ITEMS FOR INFORMATION AND DISCUSSION\FISCAL, FACILITIES, AND AUDIT

September 12, 2019

INFORMATION ONLY: Physical Plant Status Reports

Pursuant to Board Policy 8050, Physical Plant Status Reports from each of the Colleges are provided to the Board for information.

ATTACHMENTS:

- CSC Physical Plant Status Report (PDF)
- PSC Physical Plant Status Report (PDF)
- WSC Physical Plant Status Report (PDF)

Updated: 8/2/2019 11:52 AM Page 1

PHYSICAL PLANT STATUS REPORT

April to June 2019

College: Chadron State College	Meeting Date: September 12, 2019
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Ton State Conege Wieeting Date. September 12, 2017				
Status	Fund Source			
LB 309 Projects				
In Progress	LB 309			
In Progress	LB 309			
In Progress	LB 309			
In Progress	LB 309			
gency Maintenance Projects				
In Progress	Contingency Maintenance			
In Flogress	Contingency Wantenance			
In Progress	Contingency Maintenance			
III Flogress	Contingency Maintenance			
In Progress	Contingency Maintenance			
III Flogress	Contingency Maintenance			
In Progress	Contingency Maintenance			
III Flogress	Contingency Maintenance			
In Progress	Contingency Maintenance			
III Trogress	Contingency Wantenance			
Substantially Complete	Contingency Maintenance			
Zuccinician, Competition	- comments			
In Progress	Contingency Maintenance			
	Commigency Hammenance			
Funded	Contingency Maintenance			
	, , , , , , , , , , , , , , , , , , ,			
In Progress	Contingency Maintenance			
In Progress	Contingency Maintenance			
In Progress	Contingency Maintenance			
In Progress	Contingency Maintenance			
	G			
In Progress	Contingency Maintenance			
Specialty Equipment Other Capital Construction Projects				
(Include all projects using non-state or state funds that do not "fit" into any of the other categories)				
In Progress	LB 957			
III Flogress	LD 937			
	7.1			
	In Progress Funded In Progress			

PHYSICAL PLANT STATUS REPORT As of June 30, 2019

College: Peru State College Meeting Date: September 12, 2019

Project Description	Status	Fund Source					
LB 309 Projects							
Campus Fire Alarm Replacement	In Progress	LB 309					
ADA Improvements Study	In Progress	LB 309					
HVAC Controls Upgrade	In Progress	LB 309					
HVAC Fluid Cooler Replacement	Complete	LB 309					
Revenue Bond Projects							
Delzell Hall Renovation	Substantially Complete	Bond Funds					
Deizeii i iali Keriovatiori	Substantially Complete	Bond Funds					
	Contingency Maintenance	Projects					
Delzell Hall & Student Center Repairs	In Progress	Contingency Maintenance					
R&R Equipment Infrastructure	In Progress	Contingency Maintenance					
R&R Furnishings	In Progress	Contingency Maintenance					
Centennial Complex Main Switchboard	In Progress	Contingency Maintenance					
Fire Alarm Replacement	In Progress	Contingency Maintenance					
Clayburn Matthews Electrical Upgrade	In Progress	Contingency Maintenance					
Nicholas Pate Electrical Upgrade	In Progress	Contingency Maintenance					
Palmer Davidson Electrical Upgrade	In Progress	Contingency Maintenance					
Centennial Complex Common Areas Updates	In Progress	Contingency Maintenance					
	Other Capital Construction	Projects					
(Include all pro	ects using non-state or state funds that do no						
		Capital Improvement Fees					
Athletic Field House Phase II	In Progress	College Cash Funds					
		Foundation					
		State Appropriation LB 957					
		Foundation					
Theatre Renovation	Substantially Complete	Capital Improvement Fees					
		College Cash Funds					
		LB 309					

PHYSICAL PLANT STATUS REPORT

As of June 30, 2019

College: Wayne State College Meeting Date: September 12, 2019

LB 309 Projects						
Project Description	Status	Fund Source				
Connell Hall Exterior Molding/	Complete	LB 309				
Window/Entry System						
Replacement						
Brandenburg Education	In Design	LB 309				
Foundation Wall Waterproofing						
Energy Plant Efficiency	In Progress	LB 309				
Improvements						
Contingency Maintenance Projects						
Project Description	Status	Fund Source				
Berry Hall Fire Sprinkler Install-	In Progress	Contingency Maint.				
West Wing						
Bowen Exterior Sealant	In Progress	Contingency Maint				
Morey Hall Fire Sprinkler Install	In Progress	Contingency Maint.				
Student Center West Penthouse HVAC Upgrade	In Progress	Contingency Maint.				
Other Capital Construction Projects (Include all projects using non-state or state funds that do not "fit" into any of the other categories)						
Project Description	Status	Fund Source				
Center for Applied Technology	Substantially Complete	State Appropriation- LB605 Bonds/Cash/WS				
		Foundation				
Criminal Justice Crime Scene	Substantially Complete	Capital Improvement				
Investigation Facility	Substantially Complete	Fees/WS Foundation				
Entry Monument Sign	In Progress	Cash/WS Foundation				
Peterson Fine Arts Renovation	 					
Stadium Press Box	Programming Substantially Complete	Cash Cap Impr Fees/LB				
Stautum F1699 DOX	Substantially Complete	309/Sport Facilities Cash/				
		WS Foundation/Cash				
Tanasa Hall Air Candition's	In Duantage					
Terrace Hall Air Conditioning	In Progress	Contingency Maint./				
		Revenue Bond				