

# AGENDA OF THE UTAH STATE BUILDING BOARD

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Wednesday, June 3, 2015  
Utah State Capitol Building  
Room 250  
Salt Lake City, Utah  
9:00 am

- (Action) 1. **Approval of Minutes of May 6, 2015**..... Tab 1
- (Action) 2. **Funding Certification for University of Utah Crocker Science Center** ..... Tab 2
- (Action) 3. **Funding Certification for University of Utah Huntsman Cancer Institute** ..... Tab 3
- (Action) 4. **Funding Certification for Dixie Applied Technology College Permanent Campus** ..... Tab 4
- (Action) 5. **Approval of Revolving Loan Fund for Heber Valley Railroad (Independent State Agency)**..... Tab 5
- (Information) 6. **Administrative Reports for University of Utah and Utah State University** ..... Tab 6
- (Information) 7. **Administrative Report for Department of Transportation** ..... Tab 7
- (Information) 8. **Administrative Report for DFCM**..... Tab 8
- (Information) 9. **Discussion of Future Agenda Items**

**Notice of Special Accommodation During Public Meetings** - In compliance with the Americans with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this meeting should notify Cee Cee Niederhauser 538-3261 (TDD 538-3696) at least three days prior to the meeting. *This information and all other Utah State Building Board information is available on DFCM web site at:*  
<http://dfcm.utah.gov/dfcm/utah-state-building-board.html>



**Gary R. Herbert**  
*Governor*

# Utah State Building Board

4110 State Office Building  
Salt Lake City, Utah 84114  
Phone (801) 538-3018  
Fax (801) 538-3267

## **MEMORANDUM**

To: Utah State Building Board  
From: Jeff Reddoor  
Date: June 3, 2015  
Subject: **Approval of Minutes of May 6, 2015**

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Attached for your review and approval are the Minutes of the May 6, 2015 Building Board Meeting.

JR: cn  
Attachments

# Utah State Building Board



**MEETING**

**May 6, 2015**

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## **MINUTES**

### **Members in Attendance:**

Ned Carnahan, Chair  
Chip Nelson  
David Tanner  
Gordon Snow  
David Fitzsimmons  
Fred Hunsaker

### **Guests in Attendance:**

Jeff Reddoor	Utah State Building Board
Rich Amon	Department of Administrative Services
Ken Hansen	Department of Administrative Services
Marilee Richins	Department of Administrative Services
Chamonix Larsen	Department of Administrative Services
Bruce Whittington	Division of Facilities Construction & Management
Jim Russell	Division of Facilities Construction & Management
CeeCee Niederhauser	Division of Facilities Construction & Management
Darrell Hunting	Division of Facilities Construction & Management
Lee Fairbourn	Division of Facilities Construction & Management
Alan Bachman	Attorney General's Office
Nicole Alder	Attorney General's Office
Ralph Hardy	USHE
Ken Nye	University of Utah
Kevin Hansen	Weber State University
Ben Berrett	Utah State University
David Cowley	Utah State University
Kevin Griffin	UDOT
Jerry Jensen	Department of Corrections
Tiger Funk	Southern Utah University
Darlene Batatian	Terracom
Rachel Legree	The Gordian Group
Jim Nielson	Dixon & Associates

Mike Steele	Utah State Fairpark
Greg Warner	Utah State Fairpark
James Kilpatrick	BNA Consulting
Tyler Brinkerhoff	UCAT
Steven Allred	Legislative Fiscal Analyst
Kris Bowser	VCBO Architects
Kim Johnson	Design West Architects
Barton Mace	Salt Lake Community College
Dallas Earnshaw	DHS – Utah State Hospital
Kendall Johnson	DHS – Utah State Hospital
Jennifer Evans	DHS
Robin Cahoon	UDWR
Mike Fowlks	UDWR
Dean Mitchell	UDWR
Spencer Hill	Snow College
Richie Wilcox	GOMB
Charles Goodman	DHS – Utah State Developmental Center
Guy Thompson	DHS – Utah State Developmental Center
Julee Attig	Reaveley Engineers
Tracy Neale	GSBS Architects
Vicky Golie	Babcock Design Group

On Wednesday, May 6, 2015 the Utah State Building Board held a regularly scheduled meeting in Room W30 of the House Building, Utah State Capitol Complex in Salt Lake City, Utah. Chair Ned Carnahan called the meeting to order at 9:06 am. Rich Amon, Deputy Director for DAS announced the reappointment of Gordon Snow, David Fitzsimmons, Chip Nelson and Ned Carnahan whose terms of service expired in May, 2015. Ned Carnahan was also reappointed as Chair of the Board. These Board members will receive a letter from Governor Herbert confirming their reappointments.

□ **APPROVAL OF MINUTES OF APRIL 8, 2015**

Chair Carnahan asked if there were any additions or corrections to the minutes. There were none.

**MOTION: David Tanner moved to approve the Minutes of April 8, 2015. The motion was seconded by David Fitzsimmons and passed unanimously.**

□ **FIVE YEAR NOTICE OF REVIEW AND STATEMENT OF CONTINUATION FOR RULE R23-7, STATE CONSTRUCTION CONTRACTS AND DRUG AND ALCOHOL TESTING**

Assistant Attorney General, Alan Bachman explained this rule will expire unless a Five Year Notice is renewed. There will be some non-substantive amendments filed within the next several months regarding some statutory references which were changed in the last session wherein some sections of the code were moved around but didn't change the substance of the rule. A motion was requested to allow continuance of this administrative rule.

**MOTION:**     **Gordon Snow moved to approve the Five Year Notice of Review and Statement of Continuation for Rule R23-7, State Construction Contracts and Drug and Alcohol Testing. The motion was seconded by Chip Nelson and passed unanimously.**

Chair Carnahan discussed the requirements of SB 2 requiring a certification of funding process. The Senate Bill requires that

- 1) the Board receive credible evidence that any other funding sources for a building as presented to the State Building Board and the Legislature during their prioritization processes are actually available, and
- 2) until the State Building Board votes to certify that such funds are available" [SB 2] they may not continue. The Legislature prohibited the Division of Facilities, Construction and Management (DFCM) from moving forward with projects.

The Board discussed the need for a set criterion for which to judge and approve funding in the future. Several approaches for a guideline were reviewed, however it was determined agencies/institutions would present their verification of funding without a guideline at this time. Agencies and Institutions who present their projects for verification in the future should understand the Board may accept more or less evidence of substantiation as the process evolves and a potential rule is developed. Chair Carnahan opened the floor for discussion. Ralph Hardy from USHE said that the Legislative intent language speaks to the need to provide credible evidence of the availability of funds for projects. It does not have language requiring those funds be in place at the time construction starts. He believes this is not a process of guarantee but rather one of good faith. Mr. Hardy advised the Board to handle this certification process carefully so as not to offend donors. Written letters from University Presidents stating they have signed pledges in hand for review, should constitute credible evidence and allow projects to move forward for construction. Alan Bachman said we are dealing with line 386-398 in SB 2. "The Legislature intends that DFCM may not move forward with these projects until the Building Board has certifications." He said he believes the language is specific and requires the funds be available at the time of construction not sometime in the future. The Board must vote to certify the funds are available (not will be available as the construction project progresses). There were questions concerning the intent funds should be available for project expenses at the beginning of the project or proportioned throughout the project. What is the interpretation? Mr. Bachman explained the verbiage reads "are actually available." He feels as long as the amount is verified as "being on hand," then the Board can certify that it will be there for the project. Board members agreed there must be credible evidence in the form of a letter from the University President or Financial Officer stating the funds are available. Notwithstanding investment of funds or pledges from donors, the University must state they will guarantee these funds regardless of the outcome with donors or investments. DFCM Interim Director, Bruce Whittington also spoke to the issue stating that R23-24 Capital Projects Utilizing Non-Appropriating Funds also requires funding be available. State policy requires DFCM have a funding commitment letter in their possession before starting a project. They do not collect the funds at the beginning of a project, but have periodic billings. DFCM will continue with this process unless something changes with the Board's decision today.

Chair Carnahan excused Board member Bob Fitch and Senator Wayne Harper who could not attend the meeting today.

□ **FUNDING CERTIFICATION OF USU CLINICAL SERVICES BUILDING PROJECT**

USU Vice President of Finance, David Cowley explained his letter of funding certification to the Board. He indicated his letter was carefully worded so the Board did not misunderstand its meaning. He did not want to say, "trust us, our donors will come through," but wanted to convey to the Board that the University literally has the \$20 Million available which could be transferred immediately. He is highly opposed to this transfer because the funds are presently invested and the University would like to maximize their earnings; however, they literally have the entire \$20 Million and request permission to move forward with construction. Mr. Cowley explained he does not write letters of financial commitment easily and without careful thought as to the availability of funds. The CFO and the Vice-President of Finance at the University are the individuals who are most aware of the financial processes to make all of this happen. The University has a history of financed internal projects. Even though the pledges from donors will be coming in over a period of time, Mr. Cowley stated he would never commit to or allow a project to go forward unless there was actual cash in hand. It would be the University's responsibility to make sure they follow up with all donors and to replenish the funds advanced. In the case with investing, the comment was made about maybe an investment would go bad and the University wouldn't have the money. Mr. Cowley assured the Board USU has different pools invested but there is sufficient liquidity to meet this need. The President of the University has the authority to bind an institution and receives this power statutorily with his position. The Vice-President of the University is given authority by a resolution from the Board of Trustees and in that resolution he is also appointed to be Treasurer which is a requirement of the Money Management Act from the institution.

**MOTION: Gordon Snow moved to accept Utah State University's letter as credible evidence subject to the additional signature of University President Stan Albrecht along with the signature from Vice-President of Finance David Cowley and to approve the certification of funding for the USU Clinical Services Building. The motion was seconded by David Fitzsimmons.**

David Tanner felt that having two signatures would be a more stringent requirement. Mr. Cowley has the authority to bind the institution as well, understanding the Board of Regents appointment as Treasurer of the University. Two signatures may not be necessary for every certification letter. After Mr. Tanner's comment there was a vote on the motion.

**The motion passed unanimously**

Chip Nelson suggested in future "certification of funding" letters that the agency or institution be required to state the authority they have which binds the institution or agency. Alan Bachman said he could see how this might be helpful and would meet with Jeff Reddoor to discuss this possible requirement.

□ **FUNDING CERTIFICATION FOR DWR GREAT SALT LAKE NATURE CENTER**

Mike Fowlks, Deputy Director of Utah Division of Wildlife Resources addressed the Board with their certification of funding letter. He acknowledged the additional funding for their project had been secured and transferred to DFCM. The DWR letter was signed by CBA Director David Williams verifying the transfer of \$800,000.00 from the DWR via Finet as well as a \$100,000.00 donation from a non-profit organization. This completes the agency's obligation of \$900,000 for the project. Mr. Fowlks reported the DWR was recently approached by other potential donors to this program. Any additional donated funds will be used to enhance this project, perhaps adding an outdoor amphitheater or improving the nature trails in this location. Jeff Reddoor clarified the Salt Lake Nature Center Project was initially for \$2.5 Million; however the Legislature gave approval for \$2.1 Million with a request to scale back the project. Mr. Fowlks replied the DWR is committed to building a \$2.1 project so the donated funds will be used for some additional add-ons to the project.

**MOTION:** Fred Hunsaker moved to accept the letter from CBA Director David Williams as credible evidence and to approve the certification of funding for the DWR Great Salt Lake Nature Center. The motion was seconded by David Tanner and passed unanimously.

□ **FUNDING CERTIFICATION FOR SNOW COLLEGE, NEW SCIENCE BUILDING**

Spencer Hill, Vice-President of Finance and Administrative Services addressed the Board and distributed a certification of funding letter from Snow College President Gary L. Carlston. Jeff Reddoor explained due to issues with confidentiality, the list of donors for this project was not made public, however they are available for inspection should a Board member choose to view them. Mr. Hill informed the Board that as soon as the Snow College New Science Building project was placed at the top of the Priority List, the College began receiving donations. Twenty-two large donor commitments have been signed with a total of \$600,000 so far. Mr. Hill referred to a letter to CBA Director, David Williams committing Snow College for the \$3 Million for this project. Snow College has concerns with the confidentiality for donors and wants to be considerate of their identity. Some donors have asked to distribute the money to the College over a two to three year period so they may take advantage of tax advantages. If the College is required to receive this money at one time, they may have some hesitation from future donors who would not be able to make those donations work for them. Snow College is requesting approval to move forward with construction. Snow College has sufficient liquidity to cover the \$3 Million if needed for this project. Jeff Reddoor verified he and Ralph Hardy from USHE have viewed the donor pledges and feel these are solid commitments with information presented as credible evidence of funding. David Fitzsimmons reminded the Board they are not looking to the donors for certification, but looking to the institution. Viewing the list of donors is not necessary.

**MOTION:** David Fitzsimmons moved to accept the information and letter from Snow College President Gary Carlson as credible evidence and to approve the certification of funding for the Snow College New Science Building which satisfies the requirements of Senate Bill 2. The motion was seconded by Chip Nelson.

Before the vote on this motion, Chair Carnahan asked if Board members would like to speak to the motion. Jeff Hunsaker and Chip Nelson requested the motion be amended to include a statement that Snow College has sufficient liquidity of funds available for this project should they need to be used; however, David Fitzsimmons did not see a need to amend the motion since the letter was signed by President Carlson and accordingly to the minutes of this meeting, will state they have sufficient funding. Chair Carnahan called for a vote on the motion.

**The motion did not pass.**

**Yes: 2 votes (David Tanner and David Fitzsimmons)**

**No: 3 votes (Fred Hunsaker, Chip Nelson, Gordon Snow)**

**ALTERNATE**

**MOTION:** Fred Hunsaker moved to approve the certification of funding for Snow College New Science Building subject to an additional statement in the letter from President Carlson stating the institution has the funds available and will stand behind the pledges should that need arise. This will satisfy the requirement for credible evidence. The motion was seconded by Gordon Snow and passed unanimously.

**□ REQUEST FOR APPROVAL FOR THE MORGAN UDOT MAINTENANCE STATION REPLACEMENT**

Kevin Griffin, Director of Maintenance for UDOT reported the present maintenance station in Morgan was built in 1959. It is no longer functional and over time UDOT has obtained larger equipment, innovative technologies, new brining operations, etc. Currently, the existing Morgan Maintenance Station has structural deficiencies due to age resulting in numerous pieces of equipment being parked outside year round which accelerates aging of this equipment. There are also site problems which limits expansion. UDOT owns a new parcel of property in the Morgan area. During the past year, UDOT has developed a new prototype for their maintenance facilities consisting of an energy efficient cinderblock building with a 50 year design life. This would be a DFCEM managed project with funding for this facility coming from the UDOT Maintenance Line Item Budget for FY 2016. They are requesting approval for design and construction. The existing property will be sold as well as a portion of the property where the new facility will be constructed. Mr. Griffin responded to questions that the building was compatible with Morgan City and the surrounding area.

**MOTION:** Chip Nelson moved to approve the Morgan UDOT Maintenance Station Replacement. The motion was seconded by Fred Hunsaker and passed unanimously.

**□ ADMINISTRATIVE REPORTS FOR UNIVERSITY OF UTAH AND UTAH STATE UNIVERSITY**

Ken Nye, Director of Business Services at the University of Utah reported their professional service agreements consisted of five design agreements and four planning/study/other agreements. Notable was the Stadium Restroom Addition and Remodel which was approved at the last meeting and the Marriott Library HVAC Controls Upgrade. There was only one

construction contract this month with nothing significant. There was no activity in the Project Reserve Fund. The Contingency Reserve Fund had one draw for \$46,000 for the HPER SE-Chiller Plant Upgrade. Half of this amount went for design omissions and the other portion was for unforeseen conditions.

Ben Berrett, Director of Planning, Design and Construction at Utah State University reported there were three professional contracts and seven construction contracts this reporting period. This is a brief report since they are at the end of the fiscal year and are looking forward to funding for their new capital improvements. There was one significant planning contract for an update to another phase of the Master Plan for the north end of campus and one significant construction project for a Nursing Lab Remodel for the USU program at the Uintah Basin ATC Building. The other construction contracts are for small asbestos abatement projects. There were no increases or decreases to the Project Reserve or the Contingency Reserve Fund this month.

□ **ADMINISTRATIVE REPORT FOR DEPARTMENT OF TRANSPORTATION**

Kevin Griffin reported they have no new contracts over the past reporting period but have received certificates of occupancy for four new facilities: Kamas Phase II, Dugway Salt Storage Building, Hanksville Salt Storage Building, and Kanab Salt Storage Building. There is a significant need for these types of salt storage buildings and the Board will see more of these constructed in the coming year in order to comply with requirements from the Division of Water Quality. UDOT does not have a Contingency Reserve Fund or a Project Reserve Fund.

□ **ADMINISTRATIVE REPORT FOR DFCM**

DFCM Interim Director, Bruce Whittington reported DFCM processed four leases during this reporting period – three were renewals and one for new space. There were also ten professional services agreements and 26 construction contracts. Noted this reporting period is that of all the construction contracts awarded, none of them accessed Project Reserve Funds. The Capital Development Contingency Reserve Fund had transfers into four projects that totaled \$113,000.00 and left a balance of \$3.5 Million. The Capital Improvement Contingency Reserve transferred funds to 12 projects totaling \$86,000.00 and resulted in a balance of \$4.2 Million remaining in this fund. To report of the Project Reserve Fund: The Capital Development Reserve Fund had no activity this period and has a balance of \$1.8 Million and the Capital Improvement Reserve Fund increased by \$262,000.00 leaving a balance of \$4.4 Million. Dave Tanner questioned Change Order #12 for \$338,000.00 for the USU Eastern Campus Central Instructional Building. Mr. Whittington explained this Change Order was an accounting error which resulted from the process of closing the contract and a reallocating a new contract. It was brought to the attention of their accounting people when they began pulling data for this report.

□ **FUTURE AGENDA ITEMS**

Chair Carnahan reminded the Board the solicitation for the DFCM Director is presently out until May 24<sup>th</sup> with an anticipated selection on June 5<sup>th</sup>. It was announced that Ken Hansen, Division Director for the Division of Administrative Rules will be filling in as Interim Deputy Director for DAS until a replacement has been found for Rich Amon. Chair Carnahan expressed

appreciation to Rich Amon for his dedication and support to the Building Board. Bruce Whittington, Interim Director at DFCM was acknowledged and appreciation expressed for his help with DFCM.

Gordon Snow said that by trial and error the Board has reached a consensus that at least two requirements are needed for certification:

- 1) A letter from the Executive Officer of an institution
- 2) When applicable, the institution should state in their letter that adequate funding is available to cover the project even though donations are pledged but not yet received.

Chair Carnahan requested Jeff Reddoor forward this information to other institutions/agencies for future certification. It was suggested a sample letter would be beneficial.

□ **ADJOURNMENT**

**MOTION: David Tanner moved to adjourn the meeting. The motion was seconded by David Fitzsimmons and passed unanimously.**

The meeting adjourned at 10:45 am.



Gary R. Herbert  
Governor

# Utah State Building Board

4110 State Office Building  
Salt Lake City, Utah 84114  
Phone (801) 538-3018  
Fax (801) 538-3267

## MEMORANDUM

To: Utah State Building Board  
From: Jeff Reddoor  
Date: June 3, 2015  
Subject: **Funding Certification for University of Utah Crocker Science Center**  
Presenter: Mike Perez, VP of Facilities Administrative Services at University of Utah

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### **Recommendation:**

Jeff Reddoor requests the Board review the attached letter from University of Utah President David W. Pershing certifying the funds for the Crocker Science Center Project are in place. The Legislature appropriated \$34 Million for the construction of the Crocker Science Center with alternate funding of \$21 Million from the University of Utah provided through donations and other institutional sources. A motion for approval is required by the Board.

### **Background:**

The 2015 Utah State Legislature directed the Building Board to adopt a policy to approve "Other Funding Source Certification for State-Funded Buildings". As a result, the Board adopted a policy for this process during April's meeting. The Legislature required the Board to certify that:

- (1) the Board has received credible evidence that any other funding sources for a building as presented to the State Building Board and the Legislature during their prioritization processes are actually available, and
- (2) until the State Building Board votes to certify that such funds are available." [SB 2] The Legislature prohibited the Division of Facilities, Construction and Management (DFCM) from expending any state funds until the State Building Board verified the availability of alternative funding sources (see S.B. 2, Item 45).

This policy clarifies the process for certifying by the State Building Board that they have received credible evidence that the other funding sources (as presented to the Board and the Legislature during their prioritization processes) are actually available; and the Board vote to certify that such funds are available.

JLR: cn  
Attachment

May 12, 2015

Jeff Reddoor, Director  
Utah State Building Board  
4110 State Office Building  
Salt Lake City, Utah 84114

Subject: Funding Commitment for Crocker Science Center

Dear Mr. Reddoor:

The Crocker Science Center project received an appropriation of state funds of \$34,000,000 in the 2015 legislative session. The balance of funding of \$21,000,000 is provided through donations and other institutional sources.

With this letter, I confirm to you that the University of Utah has written donor commitments for over \$19.3 million. Other institutional funds are available to cover the remaining \$1.7 million of this commitment pending acquisition of the balance of donations. The full amount of \$21 million is available to reimburse project costs as billed to the University by the Department of Facilities and Construction Management (DFCM). If an unforeseen exigency were to arise that impaired this funding, the University has the capacity and will pay DFCM invoices for project costs.

I respectfully request that you submit this letter to the State Building Board seeking their certification that non-state funds are available for this project as called for by Item 45 of Senate Bill 2.

Sincerely,



David W. Pershing  
President

DWP:jj

cc: John Nixon, Chief Financial & Administrative Officer  
Jason Perry, Vice President for Government Relations  
Michael G. Perez, Associate Vice President for Facilities Management



Gary R. Herbert  
Governor

# Utah State Building Board

4110 State Office Building  
Salt Lake City, Utah 84114  
Phone (801) 538-3018  
Fax (801) 538-3267

## MEMORANDUM

To: Utah State Building Board  
From: Jeff Reddoor  
Date: June 3, 2015  
Subject: **Funding Certification for University of Utah Huntsman Cancer Institute**  
Presenter: Mike Perez, VP of Facilities Administrative Services at University of Utah

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### **Recommendation:**

Jeff Reddoor requests the Board review the attached letter from University of Utah President David W. Pershing certifying the funds for the Huntsman Cancer Institute are in place. The Legislature appropriated a total of \$20 Million for the construction of the Huntsman Cancer Institute Phase 4 Project over the past 3 years. The balance of funding, estimated to be \$85 Million will be provided through the University from donations and other institutional sources. A motion for approval is required by the Board.

### **Background:**

The 2015 Utah State Legislature directed the Building Board to adopt a policy to approve "Other Funding Source Certification for State-Funded Buildings." As a result, the Board adopted a policy for this process during April's meeting. The Legislature required the Board to certify that:

- (1) the Board has received credible evidence that any other funding sources for a building as presented to the State Building Board and the Legislature during their prioritization processes are actually available, and
- (2) until the State Building Board votes to certify that such funds are available." [SB 2] The Legislature prohibited the Division of Facilities, Construction and Management (DFCM) from expending any state funds until the State Building Board verified the availability of alternative funding sources (see S.B. 2, Item 45).

This policy clarifies the process for certifying by the State Building Board that they have received credible evidence that the other funding sources (as presented to the Board and the Legislature during their prioritization processes) are actually available; and the Board vote to certify that such funds are available.

JLR: cn  
Attachment

May 12, 2015

Jeff Reddoor, Director  
Utah State Building Board  
4110 State Office Building  
Salt Lake City, Utah 84114

Subject: Funding Commitment for Huntsman Cancer Institute

Dear Mr. Reddoor:

The Huntsman Cancer Institute Phase 4 project received appropriations of state funds of \$9,500,000 in the 2015 legislative session, \$8,000,000 in the 2014 session, and \$2,500,000 in the 2013 session. The balance of funding, estimated to be \$85,000,000 is provided through donations and other institutional sources.

With this letter, I confirm to you that the University of Utah has the entire \$85,000,000 on hand, and this is available to reimburse project costs as billed to the University by Department of Facilities and Construction Management (DFCM). If an unforeseen exigency were to arise that impaired this funding, the University has the capacity and will pay DFCM invoices for project costs.

I respectfully request that you submit this letter to the State Building Board seeking their certification that non-state funds are available for this project as called for by Item 45 of Senate Bill 2.

Sincerely,



David W. Pershing  
President

DWP:jj

cc: John Nixon, Chief Financial & Administrative Officer  
Jason Perry, Vice President for Government Relations  
Michael G. Perez, Associate Vice President for Facilities Management



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4110 State Office Building  
Salt Lake City, Utah 84114  
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## MEMORANDUM

To: Utah State Building Board  
From: Jeff Reddoor  
Date: June 3, 2015  
Subject: **Funding Certification for Dixie Applied Technology College Permanent Campus**  
Presenter: Kelle Stephens, DXATC President

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### **Recommendation:**

Jeff Reddoor requests that the Board review the information, which will be presented at the Board meeting on June 3, 2015, concerning certification of funding for the Dixie ATC Permanent Campus. The Legislature appropriated \$31,900,000.00 for this project with alternate funding of \$13 Million from Dixie Applied Technology College. A motion for approval is required by the Board.

### **Background:**

The 2015 Utah State Legislature directed the Building Board to adopt a policy to approve "Other Funding Source Certification for State-Funded Buildings". As a result, the Board adopted a policy for this process during April's meeting. The Legislature required the Board to certify that:

- (1) the Board has received credible evidence that any other funding sources for a building as presented to the State Building Board and the Legislature during their prioritization processes are actually available, and
  - (2) until the State Building Board votes to certify that such funds are available."
- [SB 2] The Legislature prohibited the Division of Facilities, Construction and Management (DFCM) from expending any state funds until the State Building Board verified the availability of alternative funding sources (see S.B. 2, Item 45).

This policy clarifies the process for certifying by the State Building Board that they have received credible evidence that the other funding sources (as presented to the Board and the Legislature during their prioritization processes) are actually available; and the Board vote to certify that such funds are available.

JLR: cn



Gary R. Herbert  
Governor

# Utah State Building Board

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Salt Lake City, Utah 84114  
Phone (801) 538-3018  
Fax (801) 538-3267

## MEMORANDUM

To: Utah State Building Board  
From: Jeff Reddoor  
Date: June 3, 2015  
Subject: **Approval of Revolving Loan Fund for Heber Valley Railroad (Independent State Agency)**  
Presenter: John Harrington, State Energy Manager

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### **Recommendation:**

As per the administrative rules for the State Facility Energy Efficiency Fund, the State's energy revolving loan fund, each project seeking funding requires Building Board approval prior to moving forward. Jeff Reddoor recommends that the Building Board review the request from Heber Valley Railroad. This application has been reviewed and approved by the State Building Energy Efficiency Program Director and is submitted for your approval.

### **Background:**

Attached is an application pending approval for Heber Valley Railroad Light Project. Heber Valley Railroad is requesting a loan in the amount of \$20,560.00. The funds will be used to retrofit the lighting in the maintenance shop to LED fixtures. The payback for this project will be five years. Heber Valley Light and Power has agreed to do a custom incentive for this project in the amount of \$4,500. The estimated loan repayment schedule will begin in 2016. The project will result in both significant energy savings and cost savings, and increased safety on site by fixing a system that currently is not providing sufficient light in the shop area.

JLR: jh  
Attached: Loan Application  
ETC Study

# State of Utah

## State Facility Energy Efficiency Fund Loan Application

**A. State Agency:**

Heber Valley Railroad  
 450 South 600 West  
 Heber City, UT 84032

**B. Building name & location:**

Maintenance Shop

**C. Building description (use, seasonal variations, square footage):**

Maintenance of equipment, all year  
 15,000 sqft.

**D. Existing building systems and energy usage:**

High Bay MH lighting  
 Annual electrical \$6,057, 68,760 kWh

**E. Project Description:**

Eligible Measure / Materials to be installed	Estimated Cost of Measure	Projected Annual Energy Savings	Projected Annual Cost Savings
New LED lighting fixtures	25,560	1,544	\$2,500
<b>TOTAL</b>			

**F. Rebates and Incentives:**

Provider and type of rebate or incentive	Estimated Amount of incentive
Heber Valley Light & Power	\$4500
<b>TOTAL</b>	

**G. Payback**

5-years

**H. Description of energy costs savings measurement and verification:**

Pre & post measurement of lighting fixtures

**I. Commissioning procedures:** None

**J. Other benefits to the environment, community, agency, or State of Utah**

Increased ability to maintain equipment and increased safety in the shop area.

**K. Total eligible costs to be financed by this loan:**

Estimated costs:	\$25,060
Other funds to be used on project:	\$4500
<b>Total proposed loan amount:</b>	<b>\$20,560</b>

**L. Attachments**

Energy Audit – ETC Group

# Heber Valley Railroad

## Energy Audit and Recommendations



**April 2015**

ETC Project #15-015

## Project Contacts

---

### Heber Valley Railroad Contact:

Mark Nelson, Executive Director  
Heber Valley Historic Railroad  
801-376-8028  
[mark@hebervalleyrr.org](mailto:mark@hebervalleyrr.org)

### Client:

John Harrington, C.E.M., Energy Director  
State of Utah - Division of Facilities Construction and Management  
801-652-2888 Mobile  
[jharrington@utah.gov](mailto:jharrington@utah.gov)

### Utility Contact:

Jared Wright, Heber Light & Power  
[jwright@heberpower.com](mailto:jwright@heberpower.com)

### Energy Engineering Contact:

Mark Case, PE  
ETC Group  
[mcase@etcgrp.com](mailto:mcase@etcgrp.com)  
801-278-1927 x101 Office

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## 1 Project Background

ETC Group was contacted by John Harrington, State of Utah DFCM, to provide an energy audit for the Heber Valley Railroad. The Railroad is a quasi-state entity that owns and operates the Heber Creeper historic Railroad in Heber, Utah. It receives no direct funding from the State, operating as a self-funded entity with the bulk of its revenue coming from retail sales of tickets, special events, and merchandise.

The Railroad has a very limited capital budget and is operating with ageing lighting and equipment. This audit is intended to provide justification for sorely needed lighting upgrades and identify other energy efficiency work to reduce operating costs. The two buildings studied include:

- The Depot - houses public spaces; including a lobby, ticket office, and downstairs administrative office
- The Maintenance Shop - railroad equipment maintenance

Jared Wright, Heber Light and Power, has been tasked with developing a new lighting incentive program and may be able to provide incentives for upgrading the light systems.

## 2 Summary

### 2.1 Savings Potential

Measure Description	Electric Savings		Natural Gas Savings			Total Cost	Total Savings	Final Payback
	kWh/yr	\$/yr	dth/yr	Other	\$/yr	\$	\$/yr	Years***
Maintenance Lighting	18,232	\$1,544	0	0.0	\$0	\$25,060	\$1,544	16.2
Depot Lighting	6,585	\$558	0	0.0	\$0	\$12,585	\$558	22.6
shop controls	0	\$0	80	0.0	\$721	\$560	\$721	0.8
depot controls	936	\$79	11	0.0	\$114	\$150	\$193	0.8
Project Totals	25,753	\$2,181	91.43	0	\$835	\$38,355	\$3,016	12.7

### 2.2 Utility Use

The energy consumption and annual cost for energy of the Depot is quite low, most likely because of its low occupancy and the basement accounting for half of the space.

The Shop's consumption is low compared to other buildings, but has relatively high natural gas consumption. This is due in part to the building envelope and marginal controls on the radiant heating system. Section 5 Utility Analysis shows detailed historical consumption.

Period	3/10/14 to 2/9/2015							
	Electricity		NG					
	Cost	kWh	Cost	Dth				
Depot	\$3,481	36,518	\$1,073	109.5				
Shop	\$6,057	68,760	\$6,802	804.8				
Total	\$9,539	105,278	\$7,875	914.3				
Per SF	approximate Area	\$/sf	kWh/sf	\$/sf	Btu/sf	Total \$/sf	EUI	
Depot	7,700	\$0.45	4.7	\$0.14	14,221	\$ 0.59	30,417	
Shop	15,000	\$0.40	4.6	\$0.45	53,653	\$ 0.86	69,308	

### 3 Opportunities

#### 3.1 Lighting

A lighting upgrade justified strictly on energy savings is a tough sell with estimated paybacks in excess of 15 years. However, the current lighting quality in both buildings is poor, with numerous failed or failing lamps and ballasts. At some point in the near future, the Railroad will be forced to address the lighting systems.

We recommend upgrading the fixtures to LED technology rather than replacing them like-for-like. There will be a dramatic improvement in light quality and the lamps will not have to be replaced for perhaps another 20 years.

Depot Lighting				Annual Savings		
Source	Units	months	#	\$	Taxes	Total
Electricity	kWh		6,585	\$526	\$32	\$558
Total All				\$526	\$32	\$558
Implementation Costs				Total Measure Cost =		\$12,585
				Measure Simple Payback =		22.6
				Unit Prices		Sub-totals
Item	Qty	Matl.	Labor	Matl.	Labor	
Replace linear 2 lamp flourescents with 39 watt LED	21	\$145	\$20	\$3,045	\$420	
Replace linear 4 lamp flourescents with 39 watt LED	32	\$245	\$25	\$7,840	\$800	
Replace fluorescent Exit lighting with 5 watt LED	4	\$100	\$20	\$400	\$80	
				\$11,285	\$1,300	
Construction Total						\$12,585

Maintenance Lighting				Annual Savings		
Source	Units	months	#	\$	Taxes	Total
Electricity	kWh		18,232	\$1,457	\$87	\$1,544
Total All				\$1,457	\$87	\$1,544
Implementation Costs				Total Measure Cost =		\$25,060
				Measure Simple Payback =		16.2
				Unit Prices		Sub-totals
Item	Qty	Matl.	Labor	Matl.	Labor	
Replace high bay MH lighting with 256 watt LED	25	\$400	\$300	\$10,000	\$7,500	
Replace linear 2 lamp flourescents with 39 watt LED	40	\$145	\$20	\$5,800	\$800	
Replace fluorescent Exit lighting with 5 watt LED	8	\$100	\$20	\$800	\$160	
				\$16,600	\$8,460	
Construction Total						\$25,060

Codale Electric (Jared Hilton, Cory Boswell, 801-975-3295) performed a lighting audit and prepared a quotation for upgrading the lights in both the Depot and Maintenance Shop. ETC Group adjusted the quotation to better fit the economic constraints of the Railroad, eliminating some of the high cost, low return fixtures (mainly decorative and very low run hours).

The Railroad should seek a formal proposal from qualified lighting contractor and direct them to replace only the exterior HID wall packs, interior linear fluorescent, high bay metal halide and exit fixture with current LED technology.

Other lights with screw-in fluorescent or incandescent bulbs should be replaced with appropriate LED lamps. The contractor may be able to quote those at a competitive price or they can be purchased at a local hardware supply store.

### 3.2 Depot Furnace Controls

The programmable thermostats need to be properly managed. Currently, potential energy savings do not justify replacement. This situation may change as residential wireless thermostat technology is changing rapidly. There are some comfort issues related to the existing programming and controls capabilities, which is due to the basic HVAC system design, and cannot be addressed without major system upgrades.

The challenge is in understanding how the current programming works. It is not intuitive. We suggest a staffer research and carefully record the instructions on a laminate card to be posted on the wall, next to the thermostats.

The Railroad can also call their local service company for programming assistance. The contractor may have an appropriate upgraded thermostat or control package that takes advantage of new IP and/or wireless technology, providing significantly improved user interface, self-learning and diagnostic features, similar to the Nest thermostat.

depot controls				Annual Savings		
Source	Units	months	#	\$	Taxes	Total
Electricity	kWh		936	\$75	\$4	\$79
Sub Total Electric				\$75	\$4	\$79
Natural Gas	Decatherms		11	\$107	\$6	\$114
Total All				\$182	\$11	\$193
Implementation Costs				Total Measure Cost =		\$150
				Measure Simple Payback =		0.8
				Unit Prices		Sub-totals
Item	Qty	Matl.	Labor	Matl.	Labor	
Reprogram thermostats, service tech call out	1	\$0	\$150	\$0	\$150	
				\$0	\$150	
				Construction Total		\$150

### 3.3 Shop Heating Controls

The heater controls should be replaced with a programmable thermostat mounted in a secure, but ventilated enclosure. We recommend a simple thermostat (occupied/unoccupied by time of day), since there is no need for complex warm up/cool down periods.

Unoccupied temperature should be set low, 50 F or colder, to compensate for the radiant heat technology, which warms surfaces and occupants at a much higher rate, than air heating.

shop controls			Annual Savings			
Source	Units	months	#	\$	Taxes	Total
Natural Gas	Decatherms		80	\$680	\$41	\$721
Total All				\$680	\$41	\$721
Implementation Costs		Total Measure Cost =			\$560	
		Measure Simple Payback =			0.8	
		Unit Prices		Sub-totals		
Item	Qty	Matl.	Labor	Matl.	Labor	
Programmable Thermostat in protective box.	1	\$220	\$340	\$220	\$340	
				\$220	\$340	
				Construction Sub-Total		\$560

### 3.4 Air Compressor

Install a seven day timer that shuts the compressor off on nights and weekends. An alternative would be to incorporate manually turning it off when leaving and then on in the morning.

The distribution system is fairly small and had no obvious leaks. This means shutting it off at night and on weekends may not save much energy.

We suggest manually turning it off at night and observing pressure first thing in the morning. If the time to bring the system up to pressure interferes with maintenance operations, then consider installing a timer that will start it before staff arrives.

### 3.5 Weather Stripping

Replace and/or adjust the weather stripping on doors in the kitchen and entrance on South west corner.

### 3.6 Refrigerator/Freezers

Unplug the downstairs freezer. There wasn't anything in it that couldn't be stored in the refrigerator/freezer in the break room. This could save about \$100 per year.

## 4 Building Descriptions

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There are no drawings available for either building.

### 4.1 Depot

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The Depot has ground level customer space with a service kitchen on the north end. The kitchen has residential model refrigerator and freezer with icemaker.

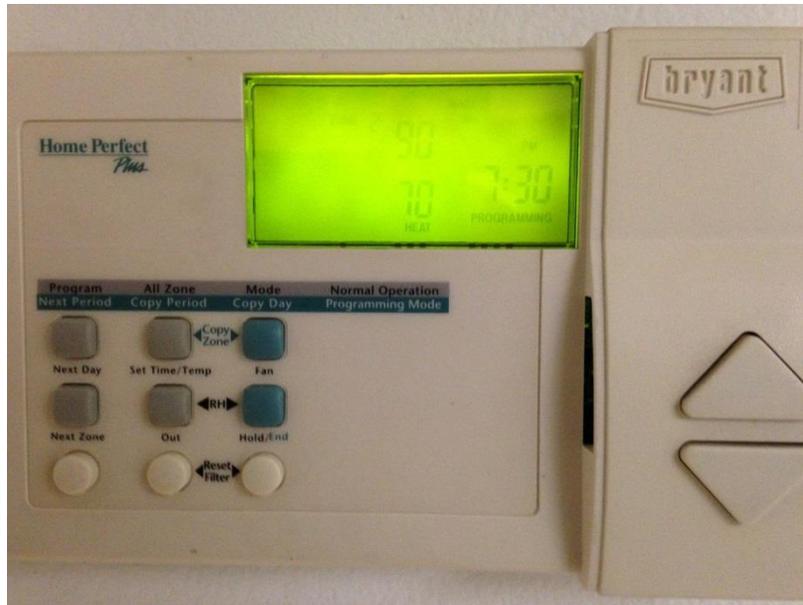
The finished basement contains executive offices and storage. It has break-room with residential models refrigerator and freezer.

The Depot is heated by two condensing gas fired Bryant furnaces (model # CK5AXW036021AAAA, Evaporator #3R39) located in a basement closet. Each unit has a DX evaporator coil connected to condenser units on the north side of the building. The furnaces are zoned north and south with each servicing both basement and ground levels.



The furnaces are each control by a programmable thermostat. Thermostats are dual zone, but there is no other evidence of zoning (no dampers and only one temperature sensor for each unit). The south unit sensor is in the downstairs hallway, the north unit sensor is in the ground floor kitchen.

There are a few electric plug-in space heaters used for spot comfort heating.



Thermostats are programmed for constant heating and cooling temperatures. There is no apparent setback, although they are capable of three period (night, warmup and day) and seven day programming.

Lights are mainly T12 fluorescent with incandescent and CFL display/decorative lighting in the customer spaces.

Many of the lamps and ballasts are at or near their end of useful life and are dim and have significant blackening on lamp ends.

#### **4.1.1 Schedule**

Depot public access is scheduled Mon-Sat, 9:00 am to 5:00PM, extending to 9:00 PM on Mondays and Fridays.

From Thanksgiving through Christmas the Depot is open till 10:00 PM Monday-Saturday.

The downstairs is used M-F from 8:00 AM to 5:00 PM with some intermittent limited occupancy on Saturday.

## 4.2 Maintenance Shop

The shop is a high bay metal building. It contains heavy equipment for train maintenance and overhaul. A bay on the west side of the building is used for storing rail engines. There is an internal two story office and locker room in the southeast corner.



The space is heated by ceiling mounted gas fired radiant heating that was salvaged from another site when the building was originally constructed. There are two separate zones; one for the main bay and one for the hot engine bay on the west side of the building.

While there is a single rotary hotter-cooler dial, set to the highest setting, the controls are not functional. Occupants control it with circuit breakers, turning them off during mild weather whenever the space gets too warm.



There are two direct fired gas heaters that are manually turned on during extreme cold weather. A few electric plug-in space heaters used for spot comfort heating in the office area.

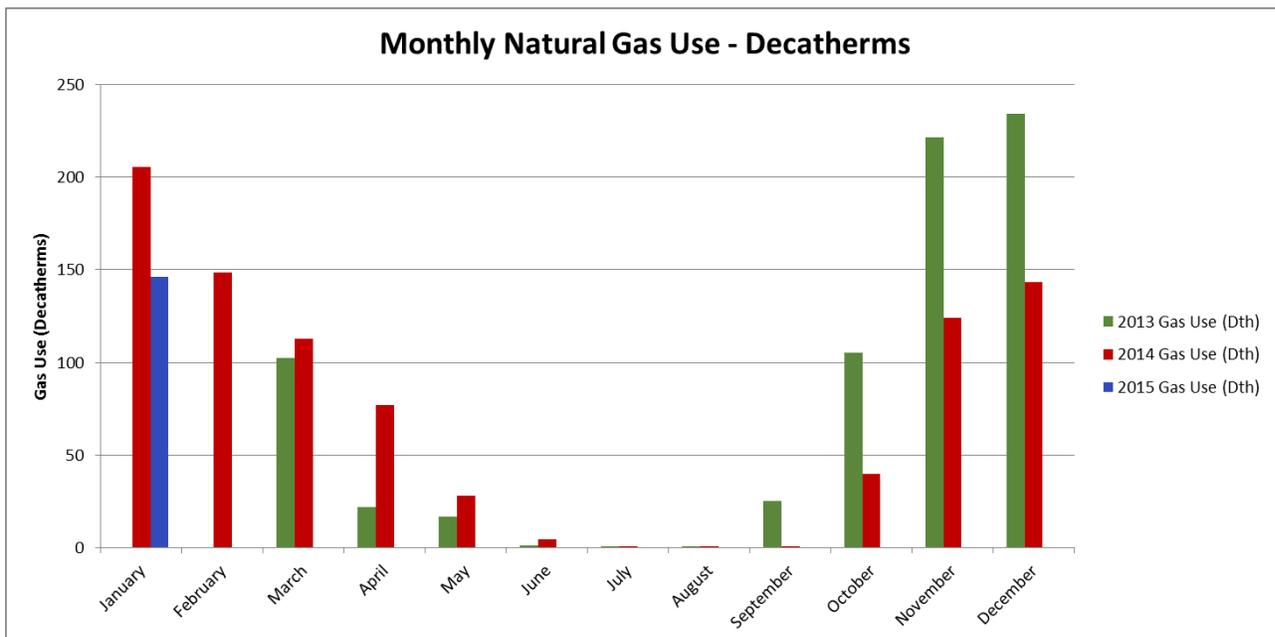
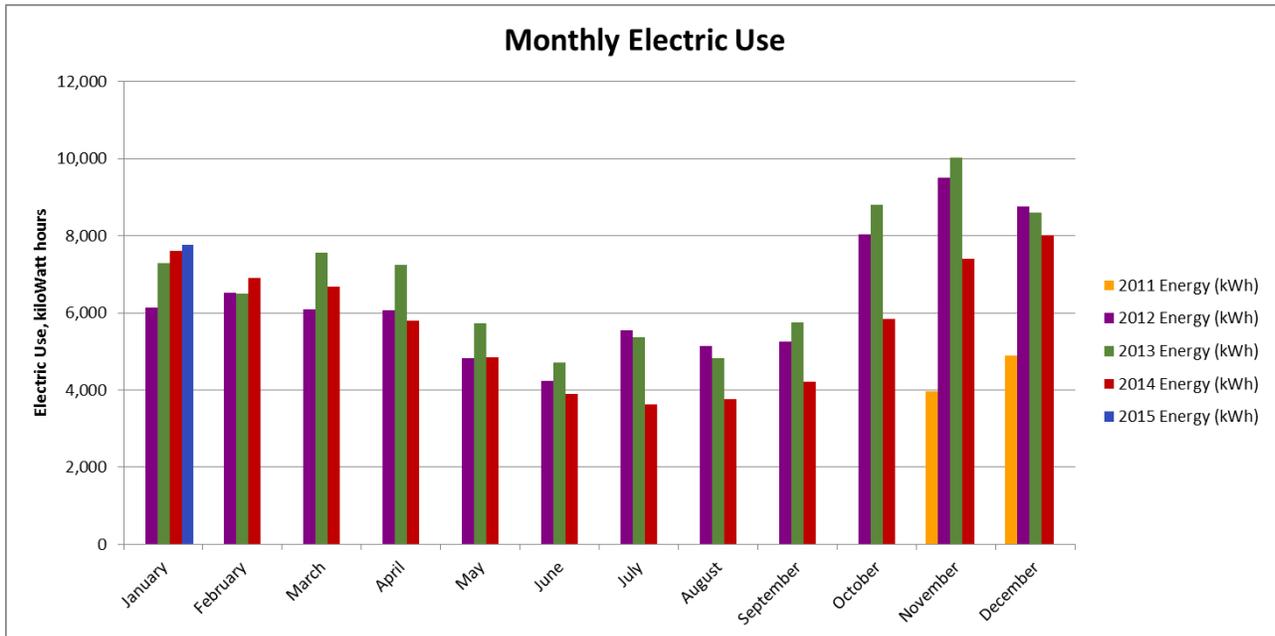
Lights are high bay HID and wall or ceiling mounted linear T12 fluorescent. Many ballasts and/or lamps are burned out. Lighting quality in the work areas is marginal, although the walls have a continuous strip of three foot fiberglass panels located about 10 feet off the floor that provide a good deal of natural daylight. Most lights are controlled through breakers.

See appendix for a detailed inventory.

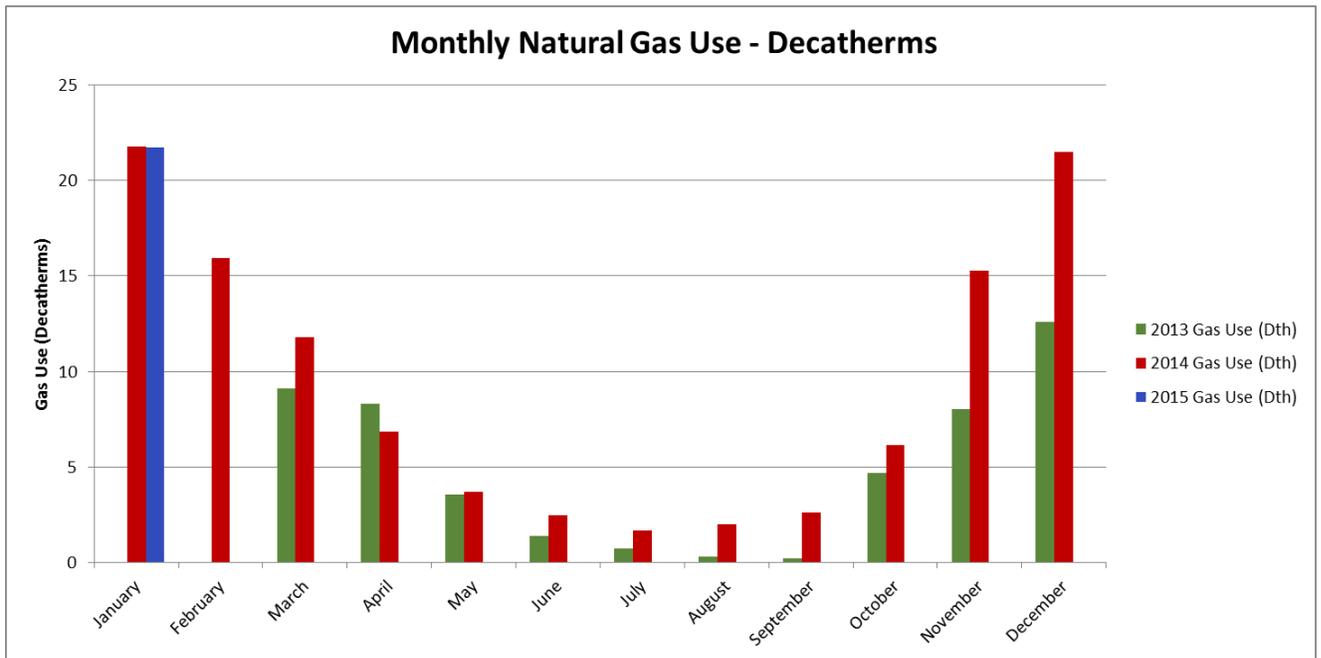
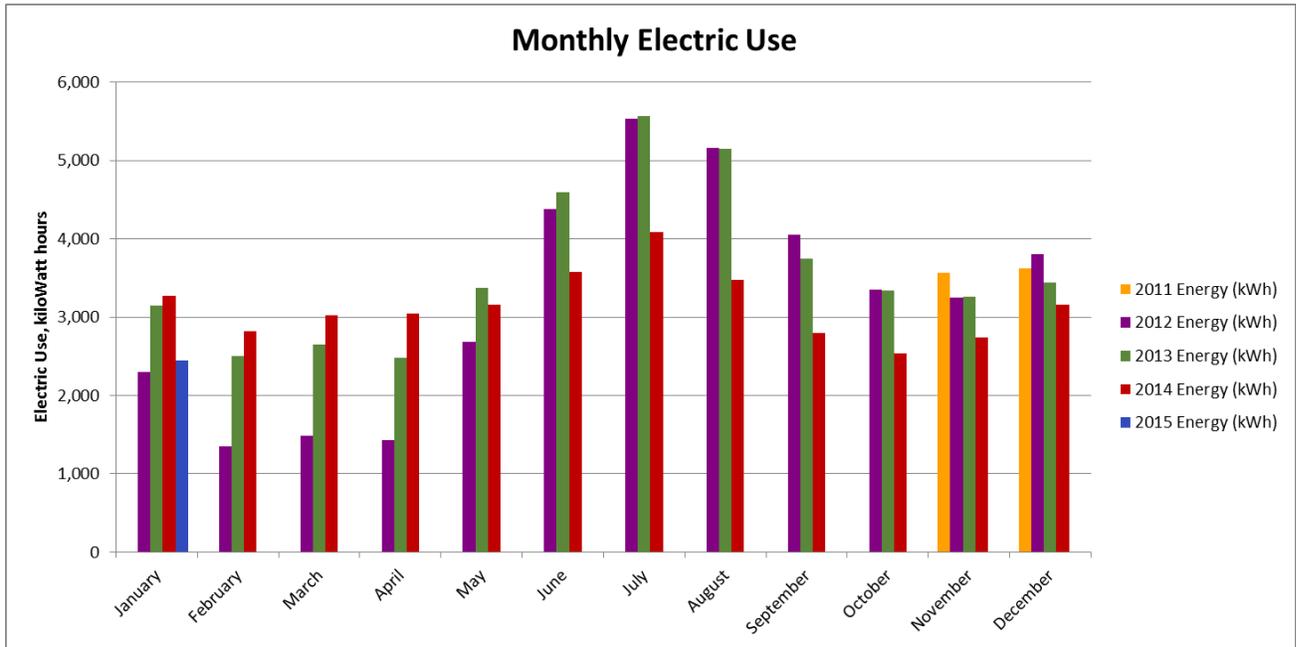
There is a reciprocal air compressor used for shop air. It is always on, cycling to maintain approximately 100 PSI. There is no air dryer or other treatment.

## 5 Utility Analysis

### 5.1 Depot



## 5.2 Shop





**Gary R. Herbert**  
*Governor*

# Utah State Building Board

4110 State Office Building  
Salt Lake City, Utah 84114  
Phone (801) 538-3018  
Fax (801) 538-3267

## MEMORANDUM

To: Utah State Building Board  
From: Jeff Reddoor  
Date: June 3, 2015  
Subject: **Administrative Reports for University of Utah and Utah State University**  
Presenter: Ken Nye, University of Utah  
Presenter: Ben Berrett, Utah State University

---

Attached for your review are the Administrative Reports for University of Utah and Utah State University.

JLR: cn  
Attachments



Office of the Vice President  
For Administrative Services

May 15, 2015

Mr. Jeff Reddoor, Building Board Director  
Division of Facilities Construction and Management  
State Office Building Room 4110  
Salt Lake City, UT 84114

Subject: U of U Administrative Reports for the June 3, 2015 Building Board Meeting.

Dear Jeff:

The following is a summary of the administrative reports for the U of U for the period April 17, 2015 – May 14, 2015. Please include this in the packet for the June 3, 2015 Building Board meeting.

**Professional Services Agreements** (Page 1)

The Professional Services Agreements awarded during this period consist of:  
4 Design Agreements, 2 Planning/ Study/Other Agreements.

Item 6; Solar 445 KW System on Williams Bldg Parking

This project will construct a 445 KW solar panel system under a Power Purchase Agreement structure as developed by DFCM.

**Construction Contracts** (Page 2)

The Construction Contracts awarded during this period consist of:  
0 New Space Contracts, 7 Remodeling Contracts, 0 Site Improvement Contracts.

Item 4; Better Buildings Challenge Project

This project, approved by the Building Board in September 2014, will generate energy savings which will be used to repay the cost of the project.

Item 6; Stadium Restrooms Addition and Remodel

This project, approved by the Building Board in April 2015, is using the CM/GC delivery method. As a result, the construction cost will be added to this contract as work is bid out to subcontractors.

**Report of Project Reserve Fund Activity** (Page 3)

Increases:

None.

Decreases:

None.

**Associate Vice President Facilities Management**

1795 East South Campus Dr, Room 219  
V. Randall Turpin University Services Building  
Salt Lake City, UT 84112-9404  
(801) 581-6510  
FAX (801) 581-6081

Mr. Jeff Reddoor, Building Board Director  
May 15, 2015  
Page 2

**Report of Contingency Reserve Fund** (Page 4)

Increases:

None.

Decreases:

Project 21518; Sidewalk and Bkie Path Improvements

This transfer of \$24,293 covers about half of the cost of a substantial change in the ADA path north of Orson Spencer Hall. Changes were required to fully comply with accessibility requirements that had not been fully clear before the construction contract was awarded. Accessibility on the University campus is challenging as the elevation drop across campus is more than 500 feet.

Representatives from the University of Utah will attend the Building Board meeting to address any questions the Board may have.

Sincerely,



Kenneth E. Nye, Director  
Facilities Management Business Services

Enclosures

cc: University of Utah Trustees  
Mike Perez  
Bruce Whittington



**Professional Services Agreements**

**Awarded From April 17, 2015 - May 14, 2015**

<b>Item Number</b>	<b>Project Number</b>	<b>Project Name</b>	<b>Firm Name</b>	<b>Project Budget</b>	<b>Contract Amount</b>
<b>Design</b>					
	21742	Eyring Chemistry Rooms 2004 & 2006 remodel	Pasker Gould Ames and Weaver	\$ 962,286	\$ 42,988
	21755	Williams Bldg Parking Roof	BSUMEK MU and Associates	\$ 19,000	\$ 17,000
	21752	Gross Anatomy Changing Rooms	GSBS PC DBA GSBS Architects	\$ 249,712	\$ 10,000
	21683	Fort Douglas Blvd Reconstruction and Improvement	Nolte Associates	\$ 450,000	\$ 36,900
<b>Planning/Study/ Other</b>					
	21701	Marriott Library HVAC Controls Phase 2 - Commissioning	ETC Group	\$ 2,494,229	\$ 5,850
	21761	Project Development & Implementation of A 445 KW Roof Mount and Parking Canopy Williams Bldg parking	Bacgen Technologies	\$ 130,000	\$ 42,275



**Construction Contracts**

**Awarded From April 17, 2015 - May 14, 2015**

<b>Item Number</b>	<b>Project Number</b>	<b>Project Name</b>	<b>Firm Name</b>	<b>Design Firm</b>	<b>Project Budget</b>	<b>Contract Amount</b>
<b>Construction - New Space</b>						
<b>Construction - Remodeling</b>						
1	21742	Eyring Chemistry Rooms 2004 & 2006	Canter and Associates		\$ 962,286	\$ 13,183
2	21742	Eyring Chemistry Rooms 2004 & 2007	Thermal West		\$ 962,286	\$ 124,740
3	21650	USA Re-Roof Bldgs 100A, 300A, 1000B, 1400A	Conwest		\$ 354,340	\$ 290,633
4	21419	Better Buildings Challenge Construction	Commercial Mechanical Systems and Service		\$ 7,865,000	\$ 5,802,460
5	21552	Art & Architecture Fire Protection Phase 2	Rocmont Industrial Corp		\$ 1,656,098	\$ 29,600
6	21745	Stadium Restrooms Addition and Remodel	Gramoll Construction		\$ 3,293,830	\$ 15,000
7	21705	USA Balcony Repairs: 2015	Hunt Construction of Utah		\$ 190,192	\$ 168,680
<b>Construction - Site Improvement</b>						





**University Of Utah**  
**Report Of Contingency Reserve Fund Activity**  
**For the Period of April 17, 2015 to May 14, 2015**

PROJ. NO.	DESCRIPTION	CURRENT TRANSFERS	TOTAL TRANSFERS FROM CONTINGENCY	% OF CONSTR. BUDGET	PROJECT STATUS
21518	<b>BEGINNING BALANCE</b>	<b>1,469,482.89</b>			
	<b>INCREASES TO CONTINGENCY RESERVE FUND</b> None				
	<b>DECREASES TO CONTINGENCY RESERVE FUND</b>				
	<b>NEW CONSTRUCTION</b> None				
	<b>REMODELING</b> Sidewalk and Bike Path Improvements	(24,293.00)	24,293.00	5.27%	Construction
	<b>ENDING BALANCE</b>	<b>1,445,189.89</b>			

18 May 2015

Jeff Reddoor, Building Board Manager  
Division of Facilities Construction  
and Management  
State Office Building Room 4110  
PO Box 141160  
Salt Lake City, UT 84114-1284

Dear Jeff:

SUBJECT: USU Administrative Reports for the June 2015 Building Board Meeting

The following is a summary of the administrative reports for USU for the period 04/20/15 to 05/18/15.

**Professional Contracts, 1 contracts issued** (Page 1)

Comments are provided on the report.

**Construction Contracts, 11 contracts issued** (Page 2)

Comments are provided on the report.

**Report of Contingency Reserve Fund** (Page 3)

One project needed funds from the contingency fund during this reporting period. The contingency fund is in good order.

**Report of Project Reserve Fund Activity** (Page 4)

None of the projects needed funds from or contributed to the project reserve fund during this reporting period. The project reserve fund is in good order.

**Current Delegated Projects List** (Pages 5-6)

Of USU's 46 projects, 5 are pending, 9 are in the design/study phase, 26 are in construction, and 6 are substantially complete.

Representatives from Utah State University will attend the Building Board meeting to address any questions the Board may have.

Sincerely,



David T. Cowley  
Vice President for  
Business and Finance

DTC/bg  
c: Gregory L. Stauffer  
Bruce Whittington



**Professional Contracts  
Awarded From 04/20/15 to 05/18/15**

Contract Name	Firm Name	A/E Budget	Fee Amount	Comments
1 USUE Infrastructure/Automation Upg	WHW Engineering Inc	\$39,000.00	\$7,200.00	Metering assessment services
MISCELLANEOUS CONTRACTS				
NONE				

## Construction Contracts Awarded From 04/20/15 to 05/18/15

Project	Firm Name	Design Firm	Const Budget	Contract Amt	Comments
1 1200 E Walkway Improvements	Spindler Construction	USU Facilities Planning and Design	\$884,785.00	\$629,700.00	Widen sidewalk
2 Elevator Upgrades FY15	Thyssen Krupp Elevator Corporation	USU Facilities Planning and Design	\$366,133.00	\$246,721.00	Upgrades in OM, HPER, LARC & Vet Science
3 Animal Sci HVAC Upg 2014	Raymond Construction	Sine Source	\$223,676.00	\$79,657.00	Upgrades to HVAC
4 Elevator Upgrades FY14	Thyssen Krupp Elevator Corporation	USU Facilities Planning and Design	\$289,797.00	\$68,697.00	Upgrades to Maeser Lab and Morgan Theater buildings
5 Misc Critical Imp FY14	USU Facilities Operations	USU Facilities Planning and Design	\$235,219.00	\$30,226.00	CEP sidewalk extension/curb repair
6 Med Voltage Upgrades FY14	USU Facilities Operations	USU Facilities Planning and Design	\$318,182.00	\$3,423.00	Restore landscape after electrical/comm lines are installed
<b>MISCELLANEOUS CONTRACTS</b>					
7 San Juan Hall Remodel	Rocmont Industrial Corp		\$38,736.00	\$38,736.00	Asbestos abatement
8 Health, LS, Code, Asbestos FY15	R&R Environmental		\$130,137.00	\$3,500.00	Haz mat insp Art Barn/Vet Science
9 Health, LS, Code, Asbestos FY15	Eagle Environmental		\$130,137.00	\$2,086.00	Asbestos abatement Fam Life 301
10 USUE Career Center Upgrades	Dixon Information		\$30,000.00	\$935.00	55 haz mat samples tested
11 Innovation Campus Water Line	United Site Services		\$148,000.00	\$1,321.00	Portable restrooms

**Report of Contingency Reserve Fund  
From 04/20/15 to 05/18/15**

Project Title	Current Transfers	Total Transfers To (From) Contingency	% to Construction Budget	Project Status	% Completed (Paid)
<b>BEGINNING BALANCE</b>	<b>\$343,573.78</b>				
<b>INCREASES TO CONTINGENCY RESERVE FUND</b> NONE					
<b>DECREASES FROM CONTINGENCY RESERVE FUND</b> <b>BNR Fire Protection Upg Phase 3</b> (ceiling tile changes)	(1,316.00)	(33,653.00)	5.04%		81%
<b>ENDING BALANCE</b>	<b>\$342,257.78</b>				

## Report of Project Reserve Fund Activity From 04/20/15 to 05/18/15

Project Title	Transfer Amount	Description	% of Construction Budget
<b>BEGINNING BALANCE</b>	<b>\$594,443.07</b>		
<b>INCREASES TO PROJECT RESERVE FUND</b> None			
<b>DECREASES TO PROJECT RESERVE FUND</b> None			
<b>ENDING BALANCE</b>	<b>\$594,443.07</b>		

## Current Delegated Projects List 5/18/2015

Project Number	Project Name	Phase	Project Budget
<b>CAPITAL DEVELOPMENT/IMPROVEMENT</b>			
A24858	Building Commissioning FY12	Substantial Completion	190,991
A26681	Medium Voltage Upgrades FY13	Construction	258,273
A27146	Campus Controls Upgrade FY13	Construction	245,098
A27147	Campus-wide Bike Racks FY13	Construction	54,074
A27157	Planning & Design Fund FY13	Design/Study	103,180
A28857	Equine Education Center Classroom	Substantial Completion	857,964
A28909	Kent Concert Hall Entry Replacement	Substantial Completion	2,244,929
A28997	NFS Kitchen 243/208 Remodel	Substantial Completion	414,289
A28999	Building Commissioning FY14	Commissioning	196,296
A29000	Campus Controls Upgrade FY14	Construction	245,098
A29001	Classroom/Auditorium Upgrades FY14	Construction	308,965
A29003	Elevator Upgrades FY14	Construction	294,396
A29004	Emergency Generator FY14	Construction	250,000
A29005	Health, LS, Code, Asbestos FY14	Construction	148,205
A29006	Medium Voltage Upgrades FY14	Construction	343,637
A29007	Misc Critical Improvements FY14	Construction	249,979
A29010	Parking Lot Paving FY14	Substantial Completion	835,284
A29011	Planning and Design FY14	Design/Study	148,000
A30560	Innovation Campus Water Line	Construction	185,000
A30682	Tooele Admin Office Remodel	Substantial Completion	282,510
A31318	1200 E Walk Way Improvements	Construction	874,046
A31319	Access Control FY15	Construction	63,483
A31320	BNR Fire Protection Upg Phase 3	Construction	701,721
A31321	Classroom/Auditorium Upgrade FY15	Pending	275,847
A31322	Concrete Replacement FY15	Construction	310,403
A31323	Eccles Conf Ctr Auditorium Upgrade	Construction	511,544

A31324	Elevator Upgrades FY15	Pending	366,133
A31325	Emergency Generator FY15	Pending	229,872
A31327	Health, LS, Code, Asbestos FY15	Construction	137,637
A31328	HVAC Controls Upgrade FY15	Pending	228,311
A31329	Medium Voltage Upgrade FY15	Pending	460,460
A31330	Morgan Theater Upgrade	Construction	1,421,029
A31332	Old Main Reroof	Design	114,919
A31333	Planning and Design FY15	Design/Study	114,875
A31334	Sign System FY15	Construction	46,009
A31335	Site & Safety Lighting	Design	322,525
A32688	Roosevelt Ed Ctr Controls Upg	Construction	147,124
A32689	Animal Sci HVAC Upg 2014	Construction	248,123
A33054	UB Nursing Lab Remodel	Construction	262,704
A33519	San Juan Hall Remodel	Construction	1,120,279
A33996	USU Brigham City Robotics Lab	Design	409,320
C11368	USUE Mechanical/Lighting upgrade	Construction	877,397
C11375	USUE Library Concrete Replacement	Construction	297,173
C11461	USUE Infrastructure/Automation Upgrade	Design	461,857
C11508	USUE Career Center Upgrades	Design	834,234
C11560	USUE Cosmetology Relocation	Design	300,000
<b>TOTAL (46)</b>			<u><u>\$18,693,193</u></u>



**Gary R. Herbert**  
*Governor*

# Utah State Building Board

4110 State Office Building  
Salt Lake City, Utah 84114  
Phone (801) 538-3018  
Fax (801) 538-3267

## MEMORANDUM

To: Utah State Building Board  
From: Jeff Reddoor  
Date: June 3, 2015  
Subject: **Administrative Report for Utah Department of Transportation**  
Presenter: Kevin Griffin, Director of Maintenance, UDOT

---

Attached for your review is the Administrative Report for the Utah Department of Transportation.

JLR: cn  
Attachments



State of Utah

GARY R. HERBERT  
*Governor*

SPENCER J. COX  
*Lieutenant Governor*

## DEPARTMENT OF TRANSPORTATION

CARLOS M. BRACERAS, P.E.  
*Executive Director*

SHANE M. MARSHALL, P.E.  
*Deputy Director*

May 28, 2015

Mr. Jeff Reddoor, Building Board Director  
Division of Facilities Construction and Management  
State Office Building, Room 4110  
Salt Lake City, UT 84114

Subject: Utah Department of Transportation Administrative Reports for October Building Board Meeting

Dear Jeff:

The following is a summary of the administrative reports for Utah Department of Transportation for the period [March 2015 – April 2015](#). Please include this in the packet for the July Building Board meeting.

### **Construction Contracts** (Page 1)

[New Contracts:](#)  
None

[In the process of developing a new Building Preventative Maintenance Program.](#)

### **Report of Project Reserve Fund Activity**

[Increases:](#)  
None

[Decreases:](#)  
None

### **Report of Contingency Reserve Fund**

[Increases:](#)  
None

[Decreases:](#)  
None



State of Utah

GARY R. HERBERT  
*Governor*

SPENCER J. COX  
*Lieutenant Governor*

## DEPARTMENT OF TRANSPORTATION

CARLOS M. BRACERAS, P.E.  
*Executive Director*

SHANE M. MARSHALL, P.E.  
*Deputy Director*

Representatives from Utah Department of Transportation will attend the Building Board meeting to address any questions the Board may have.

Sincerely,

Kevin E. Griffin, Director of Maintenance  
Utah Department of Transportation

Enclosures

CC: Bill Juszczak, Facilities Manager







Gary R. Herbert  
Governor

# Utah State Building Board

4110 State Office Building  
Salt Lake City, Utah 84114  
Phone (801) 538-3018  
Fax (801) 538-3267

## MEMORANDUM

To: Utah State Building Board  
From: Jeff Reddoor  
Date: June 3, 2015  
Subject: **Administrative Reports for DFCM**  
Presenter: Bruce Whittington, DFCM Interim Director

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The following is a summary of the quarterly administrative reports for DFCM.

**Lease Report** (Pages 1 - 2)  
No significant items

**Professional Services Agreements, 12 Agreements Issued** (Page 3)  
The Professional Services Agreements awarded during this period consist of:  
4 Design Agreements, 8 Planning/Study/Other Agreements.  
No significant items

**Construction Contracts, 26 Contracts Issued** (Pages 4 - 6)  
The Construction Contracts awarded during this period consist of:  
3 New Space Contracts, 13 Remodeling Contracts, 7 Paving/Roofing Contracts, 3 Other

Item #12, Escalante/Kodachrome State Park Paving Upgrades  
Item #20, SUU Science Center Building Reroof  
Item #24, UVU Health Professionals Bldg. Reroof  
Additional funds from unallocated paving or roofing

Item #19, Snow College Exterior and Tunnel Lighting Improvements  
Funds from the Project Reserve Fund were used to award this contract

Item #22, USU Fire Arts Complex Addition/Renovation  
This is a CM/GC agreement, the balance of the construction costs will be added by future change orders.

**Report of Contingency Reserve Fund** (Pages 7 - 25)

Increases

Increases are from budgeted contingency transfers and decrease change orders/modifications.

Decreases, Capital Development

UVU New Classroom Building

This transfer of \$66,668 covers the balance of change order #16 not covered from project funds. .  
See attached pages #8 – 13 for details and contract summaries.

Univ of Utah Huntsman Cancer Research Facility Phase IV

This transfer of \$54,891 covers the State's share of change orders #3 and #6. See attached pages #14 – 17 for details and contract summary.

**Report of Contingency Reserve Fund Continued** (Pages 7 - 25)

Decreases, Capital Improvement

Richfield Regional Various Improvements

This transfer of \$32,315 covers change order #3. See attached pages #18 – 21 for details and contract summary.

USDC Infrastructure Repairs

This transfer of \$22,892 covers the State's share of change order #6. See attached pages #22 – 25 for details and contract summary.

**Report of Project Reserve Fund Activity** (Page 26 - 28)

Increases

The increases reflect savings on projects that were transferred to Project Reserve per statute.

Decreases

The decreases are to award construction contracts that were over budget.

This report also includes a total by Agency/Institution for increases and decreases to this reserve fund, on a rolling year basis. We will keep this updated, so you can see who has given and drawn from the Project Reserve Fund over the past year.

**Contingency Reserve Fund Analysis** (Pages 29 - 35)

This is a quarterly report for the State Building Board, which shows an analysis of estimated future demands on the contingency reserve fund. It should be noted that this reserve fund only applies to projects funded with general funds, education funds, or general obligation bonds. The analysis assumes that contingency funds are utilized evenly over the life of the project. In reality, some projects have greater draws early in the project and others late in the project. So it is reasonable to assume that this averages into an even utilization of the contingency budget over

the life of the project. The analysis lists all open construction contracts on open projects that have contributed to and are eligible to draw from the contingency reserve along with the percentage completion of the construction contract. The current projection is excess funds of \$161,801.

**Statewide Funds Reports** (Pages 36 - 43)  
No significant items

**Construction Contract Status** (Pages 44 - 60)

This quarterly report shows the status of each construction contract that was open during the preceding quarter. The main intent of this report is to show those contracts/projects that are over the contractual completion time.

DDW: jr: cn  
Attachments



Division of Facilities Construction and Management  
 4110 State Office Building, Salt Lake City, UT 84114  
 Telephone (801) 538-3017 FAX (801) 538-3267

## LEASE REPORT

From 03/15/2014 to 04/15/2015

No	Agency/Location	Services	Space Type	Lease Term	Square Feet		Cost/Sq. Ft.		Comment
					Old	New	Old	New	

### NEW LEASES

1.	15-1937 National Guard Recruiting, 440 W. St. St. George Blvd. Suite 2, St. George	New Lease	Office	05/01/15 – 04/30/20		1,215		\$22.90	New Lease for 5 years.
2.	15-1976 National Guard 6404 S. Airport Road, West Jordan	New Lease	Office / Hangar	04/01/15 – 03/31/16		115,000		\$0.82	New Lease for 1 year.
3.	15-1987 Workforce Service Refugee, 250 W. 3900 S. Building B, Salt Lake City	New Lease	Office	02/01/15 – 06/30/20		4,179		\$12.00	New Lease for 5 years.

### AMENDMENTS

1.	05-1311 Human Services Child & Family Services 2655 S. Lake Erie Drive, West Valley	Renew Lease	Office	07/01/15 – 06/30/20	26,736	18,623	\$27.12	\$19.22	Renew Lease for 5 years. Reduce space and cost 31%. Amendment-7.
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## LEASE REPORT

From 03/15/2014 to 04/15/2015

No	Agency/Location	Services	Space Type	Lease Term	Square Feet		Cost/Sq. Ft.		Comment
					Old	New	Old	New	
2.	02-0003 Natural Resources Forestry, Fire & State Land 1780 N. Research Parkway Logan	Renew Lease	Office	10/01/15 – 09/30/20	2,597	2,597	\$16.57	\$16.90	Renew Lease for 5 years. Amendment-5.



# State of Utah

Division of Facilities and Construction Management

## Professional Contracts Awarded

Contract Type = P; Award Date >= 04/20/2015; and less than 05/13/2015

#	Agency	Contract Name	Firm	Type	Budget	Award
<b>Miscellaneous Services</b>						<b>JAIM</b>
1	Dixie St College Of Utah 14301640	Code Inspections   Dsu Burns Arena Addition   Brad D	Sunrise Engineering Inc	Insp Observ Ser 157209	\$16,741	\$31,388
2	Corrections - Cucf 08231110	Department Of Corrections   Central Utah Correction	Sunrise Engineering Inc	Insp Observ Ser 157225	\$255,000	\$234,282
3	Corrections 15026120	Doc, Nuccc, Boiler Replacement   Department Of Corr	Colvin Engineering Associates	Design 157210	\$11,294	\$5,982
4	Fairpark 15029370	Fairpark West And North New Exterior Fencing   Fair	King Engineering Inc	Design 157212	\$5,000	\$5,000
5	Salt Lake Comm College 15008670	Slcc Scc Strength And Fitness Center   Slcc   Taylor	Utah New Vision Construction Llc	Commissioning 157213	\$31,155	\$20,090
6	Snow College 14296700	Snow College   New Science Building   Energy Enginee	Colvin Engineering Associates	Energy 157177	\$45,000	\$41,700
7	University Of Utah 12337750	University Of Utah   Crocker Science   Envelope Com	Architectural Testing	Commissioning 157201	\$299,636	\$10,055
8	National Guard 14202470	Utah National Guard   West Jordan Armory Electrical	Ridgeline Design Llc	Design 157227	\$237,600	\$79,920
9	Schools For Deaf & Blind 14190230	Utah Schools For The Deaf & Blind - Salt Lake Cent	Whw Engineering Inc	Energy 157214	\$1,191,967	\$13,500
10	Developmental Center 15032410	Utah State Developmental Center, Campus Wide   Haz-	R&r Environmental	Haz Mat Consult 157219	\$245,749	\$49,500
11	Dfcm - Statewide Funds 12039300	Utah State Space Standards   Dfcm/building Board   J	Mhtrn Architects Inc	Programming 157223	\$86,305	\$0
12	Utah Valley University 15019790	Utah Valley University   Pe Building   Racquetball Method Studio		Design 157204	\$73,035	\$73,012

# State of Utah

Division of Facilities and Construction  
Management

## Construction Contracts Awarded

Contract Type = C; Award Date >= 04/20/2015; and less than 05/13/2015

#	Agency	Contract Name	Firm	Type	Budget	Award
<b>Construction</b>						<b>JAIM</b>
1	Courts 14088150	Administrative Office Of The Courts   Brigham City	Commercial Mechanical Systems & Service	Const Remodel 157910	\$54,737	\$37,327
2	Driver License Division 14033550	Brian Bales   Vernal Old Building   Merrill Sherrif	Merrill Sheriff Construction Inc	Const New Space 157906	\$1,079,363	\$1,051,324
3	Dfcm - Statewide Funds 12107300	Capitol Preservation Board   Capitol Hill Complex	Preferred Paving	Paving 157887	\$713,780	\$23,515
4	Dfcm - Managed Buildings 15012310	Dept Of Commerce Heber Wells Bldg 2nd Floor Bathro	Oma Construction	Const Remodel 157898	\$174,321	\$165,691
5	Dfcm - Managed Buildings 14381310	Division Of Facilities Construction And Management	Interstate Fire Sales & Services dba State Fire D	Const Remodel 157800	\$209,090	\$92,260
6	Dfcm - Managed Buildings 14149310	Division Of Facilities Construction And Management	Mechanical Service & Systems Inc	Const Remodel 157868	\$187,741	\$187,741
7	Dfcm - Statewide Funds 14192300	Division Of Facilities Construction And Management	Post Construction Co Inc	Const Remodel 157882	\$168,421	\$109,958
8	Dfcm - Managed Buildings 14382310	Division Of Facilities Construction And Management	North Face Roofing Inc	Roofing 157899	\$296,513	\$227,100
9	Juvenile Justice Services 14191430	Division Of Juvenile Justice Services   Canyonlands	Harris Acquisition Iii Llc dba Wasatch Controls	Const Remodel 157911	\$395,780	\$323,721
10	Dixie St College Of Utah 14301640	Dixie State University   Burns Arena Addition   Bra	Broderick & Henderson Construction Lc	Const New Space 157877	\$3,062,900	\$3,062,900

# State of Utah

Division of Facilities and Construction  
Management

## Construction Contracts Awarded

Contract Type = C; Award Date >= 04/20/2015; and less than 05/13/2015

#	Agency	Contract Name	Firm	Type	Budget	Award
<b>Construction</b>						<b>JAM</b>
11	Natural Resources 14134500	Dwr Northern Region Office Improvements   Departmen	Bountiful Glass Inc	Const Remodel 157818	\$58,948	\$22,578
12	Dnr - Parks & Recreation 14241510	Escalante/kodachrome State Parks Paving Upgrades	Western Rock Products Corp.	Paving 157888	\$407,814	\$433,609
13	Corrections - Ap&p 12068120	Fremont, Orange Street And Nuccc Ap&p Centers West	Hidden Valley Painting And Handyman Services Inc	Const Remodel 157896	\$359,739	\$46,200
14	Dfcm - Managed Buildings 14229300	Heber Wells/dws Parking Lot Upgrade   Dfcm   Brent L	Post Construction Co Inc	Paving 157881	\$269,741	\$153,814
15	Dfcm - Managed Buildings 12249310	Install Demountable Walls For A Conference Room, O	Chavez Inc do Not Use This Vendor Number new Ven	Const Remodel 157902	\$100,000	\$36,227
16	Dnr - Parks & Recreation 14244510	Jordanelle State Park Slurry Seal   Parks & Recreat	Miller Paving Inc	Paving 157880	\$134,172	\$134,340
17	Public Safety 14215550	Public Safety- Taylorsville Bci Lighting Retrofit	Taylor Electric Inc.	Const Site Imp 157907	\$35,368	\$39,800
18	Dfcm - Statewide Funds 14312300	Salt Lake Community College - South City Campus   M	Environmental Abatement Inc	Haz Mat Const 157904	\$285,622	\$24,955
19	Snow College 14043700	Snow College   Exteror And Tunnel Lighting Improvem	Custom Electrical Service Llc	Const Remodel 157851	\$301,261	\$319,000
20	Southern Utah University	Southern Utah University   Science Center	Perkes Roofing Inc	Roofing	\$303,308	\$331,320



# State of Utah

Division of Facilities and Construction Management

## Construction Contracts Awarded

Contract Type = C; Award Date >= 04/20/2015; and less than 05/13/2015

#	Agency	Contract Name	Firm	Type	Budget	Award
<b>Construction</b>						
15001730		Building		157894		
21	Admin Serv - State Arch 14354310	Utah State Archives   Pre-action System Archives   G	State Fire Sales & Service	Const Remodel 157801	\$102,466	\$65,570
22	Utah State University 14385770	Utah State University   Usu Fine Arts Renovation   C	Gramoll Construction Company	Constr Cmgc 157892	\$7,547,110	\$30,000
23	Utah State University 13180610	Utah State University Eastern, Geary Theater   Asbe	Environmental Abatement Inc	Haz Mat Const 157803	\$133,087	\$12,456
24	Utah Valley University 14384790	Utah Valley University   Health Professionals Build	Noorda Bec Inc / noorda Architectural Metals	Roofing 157889	\$624,736	\$741,148
25	Utah Valley University 14097790	Uvu   Woodbury / Pope Science Ahu Replacements   Dwi	Mechanical Service & Systems Inc	Const Remodel 157870	\$1,096,513	\$381,770
26	Weber State University 14297810	Wsu   D13 Classroom Building Remodel   Mueller	Okland Construction Company, Inc.	Const Remodel 157901	\$2,669,000	\$2,641,000

# DFCM

Division of Construction and Management  
 4110 State Office Building Salt Lake City, UT 84144  
 Telephone (801) 538-3018 Fax (801) 538-3257

## REPORT OF CONTINGENCY RESERVE FUND

Jun-15

	PROJECT TITLE	DEVELOPMENT STATE FUNDS CURRENT TRANSFERS	IMPROVEMENT STATE FUNDS CURRENT TRANSFERS	TRANSPORTATION FUNDS CURRENT TRANSFERS	TOTAL TRANSFERS FROM CONTINGENCY	% TO CONSTR. BUDGET	PROJECT STATUS	% Complete
	<b>BEGINNING BALANCE</b>	3,577,169.65	4,264,385.63	7,415.55				
	<b>FUNDING</b>							
15039	DWR Hatcheries Radon Testing & Mitigation	-	25,415.00	-	-	0.00%	Pending	0%
	<b>DECREASES TO CONTINGENCY RESERVE FUND</b>							
12192	UVU New Classroom Building	(66,667.86)	-	-	1,926,006.39	4.16%	Construction	91%
13336	UOFU Huntsman Cancer Phase IV	(54,890.53)	-	-	54,890.53	0.10%	Construction	17%
13310	DFCM Richfield Regional Carpet/Paint	-	(32,314.84)	-	122,439.07	45.81%	Complete	88%
14032	DHS USDC Infrastructure	-	(22,892.01)	-	37,847.86	1.42%	Construction	87%
11194	USU Business Bldg Addition/Remodel	(14,316.74)	-	-	417,817.21	0.97%	Construction	57%
14139	UDC CCC's Mechanical Upgrades	-	(10,936.85)	-	10,936.85	4.21%	Construction	65%
14282	Health Cannon Windows/Bathrooms Upgrade	-	(8,875.62)	-	13,217.53	2.49%	Construction	73%
13304	UDC Draper - Wasatch & Oquirrh Control Room Intercom	-	(6,493.36)	-	8,997.36	3.77%	Construction	34%
14081	WSU Electrical Distribution Phase III	-	(4,333.89)	-	4,333.89	0.83%	Construction	10%
14255	Agriculture Boiler Replacement	-	(1,095.00)	-	2,741.00	2.41%	Construction	99%
14086	Wildlife Mantua Hatchery Improvements	-	(850.39)	-	1,348.39	2.49%	Construction	85%
14070	DHS Clearfield Security Window	-	(346.00)	-	346.00	1.02%	Closed	100%
13119	Agriculture Spry Bldg Door Hardware	-	(310.00)	-	4,731.75	4.47%	Closed	100%
14145	CPB UHP Control Room A/C	-	(180.00)	-	180.00	1.35%	Closed	100%
13096	Fairpark Various Bldgs Fire Alarm Upgrade	-	(32.50)	-	1,134.50	4.75%	Closed	100%
	<b>TOTAL</b>	3,441,284.52	4,201,141.37	7,415.55				



Division of Facilities Construction and Management

DFCM

CHANGE ORDER # 16

PROJECT NAME: UVU Classroom Building
AGENCY: UVU
CONTRACTOR: Big-D Construction

PROJECT NUMBER: 12192790
CONTRACT NUMBER: 137871
DESIGNER: CRSA

Table with 6 columns: PCO NUMBER AND/OR CCD NUMBER, PROPOSAL REQUEST NUMBER, AMOUNT (INCREASE, DECREASE), DAYS (INCREASE, DECREASE). Rows include CCD 01, 143, 148, 149, and a total row.

Summary table with 4 columns: Description, Amount, Days, Date. Rows include ORIGINAL CONTRACT, TOTAL PREVIOUS CHANGE ORDERS, TOTAL THIS CHANGE ORDER, and ADJUSTED CONTRACT.

This change order is issued under the following conditions:

- 1. This work is to be performed in strict accordance with the terms of the Contract Documents...
2. The rights of the DFCM (State of Utah) are not prejudiced.
3. The Contractor agrees that the terms, contract sum, scope of the Work and time specified in this Change Order shall constitute the full accord and satisfaction...
4. Documents submitted with this Change Order are hereby incorporated as part of the Contract Documents for this Project.
5. This change order is not effective until executed by the DFCM below.
6. Signature of the Contractor below indicates agreement herewith.

THE TERMS AND CONDITIONS OF THIS CHANGE ORDER ARE HEREBY ACCEPTED:

Contractor [Signature] 3/10/2015
Architect/Engineer [Signature] March 9, 2015
Agency or Institution [Signature] 3/10/15
DFCM Project Manager [Signature] 4-30-2015
DFCM Management
Funding Verification



800 W. University Pkwy  
 Orem, UT 84058  
 Phone: 801-415-6000  
 Fax: 801-415-6900

**CHANGE ORDER REQUEST: 0101  
 UVU Classroom Building - BRS115**

**Description: ~~North Well~~ Development Costs CCD 01  
 Date Submitted: 2/26/2015**

We have gathered cost information related to the above referenced Potential Change Order. We have reviewed the scope of work and have verified that, to the best of our current knowledge, this change request is an appropriate addition to a subcontract agreement(s) previously issued.

This Potential Change Order Request is comprised of the following items:

Item No.	Item Description	Proposed Amount	Contractor
0001	Well Development Costs North Well only	\$99,185.00	Petersen Bros. Drilling Co., Inc.
Level 1	10.00% Overhead Markup	\$9,918.50	Big-D Construction Corp.
Level 2	5.00% Profit Markup	\$1,000.00	Big-D Construction Corp.

**Total: \$110,103.50**

Additional Calendar Days: 0

Notes: Fixed Costs: \$42,460  
 Well Development: \$30,125 (120.5 hrs @ \$250/hr)  
 Pump Test: \$26,600 (95 hrs @ \$280/hr)  
 Reference Spec section 332105, 3.06-a  
 Reference CCD #01

**BY SIGNING THIS DOCUMENT I UNDERSTAND THAT BIG-D HAS BEEN GIVEN NOTICE TO PROCEED WITH THE WORK AS PRICED AND THAT AN OWNER CHANGE ORDER WILL BE SUBMITTED FOR THE CHANGE IN THE CONTRACT AMOUNT.**

Please execute and return this document via fastest method to Jim Lamb

Submitted By: \_\_\_\_\_  
 Mark Cathemer  
 Big-D Construction Corp.  
 404 West 400 South  
 Salt Lake City, UT 84101

Approved By: \_\_\_\_\_  
 Rick James  
 DFCM  
 4110 State Office Building  
 Salt Lake City, UT 84115

Date: \_\_\_\_\_

Date: \_\_\_\_\_

# DFCM

Division of Facilities Construction and Management  
4110 State Office Building, Salt Lake City, Utah 84114  
Telephone: (801) 538-3018 Fax: (801) 538-3267

## CONSTRUCTION CHANGE DIRECTIVE # 01

ARCHITECT: CRSA

AGENCY OR INSTITUTION: Utah Valley University

PROJECT NAME: UVU Classroom Bldg

PROJECT NUMBER: 12192790

CONTRACTOR: Big-D Construction

DATE: October 10, 2014

In order to expedite the work and avoid or minimize delays in the work which may affect the contract sum or contract time, the contract documents are hereby amended as described below. Proceed with this work promptly. Submit final costs for work involved and change in contract time (if any), for inclusion in a subsequent Change Order, per paragraph 7.3 of the General Conditions.

**Description:**

Provide all costs for the replacement well driller to mobilize, set equipment and continue with development of (2) wells (north and south wells) per the Contract Documents. Work to include recharge of the gravel pack, Test pumping and disposal of solids & water and chlorination. Work to include water injection between north and south wells. Complete submission of all well logs and test reports. Big-D to provide video/camera of wells prior to commencing with this work.

**Fixed Cost:**

- Amount: \$81,420

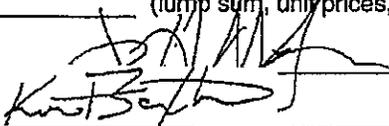
**Unit Rates: In addition to fixed costs.**

- Well Development: \$250/Hr
- Well Pump Testing: \$280/Hr
- Mud Buster for NW 220: \$175/gallon bucket

**Attachments :**

Proposed method of determining change in the contract sum, per paragraph 7.2 and 7.3 of the General Conditions:

Fixed cost of  
\$81,420 plus unit  
rates as listed above \_\_\_\_\_ (lump sum, unit prices, cost plus fee, or other.)

Architect/Engineer		Date	10-10-2014
DFCM	_____	Date	10-14-14
DFCM	_____	Date	
Funding Verification	_____	Date	

# State of Utah

Division of Facilities and Construction  
Management  
Construction Contract = 137871

## Construction Contract Summary

### 137871 - Utah Valley University | New Classroom Building | Kurt Baxter

<b>Project Title:</b>	Uvu New Classroom Building	<b>Vendor #:</b>	12332C
<b>Project #:</b>	<u>12192790</u>	Big D Construction Corporation	
<b>Program Director:</b>	Rick James (122062)	404 West 400 South	
<b>Open PO's-Prj:</b>	(1) for <u>\$2,310.50</u>	Salt Lake City, Ut 84101	
<b>Contract Name:</b>	Utah Valley University   New Classroom Building   Kurt Baxter	<b>Status:</b>	Notice To Proceed
<b>Contract Type:</b>	Const New Space	<b>DO #:</b>	13082988527
<b>Component Group:</b>	Construction	<b>Retainage #:</b>	8695084
<b>Building:</b>	15840	Uvu New Classroom Building	

<b>Component:</b>	Construction (8)	<b>Expense Budget:</b>	6811
<b>Account:</b>	<u>3000-300-3336-FWA-12192790</u>	Construction Dev New Spc	

### Funding Sources

Funding Source	Budget %	Appropriation	Allotment
EDFY2014	100.00	\$47,747,577.74	\$0.00
<b>Funding Totals:</b>	<b>100.00</b>	<b>\$47,747,577.74</b>	<b>\$0.00</b>

### Payment Summary

Date	Invoice #	Status	Amount
8/29/13	12192790#1	Invoice Released	\$957,338.75
9/18/13	041032	Invoice Released	\$1,795,609.63
10/28/13	041088	Invoice Released	\$1,422,789.35
11/14/13	041191	Invoice Released	\$1,587,383.50
12/11/13	041255	Invoice Released	\$1,160,585.55
1/13/14	041398	Invoice Released	\$1,550,673.60
2/10/14	041520	Invoice Released	\$1,573,093.60
3/17/14	041543	Invoice Released	\$2,420,349.58
4/10/14	041697	Invoice Released	\$2,212,785.60
5/13/14	041717	Invoice Released	\$4,336,274.80
6/17/14	041891	Invoice Released	\$3,030,504.77
7/15/14	12192790#12	Invoice Released	\$2,199,554.00
8/29/14	042115	Invoice Released	\$2,989,568.42
9/22/14	12192790 #14	Invoice Released	\$2,703,066.01
10/22/14	12192790 #15	Invoice Released	\$2,450,061.17
11/19/14	12192790#16	Invoice Released	\$3,364,521.09
1/22/15	12192790#17	Invoice Released	\$1,965,436.00
1/22/15	12192790#18	Invoice Released	\$1,682,809.18
3/12/15	12192790#19	Invoice Released	\$555,473.89
4/13/15	12192790#20	Invoice Released	\$233,181.43

### Change Order Summary

#### Awards

Award Date	Number	Amount
06/20/2013	A001	\$41,087,600.00
<b>Total Award:</b>		<b>\$ 41,087,600.00</b>

#### Change Orders

Date	Number	Status	Amount
10/21/13	CO 001	Co Executed	\$115,228.00
11/20/13	CO 002	Co Executed	\$69,728.11
12/31/13	CO 003	Co Executed	\$97,870.20
1/13/14	CO 004	Co Executed	\$181,977.50
3/3/14	CO 005	Co Executed	\$154,903.00
4/4/14	CO 006	Co Executed	\$22,310.32
4/21/14	CO 007	Co Executed	\$52,274.00
6/16/14	CO 008	Co Executed	\$48,294.41
7/3/14	CO 009	Co Executed	\$48,184.00
8/12/14	CO 010	Co Executed	\$76,336.11
9/17/14	CO 011	Co Executed	\$71,174.00
11/3/14	CO 012	Co Executed	\$136,969.78
1/15/15	CO 013	Co Executed	\$94,451.00
1/28/15	CO 014	Co Executed	\$58,588.00

# State of Utah

Division of Facilities and Construction Management

Construction Contract = 137871

## Construction Contract Summary

Date	Invoice #	Status	Amount
<b>Total Payments:</b>			<b>\$ 40,191,059.92</b>

### Retainage Summary

Date	Invoice #	Status	Amount
8/29/13	137871#1	Invoice Released	\$50,386.25
9/18/13	137871#2	Invoice Released	\$94,505.77
10/28/13	137871#3	Invoice Released	\$74,883.65
11/14/13	137871#4	Invoice Released	\$83,546.50
12/11/13	137871#5	Invoice Released	\$61,083.45
1/13/14	137871#6	Invoice Released	\$81,614.40
2/10/14	137871#7	Invoice Released	\$82,794.40
3/17/14	137871#8	Invoice Released	\$127,386.82
4/10/14	137871#9	Invoice Released	\$116,462.40
5/13/14	137871#10	Invoice Released	\$228,224.99
6/17/14	137871#11	Invoice Released	\$159,500.25
7/15/14	137871#12	Invoice Released	\$115,766.00
8/29/14	137871#13	Invoice Released	\$157,345.71
9/22/14	137871 #14	Invoice Released	\$142,266.63
10/22/14	137871 #15	Invoice Released	\$128,950.59
11/19/14	137871#16	Invoice Released	\$177,080.06
1/22/15	137871#17	Invoice Released	\$103,444.00
1/22/15	137871#18	Invoice Released	\$88,568.90
3/12/15	137871#19	Invoice Released	\$29,235.47
4/13/15	137871#20	Invoice Released	\$12,272.71
<b>Retainage Total:</b>			<b>\$2,115,318.95</b>

### Release Summary

Release Date	Release	Amount
4/10/15	Release # 1	\$ 615,318.94
	Release # 2	
	Release # 3	
	Release # 4	
	Release # 5	
	<b>Release Total:</b>	<b>\$ 615,318.94</b>
	<b>Net Retainage:</b>	<b>\$ 1,500,000.01</b>

### Contract Summary

Adjusted Contract Value:	\$ 42,513,181.75
Paid to Contractor:	\$40,191,059.92
Retainage to Bank:	\$2,115,318.95

### Change Orders

Date	Number	Status	Amount
3/11/15	CO 015	Co Executed	\$76,201.00
5/1/15	CO 016	Co Accounting Review	\$121,092.32
<b>Change Order Total:</b>			<b>\$1,425,581.75</b>
<b>Total Amendments (Less: Award Bid Pack Changes):</b>			<b>\$1,425,581.75</b>
<b>Adjusted Contract Value:</b>			<b>\$42,513,181.75</b>
<b>Change Order % of Original:</b>			<b>3.47%</b>
<b>Percentage of Contract Paid:</b>			<b>99.51%</b>

### Dates

From	To	Target	Lapsed
6/28/13	11/29/14	519	684
<b>Adjusted</b>	<b>Substantial</b>	<b>Original</b>	<b>Days</b>
11/29/14		10/31/14	490
<b>Percentage of Time Lapsed:</b>			<b>131.79%</b>

### Reasons for Change Orders

Reason	Percent	Amount
Dfcm Scope-cont	0.99%	\$14,162.00
Scope - Dfcm	-15.90%	-\$226,640.22
Unknown - Dfcm	16.41%	\$233,898.26
A/e Err - Dfcm	3.13%	\$44,555.00
Ae Omission-con	10.17%	\$144,997.82
Time Adjustment	0.00%	\$0.00
Agency Scope- A	0.68%	\$9,697.00
A/e Errors	0.49%	\$6,925.00
Agency Scope-c	1.60%	\$22,769.00
Omiss - Dfcm Cn	68.72%	\$979,631.39
Scope - Ag/inst	2.59%	\$36,880.00
Ae Error-contin	2.37%	\$33,802.00
Agency Scope-p	0.62%	\$8,885.00
Unk Cond-contin	0.41%	\$5,916.00
Dfcm Scope-proj	7.72%	\$110,103.50
<b>Total Changes (less Award Bid Packs):</b>		<b>\$1,425,581.75</b>



# State of Utah

Division of Facilities and Construction  
Management

## Construction Contract Summary

*Construction Contract = 137871*

Total Paid:	\$42,306,378.87
<b>Contract Balance:</b>	<b>\$206,802.88</b>

### **Contractor Summary**

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Adjusted Contract Value:	\$ 42,513,181.75
Paid to Contractor:	\$40,191,059.92
Retainage Releases:	\$615,318.94
Total Paid to Contractor:	\$40,806,378.86
<b>Contractor Balance:</b>	<b>\$1,706,802.89</b>

**CHANGE ORDER JUSTIFICATION STATEMENT (FOR INTERNAL USE ONLY)**

To be submitted to DFCM Accounting at time the Project Manager has a Change Order executed by Contractor and the Project Manager.

**CHANGE ORDER # 3**

PROJECT NAME: Huntsman Cancer Institute Phase IV      PROJECT NUMBER: 13336750  
 AGENCY: University of Utah      CONTRACT NUMBER: 147722  
 CONTRACTOR: Jacobsen Construction      DESIGNER: NEXUS Architects

The attached documentation supports the list of items on the change order cover sheet. These items have been reviewed and negotiated or accepted to be a reasonable adjustment of the contract amount and time. The purpose of this document is to describe the DFCM asserted cause for the change order, describe each item, categorize the change, list the approved funding and the funding source.

In the space below, and on additional pages if required, explain why this change is necessary. Explain the reasons for all time delays, costs changes and new timeframes. If the reason is "other," provide explanation.

PCO/ CCD	Description	Category (reason)	Funding Source	Amount	Time
PCO 003	Misc. sewer changes & site revisions	Unforeseen Condition	Project contingency	\$18,982	0
PCO 005	Delete vivarium & utility tunnels; Delete masonry on north; Loading dock revisions-	Agency Requested scope change	Credit project contingency	(\$590,158)	0
PCO 006	Fire Marshal review—fire hydrants & locations	Fire Marshal req'ts	Project contingency	\$13,346	0
PCO 008	Revised site & shoring walls—PR 004—for cyclotron	Agency requested scope change	Project contingency	(\$20,491)	0
PCO 011	Cooling tower revisions	Unforeseen condition	Project contingency	\$36,440	0
PCO 012	Add soil nailing—CCD #1	Unforeseen condition	Project contingency	\$36,907	0
PCO 013	Reimburse JCC for SLCPU Permit	Unforeseen condition	Project contingency	\$55,394.67	0
<b>Total</b>				<b>(\$449,579.33)</b>	<b>0</b>

**CATEGORY (REASON):**

1. DFCM initiated Scope Change
2. Agency Requested Scope Change
3. Unforeseen Condition
4. Budget Expenditure (Award) in CM/GC
5. Design Error (including Scope Change due to deficiencies in Design Documents)
6. Design Omission (including Scope Change due to deficiencies in Design Documents)
7. Other: \_\_\_\_\_

By DFCM Project Manager: *David A. McKay* Date: 6-9-15



STATE OF UTAH - DEPARTMENT OF ADMINISTRATIVE SERVICES  
 Division of Facilities Construction and Management

DFCM

**CHANGE ORDER # 6**

PROJECT NAME: 0999-RSRVD-Huntsman Cancer Institute  
 Phase IV (DFCM)

PROJECT NUMBER: 13336750

AGENCY: University of Utah

CONTRACT NUMBER: 147722

CONTRACTOR: JACOBSEN CONSTRUCTION COMPANY

DESIGNER: ARCHITECTURAL NEXUS

PCO NUMBER AND/OR CCD NUMBER	PROPOSAL REQUEST NUMBER	AMOUNT		DAYS	
		INCREASE	DECREASE	INCREASE	DECREASE
PCO-00010	PR-00007	\$6,419.00			
PCO-00010	PR-00007	\$21,760.00			
PCO-00010	PR-00007	\$2,452.00			
PCO-00016	PR-00013	\$3,683.00			
PCO-00016	PR-00013	\$11,783.00			
PCO-00018	PR-00017	\$2,453.00			
PCO-00022		\$127,274.00			
PCO-00026	PR-00016	\$3,101.28	} 10,543.28		
PCO-00026	PR-00016	\$490.00			
PCO-00026	PR-00016	\$6,693.00			
PCO-00026	PR-00016	\$61.00			
PCO-00026	PR-00016	\$104.00			
PCO-00026	PR-00016	\$94.00			
PCO-00026	PR-00016				

	Amount	Days	Date
ORIGINAL CONTRACT	\$80,000.00	0.0	
TOTAL PREVIOUS CHANGE ORDERS	\$44,407,171.67	0.0	
TOTAL THIS CHANGE ORDER	\$186,367.28	0.0	
ADJUSTED CONTRACT	\$44,673,538.95	0.0	03/27/2014 05:00 PM Local (GMT-7)

This change order is issued under the following conditions:

1. This work is to be performed in strict accordance with the terms of the Contract Documents, including prior issued Change Orders and Construction Change Directives, except as modified by this Change Order.
2. The rights of the DFCM (State of Utah) are not prejudiced.
3. The Contractor agrees that the terms, contract sum, scope of the Work and time specified in this Change Order shall constitute the full accord and satisfaction, and complete adjustment to the Contract and includes all direct and indirect costs and effects related to, incidental to, a consequence of and/or reasonably implied from such change in the contract terms, sum, scope of the Work and time.

# State of Utah

Division of Facilities and Construction  
Management  
Construction Contract = 147722

## Construction Contract Summary

### 147722 - University Of Utah | Huntsman Cancer Institute Phase Iv | Dave

<b>Project Title:</b>	Univ Of Utah Huntsman Cancer Research Phase Iv	<b>Vendor #:</b>	03526A
<b>Project #:</b>	13336750	Jacobsen Construction	
<b>Program Director:</b>	Dave McKay (117038)	Po Box 27608	
<b>Open PO's-Prj:</b>	(1) for \$1,221.50	Salt Lake City, Ut 84127	
<b>Contract Name:</b>	University Of Utah   Huntsman Cancer Institute Phase Iv   Dave	<b>Status:</b>	Notice To Proceed
<b>Contract Type:</b>	Constr Cmgtc	<b>DO #:</b>	14090611041
<b>Component Group:</b>	Construction	<b>Retainage #:</b>	8695284
<b>Building:</b>	17147	University Of Utah Primary Childrens & Families R	

<b>Component:</b>	Construction (8)	<b>Expense Budget:</b>	6811
<b>Account:</b>	3000-300-3400-FWA-13336750	Construction Dev New Spc	

### Funding Sources

Funding Source	Budget %	Appropriation	Allotment
HEF UU	100.00	\$88,337,762.00	\$0.00
<b>Funding Totals:</b>	<b>100.00</b>	<b>\$88,337,762.00</b>	<b>\$0.00</b>

### Payment Summary

Date	Invoice #	Status	Amount
9/19/14	13336750 #1	Invoice Released	\$57,000.00
11/10/14	13336750 #2	Invoice Released	\$1,603,563.28
11/24/14	13336750#3	Invoice Released	\$950,400.07
12/18/14	13336750#4	Invoice Released	\$890,872.90
2/9/15	13336750#5	Invoice Released	\$1,508,602.29
2/25/15	13336750#6	Invoice Released	\$1,098,878.16
3/24/15	13336750#7	Invoice Released	\$1,100,988.56
4/13/15	13336750#8	Invoice Released	\$1,601,860.33
<b>Total Payments:</b>			<b>\$ 8,812,165.59</b>

### Retainage Summary

Date	Invoice #	Status	Amount
9/17/14	147722 #1	Invoice Released	\$3,000.00
11/10/14	147722 #2	Invoice Released	\$84,398.07
11/24/14	147722#3	Invoice Released	\$50,021.06
12/18/14	147722#4	Invoice Released	\$46,888.05
2/9/15	147722#5	Invoice Released	\$79,400.12
2/26/15	147722#6	Invoice Released	\$57,835.68
3/24/15	147722#7	Invoice Released	\$57,946.77
4/13/15	147722#8	Invoice Released	\$84,308.44

### Change Order Summary

#### Awards

Award Date	Number	Amount
03/27/2014	A001	\$80,000.00
<b>Total Award:</b>		<b>\$ 80,000.00</b>

#### Change Orders

Date	Number	Status	Amount
10/28/14	CO001	Co Executed	\$12,939,354.00
1/22/15	CO 002	Co Executed	\$0.00
1/22/15	CO 003	Co Executed	\$(449,579.33)
2/24/15	CO 004	Co Executed	\$0.00
3/2/15	CO 005	Co Executed	\$31,917,397.00
3/30/15	CO 006	Co Executed	\$186,367.28
5/8/15	CO 007	Co Requested	\$36,858,298.00

**Change Order Total: \$81,451,836.95**

**Total Amendments (Less: Award Bid Pack Changes): \$68,512,482.95**

**Adjusted Contract Value: \$81,531,836.95**

Change Order % of Original: 101814.80%

Percentage of Contract Paid: 11.38%

# State of Utah

Division of Facilities and Construction  
Management

Construction Contract = 147722

## Construction Contract Summary

### Retainage Summary

Date	Invoice #	Status	Amount
<b>Retainage Total:</b>			<b>\$463,798.19</b>

### Release Summary

Release Date	Release	Amount
	Release # 1	
	Release # 2	
	Release # 3	
	Release # 4	
	Release # 5	
<b>Release Total:</b>		<b>\$ 0.00</b>
<b>Net Retainage:</b>		<b>\$ 463,798.19</b>

### Contract Summary

Adjusted Contract Value:	\$ 81,531,836.95
Paid to Contractor:	\$8,812,165.59
Retainage to Bank:	\$463,798.19
Total Paid:	\$9,275,963.78
<b>Contract Balance:</b>	<b>\$72,255,873.17</b>

### Contractor Summary

Adjusted Contract Value:	\$ 81,531,836.95
Paid to Contractor:	\$8,812,165.59
Retainage Releases:	\$ .00
Total Paid to Contractor:	\$8,812,165.59
<b>Contractor Balance:</b>	<b>\$72,719,671.36</b>

Dates		Days	
From	To	Target	Lapsed
5/7/14	12/15/16	953	371
<u>Adjusted</u>	<u>Substantial</u>	<u>Original</u>	<u>Days</u>
12/15/16		12/15/16	
Percentage of Time Lapsed:			38.93%

### Reasons for Change Orders

Reason	Percent	Amount
Agency Scope- A	-0.89%	-\$610,649.00
Award Bid Pack	18.89%	\$12,939,354.00
Ae Omission-con	0.04%	\$30,631.00
Unk Cond-other	0.00%	\$0.00
Unk Cond-contin	0.44%	\$301,339.95
Bid Package	100.38%	\$68,775,695.00
Agency Scope-c	0.02%	\$15,466.00
<b>Total Changes (less Award Bid Packs):</b>		<b>\$81,451,836.95</b>

**CHANGE ORDER #3**

PROJECT NAME: Richfield Regional Paint and Carpet  
 AGENCY: DFCM  
 CONTRACTOR: Red Rock Construction

PROJECT NUMBER: 13310310  
 CONTRACT NUMBER: 157507  
 DESIGNER: Kim Campbell & Associates

PCO NUMBER AND/OR CCD NUMBER	PROPOSAL REQUEST NUMBER	AMOUNT		DAYS	
		INCREASE	DECREASE	INCREASE	DECREASE
	PR #3	\$32,314.64		49	

	Amount	Days	Date
ORIGINAL CONTRACT	\$87,445.00	122	11-28-14
TOTAL PREVIOUS CHANGE ORDERS	\$20,064.00	30	
TOTAL THIS CHANGE ORDER	\$32,314.64	49	
ADJUSTED CONTRACT	\$119,823.94	201	2-13-2015

This change order is issued under the following conditions:

1. This work is to be performed in strict accordance with the terms of the Contract Documents, including prior Issued Change Orders and Construction Change Directives, except as modified by this Change Order.
2. The rights of the DFCM (State of Utah) are not prejudiced.
3. The Contractor agrees that the terms, contract sum, scope of the Work and time specified in this Change Order shall constitute the full accord and satisfaction, and complete adjustment to the Contract and includes all direct and indirect costs and effects related to, incidental to, a consequence of and/or reasonably implied from such change in the contract terms, sum, scope of the Work and time.
4. Documents submitted with this Change Order are hereby incorporated as part of the Contract Documents for this Project.
5. This change order is not effective until executed by the DFCM below.
6. Signature of the Contractor below indicates agreement herewith.

**THE TERMS AND CONDITIONS OF THIS CHANGE ORDER ARE HEREBY ACCEPTED:**

Contractor *Matthew Redinger* \_\_\_\_\_ Date 4/20/15  
 Architect/Engineer \_\_\_\_\_ Date \_\_\_\_\_  
 Agency or Institution *Chad Brown* \_\_\_\_\_ Date 4/20/15  
 DFCM Project Manager *Douglas Kelly* \_\_\_\_\_ Date 4-20-15  
 DFCM Management \_\_\_\_\_ Date \_\_\_\_\_  
 Funding Verification \_\_\_\_\_ Date \_\_\_\_\_

<b>DFCM</b> Division of Facilities Construction and Management 4110 State Office Building Salt Lake City, UT 84114 Telephone (801) 538-3018 FAX (801) 538-3267		<b>Proposal Request No. 3</b>	
			Date Requested   <b>1-15-2015</b>
Owner	Division of Facilities and Construction Management	Contractor	Red Rock Construction
Project	Richfield Regional Paint and Carpet	DFCM Project No.	13310310

This is NOT a Change Order nor a directive to proceed with the Work described herein. Please submit an Itemized quotation for changes in the Contract Sum and/or Contract Time incidental to proposed modifications to the Contract Documents described herein. Submit proposal within seven days, or notify the Architect in writing of the date on which you anticipate submitting your proposal.

Description: Fire tape all penetrations in ceiling. Replace nonfunctioning registers. Extend HVAC runs for new ceiling height. Reroute roof drains uncovered in demo of seven closets. Rewire light switches and electrical in closets. Patch walls where closet was removed. Seal old Chimney. Add emergency lights in hallways. Remove and replace furring strips and insulation due to termite damage in rooms 35, 36, 43, 44, 46, 47 and entry. Repair concrete floor in storage room. Install Janitors sink. Remove old abandoned electrical. Add lights at the end of hallways. (2).

Attachments:

Attribution:  
 DFCM Contingency  
 CM/GC Contingency  
 Agency Funds

Requested by:  
DFCM

Architect/Engineer  
Project Manager

Distribution:   Owner        Joe DFCM  
                   Owner        Joe Agency  
                   Architect    ABC Architecture  
                   Consultant    ABC Engineering  
                   Consultant        
                   Contractor    XYZ Construction

# State of Utah

Division of Facilities and Construction  
Management  
Construction Contract = 157507

## Construction Contract Summary

### 157507 - Dfcm | Richfield Regional Center - Repaint, Carpet | Dwight Pa

<b>Project Title:</b>	Richfield Regional Center Re-paint, Carpet Replacement And Wall Upgrades	<b>Vendor #:</b>	VC0000159690
<b>Project #:</b>	<u>13310310</u>	Matthew Gallegos / Red Rock Construction	
<b>Program Director:</b>	Dwight Palmer (113263)	P.o. Box 69	
<b>Open PO's-Prj:</b>	(3) for <u>\$69,931.13</u>	Elsinore, Utah 84724	
<b>Contract Name:</b>	Dfcm   Richfield Regional Center - Repaint, Carpet   Dwight Pa	<b>Status:</b>	Notice To Proceed
<b>Contract Type:</b>	Const Remodel	<b>DO #:</b>	14090611052
<b>Component Group:</b>	Construction	<b>Retainage #:</b>	8695301
<b>Building:</b>	01843	Richfield Regional Center	
<hr/>			
<b>Component:</b>	Construction (8)	<b>Expense Budget:</b>	6400
<b>Account:</b>	<u>3000-300-3337-FXA-13310310</u>	Remodel & Improve Curremt Expense	

### Funding Sources

Funding Source	Budget %	Appropriation	Allotment
GFFY2014	100.00	\$368,249.43	\$0.00
<b>Funding Totals:</b>	<b>100.00</b>	<b>\$368,249.43</b>	<b>\$0.00</b>

### Payment Summary

Date	Invoice #	Status	Amount
9/25/14	13310310 #1	Invoice Released	\$22,154.00
12/4/14	13310310#2	Invoice Released	\$22,154.00
3/6/15	13310310#3	Invoice Released	\$19,639.00
5/5/15	13310310#4	Invoice Released	\$20,064.30
<b>Total Payments:</b>			<b>\$ 84,011.30</b>

### Retainage Summary

Date	Invoice #	Status	Amount
9/25/14	157507 #1	Invoice Released	\$1,166.00
12/4/14	157507#2	Invoice Released	\$1,166.00
3/6/15	157507#3	Invoice Released	\$1,166.00
5/5/15	157507#4	Invoice Released	\$1,003.22
<b>Retainage Total:</b>			<b>\$4,501.22</b>

### Release Summary

Release Date	Release	Amount
	Release # 1	
	Release # 2	
	Release # 3	
	Release # 4	
	Release # 5	

### Change Order Summary

#### Awards

Award Date	Number	Amount
07/14/2014	A001	\$67,445.00
<b>Total Award:</b>		<b>\$ 67,445.00</b>

#### Change Orders

Date	Number	Status	Amount
1/20/15	CO 001	Co Executed	\$11,831.30
1/21/15	CO 002	Co Executed	\$8,233.00
4/28/15	CO 003	Co Executed	\$32,314.64
<b>Change Order Total:</b>			<b>\$52,378.94</b>
Total Amendments (Less: Award Bid Pack Changes):			\$52,378.94
<b>Adjusted Contract Value:</b>			<b>\$119,823.94</b>

Change Order % of Original: 77.66%  
Percentage of Contract Paid: 73.87%

#### Dates

Dates		Days	
<u>From</u>	<u>To</u>	<u>Target</u>	<u>Lapsed</u>
7/29/14	2/13/15	199	289
<b>Adjusted</b>	<b>Substantial</b>	<b>Original</b>	<b>Days</b>

# State of Utah

Division of Facilities and Construction Management

Construction Contract = 157507

## Construction Contract Summary

### Release Summary

Release Date	Release	Amount
	<b>Release Total:</b>	<b>\$ 0.00</b>
	<b>Net Retainage:</b>	<b>\$ 4,501.22</b>

### Contract Summary

Adjusted Contract Value:	\$ 119,823.94
Paid to Contractor:	\$84,011.30
Retainage to Bank:	\$4,501.22
Total Paid:	\$88,512.52
<b>Contract Balance:</b>	<b>\$31,311.42</b>

### Contractor Summary

Adjusted Contract Value:	\$ 119,823.94
Paid to Contractor:	\$84,011.30
Retainage Releases:	\$ .00
Total Paid to Contractor:	\$84,011.30
<b>Contractor Balance:</b>	<b>\$35,812.64</b>

2/13/15      2/24/15      11/28/14  
**Percentage of Time Lapsed: 145.23%**

### Reasons for Change Orders

Reason	Percent	Amount
Unk Cond-projec	38.31%	\$20,064.30
Unk Cond-contin	61.69%	\$32,314.64
<b>Total Changes (less Award Bid Packs):</b>		<b>\$52,378.94</b>

**CHANGE ORDER #6**

PROJECT NAME: USDC Infrastructure Repairs  
 AGENCY: DFCM  
 CONTRACTOR: Commercial Mechanical

PROJECT NUMBER: 14032410  
 CONTRACT NUMBER: 157566  
 DESIGNER: WHW Engineering, Inc.

PCO NUMBER AND/OR CCD NUMBER	PROPOSAL REQUEST NUMBER	AMOUNT		DAYS	
		INCREASE	DECREASE	INCREASE	DECREASE
PCO #12	PR #14	\$50,367.45			
		\$50,367.45			

	Amount	Days	Date
ORIGINAL CONTRACT	\$2,250,000.00	100	11-28-14
TOTAL PREVIOUS CHANGE ORDERS	\$321,902.23	123	
TOTAL THIS CHANGE ORDER	\$50,367.45	30	
<b>ADJUSTED CONTRACT</b>	<b>\$2,622,269.68</b>	<b>253</b>	<b>04-30-15</b>

This change order is issued under the following conditions:

1. This work is to be performed in strict accordance with the terms of the Contract Documents, including prior issued Change Orders and Construction Change Directives, except as modified by this Change Order.
2. The rights of the DFCM (State of Utah) are not prejudiced.
3. The Contractor agrees that the terms, contract sum, scope of the Work and time specified in this Change Order shall constitute the full accord and satisfaction, and complete adjustment to the Contract and includes all direct and indirect costs and effects related to, incidental to, a consequence of and/or reasonably implied from such change in the contract terms, sum, scope of the Work and time.
4. Documents submitted with this Change Order are hereby incorporated as part of the Contract Documents for this Project.
5. This change order is not effective until executed by the DFCM below.
6. Signature of the Contractor below indicates agreement herewith.

**THE TERMS AND CONDITIONS OF THIS CHANGE ORDER ARE HEREBY ACCEPTED:**

Contractor [Signature] 4-22-15  
Date

Architect/Engineer [Signature] 4-22-15  
Date

Agency or Institution [Signature] 4-22-15  
Date

DFCM Project Manager [Signature] 4/22/15  
Date

DFCM Management \_\_\_\_\_ Date

Funding Verification \_\_\_\_\_ Date

<b>DFCM</b> Division of Facilities Construction and Management 4110 State Office Building Salt Lake City, UT 84114 Telephone (801) 538-3018 FAX (801) 538-3267		<b>Proposal Request No. 14</b>	
		Date Requested	04-03-15
Owner	Division of Facilities and Construction Management	Contractor	Commercial Mechanical
Project	USDC Infrastructure Repairs	DFCM Project No.	14032410

This is NOT a Change Order nor a directive to proceed with the Work described herein. Please submit an itemized quotation for changes in the Contract Sum and/or Contract Time incidental to proposed modifications to the Contract Documents described herein. Submit proposal within seven days, or notify the Architect in writing of the date on which you anticipate submitting your proposal.

Description:

Please provide a cost for materials and labor for the following items:

Item #1: Civil/Structural changes in reference to RFI#6 and RFI #9.

Item #2: Electrical changes in reference to RFI #11.

Item #3: Plumbing and Mechanical changes in reference to RFI #3 and RFI #8.

Item #4: Fire alarm changes in reference to RFI #14.

Item #5: Quailrun changes in reference to RFI #13.

Attachments:

None

Attribution:

DFCM Contingency

CM/GC Contingency

Agency Funds

Requested by:

Architect/Engineer: WHW Engineering, Inc.  
Project Manager: Lucas Davis

- Distribution:
- Owner  Lucas Davis – DFCM
  - Owner  Mack McDonald – DHS
  - Owner  Brett Hardy - USDC
  - Architect  Win Packer & Steve Wadsworth – WHW Engineering, Inc.
  - Contractor  Jared Searcy – Commercial Mechanical
  - Contractor  Justin Childs – Commercial Mechanical, Project Manager

# State of Utah

Division of Facilities and Construction  
Management

Construction Contract = 157566

## Construction Contract Summary

### 157566 - Department Of Human Services | Usdc Infrastructure Repairs | L

<b>Project Title:</b>	Usdc Infrastructure Repairs	<b>Vendor #:</b>	VC0000129154
<b>Project #:</b>	<u>14032410</u>	Commercial Mechanical Systems & Service	
<b>Program Director:</b>	Lucas Davis (166306)	3395 West 1820 South	
<b>Open PO's-Prj:</b>	(0) for _	Salt Lake City, Ut 84104	
<b>Contract Name:</b>	Department Of Human Services   Usdc Infrastructure Repairs   L	<b>Status:</b>	Notice To Proceed
<b>Contract Type:</b>	Const Site Imp	<b>DO #:</b>	14090811165
<b>Component Group:</b>	Construction	<b>Retainage #:</b>	8695278
<b>Building:</b>	I0042	Usdc Campus Infrastructure	

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<b>Component:</b>	Construction (8)	<b>Expense Budget:</b>	6400
<b>Account:</b>	<u>3000-300-3338-FXA-14032410</u>	Remodel & Improve Curemt Expense	

### Funding Sources

Funding Source	Budget %	Appropriation	Allotment
GFFY2015	50.00	\$937,223.79	\$0.00
OTHER AGENCY FUNDS	50.00	\$1,770,759.55	\$0.00
<b>Funding Totals:</b>	<b>100.00</b>	<b>\$2,707,983.34</b>	<b>\$0.00</b>

### Payment Summary

Date	Invoice #	Status	Amount
9/11/14	14032410#1	Invoice Released	\$53,074.60
10/16/14	14032410 #2	Invoice Released	\$475,242.25
10/30/14	14032410 #3	Invoice Released	\$408,486.13
11/24/14	14032410#4	Invoice Released	\$360,656.67
1/27/15	14032410#5	Invoice Released	\$425,464.37
3/4/15	14032410#6	Invoice Released	\$254,425.58
4/13/15	14032410#7	Invoice Released	\$172,812.60
<b>Total Payments:</b>			<b>\$ 2,150,162.20</b>

### Retainage Summary

Date	Invoice #	Status	Amount
9/11/14	157566#1	Invoice Released	\$2,793.40
10/16/14	157566 #2	Invoice Released	\$25,012.75
10/30/14	157566 #3	Invoice Released	\$21,499.27
11/24/14	157566#4	Invoice Released	\$18,981.93
1/27/15	157566#5	Invoice Released	\$22,392.86
3/4/15	157566#6	Invoice Released	\$13,390.82
4/13/15	15766#7	Invoice Released	\$9,095.40
<b>Retainage Total:</b>			<b>\$113,166.43</b>

### Release Summary

### Change Order Summary

#### Awards

Award Date	Number	Amount
08/14/2014	A001	\$2,250,000.00
<b>Total Award:</b>		<b>\$ 2,250,000.00</b>

#### Change Orders

Date	Number	Status	Amount
9/15/14	CO 001	Co Executed	\$5,588.14
12/15/14	CO 002	Co Executed	\$6,762.09
1/21/15	CO 003	Co Executed	\$22,746.00
1/28/15	CO 004	Co Executed	\$227,916.00
2/11/15	CO 005	Co Executed	\$58,890.00
4/22/15	CO 006	Co Executed	\$50,367.45

**Change Order Total:** \$372,269.68

**Total Amendments (Less: Award Bid  
Pack Changes):** \$372,269.68

**Adjusted Contract Value:** \$2,622,269.68

**Change Order % of Original:** 16.55%

**Percentage of Contract Paid:** 86.31%

**Dates** **Days**

# State of Utah

Division of Facilities and Construction  
Management

Construction Contract = 157566

## Construction Contract Summary

Release Date	Release	Amount
	Release # 1	
	Release # 2	
	Release # 3	
	Release # 4	
	Release # 5	
	<b>Release Total:</b>	<b>\$ 0.00</b>
	<b>Net Retainage:</b>	<b>\$ 113,166.43</b>

### Contract Summary

Adjusted Contract Value:	\$ 2,622,269.68
Paid to Contractor:	\$2,150,162.20
Retainage to Bank:	\$113,166.43
Total Paid:	\$2,263,328.63
<b>Contract Balance:</b>	<b>\$358,941.05</b>

### Contractor Summary

Adjusted Contract Value:	\$ 2,622,269.68
Paid to Contractor:	\$2,150,162.20
Retainage Releases:	\$ .00
Total Paid to Contractor:	\$2,150,162.20
<b>Contractor Balance:</b>	<b>\$472,107.48</b>

From	To	Target	Lapsed
8/20/14	4/20/15	243	267
<u>Adjusted</u>	<u>Substantial</u>	<u>Original</u>	<u>Days</u>
4/20/15		11/28/14	
<b>Percentage of Time Lapsed:</b>			<b>109.88%</b>

### Reasons for Change Orders

Reason	Percent	Amount
Dfcm Scope-proj	15.82%	\$58,890.00
Omiss - Dfcm Cn	0.92%	\$3,438.39
Unk Cond-contin	19.64%	\$73,113.45
Unk Cond-projec	61.22%	\$227,916.00
Unk Cond	1.50%	\$5,588.14
Scope - Dfcm	0.89%	\$3,323.70
<b>Total Changes (less Award Bid Packs):</b>		<b>\$372,269.68</b>



Division of Construction and Management  
 4110 State Office Building Salt Lake City, UT 84144  
 Telephone (801) 538-3018 Fax (801) 538-3267

## REPORT OF PROJECT RESERVE FUNDS ACTIVITY

PROJ #	DEPT	PROJECT TITLE	STATE FUNDS- DEVELOPMENT	STATE FUNDS- IMPROVEMENT	DOT FUNDS	DESCRIPTION	Jun-15	% of Constr. Budget
<u>BEGINNING BALANCE</u>			<u>1,777,578.42</u>	<u>4,460,947.80</u>	<u>968,481.36</u>			
<u>INCREASES TO PROJECT RESERVE FUND:</u>								
12293480	UNG	West Jordan Kitchen Armory Remodel		22,189.67		Design, Inspection & Insurance Budgets		4%
14356510	DNR	Dock Lift Replacement		14,356.00		Construction, Design, Inspection & Insurance Budget		48%
14044660	SLCC	LHMC Exterior Concrete Replacement		665.39		Insurance Budget		1%
14054660	SLCC	RRC Childhood Dev Lab HVAC Upgrade		130.00		Insurance Budget		0%
14100280	TATC	Diesel Shop Doors & Industrial Tool Room Improvements		37.95		Project Residual		0%
<u>DECREASES TO PROJECT RESERVE FUND:</u>								
14152050	CPB	SOB Fire Alarm Replacement		(9,421.00)		To Award Construction Contract		4%
14149310	DFCM	Heber Wells Bldg Outside Air Dampers		(3,303.00)		To Award Construction Contract		2%
<u>ENDING BALANCE</u>			<u>1,777,578.42</u>	<u>4,485,602.81</u>	<u>968,481.36</u>			



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Jun-15

## 12 MONTH PROJECT RESERVE FUNDS ACTIVITY

DEPT	STATE FUNDS- DEVELOPMENT	STATE FUNDS- IMPROVEMENT	DOT FUNDS
<u>INCREASES TO PROJECT RESERVE FUND:</u>			
ABC Total	-	179,061.85	-
Agriculture Total	-	6,137.33	-
BATC Total	-	28,429.89	-
BLIND Total	2,728.02	29,220.69	-
COURTS Total	-	157,806.41	-
CPB Total	-	24,017.00	-
DAG Total	-	11,684.00	-
DATC Total	-	7,075.45	-
DCED Total	-	75,658.95	-
DFCM Total	153,752.05	465,773.19	-
DHS Total	-	69,852.92	-
DIXIE Total	-	19,628.36	-
DNR Total	-	353,607.97	-
DPS Total	-	94,807.50	-
DWS Total	-	136,238.18	-
DXATC Total	-	3,780.17	-
Education Total	-	193,848.41	-
FAIRPARK Total	-	82,515.89	-
GOED Total	-	12,814.05	-
HEALTH Total	-	71,468.50	-
MATC Total	-	40,396.61	-
OWATC Total	-	1,365.72	-
SLCC Total	473,435.00	355,345.72	-
SNOW Total	-	11,620.11	-
SUU Total	-	274,520.01	-
TATC Total	-	37.95	-
TAX Total	-	218,518.00	-
U OF U Total	937,102.93	-	-
UBATC Total	-	56,413.50	-
UDC Total	2,785.11	228,017.34	-
UDOT Total	-	173,906.55	-
UNG Total	-	485,674.11	-
UVU Total	99,349.57	210,833.17	-
WSU Total	-	203,524.55	-



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Jun-15

## 12 MONTH PROJECT RESERVE FUNDS ACTIVITY

DEPT	STATE FUNDS- DEVELOPMENT	STATE FUNDS- IMPROVEMENT	DOT FUNDS
<b><u>DECREASES TO PROJECT RESERVE FUND:</u></b>			
BATC Total	-	(94,856.00)	-
COURTS Total	-	(90,910.96)	-
CPB Total	-	(9,421.00)	-
DFCM Total	-	(22,871.70)	-
DHS Total	(1,443,212.00)	-	-
DNR Total	-	(9,796.00)	-
DOH Total	-	(137,715.00)	-
DPS Total	-	(1,651.00)	-
DSU Total	-	(37,363.00)	-
DXATC Total	-	(27,277.34)	-
HEALTH Total	-	(19,551.60)	-
MATC Total	-	(8,000.00)	-
SLCC Total	(901.00)	(71,157.26)	-
TAX Total	-	(6,431.00)	-
UDC Total	-	(71,995.00)	-
UDOT Total	-	(106,528.00)	-
UNG Total	-	(28,544.00)	-
UVU Total	-	(12,353.00)	-
WSU Total	-	(43,081.00)	-

### OTHER ITEMS

OTHER	Unallocated Capital Improvement Funds		104,000.00
OTHER	Balance of FY2014 Improvement Funds		97,600.00
OTHER	Haz/Mat Surveys		(310,000.00)
OTHER	Hazmat Emergency Abatement		(200,000.00)
OTHER	Transfer To DFCM FY14 Admin Budget Per 2013 House Bill #6	(200,000.00)	
OTHER	Transfer To General Funs Per 2014 HB #2 Item #186	(5,100,000.00)	
OTHER	Correction of Transfer To General Fund Per 2014 HB #2 Item #	2,550,000.00	(2,550,000.00)
OTHER	To FY15 DFCM Admin Per 2015 House Bill #6 Item #2		(3,000,000.00)
OTHER	To FY15 DFCM Admin Per 2015 House Bill #6 Item #2	(1,500,000.00)	

# CONTINGENCY FUND ANALYSIS

Jun-15

AGENCY	DESCRIPTION	% COMPLETE	CONSTRUCTION BUDGET	AUTHORIZED CONTINGENCY AMOUNT	CONTINGENCY FUNDS NEEDED	PROJECTS STATUS
<b><u>NEW CONSTRUCTION</u></b>						
USTAR	UU Neuroscience Research Center	94%	170,000,000	3,469,589	191,037	Construction
Dixie	Holland Centennial Commons	100%	37,055,090	1,345,210	-	Complete
CUCF	192 Bed Pod Expansion	0%	28,233,500	1,453,400	1,453,400	Design
Courts	New Ogden Juvenile Building	91%	29,807,191	1,176,574	104,399	Construction
USH	Building Consolidation	99%	28,052,170	1,109,520	6,171	Construction
WSU	Professional Classrm Bld And Central Plant	97%	35,219,260	1,190,587	32,095	Construction
USU	Business Bldg Addition/Remodel	57%	43,025,336	456,048	193,940	Construction
SWATC	Allied Health & Technology Bldg	28%	18,271,615	400,684	289,691	Construction
U OF U	Electrical/High Temp Water Utilities Upgrades	70%	72,126,649	1,821,788	554,713	Construction
UVU	New Classroom Building	91%	46,251,487	2,182,997	186,203	Construction
WSU	Tracy Hall Science Bldg	31%	59,188,799	2,168,774	1,505,774	Construction
USU	BRC Academic Bldg	40%	13,927,656	277,495	165,339	Construction
USU-EAST	Central Instructional Bldg	61%	19,142,111	742,090	287,281	Construction
UOFU	Huntsman Cancer Phase IV	17%	54,660,752	-	-	Construction
DHS	USDC Durable Housing Units	3%	6,731,192	285,851	278,419	Construction
USU	Fine Arts Complex Addition	0%	7,547,110	-	-	Programming
<b>SUBTOTAL</b>		55%	669,239,918	18,080,607	5,248,463	
<b><u>REMODELING</u></b>						
DWS Metro	Office Replace Rooftop HVAC Units	100%	233,121	22,256	95	Complete
Corrections	AP&P Waste & Water Repairs	87%	325,989	29,842	3,911	Construction
CPB	Capitol Hill Signage Improvements	0%	123,005	11,685	11,685	Design
Courts	Matheson Front Counter Remodel	98%	215,646	14,960	264	Construction
State Hospital	Slate Canyon Spring Development	100%	216,658	54,996	-	On Hold
USDC	Evergreen Bldg HVAC Replacement	1%	969,052	84,792	83,624	Construction
UDOT	New Salina Maint Station	100%	2,620,808	78,179	-	Complete
UBATC	Dust Collection And Exhaust System	100%	137,886	7,980	-	Complete
DHS	Vernal Rooftop Unit Replacement	97%	192,768	21,537	686	Construction

# CONTINGENCY FUND ANALYSIS

Jun-15

AGENCY	DESCRIPTION	% COMPLETE	CONSTRUCTION BUDGET	AUTHORIZED CONTINGENCY AMOUNT	CONTINGENCY FUNDS NEEDED	PROJECTS STATUS
CPB	DUP Compressor/Water Cooled Condensor	0%	89,718	8,849	8,849	On Hold
DHS	USH Laundry/Recreation Storage Building	100%	607,909	31,750	-	Complete
SLCC	RRC Science Bldg Window Replacement	52%	524,120	47,535	22,850	Construction
Fairpark	Various Bldgs Fire Alarm Upgrade	100%	23,902	8,561	-	Closed
SNOW	Replace Irrigation System	100%	627,183	68,211	-	Construction
Agriculture	Spry Bldg Door Hardware	100%	105,812	9,680	-	Closed
WSU	High Voltage Substation & Switching	100%	806,256	43,323	-	Complete
DHS	USDC TLC Bldg HVAC Replacement	0%	79,000	32,644	32,644	Design
SUU	Campus Fire Alarm Separation	92%	153,834	12,343	950	Construction
SNOW	Richfield Parking Lot Lighting	58%	20,120	10,355	4,346	Construction
DXATC	Terminal Remodel	98%	768,277	44,672	881	Construction
Courts	Tooele Front Counter	31%	99,832	9,520	6,611	Construction
OWATC	Various Bldgs HVAC Controls	100%	484,089	34,076	-	Complete
Courts	Farmington Security System	24%	108,993	7,020	5,365	Construction
DATC	Air Handling Units Phase I	33%	906,064	81,197	54,645	Complete
DFCM	Brigham Regional RTU	90%	206,844	19,840	1,994	Construction
DFCM	Ogden Regional Fire Suppression Tank	100%	65,340	6,800	-	Complete
Parks	Willard Bay North Marina Electric Line	18%	416,011	37,078	30,534	Construction
DIXIE	New Boiler	99%	697,021	57,240	623	Construction
SLCC	RRC Technology Bldg VAV Controls	92%	568,840	41,664	3,235	Construction
Courts	Provo Juvenile Landscaping	33%	142,599	16,366	11,039	Construction
SUU	Conference Center ADA Parking Lot Replace	0%	65,000	-	-	Construction
CPB	Capitol Hill Security Camera Upgrades	0%	340,378	34,508	34,508	Construction
UDC	Draper - Olympus HVAC Upgrade	0%	743,225	64,391	64,391	Construction
UDC	Draper - Wasatch & Oquirrh Control Room Intercom	34%	238,662	19,717	13,014	Construction
UDC	Draper - Timp 1-5 Control Room Remodel	30%	173,859	20,000	14,000	Construction
UDC	APP/CCC Floor Grind & Seal	0%	112,724	7,908	7,908	Construction
UDOT	Rampton VAV boxes/Controls	99%	455,718	50,654	650	Construction
DFCM	Richfield Regional Carpet/Paint	88%	267,287	21,875	2,563	Complete
DHS	Various Group Home Repairs	100%	60,369	13,360	-	Construction
UNG	Vernal Armory Upgrades	90%	243,376	18,088	1,816	Construction
UNG	Blanding Armory Generator	100%	214,722	19,994	-	Complete
WSU	Overflow Parking Lot Phase V	100%	765,398	46,837	-	Complete

# CONTINGENCY FUND ANALYSIS

Jun-15

AGENCY	DESCRIPTION	% COMPLETE	CONSTRUCTION BUDGET	AUTHORIZED CONTINGENCY AMOUNT	CONTINGENCY FUNDS NEEDED	PROJECTS STATUS
DHS	USDC Infrastructure	87%	2,661,157	96,554	13,023	Construction
UVU	Education Bldg Elevator	100%	135,486	10,000	-	Construction
Corrections	CUCF Admin Plumb/Warehouse Air Handlers	44%	597,662	50,537	28,054	Construction
SNOW	Campus Lighting/Tunnel Emergency Lighting	0%	319,000	27,867	27,867	Construction
SLCC	SCC Electrical Panel Upgrade	71%	239,000	24,336	6,980	Construction
SLCC	SCC Brick/Masonry Parapet Walls	0%	1,220,134	55,332	55,332	Design
CPB	Mormon Battalion Repairs	0%	1,076,111	74,375	74,375	Design
UVU	Wolverine Ctr Skin Replacement	0%	127,756	-	-	Design
UVU	Central Plant Cooling Tower	90%	314,468	35,200	3,425	Construction
Corrections	CUCF Henry Unit/ Admin Carpet	68%	110,679	10,515	3,390	Construction
BATC	West Campus Restroom Code Compliance	99%	418,608	19,955	182	Construction
BATC	West Campus HVAC Replacement	83%	370,723	38,576	6,690	Construction
Corrections	CUCF Camera Installation	0%	190,482	18,096	18,096	Construction
DHS	Clearfield Security Window	100%	33,925	2,920	-	Closed
Courts	Matheson Sound System Replacement	71%	717,622	63,658	18,461	Construction
Courts	Matheson Security System Replacement	0%	826,272	72,299	72,299	Design
UBATC	Exterior Door Replacement	0%	471,473	42,172	42,172	Construction
Wildlife	Egan Hatchery improvements	0%	37,422	3,555	3,555	Design
Wildlife	Springville/Egan Window Replacement	0%	81,033	7,698	7,698	Design
OWATC	Bus Bldg Chiller/Boiler Soft Water Systems	13%	268,763	39,030	33,791	Construction
OWATC	Campus Wide Exterior Lights	82%	259,060	24,000	4,345	Construction
WSU	Campus Master Plan	0%	500,000	-	-	Construction
WSU	Electrical Distribution Phase III	10%	523,411	32,512	29,283	Construction
WSU	Stewart Library Infrastructure	0%	1,061,571	90,234	90,234	Design
Courts	Logan Security Camers/DVR Upgrade	0%	41,794	4,000	4,000	Construction
Parks	Bear Lake East Restroom	0%	300,000	20,442	20,442	Construction
Wildlife	Mantua Hatchery Improvements	85%	54,068	3,959	603	Construction
Parks	Bear Lake Marina Dock Replacement	0%	1,200,000	41,111	41,111	Construction
Courts	Brigham City Exhaust Fans Replacement	0%	37,327	5,200	5,200	Construction
DFCM	Ogden Reg Fire Sprinkler Deficiencies/Pump	0%	110,262	10,475	10,475	Design
DFCM	Ogden Reg Halon Suppression System	0%	24,658	1,094	1,094	Construction
DFCM	Ogden Reg HVAC	0%	1,250,880	106,325	106,325	Design
UDC	CCC's Security Project	0%	105,056	9,237	9,237	Design

# CONTINGENCY FUND ANALYSIS

Jun-15

AGENCY	DESCRIPTION	% COMPLETE	CONSTRUCTION BUDGET	AUTHORIZED CONTINGENCY AMOUNT	CONTINGENCY FUNDS NEEDED	PROJECTS STATUS
UVU	Woodbury Bldg AHU-1, AHU-2	0%	1,096,513	102,060	102,060	Design
DATC	Boiler Replacement	0%	61,344	5,772	5,772	Construction
DFCM	Brigham Reg Fire Sprinkler Heads	0%	22,136	4,522	4,522	Construction
DHS	USH Rampton #1 & Café Rooftop HVAC Units	47%	751,335	59,639	31,373	Construction
UVU	Fire Science Bldg Roof Repair	0%	67,368	6,400	6,400	Design
UOFU	Eyring South Bldg Reroof	466%	233,250	22,640	(82,943)	Construction
DPS	W Valley DLD Reroof/Skylight	38%	466,719	38,639	23,959	Construction
DHS	USH Chapel Reroof	0%	262,563	14,212	14,212	Construction
Dixie	Campus Svcs Reroof	99%	93,120	5,480	77	Construction
Dixie	Admin Reroof	100%	133,700	10,331	-	Construction
DFCM	RDWD Reg #2 Skylight Replacement	99%	84,259	6,880	76	Construction
ABC	Store 13 Install Non-Slip Pads On Roof	0%	8,710	827	827	Construction
ABC	Store 11 Safety Rail/ Non-Slip Pads On Roof	0%	42,105	4,000	4,000	Construction
AP&P	Freemont Bldg Reroof	100%	295,000	13,582	-	Complete
DHS	Cedar City Reroof	89%	57,645	3,669	406	Construction
Courts	Ogden Elevator Replacement	0%	318,000	31,224	31,224	Construction
UDC	NUCCC Fire Alarm Upgrade	0%	51,368	4,880	4,880	Design
Courts	Ogden Security Upgrade	0%	45,146	4,289	4,289	On Hold
Courts	Ogden Window Seal	90%	39,005	3,600	360	Construction
Archives	Clearfield Cold Storage	0%	114,551	7,200	7,200	Construction
DFCM	Academy Square Main Boiler Refrectory	100%	31,652	2,800	-	Complete
Wildlife	Northern Region Office Improvements	0%	61,428	5,600	5,600	Construction
DHS	USH Central Boiler Condensate Tank	96%	122,311	13,479	562	Construction
DFCM	Brigham Regional Plumbing Fixture Replace	100%	65,513	6,928	-	Complete
Courts	Brigham City Lighting/Exit Signs	0%	133,316	12,800	12,800	Construction
UDC	CCC's Mechanical Upgrades	65%	260,006	23,615	8,236	Construction
ABC	Brigham City Combined Projects	0%	13,996	1,330	1,330	On Hold
Education	Buffmire Bldg Chiller Replacement	79%	225,949	18,960	4,002	Construction
CPB	UHP Control Room A/C	100%	13,340	3,325	-	Closed
DFCM	Heber Wells Outside Air Dampers	0%	187,741	17,522	17,522	Construction
DNR	Replace Conf Room Wall Partitions	100%	25,950	2,400	-	Complete
DNR	VFD Replacement	0%	47,294	6,000	6,000	Construction
CPB	SOB Fire Alarm Replacement	45%	224,421	20,425	11,221	Construction

# CONTINGENCY FUND ANALYSIS

Jun-15

AGENCY	DESCRIPTION	% COMPLETE	CONSTRUCTION BUDGET	AUTHORIZED CONTINGENCY AMOUNT	CONTINGENCY FUNDS NEEDED	PROJECTS STATUS
UDC	AP&P Bonneville Exterior/Staff Entry	0%	420,121	6,462	6,462	Design
Health	Unified Lab Supply Fan Replacement	0%	264,260	12,022	12,022	Construction
Health	Cannon Relief Fan Walls	99%	148,742	5,646	31	Construction
Education	Blind Library Fire Alarm Upgrade	98%	149,398	16,160	342	Construction
DPS	BCI New Motor, VFD, & System Balance	0%	51,077	7,080	7,080	Construction
Wildlife	Lee Kay Ctr Mechanical/Electrical Upgrades	100%	112,696	12,400	-	Complete
Corrections	Draper-Oquirrh & Uinta Swamp Coolers	0%	57,199	5,434	5,434	Construction
Corrections	Draper-Promontory Back Up Sewer Chopper	92%	59,139	5,202	410	Construction
UDOT	Rampton Boiler Replacement	32%	830,884	55,332	37,428	Construction
DHS	JJS Control Boards Various Centers	0%	395,780	36,610	36,610	Construction
DFCM	Provo Regional Misc Repairs	17%	133,945	16,000	13,255	Construction
DFCM	Richfield Regional Fire Alarm Addition	0%	37,895	3,600	3,600	Design
DFCM	Richfield Regional/DWS Parking Repairs	0%	231,332	21,980	21,980	Design
Courts	Richfield Council Remodel	0%	89,820	8,000	8,000	Design
Courts	Richfield Fire & Utility Separation	0%	277,183	21,528	21,528	Design
Parks	Fremont Maintenance Shop Replacement	0%	432,655	21,760	21,760	Construction
UNG	West Jordan Armory Upgrade	0%	1,806,773	165,000	165,000	Design
DPS	Farmington Irrigation Replacement	80%	43,610	4,800	960	Construction
ABC	Roy Combined Projects	0%	17,156	1,630	1,630	Pending
ABC	Ogden Combined Projects	0%	13,996	1,330	1,330	Pending
Parks	Dead Horse Point Bike Parking	100%	188,672	20,442	-	Complete
DWS	Admin Air Damper Replacement	100%	157,389	21,902	-	Complete
DPS	Taylorsville BCI Lighting	0%	39,800	3,360	3,360	Construction
Courts	Richfield HVAC & VAV Replacement	50%	49,825	4,800	2,404	Construction
SUU	ADA Concrete Replacement	0%	179,624	-	-	Construction
SUU	Fire Lane Approach Upgrades	0%	99,790	-	-	Construction
SUU	Bennion Parking Lot Repairs	0%	194,174	-	-	Construction
DFCM	Highland Regional ADA Parking Upgrade	0%	21,153	4,380	4,380	Construction
Wildlife	Midway Hatchery Entrance Paving	0%	58,701	5,577	5,577	Design
Corrections	CUCF Asphalt Repairs	0%	298,192	28,221	28,221	Design
UVU	Asphalt Repairs	0%	245,772	24,000	24,000	Construction
DPS	Ogden Parking Lot Repairs	0%	15,629	3,591	3,591	Construction
DFCM	Heber Wells Pavement Upgrades	0%	153,813	24,951	24,951	Design

# CONTINGENCY FUND ANALYSIS

Jun-15

AGENCY	DESCRIPTION	% COMPLETE	CONSTRUCTION BUDGET	AUTHORIZED CONTINGENCY AMOUNT	CONTINGENCY FUNDS NEEDED	PROJECTS STATUS
Parks	Escalante/Kodachrome Paving Improvements	0%	433,608	37,723	37,723	Construction
Parks	Red Fleet Campground Asphalt Repairs	0%	275,167	18,495	18,495	Construction
Parks	Jordanelle Slurry Seal	0%	134,172	12,746	12,746	Construction
DWS	Regional #1 Generator Addition	100%	404,692	31,684	-	Construction
WSU	Electrical Distribution Phase Transformer	0%	20,445	29,662	29,662	Construction
Agriculture	SF Veterinary Bldg	0%	980,000	40,499	40,499	Design
UDOT	Hooper Maintenance Station	4%	2,099,999	78,853	75,623	Construction
SLCC	RRC VAV/AHU	0%	446,082	35,145	35,145	Construction
SLCC	RRC Library Chiller	1%	189,152	19,468	19,180	Construction
SLCC	SCC Main Bldg HVAC Controls	0%	409,863	37,912	37,912	Design
Agriculture	Boiler Replacement	99%	113,612	11,876	172	Construction
Corrections	Draper Admin Bldg HVAC Upgrades	0%	212,067	20,146	20,146	Pending
DHS	USH Rampton Electronic Door Control	0%	210,526	20,000	20,000	Design
Courts	Provo Juvenile Boiler Replacement	0%	235,789	22,400	22,400	Pending
UND	Draper HQ Restroom Remodel	0%	343,500	20,000	20,000	Construction
Courts	WV Juvenile Boiler Replacement	0%	53,011	7,982	7,982	Construction
Dixie	Burns Arena Boiler	0%	325,841	30,119	30,119	Design
Health	Cannon Windows/Bathrooms Upgrade	73%	530,379	35,424	9,441	Construction
Tax	Switchgear Closets Cooling System	37%	82,094	10,000	6,322	Construction
ABC	Store 5 Dock Leveler	100%	13,707	2,000	-	Complete
ABC	Store 40 New Handrail	0%	326	1,200	1,200	On Hold
UNG	W Jordan PV Project	85%	650,000	47,725	7,159	Construction
DCED	Rio Grande Bldg Security Upgrade	0%	45,146	4,289	4,289	Construction
DCED	Rio Grande Doors & Hardware	0%	122,123	11,601	11,601	Pending
DCED	Rio Grande Lighting Upgrade	0%	22,225	2,111	2,111	Construction
DWS	South County Parking Lot Lighting	66%	34,240	3,406	1,168	Construction
Corrections	AP&P VAV Box Upgrades	0%	19,895	4,884	4,884	Construction
ABC	Admin Carpet Replacement	101%	71,332	6,777	(63)	Construction
ABC	Store #14 Door Hardware Modification	0%	12,632	1,200	1,200	Design
ABC	Store #37 Lighting Upgrade	0%	58,948	5,600	5,600	Design
Archives	Dry Sprinkler Modificarions	0%	65,570	9,734	9,734	Construction
Archives	Security Fence Reinforcement	0%	15,995	2,336	2,336	Construction
DWS	Metro Bldg Bathroom Counters	0%	21,902	2,435	2,435	Construction

# CONTINGENCY FUND ANALYSIS

Jun-15

AGENCY	DESCRIPTION	% COMPLETE	CONSTRUCTION BUDGET	AUTHORIZED CONTINGENCY AMOUNT	CONTINGENCY FUNDS NEEDED	PROJECTS STATUS
Fairpark	Bonneville Roof Replacement	0%	118,226	11,232	11,232	Design
DFCM	Ogden Reg Parking Structure Lighting	0%	67,368	6,401	6,401	Design
DFCM	Ogden Reg Ceiling Tile Replacement	0%	171,000	16,245	16,245	Pending
CPB	Reclad Dome Windows	0%	60,000	5,700	5,700	Design
CPB	Repaint Capiton Window Sills	0%	160,000	15,200	15,200	Design
Health	Childrens Ctr Sidewalk Repair	100%	37,803	15,580	-	Construction
DHS	Vernal Carpet Replacement	0%	54,176	5,147	5,147	Pending
DWR	Hatcheries Radon Testing & Mitigation	0%	272,604	25,415	25,415	Pending
DFCM	Utah Space Standards Update	96%	76,928	-	-	Complete
<b>SUBTOTAL</b>		39%	54,508,372	4,094,129	2,431,292	
<b>PROJECTED CONTINGENCY FUND NEEDS</b>					7,679,756	
<b>CONTINGENCY RESERVE FUND BALANCE</b>					7,841,556	
<b>PROJECTED EXCESS IN CONTINGENCY RESERVE FUND</b>					161,801	



# State of Utah

Division of Facilities and Construction  
Management

No Parameters Required

## Statewide CP Planning Fund

Agency	Project	Project Description	Amount	
Dixie Atc	<u>13375290</u>	Dixie Atc New Permanent Campus Building	\$320,000.00	
Dixie St College Of Utah	<u>06297640</u>	Dixie Holland Centennial Commons Ctr And Clock Tow	\$0.00	
National Guard	<u>13324480</u>	Camp Williams Off-base Sewer Connection To Lehi Ci	\$73,660.00	
Ogden/weber Atc	<u>12286240</u>	O/w Atc Bdo Building Programming - Need To Replace	\$28,950.00	
Southwest Atc	<u>11342270</u>	Southwest Atc Allied Health And Technology Bldg	\$0.00	
		(4661 and 4662) 5	Fund Allocations:	\$422,610.00
		Fund Project: <u>11282300</u>	Planning Reserve:	\$901,000.00
		Statewide Planning Fund	Available Balance:	\$478,390.00



# State of Utah

Division of Facilities and Construction  
Management

## Statewide Emergency Fund

Fund Type = IMPROV EMERGENCY; From Date = 02/23/2015

Agency	Project	Project Description	Budget	←----- Encumbrance -----→		Total
				Prior	Current	
Fairpark	<u>13353370</u>	State Fairpark Barns Life Safety Structural Upgrades - Emergency Funds—see 13355370	\$0.00	\$0.00	\$0.00	\$0.00
Fairpark	<u>13354370</u>	State Fairpark Barns Life Safety Structural Upgrades - Emergency Funds	\$0.00	\$0.00	\$0.00	\$0.00
Fairpark	<u>13363370</u>		\$0.00	\$0.00	\$0.00	\$0.00
State Hospital	<u>14136420</u>	State Hospital Central Boiler Plant Condensate Tank & Pumps Emergency Replacement	\$189,496.00	\$243,044.48	\$21,561.81	\$264,606.29
State Hospital	<u>14136420</u>	State Hospital Central Boiler Plant Condensate Tank & Pumps Emergency Replacement	\$189,496.00	\$243,044.48	\$21,561.81	\$264,606.29
Dfcm - Managed Buildings	<u>14321300</u>	Moab Regional Center - Solar Pv Project	\$0.00	\$0.00	\$0.00	\$0.00
Dfcm - Managed Buildings	<u>14381310</u>	Dfcm Highland Plaza Fire Suppression Water Line Emergency Replacement	\$252,000.00	\$0.00	\$92,260.00	\$92,260.00
Ogden/weber Atc	<u>15109240</u>	Ogden/weber Atc Health Technology Settling Investigation	\$45,000.00	\$0.00	\$0.00	\$0.00
<b>Average = \$84,499.00</b>	<b>8 Projects</b>		<b>\$675,992.00</b>	<b>\$486,088.96</b>	<b>\$135,383.62</b>	<b>\$621,472.58</b>
<b>Statewide Emergency Fund</b>			<b>Unencumbered Balance for Fund - 12200300</b>			<b>\$1,092,037.44</b>



# State of Utah

Division of Facilities and Construction  
Management

Fund Type = IMPROV HAZARDOUS; From Date = 02/23/2015

## Statewide Hazardous Materials Projects

<----- Encumbrance ----->

Agency	Project	Project Description	Budget	Prior	Current	Total
Dfcm - Statewide Funds	<u>14313300</u>	Fy15 Hazardous Materials Surveys, Etc.	\$306,740.81	\$200,036.58	\$125,249.39	\$325,285.97
Average = \$306,740.81		1 Projects	\$306,740.81	\$200,036.58	\$125,249.39	\$325,285.97
<b>Statewide Hazardous Materials Projects</b>			<b>Unencumbered Balance for Fund - 14312300</b>			<b>-\$9,736.02</b>



# State of Utah

Division of Facilities and Construction Management

Fund Type = IMPROV LND OPTION; From Date = 02/23/2015

## Statewide Land Options and Acquisition Fund

Agency	Project	Project Description	Budget	Encumbrance		Total
				Prior	Current	
Average =	0	Projects				
Statewide Land Options And Acquisition Fund			Unencumbered Balance for Fund - 12240300			\$796,214.92

# State of Utah

Division of Facilities and Construction  
Management

Fund Type = IMPROV PAVING; From Date = 02/23/2015

## Statewide Paving Projects

Agency	Project	Project Description	Budget	Encumbrance		Total
				Prior	Current	
Dfcm - Statewide Funds	<u>12107900</u>	Fy'13, Fy'14 And Fy'15 Paving Preventative Maintenance Funds	\$713,779.69	\$932,369.20	\$92,688.03	\$1,025,057.23
Dfcm - Statewide Funds	<u>12108300</u>	Fy'13, Fy'14, And Fy'15 Uci Paving Repairs	\$1,064,872.28	\$965,670.73	\$0.00	\$965,670.73
University Of Utah	<u>12260750</u>	Univ Of Utah 1800 East To Nursing Bldg Paving Improvements - Delegated	\$170,000.00	\$3,400.00	\$700.00	\$4,100.00
Corrections - Cucf	<u>13171110</u>	Cucf Entrance Road Paving Upgrade - Combined With 13170110	\$0.00	\$0.00	\$0.00	\$0.00
National Guard	<u>13174470</u>	Price National Guard Armory Paving And Grading	\$90,000.00	\$7,790.00	\$77,188.75	\$84,978.75
National Guard	<u>13356470</u>	Camp Williams Bldgs 15170 And 9000 Paving Improvements, And West Jordan Armory Parking Lot Reconstruction	\$728,000.00	\$763,066.00	\$0.00	\$763,066.00
Workforce Services	<u>14268920</u>	Dws 1385 South State Parking Lot Repairs	\$133,846.00	\$6,310.00	\$103,575.00	\$109,885.00
University Of Utah	<u>14270750</u>	Univ Of Utah Fort Douglas Blvd Paving Replacement - Delegated	\$450,000.00	\$0.00	\$0.00	\$0.00
Weber State University	<u>15040810</u>	Wsu Parking Lot W8 Renovation And Wildcat Center Drive Asphalt Road Renovations	\$449,000.00	\$0.00	\$0.00	\$0.00
Dixie Atc	<u>15048290</u>	Dixie Atc Training Ctr Paving Crack Seal And Slurry	\$69,598.00	\$0.00	\$0.00	\$0.00
Corrections - Cucf	<u>15047110</u>	Cucf Various Paving Improvements	\$1,302,330.00	\$0.00	\$0.00	\$0.00
Utah Valley University	<u>15048790</u>	Uvu Various Asphalt/concrete Paving Upgrades	\$0.00	\$0.00	\$0.00	\$0.00
Salt Lake Comm College	<u>15049660</u>	Sicc Rrc, Soc, And Jordan Campuses Paving Improvements Slurry Seal	\$808,877.00	\$0.00	\$0.00	\$0.00
Southern Utah University	<u>15050730</u>	Suu Sharwin Smith Ctr Parking Lot Replacement	\$413,830.00	\$0.00	\$0.00	\$0.00
Dnr - Wildlife Resources	<u>15051520</u>	Dwr Lee Kay Center Paving Improvements	\$142,332.00	\$0.00	\$0.00	\$0.00
Driver License Division	<u>15052550</u>	West Valley Driver's License New Parking Lot Entrance	\$43,697.00	\$0.00	\$0.00	\$0.00
Dnr - Parks & Recreation	<u>15053510</u>	Yuba Lake State Park Oasis Campground Paving Improvements	\$0.00	\$0.00	\$0.00	\$0.00
National Guard	<u>15054470</u>	Richfield National Guard Armory Paking Lot Replacement	\$211,465.00	\$0.00	\$0.00	\$0.00
National Guard	<u>15055470</u>	Camp Williams 65th Fire Brigade Parking Lot Replacement	\$289,500.00	\$0.00	\$0.00	\$0.00
Mountainland Atc	<u>15056260</u>	Matc Orem Facility Parking Lot Improvements	\$0.00	\$0.00	\$0.00	\$0.00
Corrections - Draper	<u>15057100</u>	Draper Prison Timanogus Perimeter Road Paving Repairs	\$94,400.00	\$0.00	\$0.00	\$0.00
Natural Resources	<u>15058500</u>	Dnr Price Maintenance Parking Lot Upgrade	\$214,772.00	\$0.00	\$0.00	\$0.00
Dept Of Transportation	<u>15059900</u>	Dot Rampton Complex Paving Improvements Phase Iv	\$620,051.00	\$0.00	\$0.00	\$0.00
Dnr - Parks & Recreation	<u>15071510</u>	Snow Canyon State Park Main Campground Asphalt Paving Repairs	\$325,456.00	\$0.00	\$0.00	\$0.00



# State of Utah

Division of Facilities and Construction  
Management

## Statewide Paving Projects

Fund Type = IMPROV PAVING; From Date = 02/23/2015

<----- Encumbrance ----->

Agency	Project	Project Description	Budget	Prior	Current	Total
Natural Resources	15093500	Dnr, Dwr, Farmington Bay Wma, Shop Paving	\$150,000.00	\$0.00	\$0.00	\$0.00
Dixie St College Of Utah	15094840	Dixie State Univ General Campus Parking Lot Maintenance	\$28,216.00	\$0.00	\$0.00	\$0.00
Dixie St College Of Utah	15099840	Dixie State Univ Smith Center & Burns Arena Asphalt Improvements	\$314,204.00	\$0.00	\$0.00	\$0.00
Average = \$326,971.33		27 Projects	\$8,828,225.97	\$2,678,605.93	\$274,151.78	\$2,952,757.71
<b>Statewide Paving Projects</b>			<b>Unencumbered Balance for Fund - 11284300</b>		<b>\$1,637,279.96</b>	

# State of Utah

Division of Facilities and Construction  
Management

Fund Type = IMPROV ROOFING; From Date = 02/23/2015

## Statewide Roofing Projects

Agency	Project	Project Description	Budget	Encumbrance		Total		
				Prior	Current			
Dfcm - Statewide Funds	<u>12122300</u>	Fy'13, Fy'14 And Fy'15 Roofing Preventative Maintenance Account  don't Close Until Emily B Is Ready To	\$831,094.92	\$288,410.15	\$14,873.36	\$303,083.51		
Dnr - Wildlife Resources	<u>13111520</u>	Dwr Egan Hatchery Roofing	\$209,682.00	\$32,085.00	\$190,833.00	\$222,918.00		
Southern Utah University	<u>13219730</u>	Suu Roof Fall Protection Anchors Phase I	\$108,743.00	\$202,964.00	\$6,360.00	\$209,324.00		
State Hospital	<u>13222420</u>	State Hospital Museum Excel House Reroof	\$39,000.00	\$0.00	\$0.00	\$0.00		
Schools For Deaf & Blind	<u>13224230</u>	Salt Lake Libbie Edwards School For The Deaf & Blind Reroof	\$1,118,543.17	\$516,591.25	\$709,280.00	\$1,225,871.25		
Dfcm - Statewide Funds	<u>13225300</u>	Fy'14 Roofing Selsmic Program	\$398,498.49	\$0.00	\$0.00	\$0.00		
Snow College South	<u>14011710</u>	Snow Richfield Campus Washburn Bldg Roof Replacement Phase I And Trane A/c Unit Replacement	\$627,244.45	\$1,169,057.64	\$0.00	\$1,169,057.64		
Southern Utah University	<u>14012730</u>	Suu Multipurpose Center Bldg Reroof	\$581,144.69	\$1,144,422.76	\$2,205.00	\$1,146,627.76		
Corrections - Draper	<u>14034100</u>	Draper Prison Timpanogos Vt Bldg Reroof	\$34,467.00	\$0.00	\$30,500.00	\$30,500.00		
Dixie St College Of Utah	<u>14116640</u>	Dixie State University Campus Services Bldg Reroof	\$99,956.00	\$5,262.00	\$188,442.50	\$193,704.50		
Dixie St College Of Utah	<u>14117640</u>	Dixie State Univeristy Administration Building Reroof	\$145,259.00	\$14,508.00	\$271,448.50	\$285,956.50		
Corrections - Ap&p	<u>14122120</u>	Fremont Ap&p Building Reroof	\$322,537.00	\$449,514.45	\$295,893.00	\$745,407.45		
Corrections - Ap&p	<u>14122120</u>	Fremont Ap&p Building Reroof	\$322,537.00	\$449,514.45	\$295,893.00	\$745,407.45		
Human Services	<u>14124400</u>	Hs/dfcm Cedar City Regional Building Reroof	\$61,957.00	\$2,049.00	\$109,220.12	\$111,269.12		
Salt Lake Comm College	<u>14370660</u>	Sloc Meadow Brook Campus Building B Reroof	\$400,000.00	\$0.00	\$26,927.19	\$26,927.19		
Developmental Center	<u>14376410</u>	Usdc Admin, Comp Therapy, Medical Services And Evergreen Buildings Reroof - Fund Design From Unallocated Roofing At This Time	\$1,299,125.00	\$82,820.00	\$24,185.00	\$107,005.00		
Dfcm - Managed Buildings	<u>14382310</u>	Moab Regional Center Reroof	\$375,000.00	\$0.00	\$270,907.00	\$270,907.00		
University Of Utah	<u>14383750</u>	Univ Of Utah Student Services Bldg Reroof	\$439,931.00	\$26,462.00	\$20,015.25	\$46,477.25		
Utah Valley University	<u>14384790</u>	Uvu Health Professionals Bldg Reroof	\$745,000.00	\$34,375.00	\$758,336.00	\$792,711.00		
Southern Utah University	<u>15001730</u>	Suu Science Building Reroof	\$369,960.00	\$24,750.00	\$351,320.00	\$376,070.00		
Juvenile Justice Services	<u>15011430</u>	Split Mountain Youth Center Reroof	\$300,000.00	\$0.00	\$34,212.50	\$34,212.50		
Weber State University	<u>15103810</u>	Wsu Browning Center Reroof Phase 1	\$584,000.00	\$0.00	\$0.00	\$0.00		
<b>Average =</b>			<b>\$427,804.08</b>	<b>22 Projects</b>	<b>\$9,411,689.72</b>	<b>\$4,442,785.70</b>	<b>\$3,600,651.42</b>	<b>\$8,043,437.12</b>



# State of Utah

Division of Facilities and Construction  
Management

## Statewide Roofing Projects

Fund Type = IMPROV ROOFING; From Date = 02/23/2015

Agency	Project	Project Description	Budget	Encumbrance		Total
				Prior	Current	
Statewide Roofing Projects			Unencumbered Balance for Fund -	11204300		\$1,786,060.71



# State of Utah

Division of Facilities and Construction Management

## CP Construction Contract Status

Start Date = 02/23/2015; End Date = 05/14/2015; Agency = ALL; Manager = ALL; Contractor = ALL; Contract Type = CONST; Status Code = ALL

CPAIN

### Open Contracts

Agency	Project	Contract	Contract Name	Contract Type	Manager	Amount	Days	Left	% Paid	Sub-C
National Guard	<a href="#">13318480</a>	<a href="#">147602</a>	Camp Williams South Garrison Infrastructure Ph I   Wayne Smith   Jim Russell	Const Remodel Notice To Proceed	Wayne Smith	\$1,769,190.84	235	-348	93.25%	
Snow College South	<a href="#">13166710</a>	<a href="#">147659</a>	Snow College Richfield Exterior Lighting Retrofit   13166710   Brent Lloyd, Pm	Const Remodel Notice To Proceed	Brent Lloyd	\$20,860.00	91	-343	55.97%	3/10/15
Southern Utah University	<a href="#">13162730</a>	<a href="#">147645</a>	Southern Utah University   Simplex Grinnel Fire Alarm Separation   Brian Bales	Const Remodel Notice To Proceed	Brian Bales	\$153,834.97	167	-318	92.30%	
Human Services	<a href="#">13063400</a>	<a href="#">147751</a>	Department Of Human Services   Vernal Dhs Building   Hvac And Bas Controls Replacement   Dwight Palmer	Const Remodel Notice To Proceed	Dwight Palmer	\$172,149.50	102	-226	96.43%	3/12/15
Dfcm - Managed Buildings	<a href="#">14189310</a>	<a href="#">157528</a>	Utah Department Of Transportation   Calvin Rampton Building   Boiler Replacement/Conversion, Controls And Piping Upgrade   Craig Wessman	Const Remodel Notice To Proceed	Craig Wessman	\$268,883.00	45	-216	100.00%	
Salt Lake Comm College	<a href="#">14020660</a>	<a href="#">147836</a>	Sicc Lighting Project   John Burningham	Const Remodel Notice To Proceed	John Burningham	\$27,370.34	143	-195	74.31%	
Dfcm - Statewide Funds	<a href="#">14192300</a>	<a href="#">157595</a>	Dfcm   Provo Regional Main Waterline, Stairs And Parking Lot   Main Water Line Replacement   Dwight Palmer	Const Remodel Notice To Proceed	Dwight Palmer	\$23,987.00	60	-187	95.80%	
University Of Utah	<a href="#">09131750</a>	<a href="#">117347</a>	University Of Utah   Beverley Taylor Sorensen Arts/education Complex   Cm /gc	Const New Space Notice To Proceed	Rick James	\$29,696,861.00	1,039	-180	99.74%	7/31/14
Dfcm - Statewide Funds	<a href="#">12200300</a>	<a href="#">157620</a>	Taylorville Bld   Remove And Replace Existing Compressor   Scott Whitney	Const Site Imp Notice To Proceed	Jim Russell	\$18,420.25	15	-180	96.22%	
National Guard	<a href="#">12280480</a>	<a href="#">157563</a>	Utah National Guard - Camp Williams   Combat Pistol Range Improvements   Wayne Smith	Const Remodel Notice To Proceed	Wayne Smith	\$816,880.70	64	-173	35.53%	
National Guard	<a href="#">13356470</a>	<a href="#">157639</a>	Utah National Guard   Camp Williams Bldg 5170 Paving Improvements   Mueller	Const Remodel Notice To Proceed	Matthias Mueller	\$335,138.00	36	-166	96.99%	
Utah Valley University	<a href="#">12182790</a>	<a href="#">137871</a>	Utah Valley University   New Classroom Building   Kurt Baxter	Const New Space Notice To Proceed	Rick James	\$42,513,181.75	519	-165	99.51%	
National Guard	<a href="#">14332480</a>	<a href="#">157607</a>	Utah National Guard   Blanding Solar Pv Installation   John Harrington	Design Build Notice To Proceed	John Harrington	\$170,809.00	74	-164	85.00%	
Dfcm - Managed Buildings	<a href="#">14293310</a>	<a href="#">157622</a>	State Archives Fume Hood   Dfcm   George Lewis	Const Remodel Notice To Proceed	George Lewis	\$12,562.00	36	-145	0.00%	
University Of Utah	<a href="#">08015750</a>	<a href="#">147504</a>	University Of Utah   George S. Eccles Student Life Center   Construction   Rick James   Jim Russell	Const New Space Notice To Proceed	Rick James	\$41,579,888.00	512	-138	100.00%	
National Guard	<a href="#">13363480</a>	<a href="#">157536</a>	Utah National Guard   Vernal Ng Armory Upgrades   Dwight Palmer	Const Remodel Notice To Proceed	Dwight Palmer	\$243,376.50	120	-138	89.96%	4/27/15
Salt Lake Comm College	<a href="#">13044660</a>	<a href="#">147676</a>	Salt Lake Community College - Redwood Road Campus   East And West Chiller Plants   New Chiller Controls Sequencing   John Burningham	Const Remodel Notice To Proceed	John Burningham	\$48,215.00	271	-133	75.54%	
Salt Lake Comm College	<a href="#">14020660</a>	<a href="#">157513</a>	Sicc Interior Lighting Phase B   John Burningham	Const Remodel	John	\$20,761.41	149	-133	59.89%	



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### Open Contracts



Agency	Project	Contract	Contract Name	Contract Type	Manager	Amount	Days	Left	% Paid	Sub-C
				Notice To Proceed	Bumingham					
Salt Lake Comm College	14020660	157623	Salt Lake Community College   Various Campuses   Interior Lighting Improvements - Phase C   John Bumingham	Const Remodel	John Bumingham	\$36,355.00	99	-133	68.70%	
National Guard	14366480	157670	Utah National Guard   Camp Williams Amphitheater Demolition   Wayne Smith	Const Remodel	Wayne Smith	\$450,019.00	57	-133	0.00%	
University Of Utah	12075750	137726	University Of Utah   School Of Dentistry - Cm/gc   ~ Dave Mckay ~	Const New Space	Dave Mckay	\$27,910,670.96	598	-132	97.02%	
Corrections - Draper	14348100	157708	Department Of Corrections   Draper State Prison Geothermal Underground Hot Water Lines Replacement   Taylor Maxfield	Const Remodel	Taylor Maxfield	\$277,450.00	26	-125	95.51%	4/20/15
National Guard	14286480	157650	Utah National Guard - Camp Williams   Building 8170 - Addition And Remodel   Wayne Smith	Const Remodel	Wayne Smith	\$577,401.52	108	-103	85.30%	
Corrections - Ap&p	14349120	157723	Department Of Corrections   Ap&p Region Iii (fremont) - Vav Box Upgrades   George Lewis	Const Remodel	George Lewis	\$19,895.00	73	-103	0.00%	
Dfcm - Managed Buildings	12249310	157738	1st Contract - Joanna Reese   Highland Regional Cooling Units   Doug Hunter	Const Remodel	Jake Jacobson	\$27,706.00	56	-103	0.00%	
National Guard	14024480	157610	Utah National Guard   Draper Complex - Csms Electrical Upgrade   Wayne Smith	Const Remodel	Wayne Smith	\$895,047.12	136	-97	54.56%	
Salt Lake Comm College	13238660	157771	Salt Lake Community College - Redwood Road Campus   Technology Building   Pressure Relief Upgrade   Craig Wassman	Const Remodel	Craig Wassman	\$44,173.00	25	-96	0.00%	
Courts	14130150	157733	Administrative Office Of The Courts   Ogden Second District Courts   Window Sealant Improvements   Lucas Davis	Const Remodel	Lucas Davis	\$39,005.00	37	-90	90.00%	4/30/15
National Guard	13004480	147828	Camp Williams Sunrise Hall   Jim Russell	Const New Space	Wayne Smith	\$1,945,931.97	260	-89	75.41%	
Utah Valley University	14060790	157636	Utah Valley University   Fall Fy15 Hvac Improvements   Michael Ambre	Const Remodel	Dwight Palmer	\$314,468.00	107	-88	90.27%	4/15/15
Bridgerland Atc	14066210	157691	Utah College Of Applied Technology   Bridgerland Atc - West Campus   Hvac System Replacement Phase III   Darrell Hunling	Const Remodel	Darrell Hunling	\$243,297.20	93	-82	96.45%	4/23/15
Courts	14128150	157737	Ogden Courts Elevator Modernization   Administrative Office Of The Courts   Lucas Davis	Const Remodel	Lucas Davis	\$318,000.00	83	-76	0.00%	
Corrections - Draper	13305100	157729	Department Of Corrections - Draper Prison   Timpanogos Facility North Point Star Bldgs 1-4   Control Rooms Remodel.   Craig Wassman	Const Remodel	Craig Wassman	\$173,856.00	94	-68	30.00%	



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Dfcm - Managed Buildings	12249310	157759	Isf Contract - Joanna Reese   Masob Fitness Center Locker Rooms	Const Remodel Contract Complete	Jake Jacobson	\$23,640.00	58	-62	0.00%	
State Hospital	14136420	157521	Utah State Hospital   Central Heating Plant   Condensate Surge Tank/ pumps Replacement   Craig Wessman	Const Remodel Notice To Proceed	Craig Wessman	\$122,311.24	214	-60	95.83%	
Bridgerland Atc	14066210	157693	Utah College Of Applied Technology   Bridgerland Atc - Water Hammer Corrections   Darrell Hunting	Const Site Imp Notice To Proceed	Darrell Hunting	\$55,651.17	52	-55	0.00%	2/12/15
Corrections - Draper	13304100	157731	Department Of Corrections - Draper Prison   Wasatch And Oquirrh Buildings   Intercom And Paging System Remodel   Craig Wessman	Const Remodel Notice To Proceed	Craig Wessman	\$238,662.36	108	-55	34.00%	
Bridgerland Atc	14065210	157553	Ucat - Bridgerland Atc   West Campus Restroom Improvements   Darrell Hunting	Const Remodel Notice To Proceed	Darrell Hunting	\$422,348.64	85	-54	98.21%	3/12/15
Agriculture	14255010	157642	Department Of Agriculture And Food   Agriculture Building - Boiler Replacement   Craig Wessman	Const Remodel Notice To Proceed	Craig Wessman	\$93,646.00	31	-54	98.24%	1/7/15
Corrections - Ap&p	14139120	157802	Utah Department Of Corrections   Fremont Community Corrections Center   Emergency Mold Abatement   Bob Anderson	Haz Mat Const Notice To Proceed	Taylor Maxfield	\$10,936.65	7	-50	0.00%	
Dept Of Transportation	13309900	147892	Utah Department Of Transportation   Rampton Building   Vav Replacement And Controls Upgrade Phase 2   Craig Wessman	Const Remodel Notice To Proceed	Craig Wessman	\$455,718.00	248	-49	98.72%	
National Guard	14398480	157617	Utah National Guard   Draper Canopy - Solar Pv Installation   John Harrington	Design Build Notice To Proceed	John Harrington	\$841,690.00	165	-44	30.00%	
Dfcm - Managed Buildings	12249310	157852	Isf Contract - Joanna Reese   Senate & House Chambers Cove Lighting Re-lamp	Const Remodel Notice To Proceed	Jake Jacobson	\$27,212.00	-15	-44	0.00%	
Ogden/Weber Atc	14078240	157772	Utah College Of Applied Technology   Ogden Weber Atc   Exterior Lighting Upgrades   Tim K Parkinson	Const Remodel Notice To Proceed	Tim Parkinson	\$259,060.50	79	-43	81.90%	
Health	14154390	157777	Department Of Health   Unified State Lab Facility Fan Walls   Tim Christensen	Const Remodel Notice To Proceed	Timothy Christensen	\$264,260.00	60	-41	0.00%	
Salt Lake Comm College	14047670	157752	Salt Lake Community College   South City Campus   Electrical Panel Up Grade   Taylor Maxfield	Const Remodel Notice To Proceed	Taylor Maxfield	\$239,000.00	100	-35	71.32%	
Utah Valley University	14384790	157899	Utah Valley University   Health Professionals Building Reroof   Matt Boyer	Roofing Notice To Proceed	Matt Boyer	\$741,146.00	-10	-34	0.00%	
Davis Atc	14099220	157769	Utah College Of Applied Technology   Davis Atc - 2nd Floor Boiler Tie-in   Lucas Davis	Const Remodel Notice To Proceed	Lucas Davis	\$61,344.00	51	-32	0.00%	3/31/15
Dnr - Wildlife Resources	13334520	157650	Division Of Wildlife Resources   Whiterocks Hatchery Water Development   Darrell Hunting	Design Build Contract Complete	Darrell Hunting	\$158,607.92	133	-31	100.00%	2/9/15



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Courts	14272150	157765	Wvc Juvenile Probation Office, Boiler Replacement   Administrative Office Of The Courts   Lucas Davis	Const Remodel Notice To Proceed	Lucas Davis	\$53,011.00	92	-30	0.00%	4/30/15
Workforce Services	11096920	137764	Dws Metro Office Replace Rooftop Hvac Units	Const Remodel Notice To Proceed	Craig Wassman	\$233,121.37	105	-27	99.57%	8/13/13
Serv Blind/visual Impair	14141200	157792	Office Of Education/rehabilitation   Judy Ann Buffmire Bldg   Cooling System Upgrade   Craig Wassman	Const Remodel Notice To Proceed	Craig Wassman	\$225,949.00	66	-27	78.89%	
Bureau Of Criminal Indent	14158550	157797	Department Of Public Safety   Bureau Of Criminal Identification Supply Fan Replacement   Tim Christensen	Const Remodel Notice To Proceed	Timothy Christensen	\$51,077.00	73	-26	0.00%	
Developmental Center	14032410	157566	Department Of Human Services   Usdc Infrastructure Repairs   Lucas Davis	Const Site Imp Notice To Proceed	Lucas Davis	\$2,622,269.68	243	-24	86.31%	
Dnr - Wildlife Resources	14086520	157773	Division Of Wildlife Resources   Mantua Fish Hatchery   Mechanical And Electrical Upgrades   Tim K Parkinson	Const Remodel Notice To Proceed	Tim Parkinson	\$54,068.39	98	-24	84.76%	
National Guard	14288480	157665	Utah National Guard   Mt Pleasant Fms   Wayne Smith	Const Remodel Notice To Proceed	Wayne Smith	\$726,573.90	181	-23	74.24%	
National Guard	14340480	157626	Utah National Guard   Wj Aasf Solar Pv Installation   John Harrington	Design Build Notice To Proceed	John Harrington	\$712,512.00	219	-20	85.00%	
National Guard	14316470	157627	Wj Armory Solar Pv Installation   West Jordan, Utah   John Harrington	Design Build Notice To Proceed	John Harrington	\$650,000.00	219	-20	85.00%	
Corrections - Ap&p	14139120	157775	Department Of Corrections   Division Of Adult Probation And Parole   Fremont, Bonneville And Orange Street Cccs   Mechanical Upgrades   Taylor Maxfield	Const Remodel Notice To Proceed	Taylor Maxfield	\$249,070.00	88	-20	67.89%	
Serv Blind/visual Impair	14156200	157666	Office Of Education   State Library For The Blind Fire Alarm System Replacement   Tim Christensen	Const Remodel Notice To Proceed	Timothy Christensen	\$149,398.39	179	-19	97.88%	
Health	14155390	157758	Department Of Health   Cannon Health Bldg Relief Fan Walls   Tim Christensen	Const Remodel Notice To Proceed	Timothy Christensen	\$148,742.99	109	-15	99.45%	4/15/15
Corrections - Draper	14034100	157640	Corrections   Draper Prison Timpanogos Vt Bldg Reroof   Matt Boyer	Roofing Notice To Proceed	Matt Boyer	\$32,350.00	16	-14	0.00%	
National Guard	12267480	157669	Utah National Guard   Tisa Recycle Facility Camp Williams   Wayne Smith	Const New Space Notice To Proceed	Wayne Smith	\$369,500.00	189	-14	0.30%	
Ogden/Weber Atc	14077240	157739	Utah College Of Applied Technology   Ogden Weber Atc   Boiler Plant Mechanical Upgrades   Tim K Parkinson	Const Remodel Notice To Proceed	Tim Parkinson	\$288,763.00	143	-14	13.42%	
State Hospital	14108420	157751	Hvac Upgrades Rampton Bldg. And Rampton Cafeteria   Utah State	Const Remodel	Craig Wassman	\$656,594.00	108	-14	40.72%	



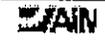
# State of Utah

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### Open Contracts



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			Hospital   Craig Wessman	Notice To Proceed						
Dfcm - Managed Buildings	<a href="#">14090310</a>	<a href="#">157787</a>	Ogden Regional Center, Halon Suppression System Upgrade   Dfcm   Lucas Davis	Const Remodel Notice To Proceed	Lucas Davis	\$24,658.00	69	-14	0.00%	
Dfcm - Managed Buildings	<a href="#">12249310</a>	<a href="#">157828</a>	Isf Contract - Joanna Reese   Cannon Health Dx Cooling/heat Unit	Const Remodel Contract Complete	Jake Jacobson	\$23,850.00	66	-14	0.00%	
Dfcm - Managed Buildings	<a href="#">14381310</a>	<a href="#">157800</a>	Division Of Facilities Construction And Management   Highland Plaza   Fire Sprinkler Upgrade   George Lewis	Const Remodel Notice To Proceed	George Lewis	\$92,260.00	8	-13	0.00%	
Dfcm - Managed Buildings	<a href="#">12249310</a>	<a href="#">157864</a>	Mif Building Prep Shop Rlu Replacement   Scott Whitney	Const Remodel Notice To Proceed	Jake Jacobson	\$13,130.00	31	-13	0.00%	
Dfcm - Managed Buildings	<a href="#">13310310</a>	<a href="#">157507</a>	Dfcm   Richfield Regional Center - Repaint, Carpet   Dwight Palmer	Const Remodel Notice To Proceed	Dwight Palmer	\$119,823.94	199	-11	73.87%	2/24/15
Natural Resources	<a href="#">14151500</a>	<a href="#">157776</a>	Department Of Natural Resources   Vld's Upgrades   Tim Christensen	Const Remodel Notice To Proceed	Timothy Christensen	\$47,294.00	90	-11	0.00%	
Human Services	<a href="#">14124400</a>	<a href="#">157835</a>	Dfcm   Cedar City Regional Building Flat Roof Replacement   Matt Boyer	Roofing Notice To Proceed	Matt Boyer	\$57,645.00	58	-7	88.95%	
Dfcm - Managed Buildings	<a href="#">12249310</a>	<a href="#">157863</a>	Isf Contract - Joanna Reese   State Capitol House Of Representatives Area 350 Remodel	Const Remodel Notice To Proceed	Jake Jacobson	\$22,833.00	50	-6	0.00%	
Dnr - Wildlife Resources	<a href="#">14304520</a>	<a href="#">157664</a>	Division Of Wildlife Resources   Lee Kay Hatchery Building   Tim Christensen	Const New Space Notice To Proceed	Timothy Christensen	\$451,452.74	129	-2	99.24%	3/2/15
National Guard	<a href="#">10281480</a>	<a href="#">137861</a>	Utah National Guard   Bachelor Enlisted Quarters Facility   Matthias Mueller   Lynn Hinrichs	Const New Space Notice To Proceed	Matthias Mueller	\$15,118,858.21	497	0	98.69%	12/19/14
Administrative Services	<a href="#">14118300</a>	<a href="#">157770</a>	Dfcm   Regional 2 Center Roof At Skylight   Matt Boyer	Const Remodel Notice To Proceed	Matt Boyer	\$84,259.00	82	0	98.90%	4/1/15
Dfcm - Managed Buildings	<a href="#">12249310</a>	<a href="#">157788</a>	Orem Udot (09349) - Install Charging Stations   Chad Browning	Const Remodel Contract Complete	Jake Jacobson	\$26,380.00		0	0.00%	
Dfcm - Managed Buildings	<a href="#">12249310</a>	<a href="#">157809</a>	West Valley Drivers License Kiosk Area Remodel   Scott Whitney	Const Remodel Contract Complete	Jake Jacobson	\$22,105.00		0	0.00%	
Dfcm - Managed Buildings	<a href="#">12249310</a>	<a href="#">157883</a>	Isf Contract - Joanna Reese   Add Alc Units To U-dot Shop (1359)   Chad Browning	Const Remodel Notice To Proceed	Jake Jacobson	\$26,556.00		0	0.00%	
Weber State University	<a href="#">14297810</a>	<a href="#">157901</a>	Wsu   D13 Classroom Building Remodel   Mueller	Const Remodel Notice To Proceed	Matthias Mueller	\$2,641,000.00		0	0.00%	



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### Open Contracts

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Dfcm - Statewide Funds	<a href="#">12107300</a>	<a href="#">157591</a>	Dept. Of Corrections   Ap&p Orange Street Paving Maintenance/repair   Brent Lloyd	Paving Notice To Proceed	Brent Lloyd	\$24,735.00	249	1	35.25%	
Courts	<a href="#">12202150</a>	<a href="#">157602</a>	Matheson Courts, District Court Security Counter Remodel, N11   Administrative Office Of The Courts   Lucas Davis	Const Remodel Notice To Proceed	Lucas Davis	\$215,646.21	155	1	98.23%	2/16/15
National Guard	<a href="#">14101480</a>	<a href="#">157649</a>	Utah National Guard   Camp Williams - Jltc #7   Wayne Smith	Const New Space Notice To Proceed	Wayne Smith	\$714,500.00	212	1	38.91%	
Bureau Of Criminal Indent	<a href="#">14228550</a>	<a href="#">157784</a>	Department Of Public Safety   Ogden Crime Lab   Paving Repairs   Brent Lloyd	Paving Notice To Proceed	Brent Lloyd	\$15,629.10	108	1	0.00%	
Dfcm - Managed Buildings	<a href="#">14224300</a>	<a href="#">157845</a>	Highland Regional Ctr. Ada Parking Upgrades   Dfcm/dept. Of Health   Brent Lloyd	Const Remodel Notice To Proceed	Brent Lloyd	\$21,153.00	58	1	0.00%	
Dnr - Parks & Recreation	<a href="#">14244510</a>	<a href="#">157880</a>	Jordanelle State Park Slurry Seal   Parks & Recreation   Brent Lloyd	Paving Notice To Proceed	Brent Lloyd	\$134,339.97	9	1	0.00%	
Utah State University	<a href="#">13180610</a>	<a href="#">157903</a>	Utah State University Eastern, Geary Theater   Asbestos Abatement For Renovation   Bob Anderson	Haz Mat Const Notice To Proceed	Brian Bales	\$12,456.00	9	1	0.00%	
Dept Of Transportation	<a href="#">14005900</a>	<a href="#">147867</a>	Udot   Saratoga Springs Maintenance Station   Mueller	Const New Space Notice To Proceed	Matthias Mueller	\$2,625,253.47	296	2	98.56%	4/22/15
Courts	<a href="#">14072150</a>	<a href="#">157680</a>	Utah State Courts Aoc   Matheson Courthouse Court Sound System Replacement   Brian Bales	Const Remodel Notice To Proceed	Brian Bales	\$717,622.71	208	6	71.00%	
Courts	<a href="#">14084150</a>	<a href="#">157786</a>	Courts   Logan Court Security Camera And Dvr Upgrades   Tim K Parkinson	Const Remodel Notice To Proceed	Tim Parkinson	\$41,794.00	69	7	0.00%	4/23/15
Dixie St College Of Utah	<a href="#">13235640</a>	<a href="#">147749</a>	Dixie State University   New Boiler For The Campus Heating System   Craig Wassman	Const Remodel Notice To Proceed	Craig Wassman	\$697,021.00	218	8	98.91%	11/6/14
Dfcm - Managed Buildings	<a href="#">13206310</a>	<a href="#">157766</a>	Brigham City Regional Center, Rtu Upgrade   Dfcm   Lucas Davis	Const Remodel Notice To Proceed	Lucas Davis	\$206,844.00	139	14	89.95%	
Dixie St College Of Utah	<a href="#">14116640</a>	<a href="#">157825</a>	Dixie State University   Campus Services - Reroof   Matt Boyer	Roofing Notice To Proceed	Matt Boyer	\$93,120.00	14	14	98.60%	4/16/15
Courts	<a href="#">13182150</a>	<a href="#">157837</a>	Tooele Courts, Front Entry Remodel   Administrative Office Of The Courts   Lucas Davis	Const Remodel Notice To Proceed	Lucas Davis	\$80,808.00	71	14	0.00%	
Dnr - Wildlife Resources	<a href="#">13111520</a>	<a href="#">157846</a>	Division Of Wildlife Resources   Egan Fish Hatchery Reroof & Seismic Upgrade   Matt Boyer	Roofing Notice To Proceed	Matt Boyer	\$190,362.00	44	14	0.00%	
Dfcm - Managed Buildings	<a href="#">14371310</a>	<a href="#">157848</a>	Tooele County Da's Office Remodel   Tooele County/administrative Office Of The Courts   Lucas Davis	Const Remodel Notice To Proceed	Lucas Davis	\$198,700.00	65	14	0.00%	



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National Guard	<a href="#">14367480</a>	<a href="#">157671</a>	Utah National Guard - Camp Williams   Building 6270 - Sergeant Majors Quarters   Wayne Smith	Const New Space Notice To Proceed	Wayne Smith	\$278,386.00	205	15	0.00%	
Corrections - Ap&p	<a href="#">12066120</a>	<a href="#">157687</a>	Dept Of Corrections   Fremont, Orange Street And Nucoo Ap&p Centers Waste And Water Repairs And Other Various Improvements   Taylor Maxfield	Const Remodel Notice To Proceed	Taylor Maxfield	\$165,971.11	178	15	96.81%	4/16/15
Dfcm - Managed Buildings	<a href="#">14188310</a>	<a href="#">157781</a>	Departments Of Transportation And Public Safety   Rampton Building   Mechanical Phase Ii - Fan And Coil Upgrades   Craig Wessman	Const Remodel Notice To Proceed	Craig Wessman	\$562,021.00	123	15	0.00%	
Admin Serv - State Arch	<a href="#">14355310</a>	<a href="#">157805</a>	Das Archives Building, Security Fence Reinforcement   George Lewis	Const Remodel Notice To Proceed	George Lewis	\$15,995.00	84	15	0.00%	
Workforce Services	<a href="#">14357920</a>	<a href="#">157806</a>	Department Of Workforce Services   Metro - Restroom Countertop Replacement   George Lewis	Const Remodel Notice To Proceed	George Lewis	\$21,802.00	90	15	0.00%	
University Of Utah	<a href="#">14112750</a>	<a href="#">157865</a>	University Of Utah   Thatcher Building   Asbestos Roof Panel Abatement   Bob Anderson	Haz Mat Const Notice To Proceed	Matt Boyer	\$19,250.00	59	15	0.00%	
Dfcm - Statewide Funds	<a href="#">14192300</a>	<a href="#">157882</a>	Division Of Facilities Construction And Management   Provo Regional Center   Ada Parking And Stairs   Dwight Palmer	Const Remodel Notice To Proceed	Dwight Palmer	\$109,958.00	39	15	0.00%	
Dfcm - Managed Buildings	<a href="#">12249310</a>	<a href="#">157902</a>	Install Demountable Walls For A Conference Room, Offices & New Reception Area, 3rd Floor Ap&p   Joanna Reese - Chad Browning	Const Remodel Notice To Proceed	Jake Jacobson	\$36,227.00	32	15	0.00%	
Dfcm - Statewide Funds	<a href="#">14312300</a>	<a href="#">157904</a>	Salt Lake Community College - South City Campus   Main Building - South Wing Restrooms   Lead Reduction And Interior Demolition   Bob Anderson	Haz Mat Const Notice To Proceed	Bob Anderson	\$24,955.00	24	15	0.00%	
Natural Resources	<a href="#">14134500</a>	<a href="#">157818</a>	Dwr Northern Region Office Improvements   Department Of Natural Resources, Dwr   Lucas Davis	Const Remodel Notice To Proceed	Lucas Davis	\$22,678.00	18	16	0.00%	
Tax Commission	<a href="#">14285310</a>	<a href="#">157891</a>	Division Of Facilities Construction And Management   Tax Commission Building   Generator Distribution Upgrades   Tim Christensen	Const Remodel Notice To Proceed	Timothy Christensen	\$51,900.00	52	16	0.00%	
National Guard	<a href="#">14335480</a>	<a href="#">157611</a>	Utah National Guard   Cw Southwest Area Solar Pv Installation   John Harrington	Design Build Notice To Proceed	John Harrington	\$797,104.00	256	17	30.00%	
National Guard	<a href="#">14336480</a>	<a href="#">157613</a>	Utah National Guard   Cw Jacobs Canal I - Solar Pv Installation   John Harrington	Design Build Notice To Proceed	John Harrington	\$797,104.00	256	17	30.00%	
National Guard	<a href="#">14337480</a>	<a href="#">157616</a>	Utah National Guard   Cw Jacob Canal 2   John Harrington	Design Build Notice To Proceed	John Harrington	\$797,104.00	256	17	30.00%	
National Guard	<a href="#">14341480</a>	<a href="#">157625</a>	Utah National Guard   Cw Series 9000 Solar Pv Installation   John Harrington	Design Build Notice To Proceed	John Harrington	\$854,288.00	256	17	30.00%	
Dfcm - Statewide Funds	<a href="#">12107300</a>	<a href="#">157887</a>	Capitol Preservation Board   Capitol Hill Complex   Asphalt Paving Seal	Paving	Brent Lloyd	\$23,515.00	21	18	0.00%	



# State of Utah

Division of Facilities and Construction Management

## CP Construction Contract Status

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### Open Contracts



Agency	Project	Contract	Contract Name	Contract Type	Manager	Amount	Days	Left %	Paid	Sub-C
			Coat Improvements   Brent Lloyd	Notice To Proceed						
Public Safety	14204550	157833	Department Of Public Safety   Irrigation System Upgrade And Site Improvement   Project Manager Rick Nauta	Const Remodel Notice To Proceed	Rick Nauta	\$43,610.00	85	20	80.00%	
Workforce Services	14268920	157841	Dfcm   Dws 1385 South State Street Paving Improvements   Brent Lloyd	Paving Notice To Proceed	Brent Lloyd	\$98,075.00	49	22	0.00%	
National Guard	13174470	157844	Utah National Guard   Price Army Paving Improvements   Brent Lloyd	Paving Notice To Proceed	Brent Lloyd	\$77,188.75	64	22	0.00%	5/7/15
Corrections - Ap&p	12056120	157896	Fremont, Orange Street And Nuccc Ap&p Centers Waste And Water Repairs And Other Various Improvements - Orange Street Painting Work   Doc   Taylor Maxfield	Const Remodel Notice To Proceed	Taylor Maxfield	\$46,200.00	46	22	19.00%	
Courts	08284150	147633	Administrative Office Of The Courts   Ogden Second District Juvenile Court   Lynn Hinrichs	Const New Space Notice To Proceed	Mathias Mueller	\$28,926,477.57	562	24	90.86%	
Capitol Preservation Bd	13300050	157817	Capitol Preservation Board   State Capitol Hill Complex   Video Security System Upgrade - Phaso 2   Brian Bales	Const Remodel Notice To Proceed	Brian Bales	\$340,378.50	85	29	0.00%	
Health	14282390	157742	Department Of Health   Window & Rastroom Upgrades   Tim Christensen	Const Remodel Notice To Proceed	Timothy Christensen	\$530,379.81	188	32	73.35%	
Dnr - Wildlife Resources	13334520	157847	Dwr - Whiterocks   Re Circulation Pump Project - Construction Award   Darrell Hunting	Const Site Imp Notice To Proceed	Darrell Hunting	\$363,643.00	74	32	3.93%	
Dfcm - Managed Buildings	12249310	157853	Isf Contract - Joanna Reese   Ap&p Bldg. Laser Room And Main Area Remodel	Const Remodel Contract Complete	Jake Jacobson	\$44,324.00	96	32	0.00%	
Dfcm - Managed Buildings	12249310	157860	Dws South County Building Painting   Scott Whitney	Const Remodel Notice To Proceed	Jake Jacobson	\$58,465.00	81	32	0.00%	
Utah Basin Atc	14074250	157869	Utah College Of Applied Technology   Uintah Basin Atc   Exterior Door And Security Upgrades   Brian Bales	Const Remodel Notice To Proceed	Wayne Smith	\$471,473.40	64	34	0.00%	
Dnr - Wildlife Resources	14388520	157885	Division Of Wildlife Resources   Lee Kay Fish Hatchery   New Well Phase Iia   Tim Christensen	Const Site Imp Notice To Proceed	Timothy Christensen	\$281,748.00	70	34	0.00%	
Dfcm - Managed Buildings	14229300	157881	Heber Wells/Dws Parking Lot Upgrade   Dfcm   Brent Lloyd	Paving Notice To Proceed	Brent Lloyd	\$153,813.50	42	36	0.00%	
Workforce Services	14344920	157683	Workforce Services   Workforce Services South County Parking Lot Lighting   Scott Whitney	Const Site Imp Notice To Proceed	Scott Whitney	\$34,240.00	197	37	65.71%	4/6/15
Dept Of Transportation	14002900	157827	Transportation   Moab Lions Park Trail And Transit Hub   Dwight Palmer	Const New Space Notice To Proceed	Dwight Palmer	\$1,424,634.50	107	42	0.00%	



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### Open Contracts



Agency	Project	Contract	Contract Name	Contract Type	Manager	Amount	Days	Left	% Paid	Sub-C
Courts - Juvenile Courts	<a href="#">13243150</a>	<a href="#">157839</a>	Courts   Provo Jv Rock Wall Replacement   Dwight Palmer	Const Remodel Notice To Proceed	Dwight Palmer	\$96,185.00	99	42	0.00%	
Salt Lake Comm College	<a href="#">14253660</a>	<a href="#">157842</a>	Slcc Rrc Library Bldg. Chiller Replacement   Slcc   Craig Wessman	Const Remodel Notice To Proceed	Craig Wessman	\$189,152.00	107	43	1.48%	
Dfcm - Managed Buildings	<a href="#">12249310</a>	<a href="#">157890</a>	Isf Contract - Joanna Reese   Cannon Health - 4th Floor Walls & Doors Install To Create Lock Down Area	Const Remodel Notice To Proceed	Jake Jacobson	\$20,676.04	79	43	0.00%	
Dfcm - Managed Buildings	<a href="#">15012310</a>	<a href="#">157898</a>	Dept Of Commerce Heber Wells Bldg 2nd Floor Bathroom Remodel   Dept Of Commerce   Taylor Maxfield	Const Remodel Notice To Proceed	Taylor Maxfield	\$141,051.00	66	43	0.00%	
Utah State University	<a href="#">18050770</a>	<a href="#">147581</a>	Utah State University   Student Recreation And Wellness Center   Cm/gc   Lynn Hinrichs	Const New Space Notice To Proceed	Darrell Hunting	\$24,134,540.00	622	47	59.27%	
National Guard	<a href="#">13240480</a>	<a href="#">157608</a>	Utah National Guard   Phase II Infrastructure Camp Williams   Wayne Smith	Paving Notice To Proceed	Wayne Smith	\$2,152,910.29	284	47	34.85%	
National Guard	<a href="#">13240480</a>	<a href="#">157609</a>	Utah National Guard   Phase II Infrastructure Camp Williams (state Funding)   Wayne Smith	Paving Notice To Proceed	Wayne Smith	\$2,969,801.56	284	47	50.07%	
Admin Serv - State Arch	<a href="#">14354310</a>	<a href="#">157801</a>	Utah State Archives   Pre-action System Archives   George Lewis	Const Remodel Notice To Proceed	George Lewis	\$65,570.00	62	47	0.00%	
Capitol Preservation Bd	<a href="#">14152050</a>	<a href="#">157836</a>	Capitol Preservation Board   Fire Alarm System Upgrade   Tim Christensen	Const Remodel Notice To Proceed	Timothy Christensen	\$224,421.00	98	47	45.06%	
Dnr - Parks & Recreation	<a href="#">14242510</a>	<a href="#">157887</a>	Red Fleet State Park Campground Paving Upgrades   Dnr, Division Of Parks & Recreation   Brent Lloyd	Paving Notice To Proceed	Brent Lloyd	\$275,167.65	83	47	0.00%	
Dfcm - Managed Buildings	<a href="#">14149310</a>	<a href="#">157868</a>	Division Of Facilities Construction And Management   Heber M. Wells Building   Penthouse Damper And Cooling Tower Media   Tim Christensen	Const Remodel Notice To Proceed	Timothy Christensen	\$187,741.00	71	47	0.00%	
Dnr - Parks & Recreation	<a href="#">14241510</a>	<a href="#">157888</a>	Escalante/Kodachrome State Parks Paving Upgrades   Parks & Recreation   Brent Lloyd	Paving Notice To Proceed	Brent Lloyd	\$433,608.65	49	47	0.00%	
Public Safety	<a href="#">14215550</a>	<a href="#">157807</a>	Public Safety- Taylorsville Bld Lighting Retrofit   Scott Whitney	Const Site Imp Notice To Proceed	Scott Whitney	\$39,800.00	55	47	0.00%	
Snow College	<a href="#">14043700</a>	<a href="#">157851</a>	Snow College   Exteror And Tunnel Lighting Improvements   Rick James	Const Remodel Notice To Proceed	Rick James	\$319,000.00	70	48	0.00%	
Courts	<a href="#">14088150</a>	<a href="#">157910</a>	Administrative Office Of The Courts   Brigham City First District Courts   Exhaust Fans Replacement   Tim K Parkinson	Const Remodel Notice To Proceed	Tim Parkinson	\$37,327.00	56	48	0.00%	
Natural Resources	<a href="#">14026500</a>	<a href="#">157707</a>	Dnr   Cedar City Regional Center   Kurt Baxter	Const New Space Notice To Proceed	Brad Demond	\$2,546,369.31	257	75	35.98%	



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### Open Contracts



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Davis A/c	<a href="#">13205220</a>	<a href="#">157849</a>	Utah College Of Applied Technology   Davis A/c - A/c Replacement, Phase II   Lucas Davis	Const Remodel Notice To Proceed	Lucas Davis	\$609,777.00	133	77	0.00%	
Admin Serv - State Arch	<a href="#">14132310</a>	<a href="#">157862</a>	Archives C6 Cold Storage Remodel   Department Of Administrative Services   Lucas Davis	Const Remodel Notice To Proceed	Lucas Davis	\$114,551.00	125	77	0.00%	
Dcom - Managed Buildings	<a href="#">14382310</a>	<a href="#">157899</a>	Division Of Facilities Construction And Management   Moab Regional Center Building - Reroof   Matt Boyer	Roofing Notice To Proceed	Matt Boyer	\$227,100.00	98	77	0.00%	
Juvenile Justice Services	<a href="#">14191430</a>	<a href="#">157911</a>	Division Of Juvenile Justice Services   Canyonlands, Castle Country, Central Utah Youth Centers   Control Boards Replacement   Dwight Palmer	Const Remodel Notice To Proceed	Dwight Palmer	\$323,721.00	86	77	0.00%	
National Guard	<a href="#">14287480</a>	<a href="#">157804</a>	Utah National Guard   Wendover Tuav Hangar Remodel   Wayne Smith	Const Remodel Notice To Proceed	Wayne Smith	\$1,693,183.00	161	78	0.00%	
Weber State University	<a href="#">14081810</a>	<a href="#">157858</a>	Weber State University   Phase 3 Electrical Upgrades   Tim K Parkinson	Const Remodel Notice To Proceed	Tim Parkinson	\$523,411.00	120	78	9.93%	
Public Safety	<a href="#">13048550</a>	<a href="#">147861</a>	Department Of Public Safety Drivers License   Price D/d-udot-dispatch   Brian Bales	Const New Space Notice To Proceed	Brian Bales	\$1,517,195.00	312	80	87.28%	2/17/15
Southern Utah University	<a href="#">15001730</a>	<a href="#">157884</a>	Southern Utah University   Science Center Building - Reroof   Matt Boyer	Roofing Notice To Proceed	Matt Boyer	\$331,320.00	90	82	0.00%	
University Of Utah	<a href="#">14112750</a>	<a href="#">157819</a>	University Of Utah   Thatcher Chemistry Building Reroof   Matt Boyer	Roofing Notice To Proceed	Matt Boyer	\$214,000.00	153	84	50.83%	
Schools For Deaf & Blind	<a href="#">13224230</a>	<a href="#">157832</a>	Usdb   Libbie Edwards Reroof & Selm/c Upgrade   Matt Boyer	Roofing Notice To Proceed	Matt Boyer	\$709,280.00	153	84	0.00%	
Utah Valley University	<a href="#">14227790</a>	<a href="#">157879</a>	Utah Valley University   Various Campus Paving Repairs   Brent Lloyd	Paving Notice To Proceed	Brent Lloyd	\$245,772.65	122	85	0.00%	
Dixie A/c	<a href="#">13169290</a>	<a href="#">147708</a>	Utah College Of Applied Technology   Dixie A/c - Old St. George Airport Terminal Remodel   Brent Lloyd	Const Remodel Notice To Proceed	Brent Lloyd	\$753,932.34	214	91	97.99%	7/1/14
University Of Utah	<a href="#">13026750</a>	<a href="#">147841</a>	University Of Utah   Business Loop Parking Structure   Rick James	Const New Space Notice To Proceed	Rick James	\$13,358,416.03	419	91	51.93%	
Weber State University	<a href="#">14031810</a>	<a href="#">157884</a>	Weber State University   Miller Administration Building   Mep Upgrades   Tim K Parkinson	Const Remodel Notice To Proceed	Tim Parkinson	\$3,441,049.00	127	92	0.00%	
Corrections - Cuct	<a href="#">14041110</a>	<a href="#">157799</a>	Department Of Corrections   Cuct Various Buildings Upgrades   Rick James	Const Remodel Notice To Proceed	Rick James	\$597,662.00	225	100	44.49%	
University Of Utah	<a href="#">13042750</a>	<a href="#">147566</a>	U Of U Basketball Training Center   Jim Russell	Const New Space Notice To Proceed	Michael Ambre	\$22,425,340.00	704	102	71.13%	



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### Open Contracts



Agency	Project	Contract	Contract Name	Contract Type	Manager	Amount	Days	Left	% Paid	Sub-C
Utah Valley University	<a href="#">14097780</a>	<a href="#">157870</a>	Uvu   Woodbury / Pope Science Adu Replacements   Dwight Palmer	Const Remodel Notice To Proceed	Dwight Palmer	\$381,770.00	123	102	0.00%	
Driver License Division	<a href="#">14113550</a>	<a href="#">157859</a>	Department Of Public Safety   West Valley Driver License Call Center   Reroof And Skylight Replacement   Malt Boyer	Roofing Notice To Proceed	Malt Boyer	\$466,719.00	133	105	37.99%	
National Guard	<a href="#">11020480</a>	<a href="#">137882</a>	Utah National Guard - Camp Williams   R5 Tass Complex Phase 2   Mathias Mueller / Lynn Hinrichs	Const New Space Notice To Proceed	Mathias Mueller	\$27,646,902.00	609	117	99.45%	12/18/14
Dixie St College Of Utah	<a href="#">14301640</a>	<a href="#">157877</a>	Dixie State University   Burns Arena Addition   Brad Demond	Const New Space Notice To Proceed	Brad Demond	\$3,062,900.00	160	139	0.00%	
Dnr - Parks & Recreation	<a href="#">13213510</a>	<a href="#">157799</a>	Division Of Parks And Recreation   Willard Bay State Park   Medium Voltage Line Replacement   Lucas Davis	Const Site Imp Notice To Proceed	Lucas Davis	\$416,011.89	223	154	17.65%	
Corrections - Draper	<a href="#">13302100</a>	<a href="#">157872</a>	Draper Prison Olympus Bldg, Hvac Upgrades   Corrections   Craig Wessman   See Funding In Notes Log	Const Remodel Notice To Proceed	Craig Wessman	\$743,225.00	189	162	0.00%	
Driver License Division	<a href="#">14033550</a>	<a href="#">157906</a>	Brian Bales   Vernal Old Building   Merrill Sheriff Construction Inc.	Const New Space Notice To Proceed	Wayne Smith	\$1,051,324.00	196	188	0.00%	
Southwest Atc	<a href="#">11342270</a>	<a href="#">157624</a>	Utah College Of Applied Technology   Southwest Atc   Allied Health And Technology Building   Kurt Baxter	Const New Space Notice To Proceed	Brad Demond	\$16,281,615.00	401	190	31.09%	
Utah State University	<a href="#">13049770</a>	<a href="#">157643</a>	Utah State University   Brigham Regional Academic Building   Michael Ambre	Const New Space Notice To Proceed	Michael Ambre	\$12,445,750.49	414	202	45.23%	
Southern Utah University	<a href="#">12218730</a>	<a href="#">157542</a>	Southern Utah University   Beverly Taylor Sorenson Center For The Arts   Clint Bunnell (kurt Baxter)	Const New Space Notice To Proceed	Clint Bunnell	\$28,792,438.00	503	228	21.20%	
Weber State University	<a href="#">11077810</a>	<a href="#">127003</a>	Weber State University - Davis Campus   Professional Classroom Building And   Central Plant - Cm/gc	Const New Space Notice To Proceed	Mathias Mueller	\$32,092,970.56	1,345	275	99.87%	6/11/14
Utah State University	<a href="#">11194770</a>	<a href="#">127525</a>	Utah State University   Huntsman School Of Business Addition   Cm/gc	Const New Space Notice To Proceed	Darrell Hunting	\$40,406,358.88	1,422	310	60.98%	
Developmental Center	<a href="#">14068410</a>	<a href="#">157843</a>	Udsc Admissions & Safe Housing   Department Of Human Services   Lucas Davis	Design Build Notice To Proceed	Lucas Davis	\$6,731,192.00	470	413	2.60%	
Corrections - Cucf	<a href="#">08231110</a>	<a href="#">157854</a>	Utah Department Of Corrections   Central Utah Corrections Facility W1 192 Bed Expansion   Jim Russell	Const New Space Notice To Proceed	Brian Bales	\$28,170,000.00	492	443	3.51%	
University Of Utah	<a href="#">13285750</a>	<a href="#">147798</a>	University Of Utah   Lassonde Living Learning Center   Rick James	Const New Space Notice To Proceed	Rick James	\$21,173,940.00	794	444	16.31%	
Dept Of Transportation	<a href="#">14249900</a>	<a href="#">157786</a>	Utah Department Of Transportation   Hooper Maintenance Complex   Mathias Mueller	Const New Space Notice To Proceed	Mathias Mueller	\$2,099,999.00	629	538	4.10%	



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### Open Contracts



Agency	Project	Contract	Contract Name	Contract Type	Manager	Amount	Days	Left	% Paid	Sub-C
University Of Utah	<u>12042750</u>	<u>127609</u>	University Of Utah   Electrical And High Temperature Water Utility   Distribution Upgrade - Cn/gc	Unclass Const Notice To Proceed	Jim Russell	\$68,733,311.00	1,656	597	70.59%	
<b>Count: 176</b>			<b>Open Contracts</b>	<b>\$596,232,249.36</b>						

### Closed Contracts



Agency	Project	Contract	Contractor Name	Contract Type	Manager	Amount	Days	Left	% Paid	Sub-C
Dixie St College Of Utah	<u>06297640</u>	<u>117343</u>	Jacobsen Construction	Const New Space	Kurt Baxter	\$33,016,639.40	1,185	730	100.00%	5/23/12
Dixie St College Of Utah	<u>06297640</u>	<u>127591</u>	Environmental Abatement Inc	Haz Mat Const	Kurt Baxter	\$259,293.35	71	8	100.00%	7/26/12
Courts	<u>08284150</u>	<u>107202</u>	Ce Butters Realty And Construction	Const Site Imp	Matthias Mueller	\$697,918.02	86	-1,902	100.00%	
Courts	<u>08284150</u>	<u>117431</u>	Anchored Excavation	Const Site Imp	Matthias Mueller	\$23,400.00	34	-1,445	100.00%	
Courts	<u>08284150</u>	<u>137718</u>	Environmental Abatement Inc	Haz Mat Const	Matthias Mueller	\$23,638.92	2	-790	100.00%	
Courts	<u>08284150</u>	<u>157760</u>	Roemont Industrial Corp	Haz Mat Const	Matthias Mueller	\$16,721.76	4	-131	100.00%	
University Of Utah	<u>10026750</u>	<u>117411</u>	Oldand Construction Company, Inc.	Const New Space	Rick James	\$18,083,691.13	658	-848	100.00%	
Corrections	<u>10124120</u>	<u>127629</u>	Zwick Construction Company	Const Remodel	Lucas Davis	\$4,496,130.86	171	-49	100.00%	1/18/13
Corrections	<u>10124120</u>	<u>137847</u>	Robert I Merrif Company	Const Remodel	Lucas Davis	\$13,320.00	8	-652	100.00%	
Corrections	<u>10124120</u>	<u>147875</u>	Schocker Landscape Llc	Const Site Imp	Lucas Davis	\$24,470.00	34	-287	100.00%	
Corrections	<u>10124120</u>	<u>147895</u>	Consolidated Paving & Concrete	Paving	Lucas Davis	\$34,264.00	43	-259	100.00%	
Utah Valley University	<u>10289790</u>	<u>137526</u>	Eagle Environmental Inc	Haz Mat Const	Rick James	\$11,175.00	16	-979	100.00%	
Veterans Affairs	<u>11059490</u>	<u>127347</u>	Layton Construction Company	Const New Space	Jim Russell	\$18,013,886.00	504	0	100.00%	5/23/13
State Hospital	<u>11065420</u>	<u>137840</u>	Layton Construction Company	Const New Space	Jim Russell	\$26,198,336.00	511	-387	100.00%	
State Hospital	<u>11065420</u>	<u>137712</u>	Roemont Industrial Corp	Haz Mat Const	Jim Russell	\$21,273.98	2	-790	100.00%	



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### Closed Contracts



Agency	Project	Contract	Contractor Name	Contract Type	Manager	Amount	Days	Left	% Paid	Sub-C
Capitol Preservation Bd	11164050	127056	Child Enterprises	Const Remodel	Dave McKay	\$49,155.00	57	-1,337	100.00%	
Capitol Preservation Bd	11164050	127134	Peerless Electric Llc	Const Remodel	Dave McKay	\$12,444.00	29	-1,307	100.00%	
Capitol Preservation Bd	11164050	127246	Jacobsen Construction	Const Remodel	Dave McKay	\$30,419.00	29	-1,229	100.00%	
Capitol Preservation Bd	11164050	137571	Trns, Inc.	Const Remodel	Dave McKay	\$28,000.00	45	-863	100.00%	
Utah State University	11194770	137568	Eagle Environmental Inc	Haz Mat Const	Darrell Hunting	\$85,478.00	186	21	100.00%	3/28/13
Dfcm - Statewide Funds	11284300	157538	Post Construction Co Inc	Paving	Brent Lloyd	\$22,894.25	32	-36	100.00%	10/17/11
Tax Commission	12028310	137616	Birmingham Paving	Const Remodel	Jake Jacobson	\$118,868.00	136	-804	100.00%	
Tax Commission	12028310	157586	Wasatch Controls (harris Acquisition III Llc Dbe) ***use Vc0000160527****	Const Remodel	Jake Jacobson	\$82,805.00	52	-195	100.00%	
Dfcm - Statewide Funds	12107300	137736	Preferred Paving	Paving	Brent Lloyd	\$20,680.00	103	-683	100.00%	
Dfcm - Statewide Funds	12107300	137745	Preferred Paving	Paving	Brent Lloyd	\$22,137.00	64	-622	100.00%	
Dfcm - Statewide Funds	12107300	137783	Preferred Paving	Paving	Brent Lloyd	\$18,135.00	76	-683	100.00%	
Dfcm - Statewide Funds	12107300	137809	Morgan Pavement Maintenance dba Morgan Pavement	Paving	Brent Lloyd	\$15,540.00	40	-668	100.00%	
Dfcm - Statewide Funds	12107300	147826	Preferred Paving	Paving	Brent Lloyd	\$14,820.40	10	-272	100.00%	
Dfcm - Statewide Funds	12107300	147829	Sumsion Const. dba Eckles Paving	Paving	Brent Lloyd	\$21,119.25	47	-303	100.00%	
Dfcm - Statewide Funds	12107300	157530	Kevin D. Allen & Associates	Paving	Brent Lloyd	\$18,778.00		0	100.00%	
Dfcm - Statewide Funds	12107300	157588	Post Construction Co Inc	Paving	Brent Lloyd	\$14,061.20	58	14	100.00%	10/17/11
Dfcm - Statewide Funds	12107300	157652	Sumsion Const. dba Eckles Paving	Paving	Brent Lloyd	\$19,313.00	17	-195	100.00%	
Dfcm - Statewide Funds	12107300	157886	Sumsion Const. dba Eckles Paving	Paving	Brent Lloyd	\$23,676.96	3	2	100.00%	4/15/15
Dfcm - Managed Buildings	12185310	147648	Paulsen Construction	Const Remodel	Michael Ambre	\$956,861.05	317	3	100.00%	10/28/11
State Hospital	12214420	137589	Absolute Constructors Inc	Const Remodel	Timothy Christensen	\$216,658.00	313	-6	100.00%	8/27/13
Southern Utah University	12218730	147721	Roemont Industrial Corp	Haz Mat Const	Clint Bunnell	\$91,633.00	67	16	100.00%	4/30/14
Developmental Center	12222410	157682	Commercial Mechanical Systems & Service	Const Remodel	Craig Wessman	\$13,347.00	25	-166	100.00%	



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Dfcm - Statewide Funds	12240300	137695	Roylance Fence Inc.	Const Remodel	Tom Shaw	\$11,235.00	15	-319	100.00%	
National Guard	12292480	137665	Utah Correctional Industries	Const Remodel	Wayne Smith	\$163,000.00	206	-683	100.00%	
National Guard	12293480	147597	Wade Payne Construction Inc	Const Remodel	Wayne Smith	\$507,848.61	280	-293	100.00%	
Dept Of Transportation	12335909	147707	North Ridge Construction	Design Build	Brent Lloyd	\$2,620,808.78	263	-21	100.00%	12/15/1
Weber State University	12345810	147795	Eagle Environmental Inc	Haz Mat Const	Mathias Mueller	\$164,164.00	19	6	100.00%	6/24/14
Weber State University	12345810	157709	Eagle Environmental Inc	Haz Mat Const	Mathias Mueller	\$13,366.00	21	-160	100.00%	
Southern Utah University	13003730	157555	Carter Enterprises	Design Build	Matt Boyer	\$475,348.31	154	-1	100.00%	1/28/15
Human Services	13063400	157546	Jones Paint And Glass Vernal	Const Remodel	Dwight Palmer	\$20,619.00	40	-100	100.00%	1/8/15
State Hospital	13081420	157761	Probst Electric Inc	Const Site Imp	Brian Bales	\$19,867.72	24	0	100.00%	1/22/15
National Guard	13084480	147575	Koh Mechanical Contractors Inc	Const Remodel	Wayne Smith	\$1,221,788.39	232	30	100.00%	4/16/14
Fairpark	13096370	157711	Taylor Electric Inc.	Const Remodel	Taylor Maxfield	\$23,902.00	51	-12	100.00%	1/21/15
Snow College	13103700	147876	Stratton And Bratt Landscape Llc	Const Site Imp	Rick James	\$627,183.00	63	-195	100.00%	
Dept Of Transportation	13109900	147639	Crc Construction Inc	Const Remodel	Timothy Christensen	\$498,155.00	353	-67	100.00%	1/27/15
Utah State University	13112610	157509	All Weather Waterproofing Inc	Const Remodel	Dwight Palmer	\$319,410.46	123	0	100.00%	12/22/1
Agriculture	13119010	147761	Bedier Construction	Const Remodel	Timothy Christensen	\$105,812.42	260	-133	100.00%	
Snow College	13164700	147763	Sr Mechanical	Const Remodel	Brent Lloyd	\$477,227.00	200	-6	100.00%	11/6/14
Utah State University	13189770	147587	Collins Roofing Inc	Roofing	Darrell Hunting	\$99,039.00	217	22	100.00%	5/8/14
Utah State University	13189770	147802	North Face Roofing Inc	Roofing	Darrell Hunting	\$361,878.00	133	-30	100.00%	10/23/1
Ogden/Weber A/c	13194240	157512	Commercial Mechanical Systems & Service	Const Remodel	Tim Parkinson	\$210,296.95	95	-194	100.00%	
Courts	13201150	157628	Wasatch Controls (harris Acquisition III Llc Dba) ***Use Vc0000160527***	Const Remodel	Lucas Davis	\$25,702.00	44	-167	100.00%	
Public Safety	13210550	147792	Advanced Paving & Construction	Paving	Lucas Davis	\$79,063.75	65	-12	100.00%	7/17/14
Dixie St College Of Utah	13235640	147842	Honeywell Building Solutions	Const Remodel	Craig Wessman	\$243,557.70	232	-10	100.00%	2/10/15
Salt Lake Comm College	13237690	147837	Commercial Mechanical Systems & Service	Const Remodel	Craig Wessman	\$352,491.00	208	-21	100.00%	1/21/15



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## CP Construction Contract Status

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### Closed Contracts



Agency	Project	Contract	Contractor Name	Contract Type	Manager	Amount	Days	Left	% Paid	Sub-C
Courts - Juvenile Courts	<u>13243150</u>	<u>157593</u>	Dream Scapes Landscape & Property Maintenance	Const Remodel	Dwight Palmer	\$21,429.00	79	-166	100.00%	
Courts - Juvenile Courts	<u>13243150</u>	<u>157594</u>	Sif Electrical Services	Const Remodel	Dwight Palmer	\$24,985.33	44	-66	100.00%	1/12/15
Courts	<u>13246150</u>	<u>147846</u>	Buchanan Access System Llc	Const Remodel	Michael Ambre	\$78,108.00	25	-258	100.00%	
Courts	<u>13255150</u>	<u>157510</u>	Broderick & Henderson Construction Lc	Const Remodel	Dwight Palmer	\$113,954.86	72	-28	100.00%	10/30/14
Courts	<u>13257150</u>	<u>147881</u>	Commercial Mechanical Systems & Service	Const Remodel	Dwight Palmer	\$68,025.36	116	-12	100.00%	11/21/14
Dfcm - Managed Buildings	<u>13310310</u>	<u>157534</u>	Peterson Plumbing & Heating	Const Remodel	Dwight Palmer	\$22,225.00	112	-166	100.00%	
Dfcm - Managed Buildings	<u>13310310</u>	<u>157677</u>	Eagle Environmental Inc	Haz Mat Const	Dwight Palmer	\$44,986.00	15	-180	100.00%	
Dfcm - Managed Buildings	<u>13310310</u>	<u>157747</u>	Eagle Environmental Inc	Haz Mat Const	Dwight Palmer	\$43,589.00	12	-133	100.00%	
Dnr - Parks & Recreation	<u>13314510</u>	<u>157561</u>	Morgan Asphalt Inc	Paving	Brent Lloyd	\$741,184.75	30	-2	100.00%	10/17/14
National Guard	<u>13326480</u>	<u>147591</u>	Keller Construction Inc	Const New Space	Wayne Smith	\$723,699.19	151	-439	100.00%	
Human Services	<u>13327400</u>	<u>147819</u>	Sic Construction	Const Remodel	Dwight Palmer	\$24,794.00	63	-300	100.00%	
Human Services	<u>13327400</u>	<u>147838</u>	Rod Lewis Construction Llc	Const Remodel	Dwight Palmer	\$24,985.00	37	24	100.00%	6/24/14
Human Services	<u>13327400</u>	<u>157545</u>	Valley Glass Inc	Const Remodel	Dwight Palmer	\$10,590.00	14	-226	100.00%	
Fairpark	<u>13355370</u>	<u>147757</u>	Ascent Construction Inc	Const Remodel	Taylor Maxfield	\$2,394,100.33	142	1	100.00%	8/21/14
National Guard	<u>13364470</u>	<u>147854</u>	Tri-hurst Construction Inc.	Const Remodel	Dwight Palmer	\$186,178.66	28	-83	100.00%	10/28/14
Snow College South	<u>14011710</u>	<u>147811</u>	Kendrick Bros Roofing Inc	Roofing	Matt Boyer	\$547,299.45	116	-2	100.00%	9/24/14
Developmental Center	<u>14032410</u>	<u>157748</u>	Roomont Industrial Corp	Haz Mat Const	Lucas Davis	\$36,887.66	22	-133	100.00%	
Utah Valley University	<u>14037790</u>	<u>147871</u>	Rel Electric	Const Remodel	Michael Ambre	\$185,847.10	141	19	100.00%	10/31/14
Capitol Preservation Bd	<u>14056050</u>	<u>157701</u>	Roomont Industrial Corp	Haz Mat Const	Bob Anderson	\$35,550.00	135	50	100.00%	1/28/15
Bridgerland Atc	<u>14067210</u>	<u>157690</u>	Mechanical Service & Systems Inc	Const Remodel	Darrell Hunting	\$156,671.00	78	-6	100.00%	2/5/15
Human Services	<u>14070209</u>	<u>157578</u>	Landmark Companies Inc	Const Remodel	Lucas Davis	\$33,900.00	43	-91	100.00%	1/28/15
Dept Of Transportation	<u>14071900</u>	<u>157863</u>	Taylor Electric Inc.	Const Remodel	Taylor Maxfield	\$117,666.28	140	28	100.00%	2/12/15
Wobar State University	<u>14080810</u>	<u>157531</u>	Oklad Construction Company, Inc.	Const Remodel	Tim Parkinson	\$336,402.00	71	6	100.00%	10/15/14
Dixie St College Of Utah	<u>14095640</u>	<u>157728</u>	Bryce Christensen Excavating	Const Site Imp	Bob Anderson	\$50,585.00	38	-13	100.00%	1/22/15
Corrections - Ap&p	<u>14122120</u>	<u>157699</u>	Utah Correctional Industries	Roofing	Matt Boyer	\$295,000.00	107	1	100.00%	2/18/15
State Hospital	<u>14125420</u>	<u>157526</u>	Rod Lewis Construction Llc	Const Remodel	Craig Wessman	\$165,970.00	119	-147	100.00%	
Dnr - Parks & Recreation	<u>14144510</u>	<u>157540</u>	Creative Energies Utah	Const Remodel	Bianca Shama	\$189,500.00	41	-85	100.00%	12/24/14



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### Closed Contracts



Agency	Project	Contract	Contractor Name	Contract Type	Manager	Amount	Days	Left	% Paid	Sub-C
Capitol Preservation Bd	<a href="#">14145050</a>	<a href="#">157686</a>	Mni Service, Inc.	Const Remodel	Timothy Christensen	\$13,340.00	81	10	100.00%	1/7/15
Dnr - Wildlife Resources	<a href="#">14161520</a>	<a href="#">157712</a>	Tod R Packer Heating & Air Conditioning	Const Remodel	Timothy Christensen	\$36,674.50	44	-33	100.00%	2/2/15
Corrections - Draper	<a href="#">14184100</a>	<a href="#">157600</a>	Vtc	Const Remodel	Timothy Christensen	\$70,000.00	78	13	100.00%	12/18/1
Alcoholic Beverage Contrl	<a href="#">14207030</a>	<a href="#">157635</a>	Hoj Engineering & Sales Co Inc	Const Remodel	Rick Nauta	\$13,334.00	58	3	100.00%	11/25/1
Dnr - Parks & Recreation	<a href="#">14210510</a>	<a href="#">157606</a>	Double E Construction, Inc.	Paving	Brent Lloyd	\$188,672.26	44	7	100.00%	10/24/1
Courts	<a href="#">14217150</a>	<a href="#">157544</a>	Utah Yamas Controls Corp	Const Remodel	Dwight Palmer	\$24,875.00	78	-196	100.00%	
Agriculture	<a href="#">14255010</a>	<a href="#">157694</a>	Utah Yamas Controls Corp	Const Remodel	Craig Wassman	\$19,966.00	25	-40	100.00%	1/7/15
Dnr - Parks & Recreation	<a href="#">14259510</a>	<a href="#">157695</a>	Utah Tile & Roofing Inc	Roofing	Matt Boyer	\$119,774.00	56	-6	100.00%	1/14/15
Dixie St College Of Utah	<a href="#">14281640</a>	<a href="#">157866</a>	Recomnt Industrial Corp	Haz Mat Const	Brad Demond	\$19,737.00	29	-13	100.00%	
Fairpark	<a href="#">14292370</a>	<a href="#">157749</a>	Landscape Solutions Inc	Const Remodel	Taylor Maxfield	\$18,487.20	32	-124	100.00%	
Dfcm - Statewide Funds	<a href="#">14312300</a>	<a href="#">157713</a>	Recomnt Industrial Corp	Haz Mat Const	Bob Anderson	\$16,021.82	34	-153	100.00%	
Dfcm - Statewide Funds	<a href="#">14312300</a>	<a href="#">157736</a>	Environmental Abatement Inc	Haz Mat Const	Bob Anderson	\$11,363.00	60	-75	100.00%	
Dfcm - Statewide Funds	<a href="#">14312300</a>	<a href="#">157764</a>	Eagle Environmental Inc	Haz Mat Const	Bob Anderson	\$35,410.00	4	-124	100.00%	
Dfcm - Statewide Funds	<a href="#">14312300</a>	<a href="#">157774</a>	Commercial Flooring	Haz Mat Const	Bob Anderson	\$13,952.92	22	-83	100.00%	
Dfcm - Statewide Funds	<a href="#">14312300</a>	<a href="#">157838</a>	Eagle Environmental Inc	Haz Mat Const	Bob Anderson	\$39,952.00	-18	-56	100.00%	
Courts	<a href="#">14320150</a>	<a href="#">157735</a>	Oklad Construction Company, Inc.	Const Remodel	Jim Russell	\$70,479.00	4	-184	100.00%	
Health	<a href="#">14322390</a>	<a href="#">157629</a>	Sif Electrical Services	Const Remodel	Robert Lund	\$23,488.71	52	-173	100.00%	
National Guard	<a href="#">14334480</a>	<a href="#">157612</a>	Solarcity Corporation	Design Build	John Harrington	\$510,167.00	240	1	100.00%	
Weber State University	<a href="#">14347810</a>	<a href="#">157704</a>	Clarks Quality Roofing Inc	Roofing	Matt Boyer	\$188,255.00	56	-5	100.00%	1/7/15
Natural Resources	<a href="#">14356510</a>	<a href="#">157783</a>	Hoj Engineering & Sales Co Inc	Const Remodel	Robert Lund	\$13,219.00	39	-62	100.00%	
Salt Lake Comm College	<a href="#">14369660</a>	<a href="#">157673</a>	Kendrick Bros Roofing Inc	Roofing	Matt Boyer	\$422,885.15	85	-13	100.00%	1/29/15
Natural Resources	<a href="#">14373500</a>	<a href="#">157758</a>	Advanced Paving & Construction	Paving	Lucas Davis	\$52,680.00	12	-109	100.00%	
Courts	<a href="#">14387150</a>	<a href="#">157762</a>	Impact Signs Inc	Const Remodel	Mike Butler	\$56,077.20	97	-38	100.00%	
Developmental Center	<a href="#">15013410</a>	<a href="#">157820</a>	Recomnt Industrial Corp	Haz Mat Const	Bob Anderson	\$13,273.00	6	-68	100.00%	



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### Closed Contracts



Agency	Project	Contract	Contractor Name	Contract Type	Manager	Amount	Days	Left	% Paid	Sub-C
		Count: 111	Closed Contracts			\$120,170,942.25				

### Open Contracts on Closeout Projects



Agency	Project	Contract	Contract Name	Contract Type	Manager	Amount	Days	Left	% Paid	Sub-C
National Guard Closeout-accounting	<a href="#">12301480</a>	<a href="#">147517</a>	Tass Barracks Hvac Upgrade Re-commissioning   Wayne Smith   Jim Russell	Const Remodel Notice To Proceed	Wayne Smith	\$157,140.00	266	-378	97.91%	
National Guard Closeout-accounting	<a href="#">14309480</a>	<a href="#">157651</a>	Utah National Guard - Camp Williams   Well #3 Replacement   Wayne Smith	Const Site Imp Notice To Proceed	Wayne Smith	\$663,390.75	120	-103	98.94%	
Weber State University Closeout-accounting	<a href="#">14016810</a>	<a href="#">147856</a>	Weber State University   Wsu East Stadium Restroom Building   Tim K Parkinson	Const Remodel Notice To Proceed	Tim Parkinson	\$476,158.00	136	66	99.75%	9/5/14
		Count: 3	Open Contracts			\$1,296,688.75				