget expended</b>		<b>97.0%</b>
		9/30/2020

# Status Report of Construction Projects

For the Quarter Ending

September 30, 2020

University of Nebraska

## Project Description

Campus: LINCOLN	Report Status: Interim
State Agency No.: 510	Budget Approved: \$3,400,000
State Program No.: 910	Phase: Warranty
Project Title: Hamilton Hall 3rd Floor North Renovation	<b>Schedule - Board</b>
Location: Lincoln City Campus	<b>Approved/Reported</b>
NU Project Manager: Perry	Board Approved Project: 12/4/2018
NSF: 9,700	CCPE Review:
GSF: 10,000	Interm. Design Report:
Campus Project No.: 12529	Notice to Proceed: 12/30/2019
	Substantial Completion: 8/31/2020

## Funding

Total Project Funds Available	Amount
Campus Funds	\$3,400,000
<b>Total</b>	<b>\$3,400,000</b>

## Contracts

Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
A/E Four Year Consultant	The Clark Enersen Partners	5/23/2019	\$243,000	0		
Low Responsible Bid	Cheever Construction	12/17/2019	\$2,103,000	1	\$8,910	6/27/2020

## Budget

Expenditure Category for Project Costs	Approved Budget	Expended to Date
General Construction	\$2,701,000	\$2,036,409
Fixed Equipment	\$2,000	
Site Work/Utilities	\$0	
Construction Contingency	\$135,000	
<b>Subtotal Construction Costs:</b>	<b>\$2,838,000</b>	<b>\$2,036,409</b>
Program Planning		
Professional Consultant Fees	\$246,000	\$235,000
Professional In-house	\$115,000	\$102,361
Equipment - Movable	\$152,000	\$142,127
Equipment - Special/Technical		
Land Acquisition		
Artwork		
Other	\$28,000	\$14,786
Non-construction Contingency	\$21,000	
<b>Subtotal Non-construction Costs:</b>	<b>\$562,000</b>	<b>\$494,275</b>
<b>Total Project Cost:</b>	<b>\$3,400,000</b>	<b>\$2,530,684</b>
<b>Percent of approved budget expended</b>		<b>74.4%</b>
		9/30/2020

# Status Report of Construction Projects

For the Quarter Ending

September 30, 2020

University of Nebraska

## Project Description

Campus:	LINCOLN	Report Status:	Interim
State Agency No.:	510	Budget Approved:	\$85,000,000
State Program No.:		Phase:	Design
Project Title:	Kiewit Hall, Phase 2 College of Engineering Building		<b>Schedule - Board</b>
Location:	Lincoln City Campus		<b>Approved/Reported</b>
NU Project Manager:	Muehling	Board Approved Project:	10/25/2019
NSF:	172,425	CCPE Review:	
GSF:	181,500	Interm. Design Report:	9/1/2020
Campus Project No.:	12788	Notice to Proceed:	3/31/2021
		Substantial Completion:	6/30/2023

## Funding

Total Project Funds Available	Amount
Private/Trust	\$85,000,000
<b>Total</b>	<b>\$85,000,000</b>

## Contracts

Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
A/E Consultant Selection	The Clark Enersen Partners	5/13/2020	\$5,700,000	0		
CM at Risk	Kiewit Building Group			0		

## Budget

Expenditure Category for Project Costs	Approved Budget	Expended to Date
General Construction	\$63,017,000	
Fixed Equipment	\$138,000	
Site Work/Utilities	\$2,425,000	
Construction Contingency	\$3,279,000	
<b>Subtotal Construction Costs:</b>	<b>\$68,859,000</b>	<b>\$0</b>
Program Planning	\$152,000	\$146,500
Professional Consultant Fees	\$7,469,000	\$917,698
Professional In-house	\$1,447,000	\$437,180
Equipment - Movable	\$4,957,000	
Equipment - Special/Technical		
Land Acquisition	\$100,000	\$76,000
Artwork		
Other	\$1,318,000	\$26,090
Non-construction Contingency	\$698,000	
<b>Subtotal Non-construction Costs:</b>	<b>\$16,141,000</b>	<b>\$1,603,469</b>
<b>Total Project Cost:</b>	<b>\$85,000,000</b>	<b>\$1,603,469</b>
<b>Percent of approved budget expended</b>		<b>1.9%</b>
		9/30/2020



# Status Report of Construction Projects

For the Quarter Ending

September 30, 2020

University of Nebraska

## Project Description

Campus:	LINCOLN	Report Status:	Interim
State Agency No.:	510	Budget Approved:	\$5,000,000
State Program No.:	922	Phase:	Construction
Project Title:	Life Sciences Annex Gnotobiotic Vivarium Addition	<b>Schedule - Board</b>	
Location:	Lincoln East Campus	<b>Approved/Reported</b>	
NU Project Manager:	Bhoir	Board Approved Project:	12/4/2018
NSF:	11,285	CCPE Review:	
GSF:	12,490	Interm. Design Report:	6/28/2019
Campus Project No.:	12393	Notice to Proceed:	8/30/2019
		Substantial Completion:	7/30/2020

## Funding

Total Project Funds Available	Amount
Private/Trust	\$5,000,000
<b>Total</b>	<b>\$5,000,000</b>

## Contracts

Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
A/E Four Year Consultant	The Clark Enersen Partners	12/10/2018	\$289,000	0		
Low Responsible Bid	Cheever Construction	8/29/2019	\$3,609,000	7	\$97,921	9/8/2020

## Budget

Expenditure Category for Project Costs	Approved Budget	Expended to Date
General Construction	\$3,670,000	\$3,205,806
Fixed Equipment		\$209,023
Site Work/Utilities	\$250,000	
Construction Contingency	\$239,000	
<b>Subtotal Construction Costs:</b>	<b>\$4,159,000</b>	<b>\$3,414,829</b>
Program Planning	\$55,000	\$41,500
Professional Consultant Fees	\$289,000	\$284,298
Professional In-house	\$157,000	\$138,500
Equipment - Movable	\$275,000	\$38,284
Equipment - Special/Technical		
Land Acquisition		
Artwork		
Other	\$30,000	\$20,732
Non-construction Contingency	\$35,000	
<b>Subtotal Non-construction Costs:</b>	<b>\$841,000</b>	<b>\$523,314</b>
<b>Total Project Cost:</b>	<b>\$5,000,000</b>	<b>\$3,938,143</b>
<b>Percent of approved budget expended</b>		<b>78.8%</b>
		9/30/2020

# Status Report of Construction Projects

For the Quarter Ending

September 30, 2020

University of Nebraska

## Project Description

Campus:	LINCOLN	Report Status:	Interim
State Agency No.:	510	Budget Approved:	\$46,000,000
State Program No.:	946	Phase:	Construction
Project Title:	Mabel Lee Hall Replacement Building (LB957)	<b>Schedule - Board</b>	
Location:	Lincoln City Campus	<b>Approved/Reported</b>	
NU Project Manager:	Goodwater	Board Approved Project:	6/1/2017
NSF:	117,855	CCPE Review:	3/14/2019
GSF:	126,590	Interm. Design Report:	5/17/2019
Campus Project No.:	10770	Notice to Proceed:	1/31/2020
		Substantial Completion:	11/30/2021

## Funding

Total Project Funds Available	Amount
Private/Trust	\$6,000,000
State Appropriations      LB 957	\$40,000,000
<b>Total</b>	<b>\$46,000,000</b>

## Contracts

Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
A/E Consultant Selection	Sinclair Hille Architects	10/11/2017	\$2,450,000	1	\$307,846	
Low Responsible Bid	Hausmann Construction	1/30/2020	\$28,541,600	1	\$13,512	4/17/2022

## Budget

Expenditure Category for Project Costs	Approved Budget	Expended to Date
General Construction	\$34,760,000	\$2,344,842
Fixed Equipment		
Site Work/Utilities		
Construction Contingency	\$1,690,000	
<b>Subtotal Construction Costs:</b>	<b>\$36,450,000</b>	<b>\$2,344,842</b>
Program Planning		\$202,480
Professional Consultant Fees	\$3,336,000	\$2,384,696
Professional In-house	\$658,200	\$313,735
Equipment - Movable	\$1,375,000	\$11,044
Equipment - Special/Technical	\$3,096,000	
Land Acquisition		
Artwork		
Other	\$984,800	\$276,746
Non-construction Contingency	\$100,000	
<b>Subtotal Non-construction Costs:</b>	<b>\$9,550,000</b>	<b>\$3,188,701</b>
<b>Total Project Cost:</b>	<b>\$46,000,000</b>	<b>\$5,533,543</b>
<b>Percent of approved budget expended</b>		<b>12.0%</b>
		9/30/2020

# Status Report of Construction Projects

For the Quarter Ending  
September 30, 2020

University of Nebraska

## Project Description

Campus:	LINCOLN	Report Status:	Interim
State Agency No.:	510	Budget Approved:	\$28,595,000
State Program No.:		Phase:	Warranty
Project Title:	Nebraska East Union Renovation	<b>Schedule - Board</b>	
Location:	Lincoln East Campus	<b>Approved/Reported</b>	
NU Project Manager:	Perry	Board Approved Project:	10/5/2017
NSF:	94,113	CCPE Review:	
GSF:	104,438	Interm. Design Report:	10/3/2018
Campus Project No.:	11398	Notice to Proceed:	10/1/2018
		Substantial Completion:	8/1/2020

## Funding

Total Project Funds Available		Amount
Auxiliary	Athletic Funds	\$1,100,000
Revenue Bonds	Bond Proceeds & Surplus Funds	\$18,400,000
Campus Funds	Designated Student Fees	\$7,100,000
Campus Funds	IANR Funds	\$1,995,000
<b>Total</b>		<b>\$28,595,000</b>

## Contracts

Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
A/E Consultant Selection	RDG Planning & Design	3/20/2018	\$1,510,000	1	\$206,000	
CM at Risk	Hausmann Construction	10/17/2018	\$15,000	7	\$22,533,028	6/5/2020

## Budget

Expenditure Category for Project Costs	Approved Budget	Expended to Date
General Construction	\$21,787,000	\$21,521,157
Fixed Equipment	\$1,251,000	\$17,719
Site Work/Utilities		\$15,339
Construction Contingency	\$1,048,000	
<b>Subtotal Construction Costs:</b>	<b>\$24,086,000</b>	<b>\$21,554,215</b>
Program Planning	\$266,000	\$266,000
Professional Consultant Fees	\$1,853,000	\$1,764,515
Professional In-house	\$350,000	\$264,911
Equipment - Movable	\$279,000	\$1,112,189
Equipment - Special/Technical	\$1,304,000	
Land Acquisition		
Artwork		
Other	\$171,400	\$142,663
Non-construction Contingency	\$285,600	
<b>Subtotal Non-construction Costs:</b>	<b>\$4,509,000</b>	<b>\$3,550,279</b>
<b>Total Project Cost:</b>	<b>\$28,595,000</b>	<b>\$25,104,494</b>
<b>Percent of approved budget expended</b>		<b>87.8%</b>
		9/30/2020

# Status Report of Construction Projects

For the Quarter Ending

September 30, 2020

University of Nebraska

## Project Description

Campus:	LINCOLN	Report Status:	Interim
State Agency No.:	510	Budget Approved:	\$5,100,000
State Program No.:		Phase:	Construction
Project Title:	Nebraska Hall (LB957) East Enterprise Technology Services and Dat		<b>Schedule - Board</b>
Location:	Lincoln City Campus	<b>Approved/Reported</b>	
NU Project Manager:	Bhoir	Board Approved Project:	2/7/2020
NSF:	27,742	CCPE Review:	
GSF:	30,516	Interm. Design Report:	5/21/2020
Campus Project No.:	13068	Notice to Proceed:	6/1/2020
		Substantial Completion:	11/30/2020

## Funding

Total Project Funds Available	Amount
State Appropriations      LB957	\$5,100,000
<b>Total</b>	<b>\$5,100,000</b>

## Contracts

Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
A/E Four Year Consultant	The Clark Enersen Partners		\$275,000	1	\$9,530	
Low Responsible Bid	Sampson Construction Compa	8/25/2020	\$2,055,000	0		12/12/2020

## Budget

Expenditure Category for Project Costs	Approved Budget	Expended to Date
General Construction	\$3,094,000	\$326,829
Fixed Equipment	\$26,000	
Site Work/Utilities		
Construction Contingency	\$156,000	
<b>Subtotal Construction Costs:</b>	<b>\$3,276,000</b>	<b>\$326,829</b>
Program Planning		
Professional Consultant Fees	\$234,000	\$195,777
Professional In-house	\$160,000	\$98,753
Equipment - Movable	\$1,183,000	\$61,075
Equipment - Special/Technical		
Land Acquisition		
Artwork	\$47,000	
Other	\$121,000	\$107,171
Non-construction Contingency	\$79,000	
<b>Subtotal Non-construction Costs:</b>	<b>\$1,824,000</b>	<b>\$462,776</b>
<b>Total Project Cost:</b>	<b>\$5,100,000</b>	<b>\$789,605</b>
<b>Percent of approved budget expended</b>		<b>15.5%</b>
		9/30/2020

# Status Report of Construction Projects

For the Quarter Ending  
September 30, 2020

University of Nebraska

## Project Description

Campus:	LINCOLN	Report Status:	Interim
State Agency No.:	510	Budget Approved:	\$155,000,000
State Program No.:		Phase:	Design
Project Title:	North Stadium Expansion (2019)	<b>Schedule - Board</b>	
Location:	Lincoln City Campus	<b>Approved/Reported</b>	
NU Project Manager:	Muehling	Board Approved Project:	10/25/2019
NSF:	296,605	CCPE Review:	
GSF:	347,500	Interm. Design Report:	5/1/2020
Campus Project No.:	12016	Notice to Proceed:	6/1/2020
		Substantial Completion:	4/1/2023

## Funding

Total Project Funds Available	Amount
Revenue Bonds	\$50,000,000
Private/Trust	\$105,000,000
<b>Total</b>	<b>\$155,000,000</b>

## Contracts

Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
A/E Consultant Selection	BVH Architects	6/17/2020	\$9,282,700	0		
CM at Risk	Hausmann Construction	6/26/2020	\$25,000	0		

## Budget

Expenditure Category for Project Costs	Approved Budget	Expended to Date
General Construction	\$110,480,000	
Fixed Equipment	\$258,000	
Site Work/Utilities	\$160,000	
Construction Contingency	\$5,545,000	
<b>Subtotal Construction Costs:</b>	<b>\$116,443,000</b>	<b>\$0</b>
Program Planning	\$149,000	\$85,000
Professional Consultant Fees	\$11,040,000	\$4,052,015
Professional In-house	\$2,283,000	
Equipment - Movable	\$11,653,000	
Equipment - Special/Technical	\$10,577,000	
Land Acquisition		
Artwork		
Other	\$1,153,000	\$20,593
Non-construction Contingency	\$1,702,000	
<b>Subtotal Non-construction Costs:</b>	<b>\$38,557,000</b>	<b>\$4,157,609</b>
<b>Total Project Cost:</b>	<b>\$155,000,000</b>	<b>\$4,157,609</b>
<b>Percent of approved budget expended</b>		<b>2.7%</b>
		9/30/2020

# Status Report of Construction Projects

For the Quarter Ending

September 30, 2020

University of Nebraska

## Project Description

Campus:	LINCOLN	Report Status:	Interim
State Agency No.:	510	Budget Approved:	\$16,500,000
State Program No.:		Phase:	Design
Project Title:	Outdoor Track Replacement	<b>Schedule - Board</b>	
Location:	Nebraska Innovation Campus	<b>Approved/Reported</b>	
NU Project Manager:	Goodwater	Board Approved Project:	2/7/2020
NSF:	15,181	CCPE Review:	
GSF:	18,097	Interm. Design Report:	2/7/2020
Campus Project No.:	13027	Notice to Proceed:	3/1/2020
		Substantial Completion:	3/15/2021

## Funding

Total Project Funds Available	Amount
Private/Trust                      Private Donations, Trust Funds, Cash, University Inte	\$16,500,000
<b>Total</b>	<b>\$16,500,000</b>

## Contracts

Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
A/E Four Year Consultant	The Clark Enersen Partners	11/5/2019	\$675,000	1	\$129,000	
Low Responsible Bid	Contractor TBD			0		

## Budget

Expenditure Category for Project Costs	Approved Budget	Expended to Date
General Construction	\$13,200,000	
Fixed Equipment		
Site Work/Utilities		
Construction Contingency	\$665,000	
<b>Subtotal Construction Costs:</b>	<b>\$13,865,000</b>	<b>\$0</b>
Program Planning	\$25,000	
Professional Consultant Fees	\$934,000	\$607,005
Professional In-house	\$440,000	\$192,647
Equipment - Movable	\$200,000	
Equipment - Special/Technical		
Land Acquisition	\$875,000	
Artwork		
Other	\$61,000	\$626
Non-construction Contingency	\$100,000	
<b>Subtotal Non-construction Costs:</b>	<b>\$2,635,000</b>	<b>\$800,278</b>
<b>Total Project Cost:</b>	<b>\$16,500,000</b>	<b>\$800,278</b>
<b>Percent of approved budget expended</b>		<b>4.9%</b>
		9/30/2020

# Status Report of Construction Projects

For the Quarter Ending  
September 30, 2020

University of Nebraska

## Project Description

Campus:	LINCOLN	Report Status:	Interim
State Agency No.:	510	Budget Approved:	\$75,456,000
State Program No.:		Phase:	Construction
Project Title:	Scott Engineering Center Renovation & Link Replacement (LB957)		<b>Schedule - Board</b>
Location:	Lincoln City Campus		<b>Approved/Reported</b>
NU Project Manager:	Muehling	Board Approved Project:	8/3/2018
NSF:	571,444	CCPE Review:	
GSF:	632,646	Interm. Design Report:	10/25/2019
Campus Project No.:	11202	Notice to Proceed:	6/17/2019
		Substantial Completion:	9/16/2022

## Funding

Total Project Funds Available	Amount
Private/Trust	\$5,456,000
State Appropriations	\$70,000,000
<b>Total</b>	<b>\$75,456,000</b>

## Contracts

Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
A/E Consultant Selection	RDG Planning & Design	11/30/2018	\$5,651,000	0		
CM at Risk	Hausmann Construction	11/26/2018	\$35,000	3	\$61,099,918	1/15/2023

## Budget

Expenditure Category for Project Costs	Approved Budget	Expended to Date
General Construction	\$64,688,000	\$9,420,204
Fixed Equipment		
Site Work/Utilities		\$9,097
Construction Contingency	\$667,000	
<b>Subtotal Construction Costs:</b>	<b>\$65,355,000</b>	<b>\$9,429,301</b>
Program Planning	\$471,000	\$470,235
Professional Consultant Fees	\$6,181,000	\$4,538,646
Professional In-house	\$1,285,000	\$741,265
Equipment - Movable	\$809,000	\$13,630
Equipment - Special/Technical		
Land Acquisition		
Artwork	\$605,000	
Other	\$498,000	\$230,603
Non-construction Contingency	\$252,000	
<b>Subtotal Non-construction Costs:</b>	<b>\$10,101,000</b>	<b>\$5,994,379</b>
<b>Total Project Cost:</b>	<b>\$75,456,000</b>	<b>\$15,423,680</b>
<b>Percent of approved budget expended</b>		<b>20.4%</b>
		9/30/2020

**University of Nebraska-Lincoln**  
**LB 309 / LB 1100 UBRAF RECAP AS OF 09/30/2020**

<b>PROJECT NAME</b>	<b>LB 309 BUDGET</b>	<b>LB 1100 UBRAF BUDGET</b>	<b>UNL PLANT BUDGET</b>	<b>TOTAL BUDGET</b>	<b>LB 309 EXPENSE TO DATE</b>	<b>LB 1100 UBRAF EXPENSE TO DATE</b>	<b>UNL PLANT EXPENSE TO DATE</b>	<b>TOTAL EXPENSE TO DATE</b>
RICHARDS HALL ADA RAMP	\$0.00	\$130,440.00	\$100,000.00	\$230,440.00	\$0.00	\$130,440.00	\$75,924.92	\$206,364.92
Woods Art Bldg (C025) Facilities Improvements	\$400,000.00	\$0.00	\$1,297,262.46	\$1,697,262.46	\$400,000.00	\$0.00	\$1,297,262.46	\$1,697,262.46
Great Plains Veterinary Education Center - Chiller Replacem	\$0.00	\$200,000.00	\$98,000.00	\$298,000.00	\$0.00	\$196,920.84	\$91,392.13	\$288,312.97
Fort Robinson Museum(F001) Replace roof	\$14,000.00	\$0.00	\$39,635.00	\$53,635.00	\$3,004.00	\$0.00	\$39,635.00	\$42,639.00
Fort Robinson Museum(F001) Replace Window	\$0.00	\$45,000.00	\$4,952.00	\$49,952.00	\$0.00	\$41,278.00	\$4,016.00	\$45,294.00
NCTA Replace steam/condensate lines	\$760,000.00	\$0.00	\$602,934.00	\$1,362,934.00	\$91,999.00	\$0.00	\$7,520.83	\$99,519.83
501 Building(C068)Replace existing built up roofing system	\$150,000.00	\$0.00	\$163,500.00	\$313,500.00	\$132,323.50	\$0.00	\$144,467.04	\$276,790.54
501 Building(C068) Upgrade Existing Fire Alarm System	\$130,000.00	\$0.00	\$70,000.00	\$200,000.00	\$40,970.33	\$0.00	\$47,766.73	\$88,737.06
Canfield Administration Building (C001)Update Fire Alarm	\$160,000.00	\$0.00	\$160,000.00	\$320,000.00	\$85,151.56	\$0.00	\$97,476.34	\$182,627.90
OLDFATHER(C075)RM106/206 CONSTRUCT FAMILY RM/	\$25,000.00	\$0.00	\$25,000.00	\$50,000.00	\$0.00	\$0.00	\$4,316.65	\$4,316.65
Hubbard Rhino Barn(AA02) Replace Skylights with Well-Inst	\$210,000.00	\$0.00	\$68,268.00	\$278,268.00	\$0.00	\$0.00	\$2,287.40	\$2,287.40
Hardin Hall(A065)Replacement of roof on the northwest builc	\$113,300.00	\$0.00	\$141,000.00	\$254,300.00	\$0.00	\$0.00	\$7,266.00	\$7,266.00
Business Services Complex(C076)Replace the southwest ar	\$246,455.00	\$0.00	\$275,500.00	\$521,955.00	\$0.00	\$0.00	\$0.00	\$0.00
Cedar Point Biological Station(Multiple)New roofs for Goodal	\$215,702.00	\$0.00	\$13,864.00	\$229,566.00	\$0.00	\$0.00	\$13,346.36	\$13,346.36
Plant Sciences Hall(A092) Install Fire Sprinkler System	\$276,850.00	\$0.00	\$312,050.00	\$588,900.00	\$0.00	\$0.00	\$6,745.00	\$6,745.00
Plant Sciences Hall(A092)Elevator Fire Life Safety Code Mo	\$100,000.00	\$0.00	\$109,950.00	\$209,950.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$2,801,307.00</b>	<b>\$375,440.00</b>	<b>\$3,481,915.46</b>	<b>\$6,658,662.46</b>	<b>\$753,448.39</b>	<b>\$368,638.84</b>	<b>\$1,839,422.86</b>	<b>\$2,961,510.09</b>

**Projects Listed Below Approved by Board of Regents - Listed Individually on Worksheets**

<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GRAND TOTAL</b>	<b>\$2,801,307.00</b>	<b>\$375,440.00</b>	<b>\$3,481,915.46</b>	<b>\$6,658,662.46</b>	<b>\$753,448.39</b>	<b>\$368,638.84</b>	<b>\$1,839,422.86</b>	<b>\$2,961,510.09</b>



# Status Report of Construction Projects

For the Quarter Ending

September 30, 2020

Campus:	University of Nebraska-Lincoln	<b>Status:</b>
Agency Number:	510	Initial Report <u>    </u>
Project Title:	Deferred Maintenance - LB 309 / LB 1100 UBRAF	Interim Report <u>  X  </u>
		Final Report <u>    </u>
Location:	Lincoln, Nebraska	
Program No.:	NA	

## Funding

<b>Total Project Funds Available:</b>		(Repeat Source of Funds)	
State:			
LB 309:	LB 309	\$	2,801,307.00
LB 1100: - UBRAF	LB 1100 - UBRAF	\$	375,440.00
Other: UNL	UNL	\$	3,481,915.46
	Total	<u>\$</u>	<u>6,658,662.46</u>

## Programming and Design

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

## Construction

Method of Construction:	NA	Bid Opening:	NA
NSF:	NA	Notice to Proceed:	NA
GSF:	NA	Substantial Completion:	NA
		Final Acceptance:	NA
Contractors:		<b>Contract Dates:</b>	
General Construction:	Various		Various

## Budget

Expenditure Category for Construction Costs	Proposed Budget	Expended to Date
LB 309 Projects:		
Construction Budget Category (Includes Contingency)	\$ 2,801,307.00	\$ 753,448.39
Non Construction Budget Category (All Other Costs)		
LB 1100 Projects:		
Construction Budget Category (Includes Contingency)	\$ 375,440.00	\$ 368,638.84
Non Construction Budget Category (All Other Costs)		
UNL:	\$ 3,481,915.46	\$ 1,839,422.86
<b>TOTAL PROJECT COST</b>	<u>\$ 6,658,662.46</u>	<u>\$ 2,961,510.09</u>

Note: All 309 Funding (including funds for BOR approved projects)	\$ 2,801,307.00
Note: All UBRAF Funding (including funds for BOR approved projects)	\$ 375,440.00
University / Other Funds	\$ 3,481,915.46
<b>TOTAL</b>	<u>\$ 6,658,662.46</u>

**University of Nebraska Quarterly Status Report  
Board of Regents Approved Capital Construction Projects**

As of September 30, 2020

**MEDICAL CENTER**

**Davis Global Center for Advanced Interprofessional Learning**

BoR Schedule Dates		Contracts						Approved Budget		
Project Approved:		Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	
10/9/2015									\$76,093,898	
Construction Start:	1/10/2017		The Clark Enersen Partners	3/7/2016	\$4,480,000	10	\$1,696,771	A/E Consultant Selection	Non Construction:	\$45,707,102
Construction Complete:	11/25/2018	12/15/2019	Sampson Construction Company	5/24/2017	\$60,633,000	48	\$10,954,389	Low Responsible Bid	Total Project Cost:	\$121,801,000
Phase: Warranty		4/28/2017	Hausmann Construction	1/10/2017	\$1,794,000	4	\$323,394	Low Responsible Bid	% funds expended:	96%
<b>Funding Source</b>										
									Federal	\$16,931,000
									Private/Trust	\$79,870,000
									State Appropriations	\$25,000,000
									Total Funding	\$121,801,000

**Durham Outpatient Center Dentistry Clinic Expansion**

BoR Schedule Dates		Contracts						Approved Budget		
Project Approved:		Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	
8/3/2018									\$2,301,000	
Construction Start:			Schemmer Associates, Inc.	1/9/2018	\$82,560	0		A/E Four Year Consultant	Non Construction:	\$324,574
Construction Complete:		8/8/2020	Meyers-Carlisle-Leapley Constructio	3/13/2019	\$1,015,400	1	\$158,519	Low Responsible Bid	Total Project Cost:	\$2,625,574
Phase: Warranty			Patterson Dental Supply, Inc.	11/6/2018	\$631,275	0		Sole Source	% funds expended:	84%
<b>Funding Source</b>										
									Campus Funds	\$2,625,574
									Total Funding	\$2,625,574

**Williams Science Hall Renovation (LB957)**

BoR Schedule Dates		Contracts						Approved Budget		
Project Approved:		Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	
6/1/2017									\$10,462,000	
Construction Start:	10/1/2018		RDG Planning & Design	10/2/2017	\$602,000	1	\$164,000	A/E Consultant Selection	Non Construction:	\$2,211,000
Construction Complete:	5/31/2020	3/15/2021	Meco-Henne Contractors, Inc.	12/4/2019	\$9,321,000	4	\$242,273	Low Responsible Bid	Total Project Cost:	\$12,673,000
Phase: Warranty									% funds expended:	61%
<b>Funding Source</b>										
									Private/Trust	\$2,673,000
									State Appropriations	\$10,000,000
									Total Funding	\$12,673,000

**University of Nebraska Quarterly Status Report  
Board of Regents Approved Capital Construction Projects**

As of September 30, 2020

**MEDICAL CENTER**

**Wittson Hall Renovation & Wigton Heritage Center (LB957)**

<b>BoR Schedule Dates</b>		<b>Contracts</b>					<b>Approved Budget</b>			
<b>Project Approved:</b>		<b>Sub. Comp.</b>	<b>Provider</b>	<b>Date</b>	<b>Amount</b>	<b>CO No.</b>	<b>CO Amt.</b>	<b>Contracting Method</b>	Construction:	\$23,856,000
<b>Construction Start:</b>	8/11/2017		HDR Architecture, Inc.	10/13/2017	\$1,018,500	0		A/E Consultant Selection	Non Construction:	\$7,552,000
<b>Construction Complete:</b>	11/1/2018		Hausmann Construction	2/26/2019	\$19,730,000	7	\$998,851	Low Responsible Bid	Total Project Cost:	\$31,408,000
<b>Phase:</b> Construction	7/1/2021	1/12/2021							% funds expended:	71%
									<b>Funding Source</b>	
									Private/Trust	\$13,408,000
									State Appropriations	\$18,000,000
									Total Funding	\$31,408,000

# Status Report of Construction Projects

For the Quarter Ending

September 30, 2020

University of Nebraska

## Project Description

Campus:	MEDICAL CENTER	Report Status:	Interim
State Agency No.:	518	Budget Approved:	\$121,801,000
State Program No.:	927	Phase:	Warranty
Project Title:	Davis Global Center for Advanced Interprofessional Learning		<b>Schedule - Board</b>
Location:	Omaha	<b>Approved/Reported</b>	
NU Project Manager:	Ellis	Board Approved Project:	10/9/2015
NSF:	96,475	CCPE Review:	7/21/2016
GSF:	191,884	Interm. Design Report:	6/6/2016
Campus Project No.:	P-15050	Notice to Proceed:	1/10/2017
		Substantial Completion:	11/25/2018

## Funding

Total Project Funds Available	Amount
Federal	\$16,931,000
Private/Trust	\$79,870,000
State Appropriations      LB960 2016 NCCF	\$25,000,000
<b>Total</b>	<b>\$121,801,000</b>

## Contracts

Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
A/E Consultant Selection	The Clark Enersen Partners	3/7/2016	\$4,480,000	10	\$1,696,771	
Low Responsible Bid	Hausmann Construction	1/10/2017	\$1,794,000	4	\$323,394	4/28/2017
Low Responsible Bid	Sampson Construction Compa	5/24/2017	\$60,633,000	48	\$10,954,389	12/15/2019

## Budget

Expenditure Category for Project Costs	Approved Budget	Expended to Date
General Construction	\$74,561,128	\$75,174,317
Fixed Equipment		\$81,081
Site Work/Utilities		\$81,081
Construction Contingency	\$1,532,770	
<b>Subtotal Construction Costs:</b>	<b>\$76,093,898</b>	<b>\$75,255,398</b>
Program Planning	\$250,000	\$194,458
Professional Consultant Fees	\$6,142,818	\$6,507,210
Professional In-house	\$1,603,811	\$2,061,811
Equipment - Movable	\$1,827,000	\$3,026,931
Equipment - Special/Technical	\$31,674,187	\$29,364,215
Land Acquisition		
Artwork	\$250,000	\$263,774
Other	\$704,676	\$678,455
Non-construction Contingency	\$3,254,610	
<b>Subtotal Non-construction Costs:</b>	<b>\$45,707,102</b>	<b>\$42,096,855</b>
<b>Total Project Cost:</b>	<b>\$121,801,000</b>	<b>\$117,352,253</b>
<b>Percent of approved budget expended</b>		<b>96.3%</b>
		9/30/2020

# Status Report of Construction Projects

For the Quarter Ending  
September 30, 2020

University of Nebraska

## Project Description

Campus:	MEDICAL CENTER	Report Status:	Interim
State Agency No.:	518	Budget Approved:	\$2,625,574
State Program No.:		Phase:	Warranty
Project Title:	Durham Outpatient Center Dentistry Clinic Expansion		<b>Schedule - Board</b>
Location:	Omaha	<b>Approved/Reported</b>	
NU Project Manager:	Tierney	Board Approved Project:	8/3/2018
NSF:	5,734	CCPE Review:	
GSF:	7,754	Interm. Design Report:	
Campus Project No.:	P-17113	Notice to Proceed:	
		Substantial Completion:	

## Funding

Total Project Funds Available	Amount
Campus Funds	\$2,625,574
<b>Total</b>	<b>\$2,625,574</b>

## Contracts

Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
A/E Four Year Consultant	Schemmer Associates, Inc.	1/9/2018	\$82,560	0		
Low Responsible Bid	Meyers-Carlisle-Leapley Constr	3/13/2019	\$1,015,400	1	\$158,519	8/8/2020
Sole Source	Patterson Dental Supply, Inc.	11/6/2018	\$631,275	0		

## Budget

Expenditure Category for Project Costs	Approved Budget	Expended to Date
General Construction	\$1,452,000	\$1,366,132
Fixed Equipment	\$650,000	
Site Work/Utilities	\$50,000	
Construction Contingency	\$149,000	
<b>Subtotal Construction Costs:</b>	<b>\$2,301,000</b>	<b>\$1,366,132</b>
Program Planning		
Professional Consultant Fees	\$88,885	\$107,924
Professional In-house	\$100,000	\$10,000
Equipment - Movable	\$11,000	\$642,918
Equipment - Special/Technical	\$15,000	\$5,431
Land Acquisition		
Artwork	\$20,000	\$1,545
Other		\$81,387
Non-construction Contingency	\$89,689	
<b>Subtotal Non-construction Costs:</b>	<b>\$324,574</b>	<b>\$849,204</b>
<b>Total Project Cost:</b>	<b>\$2,625,574</b>	<b>\$2,215,336</b>
<b>Percent of approved budget expended</b>		<b>84.4%</b>
		9/30/2020

# Status Report of Construction Projects

For the Quarter Ending

September 30, 2020

University of Nebraska

## Project Description

Campus:	MEDICAL CENTER	Report Status:	Interim
State Agency No.:	518	Budget Approved:	\$12,673,000
State Program No.:	996	Phase:	Warranty
Project Title:	Williams Science Hall Renovation (LB957)	<b>Schedule - Board</b>	
Location:	Omaha	<b>Approved/Reported</b>	
NU Project Manager:	Peters	Board Approved Project:	6/1/2017
NSF:	47,233	CCPE Review:	3/8/2018
GSF:	64,880	Interm. Design Report:	8/3/2018
Campus Project No.:	P-16124	Notice to Proceed:	10/1/2018
		Substantial Completion:	5/31/2020

## Funding

Total Project Funds Available	Amount
Private/Trust	\$2,673,000
State Appropriations      LB 957	\$10,000,000
<b>Total</b>	<b>\$12,673,000</b>

## Contracts

Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
A/E Consultant Selection	RDG Planning & Design	10/2/2017	\$602,000	1	\$164,000	
Low Responsible Bid	Meco-Henne Contractors, Inc.	12/4/2019	\$9,321,000	4	\$242,273	3/15/2021

## Budget

Expenditure Category for Project Costs	Approved Budget	Expended to Date
General Construction	\$9,847,000	\$6,384,703
Fixed Equipment		
Site Work/Utilities	\$262,000	\$3,715
Construction Contingency	\$353,000	
<b>Subtotal Construction Costs:</b>	<b>\$10,462,000</b>	<b>\$6,388,418</b>
Program Planning	\$138,000	
Professional Consultant Fees	\$813,000	\$805,065
Professional In-house	\$244,000	\$243,988
Equipment - Movable	\$456,000	\$14,099
Equipment - Special/Technical	\$250,000	\$438
Land Acquisition		
Artwork	\$26,300	
Other	\$160,000	\$319,811
Non-construction Contingency	\$123,700	
<b>Subtotal Non-construction Costs:</b>	<b>\$2,211,000</b>	<b>\$1,383,401</b>
<b>Total Project Cost:</b>	<b>\$12,673,000</b>	<b>\$7,771,818</b>
<b>Percent of approved budget expended</b>		<b>61.3%</b>
		9/30/2020

# Status Report of Construction Projects

For the Quarter Ending  
September 30, 2020

University of Nebraska

## Project Description

Campus:	MEDICAL CENTER	Report Status:	Interim
State Agency No.:	518	Budget Approved:	\$31,408,000
State Program No.:	986	Phase:	Construction
Project Title:	Wittson Hall Renovation & Wigton Heritage Center (LB957)		
Location:	Omaha	<b>Schedule - Board Approved/Reported</b>	
NU Project Manager:	Wetterberg	Board Approved Project:	8/11/2017
NSF:	94,795	CCPE Review:	3/8/2018
GSF:	219,100	Interm. Design Report:	8/3/2018
Campus Project No.:	P-16125	Notice to Proceed:	11/1/2018
		Substantial Completion:	7/1/2021

## Funding

Total Project Funds Available	Amount
Private/Trust	\$13,408,000
State Appropriations      LB957	\$18,000,000
<b>Total</b>	<b>\$31,408,000</b>

## Contracts

Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
A/E Consultant Selection	HDR Architecture, Inc.	10/13/2017	\$1,018,500	0		
Low Responsible Bid	Hausmann Construction	2/26/2019	\$19,730,000	7	\$998,851	1/12/2021

## Budget

Expenditure Category for Project Costs	Approved Budget	Expended to Date
General Construction	\$21,913,821	\$16,894,425
Fixed Equipment		
Site Work/Utilities		\$38
Construction Contingency	\$1,942,179	
<b>Subtotal Construction Costs:</b>	<b>\$23,856,000</b>	<b>\$16,894,463</b>
Program Planning	\$80,141	\$80,141
Professional Consultant Fees	\$2,020,156	\$3,389,328
Professional In-house	\$565,703	\$532,002
Equipment - Movable	\$3,441,000	\$613,386
Equipment - Special/Technical	\$962,000	\$295,493
Land Acquisition		
Artwork	\$55,000	\$11,000
Other	\$21,000	\$357,372
Non-construction Contingency	\$407,000	
<b>Subtotal Non-construction Costs:</b>	<b>\$7,552,000</b>	<b>\$5,278,721</b>
<b>Total Project Cost:</b>	<b>\$31,408,000</b>	<b>\$22,173,185</b>
<b>Percent of approved budget expended</b>		<b>70.6%</b>
		9/30/2020

University of Nebraska Medical Center  
 LB 309 / LB 1100 UBRAF Recap as 9-30-2020

PROJECT NAME	LB309 BUDGET	LB 1100 UBRAF*	UNMC PLANT BUDGET	TOTAL BUDGET	LB309 EXPENSE TO DATE	LB 1100 UBRAF* EXPENSE TO DATE	UNMC PLANT EXPENSE TO DATE	TOTAL EXPENSE TO DATE
University Tower 1 Roof	30,000		140,000	170,000	0		15,000	15,000
CUP Salt Brine Upgrade	625,000		984,940	1,609,940	85,933		191,955	277,889
MSB Roof	60,000		480,000	540,000	0		15,000	15,000
<b>TOTALS</b>	<b>715,000</b>	<b>0</b>	<b>1,604,940</b>	<b>2,319,940</b>	<b>85,933</b>	<b>0</b>	<b>221,955</b>	<b>307,889</b>
<b>LB 309 / LB 1100 UBRAF - Projects Listed Below Approved by Board of Regents - with separate program numbers</b>								
NA	0	0	0	0				0
<b>TOTALS</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>				<b>0</b>
<b>Grand Total</b>	<b>715,000</b>	<b>0</b>	<b>1,604,940</b>	<b>2,319,940</b>				<b>307,889</b>

\*University Building Renewal Assessment Fund (Under LB 1100)



# Status Report of Construction Projects

## Quarterly Status Report

September 30, 2020

Campus:	University of Nebraska-Medical Center	<b>Status:</b>	
Agency Number:	515	Initial Report	___
Project Title:	Deferred Maintenance - LB 309 / LB 1100 UBRAF	Interim Report	<u>X</u>
		Final Report	___
Location:	Various		
Program No.	NA		

### Funding

<b>Total Project Funds Available:</b>		(Repeat Source of Funds)	
State:			
LB 309:	LB 309	\$	715,000.00
LB 1100: - UBRAF	LB 1100 - UBRAF	\$	-
Other:	UNMC	\$	1,604,940.00
	Total	<u>\$</u>	<u>2,319,940.00</u>

### Programming and Design

		<b>Dates:</b>	
U of N Project Manager	NA	Program Statement Approval:	NA
Architect/Engineer:	Various	Professional Svcs. Contract:	Various
		Design Documents Complete:	NA

### Construction

		<b>Dates:</b>	
Method of Construction:	NA	Bid Opening:	NA
NSF:	NA	Notice to Proceed:	NA
GSF:	NA	Substantial Completion:	NA
		Final Acceptance:	NA
Contractors:		<b>Contract Dates:</b>	
General Construction:	Various		Various

### Budget

Expenditure Category for Construction Costs	Proposed Budget	Expended to Date
LB 309 Projects:		
Construction Budget Category (Includes Contingency)	\$ 715,000.00	\$ 85,933.20
Non Construction Budget Category (All Other Costs)		
LB 1100 Projects:		
Construction Budget Category (Includes Contingency)	\$ -	\$ -
Non Construction Budget Category (All Other Costs)		
UNMC:	\$ 1,604,940.00	\$ 221,955.40
<b>TOTAL PROJECT COST</b>	<u>\$ 2,319,940.00</u>	<u>\$ 307,888.60</u>

Note: All 309 Funding (including funds for BOR approved projects)	\$ 715,000.00
Note: All UBRAF Funding (including funds for BOR approved projects)	\$ -
University / Other Funds	\$ 1,604,940.00
<b>TOTAL</b>	<u>\$ 2,319,940.00</u>

**University of Nebraska Quarterly Status Report**  
**Board of Regents Approved Capital Construction Projects**

As of September 30, 2020

**OMAHA**

**Arts & Sciences Hall Renovation (LB957)**

BoR Schedule Dates		Contracts						Approved Budget		
Project Approved:		Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	
10/5/2017									\$10,184,729	
Construction Start:	7/15/2018		Farris Engineering	2/13/2018	\$649,000	1	\$48,250	A/E Four Year Consultant	Non Construction:	\$1,815,271
Construction Complete:	8/1/2020	8/5/2020	Meco-Henne Contractors, Inc.	10/9/2018	\$6,020,000	12	\$2,342,352	Low Responsible Bid	Total Project Cost:	\$12,000,000
Phase:	Warranty								% funds expended:	74%
									<b>Funding Source</b>	
									Revenue Bonds	\$12,000,000
									Total Funding	\$12,000,000

**Biomechanics Research Building Addition**

BoR Schedule Dates		Contracts						Approved Budget		
Project Approved:		Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	
8/11/2017									\$9,751,800	
Construction Start:	5/1/2018		Schemmer Associates, Inc.	8/14/2017	\$648,000	5	\$84,969	A/E Four Year Consultant	Non Construction:	\$1,858,200
Construction Complete:	9/1/2019	8/24/2019	Meyers-Carlisle-Leapley Constructio	1/22/2018	\$24,380	3	\$9,627,975	CM at Risk	Total Project Cost:	\$11,610,000
Phase:	Warranty								% funds expended:	93%
									<b>Funding Source</b>	
									Private/Trust	\$11,610,000
									Total Funding	\$11,610,000

**Durham Science Center Renovation**

BoR Schedule Dates		Contracts						Approved Budget		
Project Approved:		Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	
10/25/2019									\$25,665,000	
Construction Start:	3/1/2021		Consultant TBD			0		A/E Consultant Selection	Non Construction:	\$9,335,000
Construction Complete:	4/30/2023		Contractor TBD			0		CM at Risk	Total Project Cost:	\$35,000,000
Phase:	Planning								% funds expended:	2%
									<b>Funding Source</b>	
									Private/Trust	\$35,000,000
									Total Funding	\$35,000,000

**Mammel Hall Addition**

BoR Schedule Dates		Contracts						Approved Budget		
Project Approved:		Sub. Comp.	Provider	Date	Amount	CO No.	CO Amt.	Contracting Method	Construction:	
10/3/2018									\$12,849,000	
Construction Start:	9/1/2019	4/30/2021	Weitz Company, LLC	8/7/2019	\$12,000,000	4	\$833,561	Design-Build	Non Construction:	\$4,151,000
Construction Complete:	4/1/2021								Total Project Cost:	\$17,000,000
Phase:	Construction								% funds expended:	46%
									<b>Funding Source</b>	
									Private/Trust	\$17,000,000
									Total Funding	\$17,000,000

**University of Nebraska Quarterly Status Report**  
**Board of Regents Approved Capital Construction Projects**

As of September 30, 2020

**OMAHA**

**Munroe-Meyer Institute Facility Replacement (LB957)**

<b>BoR Schedule Dates</b>		<b>Contracts</b>					<b>Contracting Method</b>		<b>Approved Budget</b>	
<b>Project Approved:</b>		<b>Sub. Comp.</b>	<b>Provider</b>	<b>Date</b>	<b>Amount</b>	<b>CO No.</b>	<b>CO Amt.</b>		<b>Construction:</b>	
10/25/2019									\$46,398,688	
<b>Construction Start:</b>	6/1/2019		Altus Architectural Studios	9/13/2018	\$2,389,932	0		A/E Consultant Selection	<b>Non Construction:</b>	<b>\$44,686,522</b>
<b>Construction Complete:</b>	6/1/2020	1/27/2021	Meyers-Carlisle-Leapley Constructio	11/15/2019	\$40,233,600	0		CM at Risk	<b>Total Project Cost:</b>	<b>\$91,085,210</b>
<b>Phase:</b> Construction									<b>% funds expended:</b>	<b>73%</b>
									<b>Funding Source</b>	
									Private/Trust	\$73,585,210
									Auxiliary	\$5,000,000
									Campus Funds	\$2,500,000
									State Appropriations	\$10,000,000
									<b>Total Funding</b>	<b>\$91,085,210</b>

# Status Report of Construction Projects

For the Quarter Ending

September 30, 2020

University of Nebraska

## Project Description

Campus:	OMAHA	Report Status:	Interim
State Agency No.:	519	Budget Approved:	\$12,000,000
State Program No.:	983	Phase:	Warranty
Project Title:	Arts & Sciences Hall Renovation (LB957)	<b>Schedule - Board</b>	
Location:	Dodge Campus	<b>Approved/Reported</b>	
NU Project Manager:	Muehling	Board Approved Project:	10/5/2017
NSF:		CCPE Review:	1/25/2018
GSF:	166,151	Interm. Design Report:	10/3/2018
Campus Project No.:	12142	Notice to Proceed:	7/15/2018
		Substantial Completion:	8/1/2020

## Funding

Total Project Funds Available	Amount
Revenue Bonds                      LB 957 Bond Proceeds	\$12,000,000
<b>Total</b>	<b>\$12,000,000</b>

## Contracts

Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
A/E Four Year Consultant	Farris Engineering	2/13/2018	\$649,000	1	\$48,250	
Low Responsible Bid	Meco-Henne Contractors, Inc.	10/9/2018	\$6,020,000	12	\$2,342,352	8/5/2020

## Budget

Expenditure Category for Project Costs	Approved Budget	Expended to Date
General Construction	\$9,258,845	\$7,241,014
Fixed Equipment		
Site Work/Utilities		
Construction Contingency	\$925,884	
<b>Subtotal Construction Costs:</b>	<b>\$10,184,729</b>	<b>\$7,241,014</b>
Program Planning	\$79,000	\$87,250
Professional Consultant Fees	\$733,300	\$818,406
Professional In-house	\$321,168	\$191,681
Equipment - Movable		\$438,195
Equipment - Special/Technical	\$357,962	
Land Acquisition		
Artwork	\$101,847	
Other	\$86,166	\$52,790
Non-construction Contingency	\$135,828	
<b>Subtotal Non-construction Costs:</b>	<b>\$1,815,271</b>	<b>\$1,588,322</b>
<b>Total Project Cost:</b>	<b>\$12,000,000</b>	<b>\$8,829,336</b>
<b>Percent of approved budget expended</b>		<b>73.6%</b>
		9/30/2020

# Status Report of Construction Projects

For the Quarter Ending  
September 30, 2020

University of Nebraska

## Project Description

Campus:	OMAHA	Report Status:	Final
State Agency No.:	519	Budget Approved:	\$11,610,000
State Program No.:	945	Phase:	Warranty
Project Title:	Biomechanics Research Building Addition	<b>Schedule - Board Approved/Reported</b>	
Location:	Dodge Campus	Board Approved Project:	8/11/2017
NU Project Manager:	Lea	CCPE Review:	
NSF:	26,480	Interm. Design Report:	1/25/2018
GSF:	30,032	Notice to Proceed:	5/1/2018
Campus Project No.:	BL001-15	Substantial Completion:	9/1/2019

## Funding

Total Project Funds Available	Amount
Private/Trust                      Private Donations	\$11,610,000
<b>Total</b>	<b>\$11,610,000</b>

## Contracts

Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
A/E Four Year Consultant	Schemmer Associates, Inc.	8/14/2017	\$648,000	5	\$84,969	
CM at Risk	Meyers-Carlisle-Leapley Constr	1/22/2018	\$24,380	3	\$9,627,975	8/24/2019

## Budget

Expenditure Category for Project Costs	Approved Budget	Expended to Date
General Construction	\$8,172,000	\$9,275,702
Fixed Equipment	\$120,800	
Site Work/Utilities	\$821,000	
Construction Contingency	\$638,000	
<b>Subtotal Construction Costs:</b>	<b>\$9,751,800</b>	<b>\$9,275,702</b>
Program Planning	\$72,700	
Professional Consultant Fees	\$744,000	\$869,296
Professional In-house	\$169,200	\$79,954
Equipment - Movable	\$592,300	\$555,340
Equipment - Special/Technical		
Land Acquisition		
Artwork		
Other	\$113,934	\$56,766
Non-construction Contingency	\$166,066	
<b>Subtotal Non-construction Costs:</b>	<b>\$1,858,200</b>	<b>\$1,561,356</b>
<b>Total Project Cost:</b>	<b>\$11,610,000</b>	<b>\$10,837,058</b>
<b>Percent of approved budget expended</b>		<b>93.3%</b>
		9/30/2020

# Status Report of Construction Projects

For the Quarter Ending

September 30, 2020

University of Nebraska

## Project Description

Campus:	OMAHA	Report Status:	Interim
State Agency No.:	519	Budget Approved:	\$35,000,000
State Program No.:		Phase:	Planning
Project Title:	Durham Science Center Renovation	<b>Schedule - Board</b>	
Location:	Dodge Campus	<b>Approved/Reported</b>	
NU Project Manager:	Lea	Board Approved Project:	10/25/2019
NSF:	151,223	CCPE Review:	
GSF:	166,266	Interm. Design Report:	1/30/2021
Campus Project No.:	12439	Notice to Proceed:	3/1/2021
		Substantial Completion:	4/30/2023

## Funding

Total Project Funds Available	Amount
Private/Trust	\$35,000,000
<b>Total</b>	<b>\$35,000,000</b>

## Contracts

Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
A/E Consultant Selection	Consultant TBD			0		
CM at Risk	Contractor TBD			0		

## Budget

Expenditure Category for Project Costs	Approved Budget	Expended to Date
General Construction	\$23,379,000	\$121,863
Fixed Equipment	\$519,000	
Site Work/Utilities	\$141,000	
Construction Contingency	\$1,626,000	
<b>Subtotal Construction Costs:</b>	<b>\$25,665,000</b>	<b>\$121,863</b>
Program Planning	\$296,000	\$168,230
Professional Consultant Fees	\$2,509,000	\$17,550
Professional In-house	\$770,000	\$258,053
Equipment - Movable	\$5,087,000	\$635
Equipment - Special/Technical		
Land Acquisition		
Artwork		
Other	\$216,000	\$29,409
Non-construction Contingency	\$457,000	
<b>Subtotal Non-construction Costs:</b>	<b>\$9,335,000</b>	<b>\$473,877</b>
<b>Total Project Cost:</b>	<b>\$35,000,000</b>	<b>\$595,740</b>
<b>Percent of approved budget expended</b>		<b>1.7%</b>
		9/30/2020

# Status Report of Construction Projects

For the Quarter Ending

September 30, 2020

University of Nebraska

## Project Description

Campus: OMAHA	Report Status: Interim
State Agency No.: 519	Budget Approved: \$17,000,000
State Program No.: 980	Phase: Construction
Project Title: Mammel Hall Addition	<b>Schedule - Board</b>
Location: Scott Campus	<b>Approved/Reported</b>
NU Project Manager: Lea	Board Approved Project: 10/3/2018
NSF: 36,011	CCPE Review:
GSF: 41,082	Interm. Design Report: 10/25/2019
Campus Project No.: 12227	Notice to Proceed: 9/1/2019
	Substantial Completion: 4/1/2021

## Funding

Total Project Funds Available	Amount
Private/Trust	\$17,000,000
<b>Total</b>	<b>\$17,000,000</b>

## Contracts

Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
Design-Build	Weitz Company, LLC	8/7/2019	\$12,000,000	4	\$833,561	4/30/2021

## Budget

Expenditure Category for Project Costs	Approved Budget	Expended to Date
General Construction	\$12,206,000	\$6,643,862
Fixed Equipment	\$32,000	
Site Work/Utilities		
Construction Contingency	\$611,000	
<b>Subtotal Construction Costs:</b>	<b>\$12,849,000</b>	<b>\$6,643,862</b>
Program Planning	\$618,000	\$454,000
Professional Consultant Fees	\$1,006,000	\$235,403
Professional In-house	\$455,000	\$348,731
Equipment - Movable	\$1,756,000	
Equipment - Special/Technical		
Land Acquisition		
Artwork		
Other	\$130,000	\$58,155
Non-construction Contingency	\$186,000	
<b>Subtotal Non-construction Costs:</b>	<b>\$4,151,000</b>	<b>\$1,096,289</b>
<b>Total Project Cost:</b>	<b>\$17,000,000</b>	<b>\$7,740,151</b>
<b>Percent of approved budget expended</b>		<b>45.5%</b>
		9/30/2020

# Status Report of Construction Projects

For the Quarter Ending

September 30, 2020

University of Nebraska

## Project Description

Campus:	OMAHA	Report Status:	Interim
State Agency No.:	519	Budget Approved:	\$91,085,210
State Program No.:	967	Phase:	Construction
Project Title:	Munroe-Meyer Institute Facility Replacement (LB957)	<b>Schedule - Board</b>	
Location:	Scott Campus	<b>Approved/Reported</b>	
NU Project Manager:	Poulicek	Board Approved Project:	10/25/2019
NSF:	177,771	CCPE Review:	5/30/2019
GSF:	216,169	Interm. Design Report:	3/29/2019
Campus Project No.:	P-17013	Notice to Proceed:	6/1/2019
		Substantial Completion:	6/1/2020

## Funding

Total Project Funds Available	Amount
Private/Trust	\$73,585,210
State Appropriations      LB957	\$10,000,000
Auxiliary                      MMI Clinical Revenue	\$5,000,000
Campus Funds                UNMC Parking Fund	\$2,500,000
<b>Total</b>	<b>\$91,085,210</b>

## Contracts

Contracting Method	Provider	Date	Amount	CO No.	CO Amt.	Sub. Comp.
A/E Consultant Selection	Altus Architectural Studios	9/13/2018	\$2,389,932	0		
CM at Risk	Meyers-Carlisle-Leapley Constr	11/15/2019	\$40,233,600	0		1/27/2021

## Budget

Expenditure Category for Project Costs	Approved Budget	Expended to Date
General Construction	\$42,287,911	\$31,222,568
Fixed Equipment		
Site Work/Utilities		\$377,578
Construction Contingency	\$4,110,777	
<b>Subtotal Construction Costs:</b>	<b>\$46,398,688</b>	<b>\$31,600,146</b>
Program Planning		
Professional Consultant Fees	\$3,323,000	\$3,232,639
Professional In-house	\$1,052,000	\$1,001,905
Equipment - Movable	\$6,552,474	\$152,355
Equipment - Special/Technical	\$1,447,800	\$333,624
Land Acquisition	\$30,484,166	\$30,048,154
Artwork	\$382,210	\$47,243
Other	\$1,025,818	\$528,778
Non-construction Contingency	\$419,054	
<b>Subtotal Non-construction Costs:</b>	<b>\$44,686,522</b>	<b>\$35,344,697</b>
<b>Total Project Cost:</b>	<b>\$91,085,210</b>	<b>\$66,944,843</b>
<b>Percent of approved budget expended</b>		<b>73.5%</b>
		9/30/2020



University of Nebraska-Omaha  
 LB 309 / LB 1100 UBRAF RECAP AS OF 09/30/2020

PROJECT NAME	LB 309 BUDGET	LB 1100 UBRAF BUDGET	UNL PLANT BUDGET	TOTAL BUDGET	LB 309 EXPENSE TO DATE	LB 1100 UBRAF EXPENSE TO DATE	UNL PLANT EXPENSE TO DATE	TOTAL EXPENSE TO DATE
Durham Science Center(U017) Roof repair/replace	\$100,000.00	\$0.00	\$262,000.00	\$362,000.00	\$14,042.25	\$0.00	\$1,249.00	\$15,291.25
Eppley Administration Building(U004)Roof replacement	\$70,000.00	\$0.00	\$260,000.00	\$330,000.00	\$0.00	\$0.00	\$3,615.00	\$3,615.00
<b>TOTALS</b>	\$170,000.00	\$0.00	\$522,000.00	\$692,000.00	\$14,042.25	\$0.00	\$4,864.00	\$18,906.25

Projects Listed Below Approved by Board of Regents - Listed Individually on Worksheets

<b>TOTALS</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>GRAND TOTAL</b>	\$170,000.00	\$0.00	\$522,000.00	\$692,000.00	\$14,042.25	\$0.00	\$4,864.00	\$18,906.25

# Status Report of Construction Projects

For the Quarter Ending

September 30, 2020

Campus:	University of Nebraska-Omaha	<b>Status:</b>
Agency Number:	510	Initial Report <u>    </u>
Project Title:	Deferred Maintenance - LB 309 / LB 1100 UBRAF	Interim Report <u>  X  </u>
		Final Report <u>    </u>
Location:	Omaha, Nebraska	
Program No.:	NA	

## Funding

<b>Total Project Funds Available:</b>		(Repeat Source of Funds)	
State:			
LB 309:	LB 309	\$	170,000.00
LB 1100: - UBRAF	LB 1100 - UBRAF	\$	-
Other: UNO	UNO	\$	522,000.00
	Total	<u>\$</u>	<u>692,000.00</u>

## Programming and Design

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

## Construction

Method of Construction:	NA	Bid Opening:	NA
NSF:	NA	Notice to Proceed:	NA
GSF:	NA	Substantial Completion:	NA
		Final Acceptance:	NA
Contractors:		<b>Contract Dates:</b>	
General Construction:	Various		Various

## Budget

Expenditure Category for Construction Costs	Proposed Budget	Expended to Date
LB 309 Projects:		
Construction Budget Category (Includes Contingency)	\$ 170,000.00	\$ 14,042.25
Non Construction Budget Category (All Other Costs)		
LB 1100 Projects:		
Construction Budget Category (Includes Contingency)	\$ -	\$ -
Non Construction Budget Category (All Other Costs)		
UNO:	\$ 522,000.00	\$ 4,864.00
<b>TOTAL PROJECT COST</b>	<u>\$ 692,000.00</u>	<u>\$ 18,906.25</u>

Note: All 309 Funding (including funds for BOR approved projects)	\$ 170,000.00
Note: All UBRAF Funding (including funds for BOR approved projects)	\$ -
University / Other Funds	\$ 522,000.00
<b>TOTAL</b>	<u>\$ 692,000.00</u>