

FY2022

Funded Capital Improvement Projects



Funding Summary by Agency

Agency	Funded Amount
Administrative Services	\$8,643,946
Alcoholic Beverage Control	\$989,007
Board of Education	\$640,000
Bridgerland Technical College	\$1,571,340
Capitol Preservation Board	\$3,250,000
Corrections	\$6,846,669
Courts	\$5,222,265
Davis Technical College	\$1,660,086
DFCM Statewide Programs	\$9,822,462
Dixie State University	\$4,419,199
Dixie Technical College	\$89,566
DTS	\$500,000
Health	\$510,673
Heritage and Arts	\$747,000
High Priority Projects	\$5,100,000
Human Services	\$7,843,762
Mountainland Technical College	\$1,264,967
National Guard	\$4,057,387
Natural Resources	\$4,660,159
Ogden Weber Technical College	\$1,450,000
Public Safety	\$1,721,096
Salt Lake Community College	\$7,238,377
Schools for the Deaf and Blind	\$298,947
Snow College	\$3,001,466
Southern Utah University	\$4,111,144
Southwest Technical College	\$464,345
Tax Commission	\$601,748
Tooele Technical College	\$78,120
Transportation	\$5,502,656
Uintah Basin Technical College	\$1,306,724
University of Utah	\$29,097,600
Utah State Fairpark	\$1,454,853
Utah State University	\$15,730,000
Utah Valley University	\$7,979,758
Veterans Affairs	\$1,571,881
Weber State University	\$6,777,641
Workforce Services	\$1,544,056
Total Funding	\$157,768,900

FY2022 Funded Capital Improvement Projects

Department of Administrative Services



Project Description	Funding	Project Manager
04916 - Ogden Regional Center Elevator Replacement	\$1,210,000	Carl Francis
07277 - 1950 West Regional Center - Replace Power Unit in Elevator	\$32,130	Mike Raffael
10892 - MASOB - 3 Travel Cables in Elevators	\$70,944	Mike Smith
18638 - TSOB- Chiller Replacement	\$425,000	Darrell Hunting
08441 - Brigham Regional Center Redundant HVAC Cadaver Lab	\$120,000	Carl Francis
04916 - Ogden Regional Center Lighting Upgrade	\$478,700	Sean Patrick
07277 - 1950 West Regional Center - Replace Both 50 Ton Roof Top Units	\$310,232	Mike Raffael
01644 - Rampton - Roof Replacement	\$947,692	Brandon Stokes
01655 - Governor's Mansion Exterior Windows and Roof Replacement	\$1,600,000	Brad Demond
08743 - State Library - Replace Relief Fan Rrf-301 and Replace Space Heaters with Fan	\$16,453	Mike Raffael
14136 - C7 Lighting Upgrade	\$225,000	Carl Francis
14136 - C7 Rain Gutter Ice Melt	\$85,000	Carl Francis
07277 - Rc2 - Replace Switchboard - 277/480Volts, 600 Amp and Replace Exhaust Fans	\$22,795	Mike Raffael
TSOB Data Center Power Upgrades	\$3,000,000	Darrell Hunting
05374 - Provo Regional - Replace Automatic Transfer Switch	\$100,000	Mike Raffael
Agency Total	\$8,643,946	

Department of Alcoholic Beverage Control



Project Description	Funding	Project Manager
09460 - DABC 11 Magna - Replace Fire Alarm System (Full System Inc. Panel)	\$18,675	Rob Robinson
09517 - DABC 10 Tooele - Replace Fire Alarm System (Full System Inc. Panel)	\$77,000	Guy Wayman
09460 - DABC11 Magna - Replace East and West Entrance Doors	\$18,147	Rob Robinson
06289 - DABC Store #33 Club Store - Replace all the Unit Heaters, and Lower Racking System.	\$240,140	Jed Egbert
07581 - DDABC Warehouse - Install Scrubber Room Drain, Concrete Repair, Epoxy Lines.	\$125,000	Chris Ottley
01639 - DABC Admin - Replace Roof Exhaust Fans, Replace VAV Boxes.	\$150,500	Chris Ottley
Statewide Counter Top Replacement at Multiple Stores	\$71,500	Carl Francis
06290 - DABC 35, Salt Lake City - Roof Top Replacement	\$60,000	Jed Egbert
09460 - DABC 11 Magna - Replace TPO Single-Ply Membrane	\$83,045	Brandon Stokes
09867 - DABC 21 Front Entry Doors	\$48,000	Carl Francis
07457 - DABC 09 Murray -Loading Dock Lift Replacement	\$22,000	Jed Egbert
04824 - DABC 23 Exterior Stucco	\$75,000	Carl Francis
Agency Total	\$989,007	

Board of Education

Project Description	Funding	Project Manager
03845 - State Board of Education - Studio Refinish	\$165,000	Mike Smith
03845 - State Board of Education - Exterior Landscaping	\$225,000	Mike Smith
03845 - State Board of Education - Elevator Modernization	\$250,000	Mike Smith
Agency Total	\$640,000	

FY2022 Funded Capital Improvement Projects

Bridgerland Technical College



Project Description	Funding	Project Manager
Energy Loan Repayment	\$173,333	Sean Patrick
07471 - Main Campus - Culinary Arts - Walk-In Refrigerator/ Freezer Refrigeration Systems. Replace Flooring, Appliances, Plumbing Fixtures, and Lighting in the Classroom, Demonstration Kitchen Area (Design Only)	\$94,789	Carl Francis
10004 - West Campus - Replace EPDM Single-Ply Membrane	\$1,003,218	Brandon Stokes
07471 - Main Campus, Isolation Valves in Hot Water Heating System Main and Branch Lines.	\$150,000	Carl Francis
07471 - Main Campus, West Campus - Improve the Power Factor in the Electrical Systems.	\$150,000	Sean Patrick
Agency Total	\$1,571,340	

Capitol Preservation Board



Project Description	Funding	Project Manager
00493 - Capitol Complex Exterior Stone Care	\$500,000	Brad Demond
00493 - Emergency Operations Center HVAC Upgrades	\$450,000	Brad Demond
00493 - Hydronic Circuit Setter Replacement and Isolation Valve Addition	\$750,000	Brad Demond
12173 - Secure Parking Entrance Gates Replacement	\$250,000	Brad Demond
09271 & 09626 - ADA Lift Replacement for Parking Garage Stairs	\$200,000	Brad Demond
00493 - Cobblestone Pathway Replacement	\$600,000	Brad Demond
00493 - Landscaping Upgrades	\$500,000	Brad Demond
Agency Total	\$3,250,000	

Department of Corrections



Project Description	Funding	Project Manager
Site Wide - Water and Sewer Improvements	\$2,084,930	Craig Mackay
05809, 05810, 05811 - Housing Shower Upgrades	\$280,011	Craig Mackay
05801, 05802, 05803 - Roof Replacement	\$423,375	Brandon Stokes
05801 - Machine Shop Modifications	\$756,460	Craig Mackay
05793 - Freezer Improvements	\$164,820	Craig Mackay
Site Wide Drainage Improvements	\$364,288	Craig Mackay
06756 - Fred House Academy LED Lighting Upgrade.	\$135,616	Craig Mackay
09270 - Administration Building LED Lighting Upgrade	\$252,200	Craig Mackay
09270 - Administration Building Interior Upgrade	\$590,845	Craig Mackay
State Wide Card Access Migration	\$250,000	Carl Francis
13068 - Fire Alarm Replacement	\$50,000	Mike Smith
01649 & 04953 - HVAC Roof Top Unit Replacement	\$55,000	Jed Egbert
13068 - Fortitude Generator Upgrade	\$501,000	Mike Smith
07938 - Intercom & Paging System	\$247,200	Carl Francis
02216 - Camera System Upgrade	\$28,887	Mike Smith
01649 - Paint, Blinds, Outlet & Admin Carpet	\$150,000	Jed Egbert
04953 - Orange Street Front Entrance Addition Interior Paint and Landscaping	\$319,200	Jed Egbert
07938 - Chiller Replacement	\$115,000	Carl Francis
13068 - Lighting Upgrade	\$77,837	Mike Smith
Agency Total	\$6,846,669	

FY2022 Funded Capital Improvement Projects

Courts



Project Description	Funding	Project Manager
09510 - West Jordan Courts- Replace Ground Source Heat Pumps and Outside Air Ducting	\$350,000	Chris Ottley
08356 - Matheson Courthouse HVAC Repair Project	\$980,000	Mike Smith
Statewide AV Upgrades for 10 Courtrooms	\$400,000	Lucas Davis
07010 - Layton Courthouse Phase 2 Exterior Concrete and Basement Waterproofing	\$500,000	Mike Smith
09834 - Tooele Courts Replace Burg Alarm System	\$247,500	Guy Wayman
09165 - Vernal 8th District Court Replace all 12 Roof Exhausts Fans	\$25,000	Mat Daley
09165 - Vernal 8th District Court Replace EPDM Single-ply Roof Membrane Incl. Insulation	\$338,237	Brandon Stokes
09165 - Vernal 8th District Court Replace Heating HW and CHW Pumps	\$61,728	Mat Daley
07130 - Ogden Court Jury Assembly Room Remodel	\$450,000	Carl Francis
05559 - Ogden Juvenile Probation Window Cleaning Holds	\$75,000	Brandon Stokes
07130 - Ogden Court Window Cleaning Holds	\$75,000	Brandon Stokes
09475 - Logan Courts Window Cleaning Holds	\$125,000	Brandon Stokes
08356 - Matheson Replace Condenser Circulation Pump/Motor P-2 / 40Hp	\$23,000	Mike Raffael
08356 - Matheson Replace all HVAC Pumps/Motors:	\$23,000	Mike Raffael
10719 - St George Courts - UPS System Replacement	\$100,000	Scott Jensen
09510 - West Jordan Courts Secured Parking Gate Replacement	\$41,800	Tim Christensen
09475 - Logan Court Exterior Painting	\$80,000	Carl Francis
09475 - Logan Courthouse Parking Lot Repairs	\$35,000	Tim Christensen
07130 - Ogden Court Main Floor Tile	\$120,000	Jed Egbert
07010 - Layton Courts ADA Restroom Upgrades	\$260,000	Jed Egbert
08356 - Matheson Replace 400 Ton Chiller	\$632,000	Mike Raffael
07130 - Ogden Court Fountain and Exterior Lighting	\$248,000	Jed Egbert
10719 - St. George Courts	\$32,000	Scott Jensen
Agency Total	\$5,222,265	

Davis Technical College



Project Description	Funding	Project Manager
02062 - Main Campus Emergency Backup Power Infrastructure	\$350,000	Mike Smith
02062 - Composites and Automation Roof Replacement	\$579,466	Brandon Stokes
12304 - Parking Lots 2 & 4 Seal Coat and Stripe	\$27,340	Tim Christensen
02062 - Main Campus Building Automation Upgrade	\$403,280	Sean Patrick
02062 - Redundant Chiller	\$300,000	Sean Patrick
Agency Total	\$1,660,086	

DFCM Statewide Programs



Project Description	Funding	Project Manager
Capital Improvements PM's	\$3,000,000	Darrell Hunting
FCAs, Audits and BB	\$1,500,000	Sarah Boll
Hazmat Programs	\$2,000,000	Jon Vance
Paving Program Funding	\$1,000,000	Tim Christensen
Unassigned CI Funding	\$2,322,462	Darrell Hunting
Agency Total	\$9,822,462	

FY2022 Funded Capital Improvement Projects

Dixie State University



Project Description	Funding	Project Manager
00709 - Science Building Remodel for Education Department	\$2,299,055	Scott Jensen
South Parking Lot	\$1,500,000	Tim Christensen
100 South Flood Wall	\$79,419	Scott Jensen
High Voltage Loop Upgrades Phase II	\$540,725	Scott Jensen
Agency Total	\$4,419,199	

Dixie Technical College



Project Description	Funding	Project Manager
Old Airport Parking Lot Lighting Upgrade	\$89,566	Scott Jensen
Agency Total	\$89,566	

DTS



Project Description	Funding	Project Manager
VOIP Infrastructure	\$500,000	Darrell Hunting
Agency Total	\$500,000	

Department of Health



Project Description	Funding	Project Manager
10849 - Labs 1-Exterior Window and Cladding Systems.	\$43,803	Sarah Boll
04275 - Cannon Health - Front Sliding Door (Automatic) and Daycare Door Replacement	\$21,937	Mike Raffael
12174 - Highland Regional Center - Replace Rooftop Pavers on Patio Areas	\$129,316	Randy Mellor
10849 - Lab 1-Security Camera Upgrade and Expansion	\$186,391	Chris Ottley
10849 - Lab 1-Card Access System Expansion	\$129,226	Chris Ottley
Agency Total	\$510,673	

Department of Heritage and Arts



Project Description	Funding	Project Manager
Masonry Rehabilitation at Rio Grande	\$225,000	Jon Vance
Elevators at Rio Grande	\$350,000	Jon Vance
Paint the Interior of the State Library Building	\$172,000	Mike Raffael
Agency Total	\$747,000	

FY2022 Funded Capital Improvement Projects

High Priority Projects



Project Description	Funding	Project Manager
Statewide Fuel Tank Upgrades	\$1,500,000	Jon Vance
Capitol Hill Committee Rooms	\$3,600,000	Brad Demond
Agency Total	\$5,100,000	

Department of Human Services



Project Description	Funding	Project Manager
SLVYC Sewer Replacement	\$1,414,880	Rob Robinson
08915 - Price CCYC Roof	\$360,478	Brandon Stokes
23121 - Ogden Millcreek YC 60 Ton Chiller	\$251,640	Jed Egbert
06497 - Layton DSPD Group Home	\$80,000	Mike Smith
02217 - West Valley DLYC Generator/Emergency Power	\$94,116	Mike Raffael
05310 - Cedar City SWUYC Fencing Improvements	\$75,000	Scott Jensen
i0001 - Backflow Prevention upgrade to Provo City water connections. This is being requested as Emergency Funding from DFCM.	\$126,260	Rob Robinson
07480 - Rampton I Door Control PLC Upgrade	\$141,368	Rob Robinson
07481 - Heating Plant Da and Feed Water Piping Replacement	\$298,140	Rob Robinson
07480 - Rampton Kitchen Equipment Replacement	\$304,152	Rob Robinson
07481 - Boiler 3 Re-tube	\$43,929	Rob Robinson
08913 - Campus Metasys Upgrade Completion	\$582,192	Jeff Wrigley
00662 - Water Main Replacement	\$15,200	Rob Robinson
09637 - Flooring replacement Rampton II Legacy Unit	\$65,000	Rob Robinson
00662 - Flooring Repairs Campus Wide	\$15,000	Rob Robinson
00662 - Heniger Administration & Chapel Sprinkler Renovation	\$115,830	Rob Robinson
07097 - Clearfield Human Services - Fire Suppression System	\$485,000	Carl Francis
01915 - Vernal DHS - Transformer Replacement	\$35,000	Mat Daley
06316 - Orem DCFS - Replace all Condensing and Furnaces Units	\$250,000	Rob Robinson
07097 - Clearfield Human Services - Exterior Parking Lot	\$275,087	Tim Christensen
00624 - USDC Recreation Building - High Voltage Switch Replace/Relocation	\$1,739,570	Rob Robinson
USDC Campus 26 bldgs. - USDC Campus Wide - Fire Panel Upgrade/Replacement	\$500,000	Rob Robinson
USDC Campus - USDC Walking Path From the Greenhouse to Cascade Springs	\$41,147	Tim Christensen
02040 - USDC Raintree/Willow Creek - Residential Roof Replacement	\$534,773	Brandon Stokes
Agency Total	\$7,843,762	

Mountainland Technical College



Project Description	Funding	Project Manager
Provo Campus Upgrade Dental and It Programs	\$1,000,000	Craig Mackay
Provo Campus Roof Upgrade	\$264,967	Brandon Stokes
Agency Total	\$1,264,967	

FY2022 Funded Capital Improvement Projects

National Guard



Project Description	Funding	Project Manager
06564 - Draper Complex Roofing	\$3,000,000	Brandon Stokes
13490 - Orem Armory Latrines and Locker Room Remodel	\$598,900	Rob Robinson
09490 - Blanding Armory Remodel - design only	\$75,000	Layne Hone
06564 - Draper - Site and Exterior Building Light Fixture Upgrade	\$383,487	Mike Smith
Agency Total	\$4,057,387	

Department of Natural Resources



Project Description	Funding	Project Manager
Camp Floyd Restroom, Restroom Upgrade , Fencing and Signage	\$1,200,000	Craig Mackay
10727 - Utah Field House- Boiler Replacement	\$131,116	Mat Daley
Frontier Homestead- Wagon Barn Renovation	\$77,628	Scott Jensen
Camp Floyd Cemetery Road	\$28,438	Tim Christensen
04850 - Fremont Indian Museum- Boiler Replacement	\$129,995	Craig Mackay
04850 - Fremont Indian Museum- Upgrade Well Pump	\$192,825	Craig Mackay
01773 - Edge of the Cedars- LED Lighting	\$160,000	Layne Hone
10727 - Utah Field House- LED Lighting	\$120,110	Mat Daley
10727 - Utah Field House - Railing Replacement	\$53,932.00	Mat Daley
Old Iron Town- Site Stabilization	\$194,760.00	Scott Jensen
00610, 00611 - CRO/SV Hatchery Maint/Storage Shop	\$1,200,000	Jed Egbert
08988 - Kamas Hatchery Brick, Door Repairs, Sidewalk Replacement	\$65,690.00	Jed Egbert
01912 - DWR Nero Game Farm Pavement Improvements	\$97,440	Tim Christensen
01625 - DNR Admin - East Office Wing MDP Switchboard Replacement	\$202,736	Mike Raffael
01625 - DNR Admin - Replace Switchboard - 277/480 Volts, 1000 Amp	\$45,132	Mike Raffael
10796 - Price DNR - Replace the Main Distribution Panel, Transformer and all Subpanels in the Maintenance Shop	\$603,000	Layne Hone
01625 - DNR Admin - Replace Transformer - 25 KVA	\$11,306	Mike Raffael
01625 - DNR Admin - Chillers Replacement	\$146,051	Mike Raffael
Agency Total	\$4,660,159	

Ogden Weber Technical College



Project Description	Funding	Project Manager
Phase Three - Steam Infrastructure Repairs/Replacement	\$1,000,000	Mat Daley
Phase Two - Upgrade Fire Alarm Systems	\$450,000	Mat Daley
Agency Total	\$1,450,000	

FY2022 Funded Capital Improvement Projects

Department of Public Safety



Project Description	Funding	Project Manager
DPS Security Upgrades	\$677,674	Craig Mackay
05572 - Murry UHP-Admin - Replace Fire Alarm System (Full System Inc.	\$189,422	Rob Robinson
08969 - Ogden Crime Lab - Electrical System Upgrade	\$195,000	Mat Daley
08969 - Ogden Crime Lab - Exterior Finish and Landscaping	\$385,000	Mat Daley
08969 - Ogden Crime Lab - Exhaust and HVAC	\$72,000	Mat Daley
09348 - BDO Highway Patrol - Exterior Stucco	\$75,000	Carl Francis
01241 - Farmington Public Safety HVAC and Access Controls	\$127,000	Carl Francis
Agency Total	\$1,721,096	

Salt Lake Community College



Project Description	Funding	Project Manager
05414 - SCC Site Fountain & Site Concrete Replacement	\$109,115	Chris Ottley
i0034 - RRC Tennis Court Replacement	\$321,221	Chris Ottley
i0032 - RRC Steam Pipe Expansion Joints	\$40,258	Chris Ottley
JC Quad Concrete Replacement	\$59,717	Chris Ottley
SLCC Door Hardware Replacements	\$110,428	Chris Ottley
08263 - LAC Arena Seating & Gym Floor Replacement	\$1,551,100	Chris Ottley
18717 - WPC SSB Roof and Rooftop Mechanical Replacement	\$746,168	Chris Ottley
100, 200, 300, 400, 600 - SLCC Pavement Maintenance Phase1&2	\$1,172,900	Tim Christensen
10826-10828, 05414 - LHM PSET Dorm Condensate Re-Pipe, SCC Culinary Re-Pipe	\$261,734	Chris Ottley
SLCC Mechanical Controls Upgrades	\$1,554,455	Chris Ottley
RRC Xeriscape	\$333,141	Chris Ottley
SLCC Pavement Maintenance Phase 3	\$521,840	Tim Christensen
00433 - RRC Heat Plant Boiler Replacement	\$456,300	Chris Ottley
Agency Total	\$7,238,377	

Schools for the Deaf and Blind

Project Description	Funding	Project Manager
03452 - USDB JMS Campus Domestic Water Replacement	\$298,947	Rob Robinson
Agency Total	\$298,947	

Snow College



Project Description	Funding	Project Manager
01791 - Activity Center Roof Replacement	\$1,259,951	Brandon Stokes
08314 - Richfield Admin Building Roof Replacement	\$690,652	Brandon Stokes
01788 - Lucy Phillips Elevator Replacement	\$167,149	Craig Mackay
04026 - Business Building Plumbing Upgrades	\$297,637	Craig Mackay
05702 - High Tech Rooftop Unit Replacement	\$75,397	Craig Mackay
05701 - West Campus Boiler Replacement	\$510,680	Craig Mackay
Agency Total	\$3,001,466	

FY2022 Funded Capital Improvement Projects

Southern Utah University



Project Description	Funding	Project Manager
Thunderbird Way Storm Drain/ADA Sidewalk Improvements	\$1,000,000	Scott Jensen
Campus Master Plan	\$200,000	Scott Jensen
04895 - AFEC Air Handler	\$250,000	Scott Jensen
00185 - General Classroom Building Reroof	\$254,622	Brandon Stokes
Hazardous Material/ Safety	\$60,000	Jon Vance
08273 - SUU-Library Chiller	\$500,000	Scott Jensen
00185 - Fire Alarm Upgrade GC	\$200,000	Scott Jensen
01403 - Parking Lot #3 (Conference Center)	\$106,292	Tim Christensen
00204 - ELC Data Cable Upgrade Phase 1	\$150,000	Scott Jensen
Electronic Access Control	\$70,000	Scott Jensen
00204 - SUU-ELC Air Handler Replacement	\$450,000	Scott Jensen
ADA Interior Upgrades	\$40,000	Scott Jensen
00204 - ELC Data Cable Upgrade Phase 2	\$200,000	Scott Jensen
05819 - Sharwan Smith Student Center Reroof	\$380,230	Brandon Stokes
00212 - SUU-Technology: Window Replacement	\$250,000	Scott Jensen
Agency Total	\$4,111,144	

Southwest Technical College



Project Description	Funding	Project Manager
05762 - A&T - Parking Lot Improvements & Lighting	\$309,500	Tim Christensen
05762 & 14304 - Server & IDF Rooms Fire Suppression	\$80,325	Scott Jensen
14304 - HP&T - CDL Concrete Parking	\$74,520	Tim Christensen
Agency Total	\$464,345	

Tax Commission



Project Description	Funding	Project Manager
07418 - Tax - Replace Generator Sets, Diesel Engine - 250 Kw	\$127,363	Mike Raffael
07418 - Tax - Security System Replacement	\$21,609	Mike Raffael
07418 - Tax - Replace Loading Platforms	\$42,925	Mike Raffael
07418 - Tax - Window Washer Anchors	\$153,599	Brandon Stokes
07418 - Tax - Replace Complete Irrigation System	\$240,504	Mike Raffael
07418 - Tax - Replace Evaporative Cooler Unit (Large)	\$15,748	Mike Raffael
Agency Total	\$601,748	

FY2022 Funded Capital Improvement Projects

Tooele Technical College



Project Description	Funding	Project Manager
Parking Lot Crack Seal and Seal Coat	\$36,120	Tim Christensen
Bathroom Tile	\$42,000	Guy Wayman
Agency Total	\$78,120	

Department of Transportation



Project Description	Funding	Project Manager
01646 - MTF-Replace East & West Air Handling Units - DFCM	\$780,000	Jed Egbert
08588 - Blanding Electrical Upgrades	\$36,000	Layne Hone
01646 - MTF-Replace ADA Operators - DFCM	\$11,283	Mike Raffael
00736 - Hanksville Electrical Upgrades	\$36,000	Layne Hone
01646 - MTF-Reseal Exterior Walls Building - DFCM	\$12,983	Mike Raffael
00583 - Colton Electrical Upgrades	\$36,000	Layne Hone
00117 - Price Electrical Upgrades	\$36,000	Layne Hone
01177 - Wellington Electrical Upgrades	\$36,000	Layne Hone
01640 - Salt Lake East Power Updates	\$200,000	Mike Smith
08679 - Cooling Tower PDB Bldg.	\$269,033	Jed Egbert
09812 - Provo Canyon Water Upgrades	\$247,200	Craig Mackay
07173 - Aeronautics Sump Vault Upgrade	\$60,960	Jed Egbert
01839, 01840, 01841, 01842, 16632 - Replace Roof Ivy Creek Rest Area	\$75,766	Brandon Stokes
Replace Roof Crescent Jct. Rest Area	\$55,034	Brandon Stokes
07355 - Wanship 236 - Wash rack (Ryan)	\$99,990	Tim Christensen
01355 - Moab Wash Rack	\$55,875	Layne Hone
10654 - Meadow Wash Rack	\$55,875	Tim Christensen
08114 - Parowan Wash Rack	\$55,875	Tim Christensen
01630 - Sal Central 230 - New Windows (Dayne)	\$48,932	Jed Egbert
00180 - Cedar City Sander Rack	\$88,800	Tim Christensen
09543 - Scipio Sander Racks	\$55,875	Tim Christensen
00890 - Bothwell Sander Rack	\$120,200	Tim Christensen
06717 - Grantsville 222 - 6 Bay Sander Rack (Ryan)	\$96,879	Guy Wayman
06733 - Wendover 221 - 5 Bay Sander Rack (Ryan)	\$90,738	Guy Wayman
08562 - Tooele 223 - 6 Bay Sander Rack (Ryan)	\$96,879	Guy Wayman
00736 - Hanksville Sander Rack	\$55,875	Layne Hone
01198 - Clearfield Sander Rack	\$120,200	Jed Egbert
00142 - Manila Floor Drain and Oil Containment Upgrades	\$39,346	Mat Daley
10412 - Vernal Station 3437 Floor Drain Upgrade and Cement Oil Containment Upgrade.	\$39,346	Mat Daley
10815 - Vernal/Greendale Satellite Station 3437 Floor Drain Upgrade and Cement Oil Containment Upgrade	\$41,143	Mat Daley
1426 or 15164 - Eureka Station 3421 Replace Electric Gate with Wider Model with Additional Asphalt to Accommodate Wider Length	\$55,368	Tim Christensen
17690 - Lehi Station 3423 Run Power to Various Buildings and Gate.	\$63,775	Craig Mackay
08679 - Replace Computer Data Room RTU. in Project Development Building (PDB) (Dayne)	\$30,958	Jed Egbert
09094, 09093 - Grassy Mountain Rest Area Landscape and Irrigation Improvements	\$214,720	Guy Wayman
10490 - Tooele 223 - Station Floor Drain Improvements (Ryan)	\$98,000	Guy Wayman

FY2022 Funded Capital Improvement Projects

Department of Transportation



Project Description	Funding	Project Manager
00736 - Hanksville Wash Rack	\$55,875	Layne Hone
01368 - Thompson Wash Rack	\$55,875	Layne Hone
00174 - Beryl Wash Rack	\$55,875	Scott Jensen
10558 - Clearfield/Lift	\$200,000	Carl Francis
15164 - Eureka Lift	\$248,000	Rob Robinson
10558 - Clearfield- Large Circulation Overhead Fans	\$25,074	Carl Francis
09158 - Richmond/Fan	\$25,074	Carl Francis
08838 - Large Circulating Escalante	\$24,966.00	Scott Jensen
08685 - Large Circulating Fans- Richfield	\$24,966.00	Rob Robinson
12183 - Large Circulating Fans- Purgatory	\$33,953.00	Scott Jensen
00217 - Large Circulating Fans- Kanab	\$24,966.00	Scott Jensen
08114 - Large Circulating Fans- Parowan.	\$24,966.00	Scott Jensen
10808 - Large Circulating Fans- Panguitch.	\$24,966.00	Scott Jensen
00222 - Large Circulating Fans- Delta.	\$24,966.00	Rob Robinson
08117 - Large Circulating Fans- Emery.	\$67,000	Layne Hone
15320 - Tie Fork Landscape Improvements	\$187,000	Layne Hone
01646 - MTF Electrical Equipment Upgrade - DFCM - Additional Funding for Project #20104900	\$882,226	Mike Raffael
Agency Total	\$5,502,656	

Uintah Basin Technical College



Project Description	Funding	Project Manager
03933 - Window Replacement (Phase II)	\$291,968	Mat Daley
03933 - Roofing Replacement	\$1,014,756	Brandon Stokes
Agency Total	\$1,306,724	

University of Utah



Project Description	Funding	Project Manager
Infrastructure Bond Debt Service	\$1,500,000	Delegated UofU
08944 - East Campus Plant - Replace Expansion & Soft Water Tanks	\$1,643,500	Delegated UofU
00308 - Merrill Engineering South Reroof with Structural Upgrade	\$3,500,000	Delegated UofU
Safety/Code Improvements - Various Lab Bldgs.	\$1,000,000	Delegated UofU
Eye Wash Stations	\$75,000	Delegated UofU
00313 - HTW Plant Seismic & Fire Protection Upgrade - Design Only	\$225,000	Delegated UofU
00363 - Research Administration Bldg. Elevator Modernization	\$463,500	Delegated UofU
00323 - Chemistry 2nd Floor SE Lab Rebuild & System Upgrade - Design Only	\$225,000	Delegated UofU
00313 - HTW Plant - Replace Make Up Water System	\$1,351,000	Delegated UofU
Study & Design Funds	\$350,000	Delegated UofU
00322 - Biology Fume hood & HVAC Upgrade - NE Quadrant	\$3,249,300	Delegated UofU
00323 - Eying Chemistry Elevator Modernization	\$514,000	Delegated UofU
00273 - Life Sciences Seismic Upgrades	\$3,295,000	Delegated UofU

FY2022 Funded Capital Improvement Projects

University of Utah



Project Description	Funding	Project Manager
00332 - HPER Plaza Reroof	\$1,304,100	Delegated UofU
00297 - Architecture Building Elevator	\$750,000	Delegated UofU
08944 - East Campus Plant HTW Generator Replacement	\$2,000,000	Delegated UofU
05844 - Fine Arts West Roof Replacement	\$273,500	Delegated UofU
00324 - Marriott Library Roof Improvements	\$477,600	Delegated UofU
07423 - Biomedical Polymers Bldg. Replace Ro/Di Water Piping	\$1,081,000	Delegated UofU
00292 - SW Chiller Plant - Add Chiller	\$612,600	Delegated UofU
00308 - Merrill Engineering North Reroof with Structural Upgrade - Design Only	\$225,000	Delegated UofU
Tree Replacement Following Wind Storm	\$200,000	Delegated UofU
00279 - Talmage Bldg. Historical Stairs Replacement	\$550,700	Delegated UofU
00322 - Biology Fume hood & HVAC Upgrade - SW Quadrant - Design Only	\$225,000	Delegated UofU
Fire Sprinkler Line Discharge	\$400,000	Delegated UofU
00289 - Behavioral Science HVAC Upgrade - Design Only	\$225,000	Delegated UofU
07134 - Eccles Broadcast - Replace AC Units for UIT Server Room	\$361,400	Delegated UofU
00275 - Widtsoe Bldg. Historical Stairs Replacement	\$271,500	Delegated UofU
00323 - Chemistry Lecture Hall Reroof	\$1,397,900	Delegated UofU
08944 - East Central Plant Chiller Replacement	\$1,051,000	Delegated UofU
Building Access Security Improvements	\$300,000	Delegated UofU
Agency Total	\$29,097,600	

Utah State Fairpark

Project Description	Funding	Project Manager
00450 - Restroom 25 Heat/AC Unit	\$110,233	Chris Ottley
00450 - Restroom 25 Remodel	\$155,138	Chris Ottley
06570, 00447 - Replace Evap Coolers	\$33,917	Chris Ottley
00011 - Sheep Barn Roof	\$174,831	Brandon Stokes
08938 - Restroom 42 Remodel	\$157,500	Chris Ottley
17173 - Restroom 33 Remodel	\$181,900	Chris Ottley
10022 - Fairgrounds Site & Infrastructure	\$98,160	Chris Ottley
03841 - Barn 51 Lighting Upgrade	\$61,058	Chris Ottley
00457 - Zion Building Lighting Upgrade	\$61,058	Chris Ottley
05288 - Rodeo Arena Grounds	\$56,058	Tim Christensen
00036 - Asphalt Old Amphitheater Area	\$300,000	Tim Christensen
00471 - Fairpark Driver's License - Replace Carpet in Main Part of the Building.	\$28,000	Chris Ottley
00471 - Fairpark Driver's License - Painting Interior and Install a Roof Hatch Ladder	\$37,000	Chris Ottley
Agency Total	\$1,454,853	

Utah State University



Project Description	Funding	Project Manager
Medium Voltage Upgrade	\$500,000	Delegated USU
Planning and Design Fund	\$175,000	Delegated USU
Campus-Wide Health, Life Safety, Code Compliance & Asbestos Abatement	\$150,000	Delegated USU
Campus Concrete Replacement	\$300,000	Delegated USU
Campus-Wide Bike Racks & Site Furnishings	\$60,000	Delegated USU
Campus-Wide Security and Electronic Access Control	\$200,000	Delegated USU

FY2022 Funded Capital Improvement Projects

Utah State University



Project Description	Funding	Project Manager
Campus Sign System	\$50,000	Delegated USU
Site & Safety Lighting	\$350,000	Delegated USU
Campus Wide Classroom Upgrades	\$250,000	Delegated USU
00088 - BNR South Wing Window, Wall and Seismic Upgrade	\$3,250,000	Delegated USU
00062 - Animal Science Building Reroof Design	\$70,000	Delegated USU
00125 - Price MCC Building HVAC Upgrades	\$1,500,000	Delegated USU
Water Lab Front Bridge	\$600,000	Delegated USU
700 North Street Improvements	\$2,200,000	Delegated USU
Quad North Portal Improvements	\$650,000	Delegated USU
Blanding Campus Concrete Replacement	\$150,000	Delegated USU
Site Lighting Upgrades	\$150,000	Delegated USU
Chiller Replacement	\$425,000	Delegated USU
Price Campus Concrete Replacement	\$200,000	Delegated USU
East Stadium Parking Lot	\$1,700,000	Delegated USU
NR Fume Hood Upgrade	\$650,000	Delegated USU
Aste Building Reroof	\$950,000	Delegated USU
Elevator Upgrades	\$400,000	Delegated USU
Tooele Building Window Replacement	\$350,000	Delegated USU
00964 - Experiment Station Greenhouse Backup Generator	\$200,000	Delegated USU
Facilities Air Handler Replacement	\$250,000	Delegated USU
Agency Total	\$15,730,000	

Utah Valley University



Project Description	Funding	Project Manager
Campus wide - Exterior Door ADA Prox Lock Phase III	\$435,524	Guy Wayman
Exterior Infrastructure - Campus Wide Irrigation Controllers	\$576,000	Guy Wayman
Campus wide - Replace Obsolete Light Control Panels Phase I	\$415,100	Jeff Wrigley
Infrastructure - Cp-01 Secondary HW and CHW Pumps and Drives – Re-Engineer/Update System. (Remove and Replace).	\$1,046,000	Guy Wayman
9458 - Wasatch Campus Cooling Tower – Remove and Replace.	\$350,000	Mat Daley
Infrastructure - Central Plant 1 Cooling Tower Pumps and Sand Filter – Remove and Replace	\$278,000	Guy Wayman
Numerous Buildings - BTU Meters Installed Various Buildings	\$227,696	Jeff Wrigley
Infrastructure - Cp-2 Secondary HW and CHW Pumps and Drives – Remove and Replace.	\$536,000	Guy Wayman
04896 - BA Heat Pump Heat Exchanger System Overhaul & Ceiling Electrical Upgrade.	\$372,000	Guy Wayman
4896 - BA AHU-03 Change Heating/Cooling Coil From a Two-Pipe to a Four-Pipe System. Replace Plate Exchanger and Pump.	\$197,000	Guy Wayman
Exterior Infrastructure - Campus Wide Sidewalk Connector ADA Safety Phase I	\$201,000	Guy Wayman
Infrastructure - Central Plant 3 Well Improvements	\$243,000	Guy Wayman
07402 - UCCU Events Center Fan walls	\$563,000	Guy Wayman
04896 - BA Administration Envelope Improvements, Remodel-Repurpose Space	\$561,000	Guy Wayman
Various - Campus Wide Lighting and Ceiling Grid Repair Replacement	\$451,438	Jeff Wrigley
Campus Wide Entry Door Replacements Phase I	\$150,000	Guy Wayman
00620 - GT Replace Dual Duct with Standard VAV	\$977,000	Guy Wayman
Campus Wide - Concourse Relight LEDs Phase III - Additional funds Project #20301790	\$400,000	Jeff Wrigley
Agency Total	\$7,979,758	

FY2022 Funded Capital Improvement Projects

Department of Veterans Affairs



Project Description	Funding	Project Manager
08831 - Salt Lake VA - Replace Membrane Roof System	\$542,033	Brandon Stokes
01962 - Veterans Cemetery - Replace Plaza Concrete	\$85,952	Tim Christensen
01962 - Veterans Cemetery - Slurry, Crack Seal and Restripe Paving	\$29,535	Tim Christensen
14017 - Ogden VA Exterior Finishes	\$96,000	Carl Francis
01962 - Veterans Cemetery - Replace Storefront System	\$93,361	Rob Robinson
14017 - Ogden VA Serving Kitchen Safety	\$375,000	Carl Francis
14017 - Ogden VA Exterior Storage and Roof Access	\$350,000	Carl Francis
Agency Total	\$1,571,881	

Weber State University



Project Description	Funding	Project Manager
02242 - Engineering Tech MEP Phase 2	\$2,000,000	Mike Smith
Boiler Replacement- Ground source Conversion - Phase 3 - Noorda	\$1,507,592	Tim Parkinson
Tunnel Infrastructure Northeast - Noorda	\$505,010	Mike Smith
Water Line Replacement Phase 2	\$1,134,262	Mike Smith
02259 - DEC Dome Roof Repair	\$650,000	Brandon Stokes
Engineering Studies FY 2022	\$50,000	Mike Smith
Paving Maintenance - FY 2022	\$309,530	Tim Christensen
Campus Stormwater Design	\$100,000	Mike Smith
N1 Modernization - Controls	\$62,247	Mike Smith
Assa Key Replacement - LL, SC, MH (\$96,115.98 Construction)	\$109,000	Mike Smith
BRT Betterments -	\$150,000	Mike Smith
Concrete Repairs - FY 2022	\$200,000	Mike Smith
Agency Total	\$6,777,641	

Department of Workforce Services



Project Description	Funding	Project Manager
04794 - Midvale-Fire Sprinkler System in Old Section	\$77,628	Rob Robinson
00176 - Cedar City Workforce Services - Replace Public ADA Ramp, Public Front Steps, and Northwest Steps	\$184,760	Scott Jensen
00579 - Vernal WFS - Replace Power Panels, Main Disconnect, Transformer, Exterior Can Lights, Improve Parking Lot Lighting	\$113,805	Mat Daley
05632 - So. County Redwood-Replace TPO Single-Ply Membrane Roof	\$214,991	Brandon Stokes
05667 - St. George Workforce Services - Shingle Roof Replacement	\$98,826	Brandon Stokes
04276 - Ogden Workforce Services Window Replacement	\$390,000	Carl Francis
04794 - Midvale-Replace Six Rooftop Units	\$252,281	Cat Bartolini
09077 - Clearfield Workforce Services Exterior Parking Lot Paving	\$211,765	Tim Christensen
Agency Total	\$1,544,056	