State of Idaho
Capital Budget Status Report

Report to the Joint Finance-
Appropriations Committee

November 13, 2026

Prepared by: Department of Administration, Division of Public Works

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INTRODUCTION

House Bill No. 768, signed into law during the Second Regular Session of 2024, required the Division of Public Works to provide a report to the Joint Finance-Appropriations Committee on the status of capital projects, statewide deferred maintenance, alteration and repairs, Americans with Disability Act compliance projects, asbestos abatement, and Capitol Mall and Chinden Campus facilities maintenance. House Bill No. 425, signed into law during the First Regular Session of 2025 added language to the reporting guidelines. House Bill No. 919, signed into law during the Second Regular Session of 2026 added additional language to the reporting guidelines.

As per Section 5, the report will identify completed projects, total expenditures and commitments by capital project, and estimated costs for each capital project. The report will provide a narrative explanation for capital projects for which construction has not started within 24 months of its initial appropriation. The report will also identify all capital projects for which construction activity has not begun in the four years from initial appropriation and provide an accounting of any unexpended and unencumbered appropriation balance remaining for alteration and repairs, deferred facilities maintenance, asbestos abatement and Americans with Disabilities Act projects five years from the initial appropriation.

As per Section 6, the report will identify capital projects for which construction activity has not begun in the four years from its initial appropriation. The Permanent Building Fund and the Division of Public Works shall identify such funds and make a recommendation for their use in its budget submission in November 2026.

As per Section 7, the report will identify any unexpended and unencumbered balances remaining for a completed capital project, and any unexpended and unencumbered appropriation balance remaining for alteration and repairs, deferred facilities maintenance, asbestos abatement and Americans with Disabilities Act projects remaining five years from the initial appropriation. The Permanent Building Fund and the Division of Public Works shall identify such funds and make a recommendation for their use in its budget submission in November 2026.

Completed / Closed Project Report

Completed/Closed Project Report

Monday, November 2, 2026

Alteration & Repair, Deferred Maintenance,
Asbestos, Facilities Maintenance

Closed Date	Agency	Project No.	Project Title
5/1/2026	ISU	24-238D	Shops Replace HVAC Units
5/1/2026	ISU	24-239D	Miller Ranch Press Box / Backstop & Fencing Repairs
5/1/2026	UI	24-258D	Taylor Ranch Restrooms
5/1/2026	CWI	18-460	Heat Pump AHU Replacement, CYNC
5/1/2026	BSU	20-201	Replace Siding, Yanke FRP
5/1/2026	UI	20-251	HVAC, Ph 1, Ag Science
5/1/2026	IDOC	21-072	Paving/Repairs, Parking Lot, Perimeter Road, NICI
5/1/2026	IDOC	21-073	Renovate Restrooms, Units 2 & 5, PWCC
5/1/2026	CSI	21-093	Replace Roof, Desert/Canyon Bldg.
5/1/2026	BSU	21-208	SUB Fire Alarm System Upgrade
5/1/2026	BSU	21-213	Replace Roof, Boulder Hall
5/1/2026	DHW	21-428	Restroom Remodel SSC
5/1/2026	LCSC	22-150	Upgrade Lighting, SAC Hall
5/1/2026	BSU	22-190	Replace Roof, Education
5/1/2026	ISHS	22-621	ADA Public Access, Old Pen Admin Bldg.
5/1/2026	LCSC	23-152	Update Electrical System, Meriwether Lewis Hall
5/1/2026	LABOR	23-302	IAB Parking Lot Reconfiguration
5/1/2026	MIL	23-332	Interior Renovations & Misc. Repairs, Blackfoot RC
5/1/2026	CEI	24-131	EIWC Bldg. Roof Replacement
5/1/2026	NIC	25-170	McLain Hall Restroom Remodel & Refresh
9/1/2026	BSU	20-194	Infrastructure Safety, Academic & Research
9/1/2026	PSC	24-451	Paps Peak, Upgrade Infrastructure Support
10/1/2026	ISU	22-226	New ADA Restroom, 2nd Floor, Graveley Hall
10/1/2026	BSU	19-193	Irrigation Central Pumping Station & Main Line, South Campus
10/1/2026	ISHS	20-622	Security and Emergency Systems, Phases 1 and 2
10/1/2026	BSU	21-201	HVAC Validation, Sci Bldg.
10/1/2026	AGRI	23-030	Siding Replacement, Food Quality Assurance Lab
10/1/2026	UI	23-250	Systems Improvements, JW Martin Lab Bldg.
10/1/2026	ADM	24-011	Replace 3 Rooftop Air Handlers & 1 Cooling Tower, Idaho Falls
10/1/2026	CSI	24-095	Health Sci Parking & Lighting Expansion, Twin Falls
10/1/2026	NIC	24-171	Exterior Learning Spaces
10/1/2026	ADM	25-021	Owners Representative Services
10/1/2026	IDOC	25-067	SBWCC Unit 1 Roof
10/1/2026	CWI	25-460	NMEC Welding Expansion
10/6/2026	MIL	26-334	Idaho Military Museum ADA Access & Upgrades
10/9/2026	PSC	20-451	Mica Peak Communications Site
10/30/2026	DHW	23-352	Security Camera System, Labs

Completed/Closed Project Report

Capital

Monday, November 2, 2026

Closed Date	Agency	Project No.	Project Title	Authorized	Expended	Agency Funds	Unexpended	Status
11/25/2025	ISU	22-234	Pedestrian Crossing Over Railway	$ 3,000,000	$ 87,293	$ -	$ 2,912,707	Reappropriated
2/1/2026	DJC	24-531	DHW Facility Additions	$ 6,176,000	$ 4,427	$ -	$ 6,171,573	Reappropriated
4/1/2026	IDOC	20-072	Community Re-entry Center	$ 10,200,000	$ 10,553	$ -	$ 10,189,447	Reappropriated
3/1/2026	ADM	21-016	Carnegie Library Puchase and Reno	$ 2,300,000	$ 3,200	$ -	$ 2,296,800	Reappropriated
4/1/2026	ISHS	14-620	Renovation & Expansion ISHM	$ 8,864,422	$ 17,221,364	$ 8,356,942	$ -	Fully Expended
4/1/2026	CWI	22-462	Horticulture Building	$ 10,000,000	$ 28,795,027	$ 18,795,027	$ -	Fully Expended
5/1/2026	Lands	22-502	St. Joe Area Field Office	$ 5,000,000	$ 5,172,118	$ 176,951	$ 4,832	Available
10/1/2026	PSC	20-451		$ 1,630,000	$ 1,506,662	$ -	$ 123,338	Available

Capital Projects Status Narrative Report

Capital Projects Status Narrative

Monday, November 2, 2026

Per H919 Sec. 5: Construction not started within **24 months** of initial appropriation

	Authorization	Expended	Unexpended Authorizations	Narrative
Project 2021083 IDOC: Connection and Intervention Station Housing, Location TBD				
2020 Session Supplemental (H225:2B03)	$ 10,000,000.00			Project Setup for FY21. Per H768, Section 8: $5,000,000 was transferred to 25062 to support the Training and Development Center, Meridian. A later Agency request in October 2024, Transferred an additional $2,200,000 to 25062 for the Training and Development Center, Meridian. In September 2026 IDOC requested that the remaining funds be reallocated equally, to projects 22064 (Female Prison Complex, Kuna) and 25062 (Training and Development Center, Meridian). Per Section 6, H919, this re-appropriation of funds is recommended in the FY28 PBFAC Budget request.
	$ 10,000,000.00	$ 7,200,000.00	$ 2,800,000.00	
Project 2024153 LCSC: LLC Fire & Accessibility Code Updates, Lewiston				
2023 Session (S1197:2B07)	$ 1,328,557.37			Project Setup for FY24. An RFQ was issued for a Design-Build Team in May 2023. Significant scope changes terminated Design-Build negotiations and a new RFQ was issued for Design Professional Services. Contract was awarded in September 2025. Project is currently in design with Design West Architects.
	$ 1,328,557.37	$ 122,845.40	$ 1,205,711.97	
Project 2024190 BSU: Science Research Bldg., Boise				
2023 Session (S1197:2B05)	$ 17,936,000.00			Project setup for FY24. After extensive scope review with the Agency, an RFQ for Design Professional Services was issued in January 2024. Final Rankings were approved by PBFAC in June 2024. Contract negotiations with the Architect were complete. A second RFQ for a CM/GC was issued in September 2024. CM/CG Selection was approved by the PBFAC in November 2024. Design Programming began in December 2024. Schematic Design April - May 2026. Design Development June 2026 - Sept 2026. Team is currently working on the Construction Documents.
	$ 17,936,000.00	$ 16,909,572.88	$ 1,026,427.12	
Project 2024230 ISU: Health Sci Campus Property Development, Meridian				
2023 Session (S1197:2B06)	$ 5,388,000.00			Project setup for FY24. After extensive scope review with the Agency, an RFQ for Design Professional Services was issued in May 2025. Final Rankings were approved by PBFAC in September 2025. Contract negotiations with the Architect were complete. Design is currently in process.
	$ 5,388,000.00	$ 237,853.60	$ 5,150,146.40	
Project 2024231 ISU: Nuclear Faculty Research Lab, Idaho Falls				
2023 Session (S1197:2B06)	$ 3,000,000.00			Project setup for FY25. Project was placed on hold by the Agency until February of 2025. A detailed project scope was not established until April 2025. An RFQ for Design Professional Services was issued in September 2025. Design Professional selection was approved by PBFAC in January 2026. Programming March - August 2026. Schematic Design is currently in process.
	$ 3,000,000.00	$ 382,724.60	$ 2,617,275.40	

Project 2025061 IDOC: Secure Mental Health Facility (DMI), TBD

2024 Session (H768:2B02)	$ 25,000,000.00			Project setup for FY25. An RFQ for a Design Professional was issued in December of 2024. The selection was approved by PBFAC in February 2025. The project was placed on hold in November 2025 as the Agency deliberated on site location. IDOC and DHW have reevaluated their previously preferred site for the DMI facility on the SWITC campus and determined that it is no longer a viable option. After assessing alternative state owned properties, the agencies identified State Hospital South as the most suitable location. The site offers existing support services and nearby DHW staffing that will strengthen facility operations. The programming phase for the project is already complete, and only minor adjustments are required to align the plans with the new location. This update was provided to PBFAC for transparency and to ensure the Council was aware of the change in site before the project advances further.
	$ 25,000,000.00	$ 2,678,850.74	$ 22,321,149.26	

Project 2025110 IESDB: Residential Cottages, Gooding

2024 Session (H768:2B09)	$ 6,000,000.00			Project setup for FY25. An RFQ for a Design Professional was issued in September of 2024. The selection was approved by PBFAC in December 2024. Contract negotiations for DP Service completed. Programming began in March 2025. A second RFQ for CM/GC services was issued in March 2025. The selection was approved by the PBFAC in April 2025. Construction Documents were submitted to IDOPL in May and final approved in July 2025. The CM/GC solicited bids in September 2025 in order to set a GMP, but bids exceeded the budget allowed for construction. The team is currently working through value engineering efforts to get the GMP within budget.
	$ 6,000,000.00	$ 712,041.47	$ 5,287,958.53	

Project 2025330 MIL: Bonneville County Readiness Center Utilities Design, Idaho Falls

2024 Session (H768:2B03)	$ 345,000.00			Project setup for FY25. MIL requested a change of project location from Orchard Range to Idaho Fall, Bonneville County in September 2024. A RFQ was issued for Design Professional Services in Sept. 2025 and approved by PBFAC in December 2025. MIL requested that the Utility Design and Utility Construction (26330) be consolidated under this project resulting in a budget increase from $345,000 to $5,905,000. Preliminary planning is complete, design and utility coordination are in process, advancing the preliminary water, wastewater, electrical, communications, and site utility design in coordination with the future Readiness Center development. Recent coordination has focused on the proposed wastewater drainfield location, existing and disturbed soil conditions, depth to bedrock, and requirements discussed with Eastern Idaho Public Health. Additional consideration is being given to the geotechnical and survey information needed to confirm the proposed utility locations. As a reminder, this project will receive Federal Funds once the Utilities are complete. This project was established for DESIGN ONLY.
	$ 5,905,000.00	$ 494,060.35	$ 5,410,939.65	

NOTE: all project status notes and commitments are through October 2026.

Capital Projects Status Report

DPW Capital Projects Status Narrative

Monday, November 2, 2026

Per H919 Sec. 5: Construction not started within **4 years** of initial appropriation

	Authorization	Exp	Unexpended Authorization	Narrative
Project 2021083 IDOC: Connection and Intervention Station Housing, TBD				
2020 Session Supplemental (H225:2B03)	$ 10,000,000.00			Project Set up FY21. Placed on hold by the Agency. Per H768, Section 8 - Reappropriated Funds to 25062 (Training and Development Center, Meridian) in 2025. In September 2026 Agency requested that the remaining funds be reallocated equally, to projects 22064 (Women's Prison) and 25062 (Training and Development Center). This is included in the PBFAC FY28 Budget Request.
	$ 10,000,000.00	$ 7,200,000.00	$ 2,800,000.00	

NOTE: all project status notes and commitments are through October 2026.

Deferred Maintenance Program Status Report

Deferred Maintenance Program
DPW Project #22899

The Deferred Maintenance Program was funded with three funding sources totaling $544,000,000. Funding sources consist of 2022 H799:7A03 - $94,000,000; 2023 H799:2B04 - $150,000,000; and 2023 SB1197:7A01 $300,000,000. The funding was provided to address maintenance, repairs, replacement and renewal projects that have occurred due to a lack of resources or perceived low priority which has resulted in a progressive deterioration of the facilities' condition or performance.

In 2024 HB768 section 9 repurposed $12,568,100 of Deferred Maintenance funding to fund new capital projects; the IDOC Orofino Minimum Security Dorm and the ISU Physician Assistant Program Facilities Expansion. HB768 section 9 also directed that these repurposed funds be restored using interest earnings from the Building Stabilization Fund and the Permanent Building Fund for continued use for the Deferred Maintenance Program the following fiscal year. In 2025 H425:2C01 restored the funds to the Deferred Maintenance Program.

The first priority addressed in the Deferred Maintenance Program was to identify existing deferred maintenance projects which were underfunded due to rising costs or unforeseen conditions. Supplemental funding was added to these projects to enable them to be completed. As of October 2026, supplemental funding has addressed **127** projects totaling **$90,289,068.**

In July 2022 Jacobs Project Management Co. (Jacobs) was selected through the RFQ process as the Owner's Representative for the Deferred Maintenance Program. The Division of Public Works along with Jacobs reviewed the list of deferred maintenance tasks provided by each agency and developed a strategy to address the needs statewide. The strategy consisted of grouping agencies and tasks regionally and selecting a design-build team to execute tasks in each region. The state was divided into six regions along with the three universities.

The design-build teams began validating the cost estimates and identifying a timeline to address each assigned task. Once validated and confirmed, design-build teams are authorized to begin design and construction of specific tasks. The value of tasks range from painting at JCCN for $7,191 to the replacement of the central steam boiler system at BSU for $26,520,174. A contingency fund has been established to address unforeseen conditions that arise during construction. If the contingency funds are not needed additional tasks will be initiated to fully utilize the funding for its intended purpose. As of October 2026, the Deferred Maintenance Program is summarized below in numbers:

- **389** – Tasks have been completed
- **71** – Tasks are in execution currently
  - **2** –Tasks are currently being validated
  - **10** – Tasks currently in design phase
  - **5** – Tasks currently in procurement phase
  - **54** – Tasks currently in construction phase

- **$470,378,950** – Funding committed, includes Owner's Rep, design, construction, contingency, asbestos test and abatement, and other testing needed. Agency and other PBF funding sources have been added to the program to complete tasks when appropriate.

Deferred Maintenance Program

October 2026 Summary Report

Program Status Update

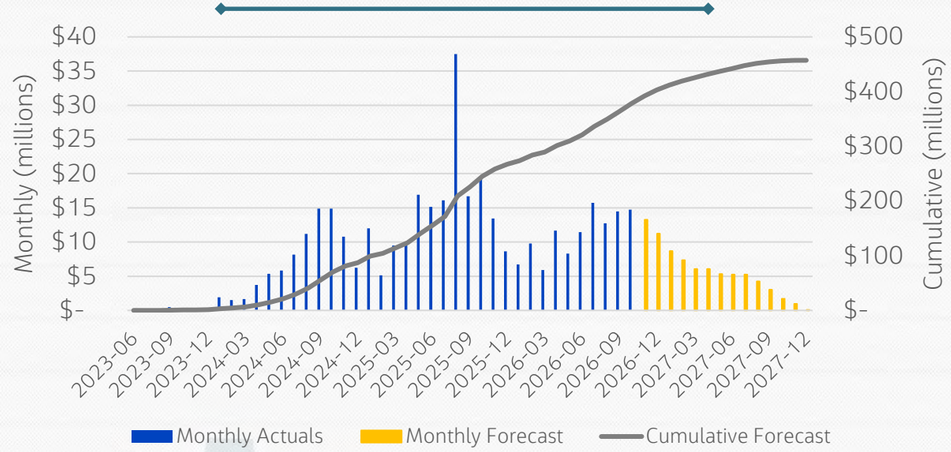
Highlights:
- Completed task validation for 1 task in October.
- Began construction for 2 tasks in October.
- Completed 21 tasks in October.

Progress:
- Completed site visits at 5 of 6 translator stations for IPTV task validations.
- Significant progress on Deferred Maintenance tasks at the Capitol Mall, including preparation for 2027 legislative session.
- Continued collaboration with DPW Project Management Team and agency points of contact regarding other DPW projects that may have adjacent or overlapping scopes of work and/or schedules.
- Continued submittal to FM (property insurer) and coordination of recommendations with DPW, agency representatives, and Design-Build teams.

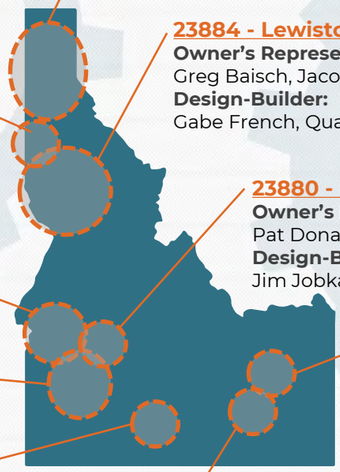
Look-ahead:
- Finalize approach for program closeout and program final report.
- Coordinate closely with DPW and agencies as they approach final program closeout in select projects across the state.
- Continue to coordinate closely with state agencies and DPW project managers to minimize gaps and/or overlaps where Deferred Maintenance tasks occur near DPW projects.
- Continue to closely coordinate with DOPL regarding status of Deferred Maintenance tasks and to improve consistency of Design-Builder submittals throughout the program.

Risks or Issues:
- Mechanical and electrical equipment lead times could affect schedule of task completion. Team is monitoring and making sure that any tasks that commence can be completed before August 31, 2027 deadline.
- Academic schedules, operational schedules, and lack of swing space could extend overall duration for implementing Deferred Maintenance tasks at colleges and universities.
- Construction cost escalation and local market saturation could affect cost to deliver tasks.

Cumulative Forecast



Project Locations



23883 - North Region
Owner's Representative: Greg Baisch, Jacobs
Design-Builder: Colin Meehan, Verdis

23882 - University of Idaho
Owner's Representative: Greg Baisch, Jacobs
Design-Builder: Casey McGourin, McKinstry

23884 - Lewiston Region
Owner's Representative: Greg Baisch, Jacobs
Design-Builder: Gabe French, Quality Contractors

23886 - Treasure Valley Region 2
Owner's Representative: Tyler Hash, Jacobs
Design-Builder: Austin Burr, HC Company

23880 - Boise State University
Owner's Representative: Pat Donaldson, Jacobs
Design-Builder: Jim Jobkar, McAlvain

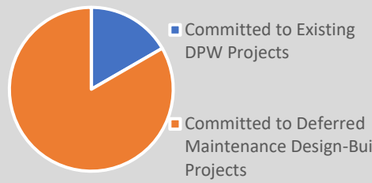
23885 - Treasure Valley Region 1
Owner's Representative: Travis Casch, Jacobs
Design-Builder: Sean Olson, McAlvain

23888 - Southeast Region
Owner's Representative: Dan Maffuccio, Jacobs
Design-Builder: Brandon Lobo, ESI

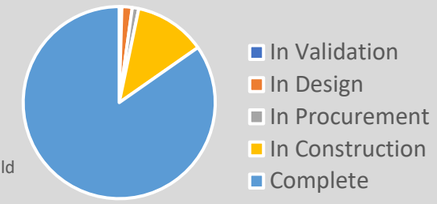
23887 - Twin Falls Region
Owner's Representative: Andy Albertson, Jacobs
Design-Builder: Michael Arrington, Starr Corp.

23881 - Idaho State University
Owner's Representative: Dan Maffuccio, Jacobs
Design-Builder: Brad Schroeder, Starr Corp.

Commitment of Appropriated Deferred Maintenance Funds



Task Status



Deferred Maintenance Design-Build Projects

Project	Committed*	TAs/TACOs	Paid to Date
23880 Boise State University	$92,238,842	$77,456,304	70.42%
23881 Idaho State University	$77,707,304	$76,673,736	96.54%
23882 University of Idaho	$75,627,210	$74,533,966	86.66%
23883 Northern Region	$18,316,764	$18,316,991	97.92%
23884 Lewiston Region	$24,802,386	$24,396,285	97.14%
23885 Treasure Valley 1	$73,128,263	$66,674,444	79.03%
23886 Treasure Valley 2	$52,372,092	$48,527,094	80.24%
23887 Twin Falls Region	$26,701,410	$22,950,174	70.53%
23888 Southeast Region	$18,913,748	$17,495,842	87.74%
Total	$459,808,019	$427,024,836	83.25%

Deferred Maintenance Design-Build Projects, Agency Summary

Agency	Committed*	TAs/TACOs	Paid to Date
ADM	$50,534,130	$47,577,447	78.89%
AGRI	$500,000	$402,505	80.50%
BSU	$90,135,916	$77,456,304	72.06%
CEI	$5,117,444	$5,105,190	99.70%
CSI	$19,293,641	$16,344,480	71.52%
CWI	$8,509,511	$8,508,535	98.97%
DHW	$11,926,118	$11,585,300	89.75%
ICBVI	$800,000	$799,951	98.23%
IDJC	$2,504,656	$2,491,129	94.36%
IDL	$3,827,679	$3,773,605	98.59%
IDOC	$26,930,924	$24,218,022	74.21%
IDPR	$2,443,208	$2,475,176	99.75%
IDVS	$3,581,602	$3,579,363	94.28%
IDWR	$672,730	$602,235	89.60%
IESDB	$5,480,207	$5,465,726	71.66%
IMD	$14,949,354	$14,933,369	88.12%
IMD-IDYCA	$2,175,000	$2,163,900	99.49%
IPTV	$5,654,374	$5,199,464	91.95%
ISHS	$4,168,498	$3,246,373	59.34%
ISLD	$2,072,276	$2,072,516	100.01%
ISP	$5,720,706	$5,713,040	92.61%
ISU	$77,423,441	$77,161,816	97.52%
ITS	$2,281,549	$2,114,746	92.69%
LABOR	$3,581,921	$3,235,915	82.89%
LCSC	$13,363,076	$13,153,531	97.54%
NIC	$12,986,685	$13,096,166	97.93%
UI	$75,274,918	$74,549,031	87.08%
Special Inspection and Testing Allowance	$660,632	N/A	N/A
Miscellaneous Costs	$121,545	N/A	N/A
Abatement Oversight/Clearance Allowance	$246,000	N/A	N/A
Third Party Commissioning	$151,800	N/A	N/A
Contingency	$6,718,480	N/A	N/A
Total	$459,808,019	$427,024,836	83.25%

Updated: 11/3/2026

** = Committed Funding updated based on Authorized Funding in Projectmates as of 10/30/2026.*
NOTE: % Paid-to-Date from Projectmates as of 10/30/2026.

23880 – Boise State University

October 2026 Project Status Report

Project Status Update

Progress:

- Achieved substantial completion for the following tasks:
  - BSU-11.02 MEC Boiler
- Construction continued for the following tasks:
  - BSU-02 Central Heat Plant – Controls and final punchlist in progress
  - BSU-03 Phase 2 tunnel work – Tunnel lid concrete placement
  - BSU-06.02 Replace Switchgear at Library – Punchlist work in progress
  - BSU-06.04 Replace Switchgear at Math/Geo Bldg. – Punchlist work in progress
  - BSU-07 EMA Chillers and Cooling Towers – Commissioning and punchlist work
  - BSU-10.02 MEC Chillers and Cooling Tower – Commissioning and punchlist work
  - BSU-11.02 Boiler Replacement at MEC – Commissioning and punchlist work
  - BSU-12 Riverfront Hall HVAC – Punchlist work in progress
  - BSU-13 Boiler Replacement at Science/Education Bldg. – Punchlist work in progress
  - BSU-23.01 Replace Storefronts at Boulder Hall – Punchlist work in progress
  - BSU-23.02 Replace Interior Doors at ERB – Punchlist work in progress
  - BSU-27 Replace Galvanized Piping at Morrison Center
  - BSU-28 Replace Galvanized Piping at Chaffee Hall
  - BSU-29 Replace Roof at Student Union Bldg.
  - BSU-30 Replace Varsity Center Roof
  - BSU-37 Replace Elevators at Education Building

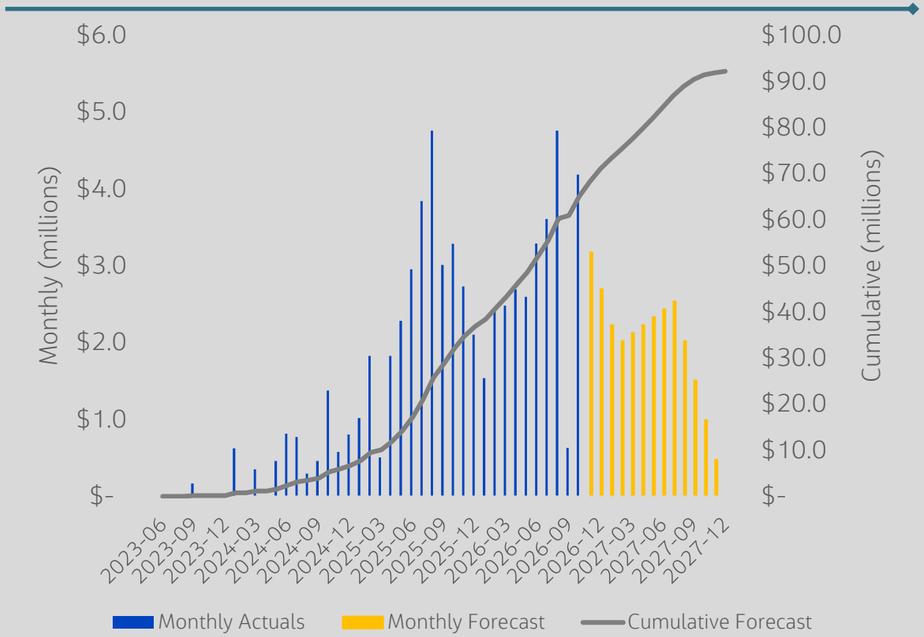
Look-ahead:

- Procurement in progress/construction anticipated to start for the following tasks:
  - BSU-35 Education Bldg. HVAC – Procurement in progress, construction scheduled for Nov. 2026
  - BSU-04.05 Barnes Tower Fire Alarm – Procurement in progress
  - BSU-31 Replace Domestic Hot Water at Rec Center – TACO approval in process
- Completing design on BSU-33 Tunnels (Phase 3) and BSU-32 Heater Replacement BOAS

Risks or Issues:

- BSU-04.05 Barnes Tower Fire Alarm – Asbestos was identified in the Barnes Tower ceilings. The Design-Build team is reviewing abatement requirements to determine if the work can be completed within the DPW timeline.

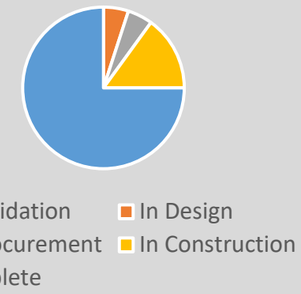
Cumulative Forecast



Executed TAs/TACOs (as Portion of Committed Funding)



Task Status



Photos









Top left: Elevators upgrade at Ed. Bldg.
Top middle: MEC boiler replacement
Top right: Utility tunnels Phase 2 – placing concrete lid
Bottom: Student Union Bldg. roof replacement

23880 – Boise State University

October 2026 Project Status Report

Project Summary

Preconstruction	TAs/TACOs	Paid to Date	Target Completion
TA-00 - Task Validation	$169,158	100%	Completed
TA-00.02.01 - Task Validation Phase 2a	$229,049	100%	Completed
TA-00.02.02 - Task Validation Phase 2b	$72,346	100%	Completed
TA-00.02.03 - Task Validation Phase 2c (BSU-45 Stein Roof)	$3,678	0%	Complete
TA-01 - BSU Tasks	$3,183,709	88%	Nov. 2026
TA-02 - Phase 1B Design	$698,413	92%	Complete
TA-03 - Campus School Design	$102,082	93%	Complete
TA-04 - BSU-37 Education Elevators Design	$254,770	100%	Complete
TA-05 - Phase 2 Design and Preconstruction Support	$413,552	77%	Oct. 2026
TA-06 - Phase 2 Design and Preconstruction Support (BSU-04.05, 33, 35)	$654,791	74%	Dec. 2026
TA-07 - Phase 2 Design and Preconstruction Support (BSU-32 BOAS Heater Replacement)	$157,886	4%	Apr. 2027
TA-10 - BSU-44 Stadium Turf Replacement	$-	0%	Complete
TA-99 - Campus Wide Abatement	$19,211	90%	Dec. 2027
Total	$5,958,645	85%	

Procurement/Construction	TAs/TACOs	Paid to Date	Target Completion
TACO-01.01 - BSU-04.01 Liberal Arts Fire Alarm	$567,699	100%	Complete
TACO-01.02 - Math/Geo Building Fluid Cooler Replacement	$207,023	100%	Complete
TACO-01.03 - Math Geo Fluid Cooler Construction	$328,608	100%	Complete
TACO-01.04 - CPR Engineering Boiler Procurement	$200,828	100%	Complete
TACO-01.05 - CPR Engineering Boiler Replacement	$935,238	96%	Complete
TACO-01.06 - Riverfront Hall Generator Procurement	$349,971	100%	Complete
TACO-01.08 - Yanke Generator Procurement	$275,138	100%	Complete
TACO-01.10 - CPR Engineering Generator Procurement	$91,603	100%	Complete
TACO-01.11 - BSU-05.04 CPR Engineering Generator Construction	$155,501	100%	Complete
TACO-01.12 - Math/Geo Fire Alarm Replacement	$634,982	100%	Complete
TACO-01.13 - Yanke HVAC Procurement	$689,885	100%	Complete
TACO-01.14 - BSU-08 Yanke HVAC Construction	$527,800	100%	Complete
TACO-01.15 - EMA Generator Procurement	$197,848	100%	Complete
TACO-01.16 - BSU-05.01 EMA Generator Construction	$222,427	100%	Complete
TACO-01.17 - Library Tunnel Demo and Concrete	$357,399	100%	Complete
TACO-01.18 - BSU-25 Library Concrete Construction	$72,422	100%	Complete
TACO-01.19 - Liberal Arts Switchgear Procurement	$101,608	100%	Complete
TACO-01.20 - BSU-06.01 Liberal Arts Switchgear Upgrade	$146,960	100%	Complete
TACO-01.21 - SMASH Switchgear Procurement	$258,816	100%	Complete
TACO-01.22 - BSU-06.03 SMASH Building Switchgear Upgrade	$325,697	100%	Complete
TACO-01.23 - Library Switchgear Procurement	$1,675,570	93%	Oct. 2026
TACO-01.25 - Math/Geo Switchgear Procurement	$910,457	92%	Oct. 2026
TACO-01.27 - Riverfront Hall HVAC Procurement	$740,736	100%	Complete
TACO-01.28 - Riverfront Hall HVAC Construction	$1,653,739	94%	Complete

Procurement/Construction	TAs/TACOs	Paid to Date	Target Completion
TACO-01.29 - Civil Engr. Lab Chiller	$117,604	100%	Complete
TACO-01.30 - BSU-10.01 HML AHU Procurement	$962,725	96%	Complete
TACO-01.32 - Liberal Arts HVAC Procurement	$1,084,603	100%	Complete
TACO-01.33 - Liberal Arts HVAC Construction	$4,003,740	95%	Complete
TACO-01.34 - EMA HVAC Procurement	$4,398,791	97%	Complete
TACO-01.36 - BSU-02 Central Steam Boiler Procurement	$2,194,620	100%	Complete
TACO-01.37 - BSU-02 CHP Deaerator and Blowdown Proc.	$395,022	100%	Complete
TACO-01.38 - Central Steam Heat Plant Partial Construction	$5,886,767	96%	Complete
TACO-01.39 - Utility Tunnels Partial Construction	$4,312,866	97%	Complete
TACO-01.40 - BSU-03, Direct-Bury Chilled Water Pipe	$1,381,314	100%	Complete
TACO-01.41 - BSU-03, Utility Tunnels Phase 2	$8,209,257	78%	Feb. 2027
TACO-02.01 - BSU-17 Riverfront Hall Roof Replacement	$456,469	100%	Complete
TACO-02.02 - BSU-16 Liberal Arts Building Roof Replacement	$608,215	100%	Complete
TACO-02.03 - BSU-15 Extra Mile Area Roof Replacement	$2,384,429	100%	Complete
TACO-02.04 - BSU-10.02 MEC Bldg. Chilled Water Sys. Upg. (Proc.)	$3,498,092	95%	Complete
TACO-02.05 - BSU-23.02 ERB Interior Doors	$327,703	92%	Complete
TACO-02.06 - BSU-23.01 Boulder Hall Curtain Wall Replacement	$433,805	89%	Nov. 2026
TACO-02.07 - BSU-11.02: MEC Bldg. Boiler Repl. (Procurement)	$1,172,358	90%	Dec. 2026
TACO-02.08 - BSU-13: Science Bldg. Boiler Repl. (Procurement)	$829,505	93%	Nov. 2026
TACO-03.01 - 43 Campus School HVAC Procurement	$158,104	100%	Complete
TACO-03.02 - Campus School Flex Space Construction	$1,163,240	100%	Complete
TACO-04.01 - BSU-37 Elevator Modernization	$1,370,251	27%	Jul. 2027
TACO-05.01 - BSU-29 Student Union Building Re-Roof	$1,912,164	47%	Feb. 2027
TACO-05.02 - BSU-30 Varsity Center Reroof	$983,402	73%	Dec. 2026
TACO-05.03 - BSU-27 Morrison Center Pipe	$2,789,880	64%	Feb. 2027
TACO-05.04 - BSU-28 Chaffee Hall Piping Upgrade	$1,330,835	17%	Jun. 2027
TACO-05.05 - BSU-31 Rec Center Domestic Water Upgrade	$741,393	0%	Nov. 2027
TACO-06.01 - BSU-33 West Stadium Parking Lot and Bronco Lane Improvements	$3,111,127	72%	Jan. 2027
TACO-06.02 - BSU-04.05 Barnes Tower Fire Alarm Repl. (Proc.)	$371,680	14%	Dec. 2027
TACO-06.03 - BSU-35 Education HVAC Procurement and Controls	$2,211,350	7%	Dec. 2027
TACO-10.01 - BSU-44 Stadium Turf Replacement	$949,534	99%	Complete
TACO-99.01 - Campus School Abatement	$7,244	100%	Complete
TACO-99.02 - Central Heat Plant Abatement	$21,471	100%	Complete
TACO-99.03 - Riverfront Hall HVAC Abatement	$22,978	100%	Complete
TACO-99.04 - Utility Tunnel Abatement	$4,883	100%	Complete
TACO-99.05 - BSU-09 Liberal Arts HVAC Abatement	$3,984	100%	Complete
TACO-99.06 - BSU-23.01 Boulder Hall Curtain Wall Repl. Abatement	$13,182	100%	Complete
TACO-99.07 - BSU-28 Chaffee Hall Abatement	$45,117	80%	Jun. 2027
Total	$71,497,659	84%	

Project Manager: Pat Donaldson, Jacobs
Updated: 11/3/2026

TA = Task Authorizations (for Preconstruction Services)
TACO = Task Authorization Change Order (Procurement and Construction)

23881 – Idaho State University

October 2026 Project Status Report

Project Status Update

Progress:

- Waiting on training and commissioning for the fuel oil system and controls for the new boilers at Central Heat Plant, scheduled this fall.
- Library chiller system repair in progress.
- Business Admin. waiting on delivery of replacement chiller recirculation pumps, due this fall.
- Phase 2 of 2 of Admin. Bldg. HVAC, window, ceiling, and lighting upgrade work in progress.

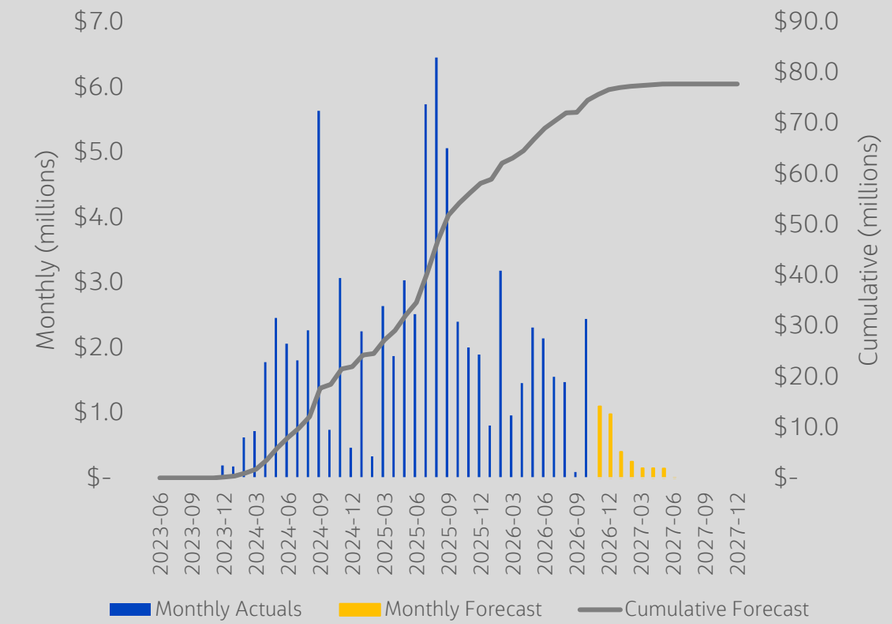
Look-ahead:

- Phase 2 (main floor) upgrades on Admin. Bldg. are scheduled to be completed spring 2027.
- Final commissioning of the fuel oil system for the boilers at the Central Heat Plant and completion of the chiller pump installation at Business Admin. are scheduled for fall this year.

Risks or Issues:

- Unforeseen conditions at Admin. Bldg. may exhaust TACO contingency budget.
- Delayed fuel oil and control system commissioning at the Central Heat Plant.

Cumulative Forecast



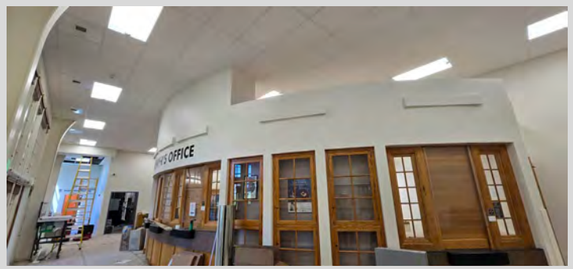
Executed TAs/TACOs (as Portion of Committed Funding)

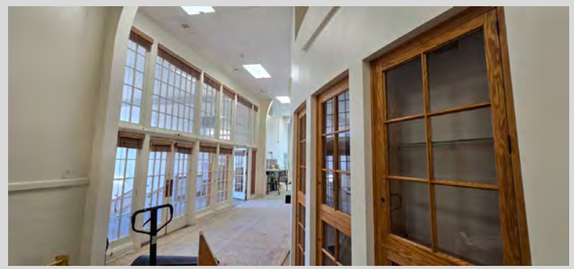


Task Status



Photos







Top: Admin. Bldg. systems replacement

Bottom: Admin. Bldg. new chiller

23881 – Idaho State University

October 2026 Project Status Report

Project Summary

Preconstruction	TAs/TACOs	Paid to Date	Target Completion
TA-00 - Task Validation	$58,900	100%	Aug. 2023
TA-01 - Fine Arts Chiller	$46,000	100%	Apr. 2024
TA-02 - Physical Sciences HVAC Controls Replace	$115,091	100%	Apr. 2024
TA-03 - ISU Swimming Pool	$219,200	100%	Mar. 2024
TA-04 - ISU Parking Lot	$228,073	100%	Mar. 2024
TA-05 - ISU Central Heat Plant	$1,436,410	100%	Jul. 2024
TA-06 - ISU Presidents House	$23,280	100%	Jan. 2024
TA-07 - West Campus Demo Bond Cost	$6,461	100%	Feb. 2024
TA-08 - Bartz Way Design Services	$221,248	100%	Nov. 2024
TA-09 - Holt Arena Concrete Repl. Bonds and Ins	$10,937	100%	Apr. 2024
TA-10 - Holt Arena Door Replacement Bonds and Ins	$3,565	100%	May 2024
TA-11 - Performing Arts Roof Replacement	$28,660	100%	May 2024
TA-12 - ISU Oboler Library	$302,027	100%	Nov. 2024
TA-13 - RFC Heat Pump Replacements	$96,800	100%	Nov. 2024
TA-14 - Rendezvous Bldg. Replace Chillers	$95,548	100%	Nov. 2024
TA-15 - CAES TAB Investigation	$214,838	100%	Jul. 2024
TA-16 - Phase 2 Validation	$102,000	100%	Nov. 2024
TA-17 - Family Medicine Reroof	$6,368	100%	Dec. 2024
TA-18 - FM Global Review Docs. for Colonial Hall Reroof	$5,400	100%	May 2025
TA-19 - Design Services-Frazier Hall Basement Repairs	$145,000	100%	May 2025
TA-20 - Replace Business Administration Bldg. Chiller-Permit Fees	$3,140	100%	Feb. 2025
TA-21 - Plant Science Reroof-Bond and Permit Fees	$4,107	100%	Apr. 2025
TA-22 - Shops Dust Collector System Design	$20,200	100%	Jun. 2025
TA-23 - FM Global Review Docs. for Physical Science Reroof	$6,500	100%	Apr. 2025
TA-24 - Exploratory Survey for Bus. Admin. Bldg. HVAC Upgrades	$331,750	100%	Dec. 2025
TA-25 - Replace College of Education Roof	$12,500	100%	Jul. 2025
TA-26 - Replace Owen Redfield Roof	$12,500	100%	Aug. 2025
TA-27 - Design Services for Beckley Nursing MEP upgrades	$60,997	100%	Aug. 2025
Total	$3,817,500	100%	

Procurement/Construction	TAs/TACOs	Paid to Date	Target Completion
TACO-01.01 - ISU Fine Arts Chiller Procurement	$272,312	100%	Nov. 2025
TACO-01.02 - ISU Fine Arts Chiller Installation	$1,012,661	100%	Aug. 2025
TACO-02.01 - HVAC Control Valves replacement	$2,566,932	100%	Jun. 2025
TACO-03.01 - ISU Swimming Pool demolition	$2,724,818	100%	Sept. 2024
TACO-03.02 - Resurface Tennis Courts at Reed Gym	$37,364	100%	Jul. 2025
TACO-04.01 - G1 Parking	$5,043,638	100%	Mar. 2025
TACO-04.02 - G1 Parking Synthetic Turf Punchlist Work	$108,000	100%	Jan. 2026

Procurement/Construction	TAs/TACOs	Paid to Date	Target Completion
TACO-05.01 - ISU Boiler Procurement	$3,489,528	100%	Aug. 2024
TACO-05.02 - Central Heating Equipment Abatement	$1,143,692	100%	Aug. 2024
TACO-05.03 - Mechanical/Electrical Procurement Package and Seismic Retrofit	$1,589,399	100%	Jan. 2025
TACO-05.04 - Central Heat Plant, MEP labor to replace 2 boilers	$7,192,075	97%	Nov. 2026
TACO-06.01 - ISU Presidents House	$706,202	100%	Apr. 2024
TACO-07.01 - West Campus Demo	$715,226	100%	Jun. 2024
TACO-08.01 - Bartz Way Road Replacement-Phase 1	$695,465	100%	Jun. 2025
TACO-08.02 - Bartz Way asphalt replacement, Phase 2	$1,906,014	100%	Sept. 2025
TACO-08.03 - Repairs to Bartz Way due to unforeseen subsurface conditions	$14,112	0%	Jun. 2026
TACO-09.01 - Holt Arena Concrete Replacement	$464,824	100%	Aug. 2024
TACO-10.01 - ISU Holt Arena Door Replacement	$217,713	100%	Aug. 2024
TACO-11.01 - Performing Arts Ctr Roof Replacement	$1,512,976	100%	May 2025
TACO-12.01 - Library HVAC, Fire Sprinkler, & Lighting Upgrades	$14,560,430	100%	Aug. 2026
TACO-12.02 - Unforeseen Chiller System Repairs at Library	$27,108	0%	Dec. 2026
TACO-13.01 - Replace Heat Pumps, Roy F. Christensen Bldg.	$2,233,432	100%	Sept. 2026
TACO-14.01 - Rendezvous Bldg. Replace Chillers	$3,776,801	100%	Nov. 2026
TACO-15.01 - CAES Boiler Procurement	$244,860	100%	Aug. 2025
TACO-15.02 - CAES Boiler Repl. and Accommodating Enclosure	$982,215	100%	Oct. 2025
TACO-17.01 - Repair Soffit and Facia, Replace Roof on Family Medicine Bldg.	$633,306	100%	Dec. 2024
TACO-17.02 - Paint facia boards at Family Medicine	$7,926	100%	Apr. 2025
TACO-18.01 - Colonial Hall Reroof	$214,765	100%	Jun. 2025
TACO-19.01 - Frazier Hall Upgrades	$1,324,092	100%	Dec. 2025
TACO-19.02 - Separate Frazier Hall Stage Rigging Repairs from TACO 19.01	$485,415	99%	Aug. 2026
TACO-20.01 - Replace Business Administration Bldg. Chiller	$608,728	90%	Dec. 2026
TACO-21.01 - Reroof Plant Science Bldg.	$462,755	100%	Apr. 2026
TACO-22.01 - Maintenance Shop-Electrical Service Upgrade for New Dust Collector	$719,043	100%	Mar. 2026
TACO-23.01 - Physical Science Reroof	$1,721,972	100%	Jan. 2026
TACO-24.01 - Administration Bldg. Replace Windows, HVAC System and MEP Replacements 1st Floor. (Phase 1 of 3)	$7,227,737	82%	Apr. 2027
TACO-25.01 - Dept. of Education Bldg. Reroof	$662,455	100%	Apr. 2026
TACO-26.01 - Owen Redfield Bldg. Reroof	$667,264	100%	Mar. 2026
TACO-27.01 - Beckley ACM Removal and Bldg. Sys. Upgrades	$4,882,981	100%	Aug. 2026
Total	$72,856,236	98%	

23882 – University of Idaho

October 2026 Project Status Report

Project Status Update

Progress:

- Closing out completed projects.
- Continued window installation at Hays and Forney Halls.
- Substantially complete on A&A, LHSOM, and SRC windows.
- Substantially complete on Buchanan HVAC Phase 2 and Holm HVAC.
- Substantially complete on parking lots, 6th Street paving.
- Substantially complete on Janssen stairs—working on punch list.
- Continued work on Perimeter Drive bridge, elevators, Pittman roof, Phys. Ed. electrical, and swim center filters.

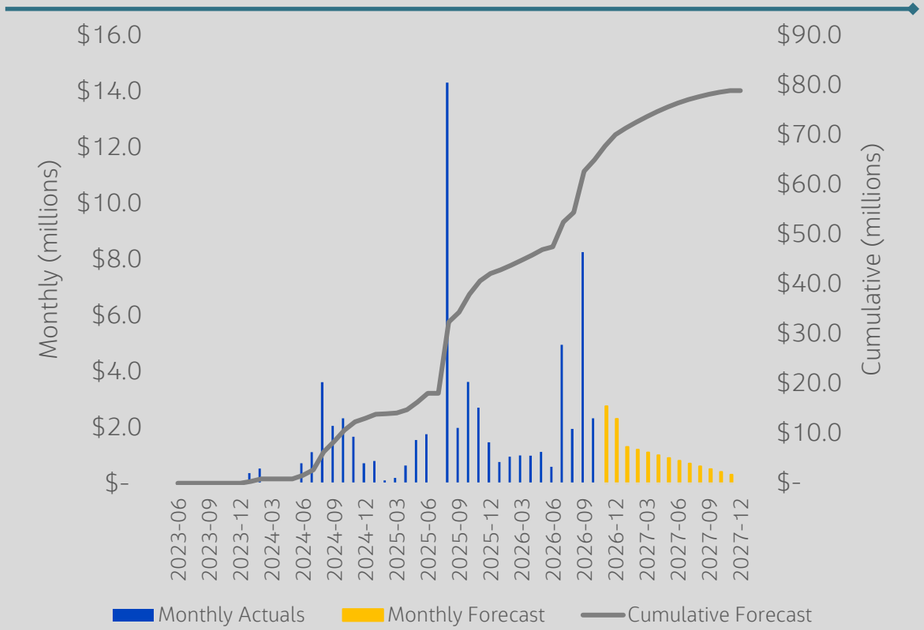
Look-ahead:

- Continuing closeout for completed projects.
- Complete Swim Center filters.
- Closing out windows at Hays and Forney Halls, A&A, LHSOM, SRC.
- Completing elevators, Holm Center, BEL, Pittman roof.
- Continue work on Perimeter Drive bridge.
- Issue TACO for Ag. Science wings 51 and 71 and start procurement.

Risks or Issues:

- Enough funding to complete all Phase 1 and Phase 2 work. Canceling some projects, will need to credit back unused design funds.
- Electrical coordination for Wallace walk-ins. Postponed switchgear until summer 2027.
- UI-caused delays may impact getting the headwalls completed for Perimeter Drive bridge before fall high water events. This will increase costs.

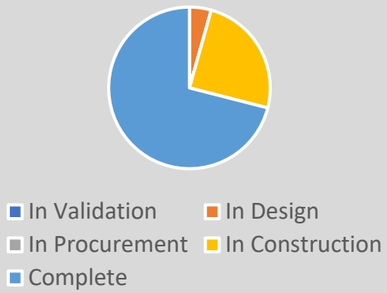
Cumulative Forecast



Executed TAs/TACOs (as Portion of Committed Funding)



Task Status



Photos







All photos: TACO 29.01 Phase 2 Task 02 Perimeter Dr. Paradise Creek Undercrossing – Bridge Abutments

23882 – University of Idaho

October 2026 Project Status Report

Project Summary

Preconstruction	TAs/TACOs	Paid to Date	Target Completion
TA-00 - Task Validation	$93,527	100%	Completed
TA-00.04 - U of I Phase 2 Validation	$194,316	100%	Completed
TA-02 - Priority 4 HVAC	$90,286	100%	Completed
TA-03 - Priority 8 LH School of Music HVAC	$189,324	100%	Completed
TA-04 - Shoup Roof	$29,686	100%	Completed
TA-05 - Menard Roof	$34,036	100%	Completed
TA-06 - Hays and Forney Roof	$112,860	100%	Completed
TA-07 - Student Union Roof	$29,686	100%	Completed
TA-08 - Art and Architecture Roof	$29,686	100%	Completed
TA-09 - Menard Law Structural Repairs	$98,994	100%	Completed
TA-10 - Paradise Creek St. Bridge Repairs	$250,221	100%	Completed
TA-11 - Renfrew Hall Repairs	$268,586	100%	Completed
TA-12 - CNR Replace Life Safety Generator	$47,876	100%	Completed
TA-13 - Lionel Hampton Elevator	$40,819	100%	Completed
TA-14 - Janssen Elevator	$43,734	100%	Completed
TA-15 - Art and Architecture Elevator	$37,505	100%	Completed
TA-16 - Bruce Pitman Marmoleum	$41,140	100%	Completed
TA-17 - Student Union Marmoleum	$41,140	100%	Completed
TA-18 - Physical Education Building Elec Upgrades	$43,042	100%	Completed
TA-19 - Ag Sciences Domestic Hot Water Upgrades	$24,342	100%	Completed
TA-20 - Memorial Gym & Lionel Hampton Steam Upgrade	$39,599	100%	Completed
TA-21 - Facility Services Building Repairs	$63,730	100%	Completed
TA-22 - Student Union Facade Repairs	$39,619	100%	Completed
TA-23 - GE Buildings Fire Alarm Systems	$32,204	100%	Completed
TA-24 - Admin Building Window Replacement & Upgrade	$117,253	100%	Completed
TA-25 - CNR Sump Repairs	$29,000	100%	Completed
TA-26 - Campus Pavement Repairs	$71,644	100%	Completed
TA-27 - Janssen Exterior Stairs	$24,942	100%	Completed
TA-28 - PH2 Task 01 Gibb Hall HVAC Phases 2 & 3	$158,973	30%	Oct. 2026
TA-29 - PH2 Task 02 Perimeter Dr Paradise Creek Undercrossing	$543,940	100%	Completed
TA-30 - PH2 Task 03 Gen Ed Fire Alarms	$31,507	100%	Completed
TA-31 - PH2 Task 04 Gibb Hall Domestic Water	$45,498	100%	Completed
TA-32 - PH2 Task 05 Swim Center Sand Filter Repairs	$45,365	100%	Completed
TA-33 - PH2 Task 06 Mines Building Condensate Receiver	$26,920	100%	Completed
TA-34 - PH2 Task 07 Ag Science Wings 51 & 71 Electrical	$146,294	97%	Jan. 2027
TA-35 - PH2 Task 08 Holm Center Boiler and Chiller	$153,415	100%	Completed
TA-36 - PH2 Task 09 Campus Signage Repairs	$26,376	100%	Completed
TA-37 - PH2 Task 10 Mines Bldg. Bridge Repairs	$45,338	100%	Completed
TA-38 - PH2 Task 11 Idaho Ave Pedestrian Mall Repairs	$54,408	100%	Cancelled
TA-39 - PH 2 Task 12 Forney Hall Window Replacement	$64,648	100%	Completed
TA-40 - PH 2 Task 13 Hays Hall Replace Windows	$60,953	100%	Completed
TA-41 - PH2 Task 14 Memorial Gym Replace Windows	$100,059	110%	Cancelled
TA-42 - PH 2 Task 15 Student Health Center Replace Windows	$64,009	100%	Cancelled
TA-43 - PH 2 Task 16 Art & Architecture Main Replace Windows	$56,059	100%	Completed
TA-44 - PH 2 Task 17 LHSOM Replace Windows	$39,991	100%	Completed
TA-45 - PH2 Task 18 Buchanan Engineering Laboratory HVAC	$453,585	100%	Completed
TA-46 - PH2 Task 19 Street Pavement Repairs - Phase 2	$87,918	100%	Completed
TA-47 - PH2 Task 20 Replace Carpets Campus Wide	$110,866	100%	Completed
TA-48 - PH2 Task 21 Forney Hall & Hayes Hall Repair Entries	$64,647	100%	Completed
TA-49 - PH2 Task 22 Elevator Repairs Admin - Buchannan - Renfrew	$116,471	100%	Completed
TA-50 - PH2 Task 23 Repair Paving and Systems at Parking Lots	$87,744	100%	Completed
TA-51 - PH2 Task 24 Admin Building Replace Auditorium Seating	$43,304	100%	Completed
TA-52 - PH2 Task 25 Admin Building Replace Auditorium Flooring	$24,054	100%	Completed
TA-53 - PH2 Task 26 Student Rec Center Replace Climbing Tower Windows	$49,273	100%	Completed
TA-54 - PH2 Task 27 Student Rec Center Replace Windows & Clerestories	$57,130	100%	Completed
TA-55 - PH2 Task 28 Wallace Replace Walkin Freezers & Coolers	$146,427	100%	Completed
TA-57 - PH2 Task 30 P1FCU Kibbie Dome Replace Main Boilers	$85,774	100%	Completed
TA-58 - PH2 Task 31 P1FCU Kibbie Dome Concourse Roofs Repairs	$55,427	100%	Completed
TA-59 - PH2 Task 32 Golf Course Maintenance Building Repairs	$123,916	100%	Cancelled

Preconstruction (continued)	TAs/TACOs	Paid to Date	Target Completion
TA-60 - PH2 Task 33 Golf Course Main Buildings HVAC	$39,148	100%	Cancelled
TA-61 - PH2 Task 34 Vandal Athletic Weightroom Rooftop HVAC	$51,118	100%	Completed
TA-62 - PH2 Task 35 P1FCU Kibbie Dome HVAC Fan Walls	$105,839	100%	Completed
TA-63 - PH2 Task 36 P1FCU Kibbie Dome Concourse HVAC	$72,607	100%	Completed
TA-64 - PH2 Task 37 P1FCU Kibbie Dome Elevator Repairs	$41,145	100%	Completed
TA-65 - PH2 Task 38 P1FCU Kibbie Dome NE Concourse Settle Rep. Pre-Design	$58,741	100%	Completed
TA-66 - PH2 Task 39 Wallace Replace Kitchen Floors	$23,874	100%	Completed
TA-67 - PH2 Task 40 Vandal Athletic Center Roof Replace Roof	$32,451	100%	Completed
TA-69 - PH2 Task 42 P1FCU Kibbie Dome - Replace Concourse Exhaust Fans	$9,581	100%	Completed
TA-71 - PH2 Task 44 Bruce Pitman Center - Repair East Entry	$87,605	100%	Completed
TA-72 - PH2 Task 45 Bruce Pitman Center - Replace Metal Roof	$29,295	100%	Completed
TA-99.01 - Menard Roofing Asbestos Barrier Design	$12,667	100%	Completed
Total	$5,893,157	98%	

Procurement/Construction	TAs/TACOs	Paid to Date	Target Completion
TACO-02.01 - Life Sciences HVAC Procurement	$89,733	100%	Completed
TACO-02.02 - Life Sciences HVAC Additional Equip	$182,857	100%	Completed
TACO-02.03 - Life Science South HVAC Upgrade	$1,871,869	97%	Completed
TACO-03.01 - LHSOM HVAC Equipment Procurement	$354,140	95%	Completed
TACO-03.02 - LHSOM HVAC	$4,508,937	95%	Completed
TACO-04.01 - Shoup Hall Roofing Upgrades	$245,106	100%	Completed
TACO-05.01 - Menard Law Roof Replacement	$626,831	100%	Completed
TACO-06.01 - Hays & Forney Halls Replace Roof	$1,461,178	100%	Completed
TACO-07.01 - ISUB Replace Roof	$1,087,029	100%	Completed
TACO-08.01 - Art & Architectural Bldg. Replace Roof	$473,500	100%	Completed
TACO-09.01 - Menard Law Structural repairs	$1,541,030	100%	Completed
TACO-10.01 - Paradise Creek St Bridge Repair	$3,072,629	100%	Completed
TACO-11.01 - Renfrew Facade and Windows	$3,306,032	100%	Completed
TACO-12.01 - CNR Life Safety Generator	$308,197	100%	Completed
TACO-13.01 - Elevator Upgrades Procurement	$145,867	100%	Completed
TACO-13.02 - Lionel Hampton Building Elevator Upgrades	$488,928	100%	Completed
TACO-13.03 - Lionel Hampton Building Elevator Cab Finishes	$49,941	100%	Completed
TACO-14.01 - Janssen Building Elev. Procurement	$154,547	100%	Completed
TACO-14.02 - Janssen Building Elevator Upgrades	$573,988	100%	Completed
TACO-14.03 - Janssen Building Elevator Cab Finishes	$42,217	100%	Completed
TACO-15.01 - Art & Arch. Building Elev Procurement	$58,747	100%	Completed
TACO-15.02 - Art & Arch Building Elevator Repairs	$248,265	100%	Completed
TACO-15.03 - Art & Arch Building Elevator Cab Finishes	$50,177	100%	Completed
TACO-16.01 - Pitman Center Marmoleum Replacement	$263,966	100%	Completed
TACO-17.01 - ISUB Marmoleum Replacement	$500,694	100%	Completed
TACO-18.01 - Physical Education Bldg. Electrical Upgrades	$280,076	95%	Sept. 2026
TACO-19.01 - Ag Sciences Domestic Hot Water Upgrades	$197,527	100%	Completed
TACO-20.01 - Memorial Gym Steam Upgrades	$140,455	100%	Completed
TACO-21.01 - Facility Services Replace Roof	$1,679,916	100%	Completed
TACO-21.02 - Facility Services Facade Repairs	$494,216	100%	Completed
TACO-22.01 - Student Union Facade Repairs	$273,663	100%	Completed
TACO-23.01 - Gen Ed Buildings Fire Alarm - PEB	$104,462	100%	Completed
TACO-25.01 - CNR Sump Repairs	$31,575	100%	Completed
TACO-26.01 - Campus Pavement Repairs - Deakin Ave	$942,644	100%	Completed
TACO-27.01 - Janssen Eng External Stairs Final Design	$9,500	100%	Completed
TACO-27.02 - Janssen Eng External Stairs	$278,038	95%	Completed
TACO-29.01 - PH2 Task 02 Perimeter Dr Paradise Creek Undercrossing	$4,663,889	28%	Jun. 2027
TACO-30.01 - PH2 Task 03 Gen Ed Fire Alarms	$195,167	95%	Completed
TACO-31.01 - PH2 Task 04 Gibb Hall Domestic Water	$256,695	95%	Completed
TACO-32.01 - PH2 Task 05 Swim Center Sand Filter Repairs	$463,056	70%	Nov. 2026
TACO-33.01 - PH2 Task 06 Mines Building Condensate Receiver	$110,521	95%	Completed
TACO-34.01 - Am. #22 - Transfer funds from 23880 Contingency for IDOC	$1,161,898	0%	NA
TACO-35.01 - PH2 Task 08 Holm Boiler & Chiller - EQP Procurement	$2,695,359	95%	Completed
TACO-36.01 - PH2 Task 09 Campus Signage Repairs	$267,312	56%	Nov. 2026

Procurement/Construction (cont.)	TAs/TACOs	Paid to Date	Target Completion
TACO-37.01 - PH2 Task 10 Mines Bldg. Bridge Repairs	$45,525	0%	Nov. 2026
TACO-39.01 - PH2 Task12 Forney Hall Replace Windows	$1,580,553	64%	Nov. 2026
TACO-40.01 - PH2 Task 13 Hays Hall Replace Windows Procurement	$1,435,737	76%	Nov. 2026
TACO-43.01 - PH2 Task 16 Art & Architectural Main Hall Replace Windows	$1,001,460	91%	Nov. 2026
TACO-44.01 - PH2 Task 17 LHSOM Replace Windows	$735,302	95%	Completed
TACO-45.01 -PH2 Task 18 Buchanan Eng Lab HVAC - EQP Procurement	$3,620,830	99%	Completed
TACO-45.02 - PH2 Task 18 Buchanan Eng Lab HVAC - Phase 2	$6,482,565	95%	Completed
TACO-46.01 - PH2 Task 19 Street Pavement Repairs - Phase 2	$524,181	90%	Completed
TACO-47.01 - PH2 Task 20 Replace Carpets Campus Wide	$686,715	95%	Completed
TACO-48.01 - PH2 Task 21 Forney Hall & Hays Hall Repair Entries	$455,789	99%	Completed
TACO-49.01 - PH2 Task 22 Elevator Rep. - Admin-Buchannan-Renfrew-Proc.	$1,046,060	93%	Dec. 2026
TACO-50.01 - PH2 Task 23 Repair Paving and Systems at Parking Lots	$1,293,035	95%	Completed
TACO-51.01 - PH2 Task 24 Admin Bldg. Replace Auditorium Seating	$430,428	0%	Jan. 2027
TACO-52.01 - PH2 Task 25 Admin Bldg. Replace Auditorium Flooring	$143,840	0%	Jan. 2027
TACO-53.01 - PH2 Task 26 Student Rec Ctr. Repl. Climbing Tower Windows	$251,148	95%	Completed
TACO-54.01 - PH2 Task 27 Student Rec Ctr. Replace Windows & Clerestories	$162,728	95%	Completed
TACO-55.01 - PH2 Task 28 Wallace Replace Walkin Freezers & Coolers	$2,020,821	91%	Completed
TACO-55.02 - PH2 Task 28 Wallace Repl. Walkin Freezers & Coolers - Switchgear	$330,844	38%	Jul. 2027
TACO-57.01 - PH2 Task 31 P1FCU Kibbie Dome Replace Boilers - EQP Proc.	$1,337,784	100%	Completed
TACO-58.01 - PH2 Task 31 P1FCU Kibbie Dome Concourse Roofs Repairs	$2,630,026	98%	Completed
TACO-61.01 - PH2 Task 34 Vandal Athletic Weightroom Rooftop HVAC- EQP Proc.	$594,253	99%	Completed
TACO-62.01 - PH2 Task 35 P1FCU Kibbie Dome HVAC Fan Walls- EQP Proc.	$811,955	100%	Completed
TACO-63.01 - PH2 Task 36 P1FCU Kibbie Dome Replace Concourse HVAC	$604,784	95%	Completed
TACO-64.01 - PH2 Task 37 P1FCU Kibbie Dome Elevator Repairs – EQP Proc.	$304,610	95%	Completed
TACO-65.01 - PH2 Task 38 P1FCU Kibbie Dome NE Concourse Settle Repairs	$394,128	95%	Completed
TACO-66.01 - PH2 Task 39 Wallace Replace Kitchen Floors	$148,666	99%	Completed
TACO-69.01 - PH2 Task 42 P1FCU Kibbie Dome - Repl. Concourse Exhaust Fans	$73,564	95%	Completed
TACO-67.01 - PH2 Task 40 Vandal Athletic Center Replace Roof	$1,156,853	91%	Completed
TACO-71.01 - PH2 Task 44 Bruce Pitman Center Repair East Entry	$556,902	0%	Jul. 2027
TACO-72.01 - PH2 Task 45 Bruce Pitman Center - Replace Metal Roof	$469,850	88%	Completed
TACO-99.01.01 - Menard Law Roof Rep. Asbestos	$235,244	100%	Completed
TACO-99.01.02 - Menard Law Roof Rep. Air Monitr.	$74,613	100%	Completed
TACO-99.02.01 - Life Sciences South HVAC Abatement	$92,908	100%	Completed
TACO-99.02.02 - Life Sciences South HVAC Additional Abatement	$27,675	100%	Completed
TACO-99.03.01 - LHSOM Pipe Abatement	$6,887	100%	Completed
TACO-99.03.02 - LHSOM Lead Abatement	$78,904	100%	Completed
TACO-99.03.03 - LHSOM ACM Pipe Insulation Abatement	$16,643	100%	Completed
TACO-99.03.04 - LHSOM Steam Pipe ACM Abatement	$32,968	100%	Completed
TACO-99.06.01 - Hays & Forney Halls Roof - Lead Abatement	$113,452	100%	Completed
TACO-99.09.01 - Menard Law Structural Abatement	$7,694	100%	Completed
TACO-99.09.02 - Menard Law Struct. Air Monitoring	$8,282	100%	Completed
TACO-99.09.03 - Menard Law Structural Repairs Piping Abatement	$4,984	100%	Completed
TACO-99.09.04 - Menard Law Structural Repairs Duct Abatement	$4,410	100%	Completed
TACO-99.19.01 - Ag Sci DHW Lead Abatement	$28,030	100%	Completed
TACO-99.20.01 - Memorial Gym Steam Lead Abatement	$18,856	100%	Completed
TACO-99.27.01 - Janssen Eng External Stairs - Lead Abatement	$42,908	95%	Completed
TACO-99.33.01 - Mines Building Condensate Receiver- ACM Abatement	$13,114	95%	Completed
TACO-99.39.01 - Forney Hall Windows - Lead Abatement	$54,707	55%	Completed
TACO-99.40.01 - Hays Hall Replace Windows - Lead Abatement	$46,854	64%	Completed
TACO-99.43.01 - Art & Arch. Repl. Main Windows - Lead Abatement	$106,582	95%	Completed
TACO-99.43.02 - Art & Arch. Repl. Main Windows – Interior Trim Lead Abatement	$71,327	0%	Completed
TACO-99.45.01 - Buchanan Engineering Laboratory HVAC - ACM Abatement	$102,039	100%	Completed
TACO-99.45.02 - Buchanan Engineering Lab - Lead Abatement	$88,120	100%	Completed
TACO-99.45.03 - Buchanan Engineering Lab HVAC Phase 2- ACM Abatement	$20,099	0%	Completed
TACO-99.47.01 - Replace Carpets Campus Wide - ACM Abatement	$22,182	95%	Completed
TACO-99.47.02 - Replace Carpets Campus Wide – CNR ACM Abatement	$9,605	95%	Completed
TACO-99.47.03 - Replace Carpets Campus Wide – LHSOM ACM Abatement	$11,845	0%	Sept. 2026
TACO-99.48.01 - Forney Hall and Hays Hall Repair Entries - ACM Abatement	$16,567	100%	Completed
Total	$68,640,809	87%	

23883 – Northern Idaho Region

October 2026 Project Status Report

Project Status Update

Progress:

- NIC – Continued work on Lee Kildow Hall stair replacement.
- ISP – Closing out access controls.
- IDL – All tasks are complete.
- IDPR – All tasks are complete.
- Labor – All tasks are complete.
- IMD – All tasks are complete.
- IDPR – All tasks are complete.

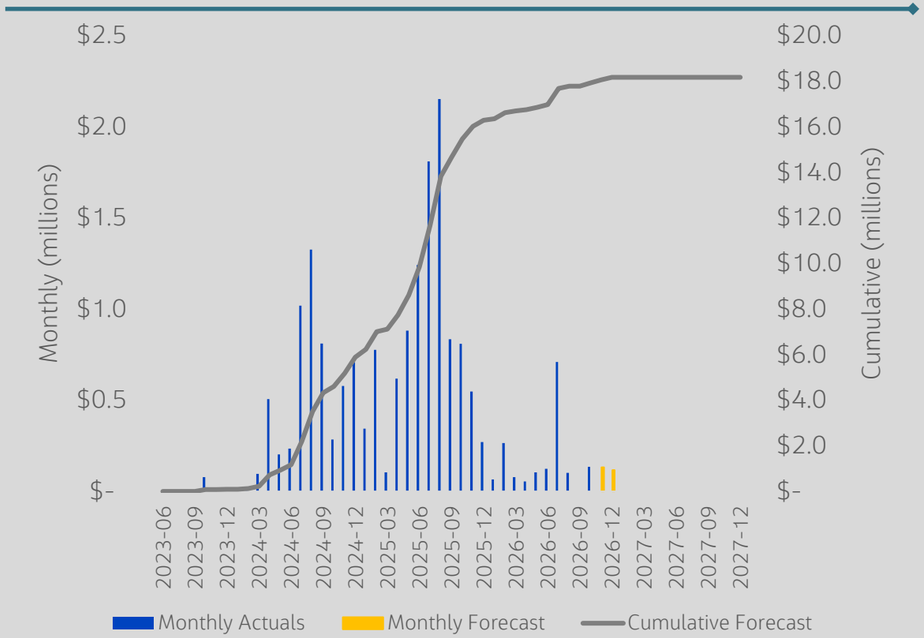
Look-ahead:

- NIC – Close out levee ADA sidewalk and gym curtain. Continue Lee Kildow skybridge stairs.
- ISP – Close out.

Risks or Issues:

- Budgeting for remaining caulking work on resident hall.

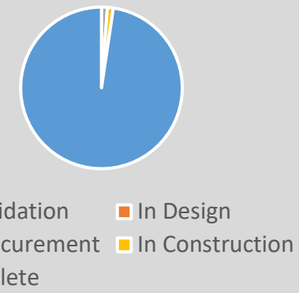
Cumulative Forecast



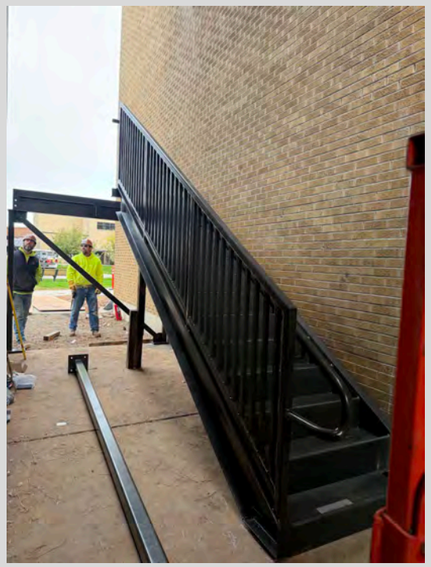
Executed TAs/TACOs (as Portion of Committed Funding)

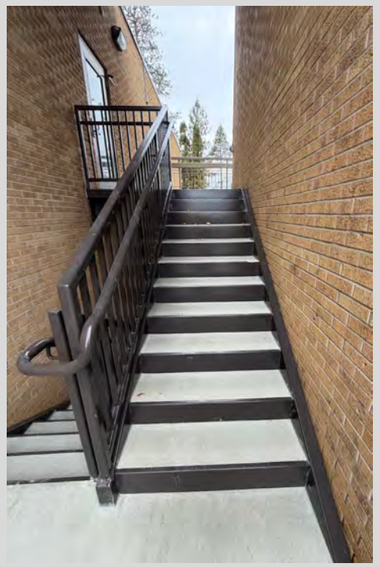


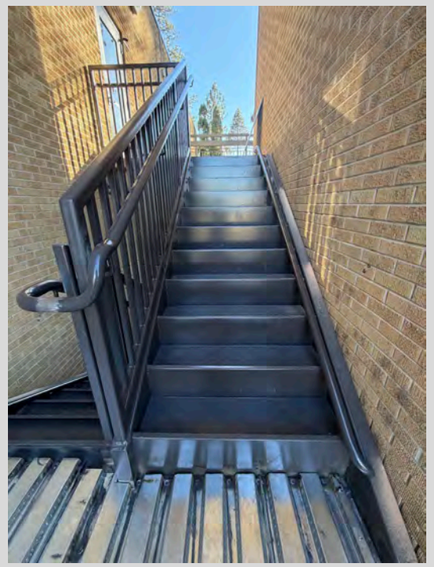
Task Status



Photos







All photos: Lee Kildow Hall skybridge stairs replacement

23883 – Northern Idaho Region

October 2026 Project Status Report

Project Summary

Preconstruction	TAs/TACOs	Paid to Date	Target Completion
TA-00-Task Validation	$87,760	100%	Completed
TA-00.06 - Phase 2 Task Validation Costs	$62,230	100%	Completed
TA-00.06.01 - Additional Phase 2 Validation Costs	$12,000	92%	Completed
TA-00.06.02 - Additional NIC Phase 2 Validation	$10,661	0%	Completed
TA-00.06.03 - ISP Task Validation Cost Deduction	$(1,013)	0%	Completed
TA-01 - Molstead Pavers	$9,886	100%	Completed
TA-02 - Post Falls Landscaping	$4,256	100%	Completed
TA-03 - NIC Priorities 1-10 & 12-21	$34,098	100%	Completed
TA-04 - IDPR Priorities 1, 3, 5 & 6	$18,196	100%	Completed
TA-05 - CDA Fire Cache	$5,000	100%	Completed
TA-06 - CDA Boiler and Fire Alarm Replacements	$-	0%	Completed
TA-07 - Miscellaneous Generators	$-	0%	Completed
TA-08 - LABOR – Post Falls Parking Lot and Roof Insp.	$3,158	100%	Completed
TA-09 - IDPR - Farragut Res 3&4 Roofs - Heyburn EQP Shed - Rocky PT Garage	$-	0%	Completed
TA-10 - NIC – Levee Stairs & Skybridge Repairs	$4,753	100%	Completed
TA-11 - NIC - MHS/HED/RES Exterior Caulking	$-	0%	Completed
TA-12 - NIC – Campus Wide Paint Projects	$-	0%	Cancelled
TA-13 - NIC – Garden/Gym/Loading Sidewalk Rep.	$-	0%	Completed
TA-14 - IMD – HVAC & Parking Repairs	$15,000	100%	Completed
TA-15 - NIC - Phase 2 Tasks 4, 6, 15, 18	$19,413	100%	Completed
TA-16 - NIC - Phase 2 Task 7 Refinish Gym Floor	$4,900	100%	Completed
TA-17 - NIC - Phase 2 Tasks 8, 19, 20	$11,910	100%	Completed
TA-18 - NIC - Phase 2 Tasks 9, 24, 25	$-	0%	Completed
TA-19 - NIC – Phase 2 Tasks 13, 17, 22	$-	0%	Completed
TA-20 - NIC – Phase 2 Task 16 Irrigation Repairs	$-	0%	Completed
TA-21 - NIC – PH2 Tasks-2&3 LKH Restroom Upgrades & Windows	$43,591	100%	Completed
TA-22 - NIC – Phase 2 Task 1 Siebert Hall Elevator	$-	0%	Completed
TA-23 - IDL - Priest Lake Waterline Replacement	$45,070	100%	Completed
TA-24 - IDL - Pend Oreille Restrooms	$15,575	100%	Completed
TA-25 - ISP - D1 HQ Replace Security Cameras	$-	0%	Completed
TA-26 - NIC - Phase 2 Task-10 Bulkhead, Dock, Gangway	$-	0%	Completed
TA-27 - NIC – Phase 2 Task 12 SUB Kitchen Floor & Cabinets	$-	0%	Completed
TA-28 - NIC - PH2 Task 29 Stage Curtains Gym/SPAC	$-	0%	Completed
TA-29 - NIC - PH2 Task 28 Gym Upgrades	$-	0%	Completed
TA-30 - NIC - PH 2 Task 33 Levy Road ADA Sidewalk	$36,012	100%	Completed
TA-31 - NIC - Campus Wide Meters, Valves, & Backflows	$-	0%	Completed
TA-32 - NIC - PH2 Task 32 Resident Hall Elevator	$6,412	100%	Completed
TA-33 - NIC - PH2 Task 33 Edminster SUB Elevator	$6,510	100%	Completed
TA-34 - NIC – Lee Kildow Hall - Skybridge Stairs Replacement	$9,100	100%	Completed
TA-35 - NIC - PH2 Task 35 Molstead Drainage Improvements	$-	0%	Completed
Total	$464,478	98%	

Procurement/Construction	TAs/TACOs	Paid to Date	Target Completion
TACO-00.01 - Builder's Risk for Previous TACOs	$-	N/A	N/A
TACO-01.01 - NIC Molstead Pavers	$78,789	100%	Completed
TACO-02.01 - Post Falls Landscaping	$41,688	100%	Completed
TACO-03.01 - NIC Tasks 2,4,5,10,15,21	$672,922	96%	Completed
TACO-03.02 - Const. Tasks 6,7,8,13,14,16,17 & 20	$1,816,670	100%	Completed
TACO-03.03 - FT Sherman & Christianson Roof	$403,152	100%	Completed
TACO-03.04 - Christianson Gym Roof Abatement	$153,695	100%	Completed
TACO-03.05 - NIC Tasks 1,3,9	$757,776	100%	Completed
TACO-03.06 - Edminster Standby Generator	$72,141	100%	Completed
TACO-04.01 - IDPR Tasks 1,3,5,6,9	$803,726	100%	Completed
TACO-04.02 - Farragut Brig Abatement	$243,149	99%	Completed
TACO-05.01 - IDL- CDA Fire Cache Roof	$808,200	100%	Completed
TACO-05.02 - IDL- CDA Fire Cache Roof Abatement	$137,526	100%	Completed
TACO-06.01 - IDL – CDA Boiler and Fire Alarm Replacements	$140,858	100%	Completed
TACO-07.01 - NIC Miscellaneous Generators	$429,533	100%	Completed
TACO-08.01 - LABOR – Post Falls Parking Lot and Roof Inspection	$23,029	100%	Completed
TACO-09.01 - IDPR - Farragut Res 3&4 Roofs – Heyburn EQP Shed - Rocky PT Garage	$153,960	100%	Completed
TACO-09.02 - IDPR – Heyburn Cottage Repairs	$93,434	100%	Completed
TACO-10.01 - NIC - PH2 Tasks 14 & 21 Levee Stairs & Sky Bridge Repairs	$249,602	100%	Completed
TACO-11.01 - NIC - PH2 Task 23 MHSB Ext. Caulking	$134,678	100%	Completed
TACO-11.02 - NIC – PH2 Task 23 Residence Hall Brick Restoration	$170,800	0%	Jul. 2027
TACO-13.01 - NIC - PH2 Task 27 Sidewalk Repairs	$56,466	100%	Completed
TACO-14.01 - IMD – HVAC & Parking Repairs	$722,110	100%	Completed
TACO-15.01 - NIC – Phase 2 Tasks 4, 15, 18	$313,183	100%	Completed
TACO-15.02 - NIC – PH2 Task 6 Lee Kildow Hall Fan Coils	$1,162,763	100%	Completed
TACO-16.01 - Refinish and Repair Gym Floor	$106,300	100%	Completed
TACO-17.01 - NIC - PH2 Task 8 Roofs HWC-D & RES Hall	$370,150	100%	Completed
TACO-17.02 - NIC – PH2 Task 8 Roofs - MOL, MHSB, HWC-B	$928,413	100%	Completed
TACO-17.03 - NIC - PH2 Task 20 RES Hall Dormer Repairs	$181,002	100%	Completed
TACO-17.04 - NIC - PH2 Task 19 FSOQ Porch Deck	$115,050	100%	Completed
TACO-18.01 - NIC - Phase 2 Tasks 9, 24, 25	$238,287	100%	Completed
TACO-19.01 - NIC – Phase 2 Tasks 13, 17, 22	$260,432	100%	Completed
TACO-20.01 - NIC - PH 2 Task 16 Irrigation Repairs	$208,698	100%	Completed
TACO-21.01 - NIC – PH2 Task 3 Lee Kildow Hall Window Replacement	$690,433	100%	Completed
TACO-21.02 - NIC - PH2 Task 2 Lee Kildow Hall Restroom Upgrades - Tile	$622,409	100%	Completed

Procurement/Construction (cont.)	TAs/TACOs	Paid to Date	Target Completion
TACO-22.01 - NIC – Phase 2 Task 1 Siebert Hall Elevator	$162,804	100%	Completed
TACO-23.01 - IDL – Priest Lake Water Line Repl.	$438,187	100%	Completed
TACO-23.02 - IDL – Priest Lake Water Line Replacement – Filter	$9,905	100%	Completed
TACO-24.01 - IDL - Pend Oreille Restrooms	$143,484	100%	Completed
TACO-25.01 - ISP - D1 HQ Replace Security Cameras Replacement	$355,128	100%	Completed
TACO-25.02 - ISP - D1 HQ HVAC Controls	$481,688	100%	Completed
TACO-25.03 - ISP - D1 HQ Replace Roof – Materials Procurement	$475,561	100%	Completed
TACO-26.01- NIC - Phase 2 Task-10 Bulkhead, Dock, Gangway	$143,454	100%	Completed
TACO-27.01 - NIC – Phase 2 Task 12 SUB Kitchen Floor & Cabinets	$164,522	100%	Completed
TACO-28.01 - NIC - PH2 Task 29 Stage Curtains Gym/SPAC	$60,492	100%	Completed
TACO-29.01 - NIC – PH2 Task 28 Gym Upgrades	$759,457	100%	Completed
TACO-30.01 - NIC – PH2 Task 33 Levy Road ADA Sidewalk	$303,481	100%	Completed
TACO-31.01 - NIC - Campus Wide Meters, Valves, & Backflows	$162,783	100%	Completed
TACO-31.02 - NIC - Campus Wide Meters, Valves, & Backflows - Irrigation Meters	$165,801	100%	Completed
TACO-32.01 - Replace elevator at Residence Hall	$197,947	100%	Completed
TACO-33.01 - NIC - PH2 Task 33 Edminster SUB Elevator	$247,391	100%	Completed
TACO-34.01 - NIC - Lee Kildow Hall - Skybridge Stairs Replacement	$169,379	0%	Dec. 2026
TACO-35.01 - NIC - PH2 Task 35 Molstead Drainage Improvements	$50,026	100%	Completed
Total	$17,852,513	98%	

23884 – Lewiston Region

October 2026 Project Status Report

Project Status Update

Progress:

- LCSC – Installation of heat valves in Reid Centennial Hall. Started work on Harris Field water leaks.
- IDVS – Continued work on access controls.
- IDJC – Started work on water treatment.

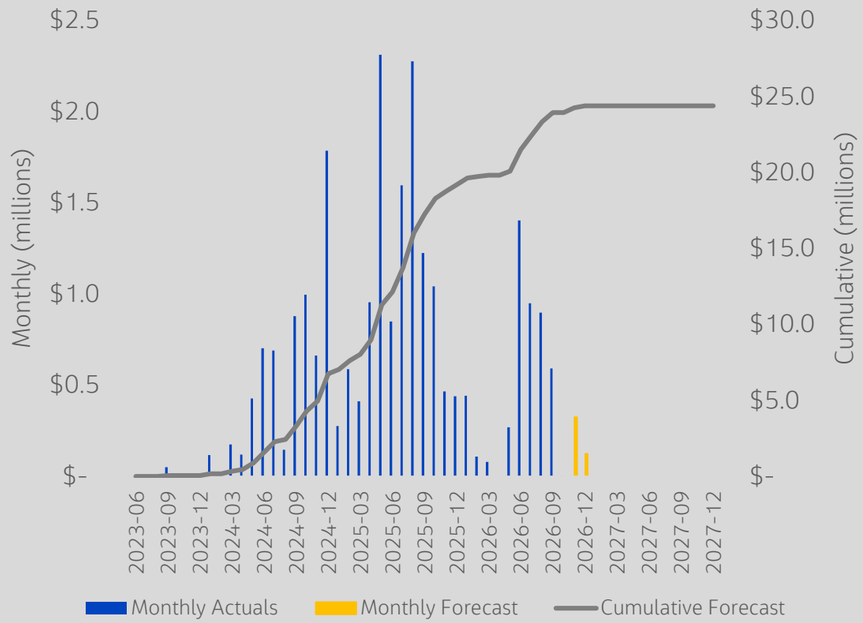
Look-ahead:

- LCSC – Continue work at Reid screen wall design, close out Admin. Bldg. drainage envelope, close out campus-wide electrical switchgear, close out duct cleaning, campus-wide stormwater upgrades, campus-wide plumbing. Close out President's House roofing. Complete work on Harris Field water repairs.
- IDVC – Complete access controls.
- IDJC – Complete work on water treatment.

Risks or Issues:

- LCSC – Reid Centennial – College is not happy with the visibility of RTU by clocktower, working on solution.

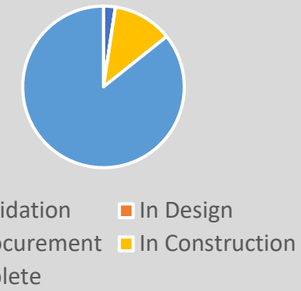
Cumulative Forecast



Executed TAs/TACOs (as Portion of Committed Funding)



Task Status



Photos





All photos: Lewiston water treatment

23884 – Lewiston Region

October 2026 Project Status Report

Project Summary

Preconstruction	TAs/TACOs	Paid to Date	Target Completion
TA-00 - Task Validation	$50,000	100%	Completed
TA-01 - Lewiston Repairs	$1,932	100%	Completed
TA-02 - Deary Office Orofino HVAC	$30,500	100%	Completed
TA-03 - SHN Water Tank Upgrade	$25,902	100%	Completed
TA-04 - Grangeville & Orofino Armories	$130,643	100%	Completed
TA-05 - LCSC HVAC & Fire System Updates	$502,434	100%	Completed
TA-06 - SHN Shower Valve Replacement	$70,000	100%	Completed
TA-07 - IDJC – Lewiston Water Closets Upgrades.	$10,000	100%	Completed
TA-08 - IMD Lewiston RC Site Repairs	$76,000	100%	Completed
TA-09 - SHN Shed and Lewiston Roof	$43,600	100%	Completed
TA-10 - LCSC Campus Wide Fire Alarm Updates	$32,000	100%	Completed
TA-12 - IMD – IDYCA Roof Replacement	$36,900	100%	Completed
TA-16 - Pierce Courthouse Foundation Drain	$-	0%	Completed
TA-17 - ADMIN – LSOB DDC & Elevator	$286,400	100%	Completed
TA-18 - IDVS – Lewiston Home Repairs	$18,000	100%	Completed
TA-19 - Phase 2 Validation	$48,600	100%	Completed
TA-20 - LCSC - Phase 2 Tasks 1 - 7	$239,800	100%	Completed
TA-30 - PH2 Task 8 Campus-Wide Elec. Switch Gear Upgrades	$101,430	100%	Completed
TA-40 - PH2 Task 9 Campus-Wide Plumbing Devices Upgrades	$11,000	100%	Completed
Total	$1,715,141	100%	

Procurement/Construction	TAs/TACOs	Paid to Date	Target Completion
TACO-01.01 - LABOR – Lewiston Office Repairs	$240,568	100%	Completed
TACO-02.01 - IDL Orofino HVAC	$69,268	100%	Completed
TACO-02.02 - Deary Water & Sewer Upgrades	$237,475	100%	Completed
TACO-03.01 - SHN Water Tank Repairs	$300,985	100%	Completed
TACO-04.01 - IMD - Orofino RC - HVAC	$529,690	100%	Completed
TACO-04.02 - IMD - Grangeville RC - HVAC	$814,185	100%	Completed
TACO-05.01 - LCSC Fire Alarms	$120,122	100%	Completed
TACO-05.02 - TJH HVAC	$995,654	100%	Completed
TACO-05.03 - LCSC - Activity Center HVAC Upgrades	$2,204,941	100%	Completed
TACO-05.04 - LCSC - Reed Centennial Hall HVAC	$2,363,158	100%	Jul. 2026
TACO-06.01 - SHN Shower Valve Replacement	$736,276	100%	Completed
TACO-07.01 - IDJC- Lewiston Water Closets Upgrades	$266,685	100%	Completed
TACO-07.02 - IDJC Lewiston Water Treatment	$126,695	0%	Nov. 2026
TACO-08.01 - IMD – Lewiston RC - Site Repairs	$1,372,755	100%	Completed
TACO-09.01 - DHW – SHN Machine Shed	$248,147	100%	Completed
TACO-09.02 - DHW – Lewiston Roof Replacement	$350,336	100%	Completed

Procurement/Construction	TAs/TACOs	Paid to Date	Target Completion
TACO-10.01 - LCSC Campus Wide Fire Alarm Updates	$79,702	100%	Completed
TACO-10.02 - LCSC - Campus Wide Fire Alarm Updates - Ph. 2	$69,805	100%	Completed
TACO-12.01 - IMD – IDYCA Roof	$2,127,000	100%	Completed
TACO-16.01 - Pierce Courthouse Foundation Drain	$145,935	100%	Completed
TACO-17.01 - ADM - LSOB Elevator Modernization	$373,750	100%	Completed
TACO-17.02 - ADM - LSOB DDC Upgrades	$905,820	100%	Completed
TACO-17.03 - ADM – LSOB Lighting Upgrades	$587,000	100%	Completed
TACO-18.01 - IDVS – Lewiston Home Laundry Hot Water Tank	$43,900	100%	Completed
TACO-18.02 - IDVS – Lewiston Home -Cooling Tower Repair	$54,275	100%	Completed
TACO-18.03 - IDVS – Lewiston Home Kitchen Upgrades	$567,686	100%	Completed
TACO-18.04 - IDVS – Lewiston Home – Walk-In Coolers	$269,898	100%	Completed
TACO-18.05 - IDVS – Lewiston Home – HVAC Controls	$41,515	100%	Completed
TACO-18.06 - IDVS – Lewiston Home – Access Controls	$57,367	0%	Dec. 2026
TACO-20.01 - LCSC - Central Heat Plant Boiler	$653,885	100%	Completed
TACO-20.02 - LCSC – Library Mechanical Upgrades	$315,905	100%	Completed
TACO-20.03 - LCSC – Admin Building Envelope Repairs	$1,588,288	100%	Completed
TACO-20.04 - LCSC – Campus Wide Stormwater Upgrades	$1,888,645	100%	Completed
TACO-20.05 - LCSC – Tennis Center Radiant Heat	$140,300	100%	Completed
TACO-20.06 - LCSC – MTB Radiant Heating	$238,901	100%	Completed
TACO-30.01 - LCSC – PH2 Task 8 Campus-Wide Electrical Switch Gear Upgrades	$889,807	100%	Completed
TACO-40.01 - LCSC – Campus Wide Plumbing Fixtures	$367,701	100%	Completed
TACO-40.02 - LCSC – President's House Re-Roof	$93,610	100%	Completed
TACO-40.03 - LCSC – Campus Wide Duct Cleaning	$84,000	100%	Completed
TACO-40.04 - LCSC– Harris Field Waterline Repair	$119,508	0%	Dec. 2026
Total	$22,681,144	98%	

23885 – Treasure Valley Region 1

October 2026 Project Status Report

Project Status Update

Progress:

- Capitol Mall: Continued significant progress on tasks at the 954 Jefferson Bldg., Capitol Mall DDC controls, JRW HVAC system repairs, and Borah envelope repairs.
- Labor: Continued progress on construction of elevator modernization task.

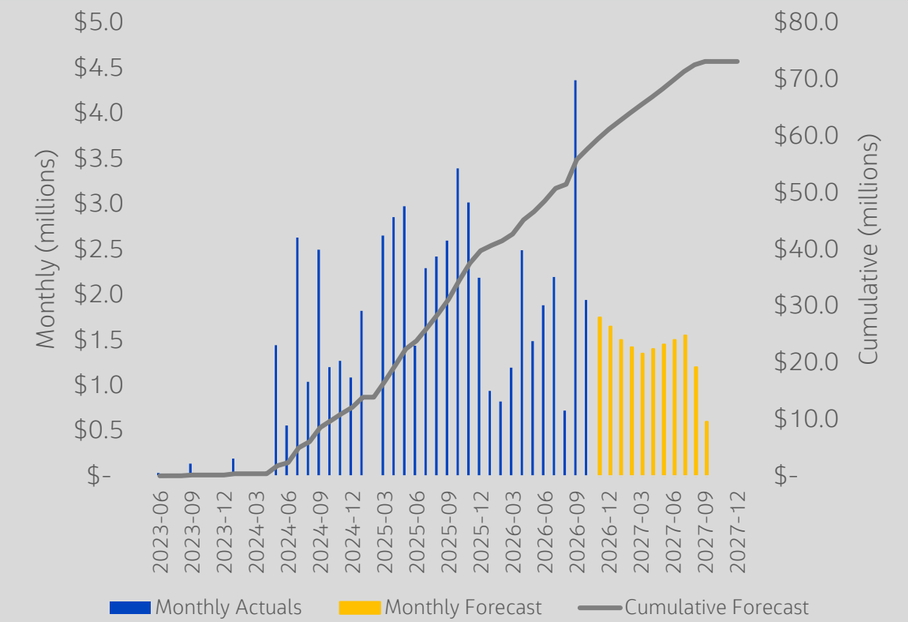
Look-ahead:

- Capitol Mall: Accommodating early move-in of JRW Level 1 occupants to accommodate preparations for 2027 legislative session. Will complete Borah envelope work for the season, north elevation will be done in spring 2027, when the crew is able to remobilize.
- IPTV: Complete task validation for additional repeater station equipment updates to understand what can be done within remaining stipulated sum balance.
- Labor: Continue with elevator modernization.

Risks or Issues:

- Continued risk associated with Capitol Mall DDC system repairs and replacements, working closely with existing vendors' aging systems. Working with contractor to minimize risk exposure through planning.

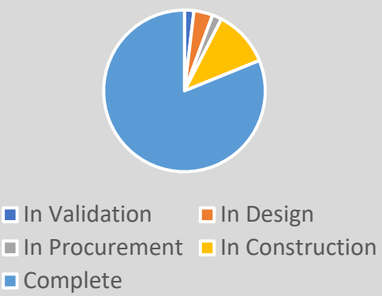
Cumulative Forecast



Executed TAs/TACOs (as Portion of Committed Funding)



Task Status



Photos







All photos: Completed geothermal tunnel, loading dock, and canopy repairs at DHW Labs Bldg. on Old Penitentiary Rd.

23885 – Treasure Valley Region 1

October 2026 Project Status Report

Project Summary

Preconstruction	TAs/TACOs	Paid to Date	Target Completion
TA-00 - Task Validation	$175,067	100%	Complete
TA-00.02.03 - IDL-Task Validation Fee	$13,558	100%	Complete
TA-00.02.05 - DHW Phase 2 Task Validation	$81,625	100%	Complete
TA-00.02.06 - ISLD Phase 2 Task Validation	$26,080	100%	Complete
TA-00.02.07 - LABOR Phase 2 Task Validation	$17,698	100%	Complete
TA-00.02.08 - ADM Phase 2 Task Validation – Chinden Parking Lots	$15,033	100%	Complete
TA-00.02.09 - Task Validation Fee #10	$46,693	100%	Complete
TA-00.02.10 - Task Validation Fee #11	$29,080	100%	Complete
TA-00.02.11 -Task Validation Fee #12	$43,691	100%	Complete
TA-00.02.13 - Task Validation Fee #13	$85,998	100%	Nov. 2026
TA-01 - Dept of Admin Cap Mall Tasks	$682,385	100%	Complete
TA-02 - Dept of LAB-03 and 07	$14,933	100%	Complete
TA-03 - DHW Priority 01	$39,674	100%	Complete
TA-04 - IPTV Tasks 02-05	$363,112	100%	Complete
TA-05 - IDWR Priority 01	$34,905	100%	Complete
TA-06 - ISLD Priority 01	$36,400	100%	Complete
TA-07 - ISHS-01 - Water Testing & Design, Env. Rep.	$34,198	6%	Complete
TA-08 - LABOR Downtown Rooftop Chiller	$121,971	100%	Complete
TA-09 - Roof and HVAC Replacement	$168,108	100%	Complete
TA-11 - LABOR Elevator Modernization	$14,983	100%	Complete
TA-12 - ISLD Elevator Modernization	$9,446	100%	Complete
TA-13 -DDC Controls	$213,938	100%	Complete
TA-14 - LBJ Replace Generator and Add Geothermal	$172,508	100%	Complete
TA-15 - Library AHU and DDC Controls	$152,220	100%	Complete
TA-16 - ISLD Roof	$32,599	100%	Complete
TA-17 - Chinden Parking Lots	$245,458	100%	Complete
TA-18 - AGRI Window Repl. and ADA Door Mod.	$37,011	100%	Complete
TA-19 - ITS CRAC Units and UPS Replacement	$128,723	100%	Complete
TA-20 - DHW SWITC Repair and Replace Boilers	$138,642	100%	Complete
TA-21 - DHW Labs Re-Roof & Safety Rails	$65,421	100%	Complete
TA-22 - Parking Lot Seal Coat & Striping	$3,490	100%	Complete
TA-24 - LABOR Caldwell Carpet and Paint	$4,681	100%	Complete
TA-25 - JRW Conf. Room HVAC and DDC Controls	$112,557	100%	Complete
TA-26 - JRW Building HVAC Upgrades	$343,992	100%	Complete
TA-28 - ADM PTC Vital Stats HVAC & DDC Upgrades	$64,317	100%	Complete
TA-30 - 954 Jefferson Improvements	$470,536	100%	Complete
TA-31 - DHW SWITC Fire Suppression to City Water	$93,020	100%	Complete
TA-32 - DHW Geothermal Piping and Tunnel Repairs	$105,127	100%	Complete
TA-33 - ISLD Roof Drainage and Civil Improvements	$87,436	100%	Complete
TA-34 - LABOR GFCI's and Arc Flash Study	$49,485	100%	Complete
TA-35 - ISHS Building Envelope Repairs	$38,898	100%	Complete
TA-36 - ADM CAP-17 Envelope Repairs	$88,567	100%	Complete
TA-37 - Labor Conf. Room, Breakroom, Roof Refresh	$13,862	100%	Complete
TA-38 - Capital Mall Geothermal Repairs	$11,268	100%	Complete
TA-39 - Capitol Mall Chiller #2 Replacement	$155,798	100%	Complete
TA-40 - ITS PDU Replacement	$48,874	100%	Complete
TA-41 - JRW Elevator Abandonment	$32,241	100%	Nov. 2026
TA-43 - DHW LABS Rooftop Filter Box Repairs & RTU Removal	$21,976	100%	Nov. 2026
TA-90 - DHW Roof Asbestos Abatement	$16,679	100%	Complete
Total	$5,003,961	99%	

Procurement/Construction	TAs/TACOs	Paid to Date	Target Completion
Task XX - SWITC Fire Alarm Upgrade	$60,456	0%	Complete
TACO-01.01 - Emergency Chiller #1 Motor Repair	$225,677	113%	Complete
TACO-01.02 - CAP 01 Chillers	$932,247	100%	Complete
TACO-01.03 - Capitol Mall Central Plant Replace Chillers 1 and 3	$1,652,776	100%	Complete
TACO-01.04 - Borah Fire Alarm Upgrade	$452,770	100%	Complete
TACO-01.06 - PTC Fire Alarm Replacement	$733,887	100%	Complete
TACO-01.08 - ADM Chinden Chiller Procurement	$1,342,658	100%	Complete
TACO-01.09 - Chinden Campus Chiller Replacement #5, #7, and #9	$2,470,057	100%	Complete
TACO-01.10 - Chinden Building 1 Roof Replacement	$4,621,595	100%	Complete
TACO-02.01 - Caldwell Concrete and Landscaping Rep	$126,170	100%	Complete
TACO-03.01 - SWITC Fire Sprinkler Freeze Protection	$634,708	8%	Complete
TACO-04.01 - Jampro Antennas	$1,427,026	100%	Complete
TACO-04.02 - Gates Air Transmitters	$2,423,834	100%	Complete
TACO-04.03 - IPTV Transmitter and Antenna Install	$952,598	100%	Complete
TACO-05.01 - Carpet and Paint Replacement	$518,628	100%	Complete
TACO-05.02 - IDWR – Conf. Rm. Op. Panel Repairs	$45,990	101%	Complete
TACO-06.01 - Fire Alarm Upgrade	$402,021	100%	Complete
TACO-07.01 - ISHS Misc. Ext. Wall and Roof Repairs	$129,789	100%	Complete
TACO-08.01 - LABOR Chiller Procurement	$271,213	100%	Complete
TACO-08.02 - LABOR Chiller Replacement	$579,923	92%	Complete
TACO-09.01 - IDL Downtown Mech. Equip. Proc.	$409,367	100%	Complete
TACO-09.02 - IDL Roof and HVAC Replacement	$1,087,584	100%	Complete
TACO-11.01 - LABOR Elevator Modernization	$810,163	75%	Nov. 2026
TACO-12.01 - ISLD Elevator Modernization	$289,474	100%	Complete
TACO-13.01 - Capitol Mall DDC Controls	$784,811	87%	Complete
TACO-14.01 - LBJ Generator Procurement	$2,234,867	99%	Complete
TACO-15.01 - Library AHU and DDC Controls	$863,486	100%	Complete
TACO-15.02 - Library AHU Repair & DDC Control	$2,157,546	97%	Dec. 2026
TACO-16.01 - ISLD Roof	$517,062	100%	Complete
TACO-17.01 - ADM – CHIN-05 Chinden Parking Lots	$6,443,818	100%	Complete
TACO-17.02 - Chinden Courtyard Improvements	$202,487	100%	Complete
TACO-18.01 - AGRI Doors and Windows	$365,494	100%	Complete
TACO-19.01 - ITS CRAC Units and UPS Repl. Proc.	$646,726	100%	Complete
TACO-19.02 - ITS CRAC Unit Construction	$388,140	100%	Complete
TACO-19.03 - UPS Unit Replacement	$357,491	100%	Complete
TACO-20.01 - DHW SWITC Boiler Procurement	$230,316	100%	Complete
TACO-20.02 - SWITC Boilers/Pumps, AHU & VAV Upgrades	$2,032,953	95%	Complete
TACO-21.01 - DHW Labs Roof Replacement	$1,135,894	100%	Complete
TACO-22.01 - Parking Lot Seal Coat & Striping	$20,515	100%	Complete
TACO-24.01 - Labor Carpet and Paint	$192,802	100%	Complete

Procurement/Construction (cont.)	TAs/TACOs	Paid to Date	Target Completion
TACO-25.01 - JRW Conference Room HVAC and DDC Controls	$964,686	100%	Complete
TACO-26.01 - ADM CAP-15 - JRW HVAC Equipment Proc.	$5,146,346	46%	Complete
TACO-28.01 - PTC Vital Statistics HVAC Upgrades	$589,510	100%	Complete
TACO-30.01 - 954 Jefferson Building Repairs	$6,573,774	56%	Mar. 2027
TACO-31.01 - DHW SWITC Fire Suppression to City Water	$591,408	88%	Complete
TACO-32.01 - DHW Geothermal Piping and Repair Tunnels	$923,939	87%	Complete
TACO-33.01 - ISLD-04 - Roof Drainage and Civil Improvements	$669,391	100%	Complete
TACO-34.01 - LABOR - GFCI's and Arc Flash Study	$55,537	100%	Complete
TACO-35.01 - ISHS-02 History Center Facade Repairs	$805,501	99%	Complete
TACO-36.01 - Building Envelope Repairs 2025 Scope	$885,242	37%	Complete
TACO-37.01 - Labor Conference Room, Breakroom, Roof Refresh	$94,301	100%	Complete
TACO-37.02 - Labor Annex Exterior Work	$45,037	100%	Complete
TACO-38.01 - Capital Mall Geothermal Repairs	$558,456	100%	Complete
TACO-39.01 - ADM-CAP-20 Capital Mall Chiller Repl.	$1,765,568	30%	May 2027
TACO-40.01 - ITS PDU Replacement Initial Procurement	$42,147	100%	Complete
TACO-40.02 - ITS PDU Replacement Initial Construction	$502,646	100%	Complete
TACO-90.01 - DHW Roof Asbestos Abatement	$25,820	96%	Complete
TACO-90.02 - DHW Geothermal Asbestos Abatement	$4,035	96%	Complete
TACO-90.03 - 954 Jefferson Roof Asbestos Abatement	$157,995	96%	Complete
TACO-90.04 - Borah Exterior Metal Lead Paint Abatement	$80,537	9%	Nov. 2026
TACO-90.05 - Chiller #2 Asbestos Abatement	$13,590	0%	Dec. 2026
Total	$61,670,483	86%	

23886 – Treasure Valley Region 2

October 2026 Project Status Report

Project Status Update

Progress:

- TACO-09.01 IMD BLDG 561 Roof and HVAC Replacement – In construction
- TACO-10.01 Pendyne HVAC and Plumbing – In construction
- TACO-11.01 CWI NCAB AHU Replacement – In closeout
- TACO 12.01 CWI NCAB Boiler Replacement – In closeout
- TACO-14.01 ISP Meridian Campus Fire Alarm – Construction substantially complete, closeout in progress
- TACO-14.02 ISP Meridian Campus Fire Alarm – Café Building – Construction complete, closeout in progress
- TACO-14.03 ISP Meridian Campus Fire Alarm – Building 5 Warehouse – Construction
- TACO-14.04 ISP Meridian Campus Fire Alarm – Building 7 Dispatch – Procurement
- TACO-15.01 CWI NCAB Roof Replacement – In closeout
- TACO-16.01 ICBVI Fan Coil Replacement and Architectural Repairs – In closeout

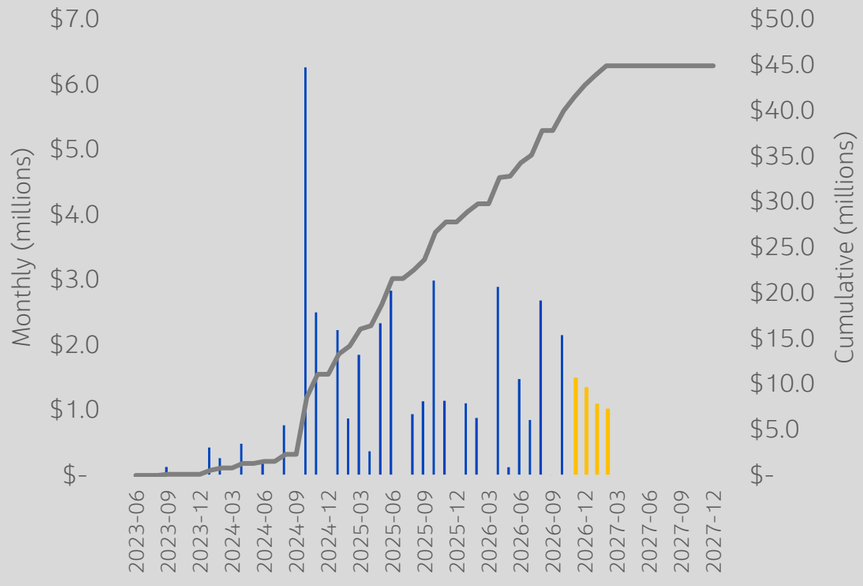
Look-ahead:

- TACO-09.01 IMD BLDG 561 Roof and HVAC Replacement – Construction continues
- TACO-11.01 CWI NCAB AHU Replacement – Closeout completion
- TACO-12.01 CWI NCAB Boiler Replacement – Closeout completion
- TACO-14.03 ISP Meridian Campus Fire Alarm – Building 5 Warehouse – Construction kickoff
- TACO-14.04 ISP Meridian Campus Fire Alarm – Building 7 Dispatch – Procurement
- TACO-15.01 CWI NCAB Roof Replacement – Closeout completion
- TACO-16.01 ICBVI – Closeout completion
- Submit a new TA for switchgear at IDOC Pendyne

Risks or Issues:

- Mechanical and electrical equipment lead times could affect schedule of task completion. This is specifically a risk for Pendyne switchgear, as it is a long-lead item and we are quickly approaching the identified end of the Deferred Maintenance Program.

Cumulative Forecast



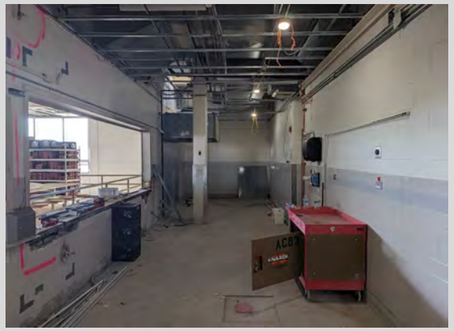
Executed TAs/TACOs (as Portion of Committed Funding)



Task Status



Photos









Top left: Equipment hood
Top middle: Equipment wall
Top right: Equipment wall
Bottom left: Boilers and piping

23886 – Treasure Valley Region 2

October 2026 Project Status Report

Project Summary

Preconstruction	TAs/TACOs	Paid to Date	Target Completion
TA-00-Task Validation	$212,576	100%	Jul. 2024
TA-00.13 - Task Validation Estimate	$7,908	100%	Apr. 2025
TA-01 - IDOC Urgent Repair	$6,500	100%	Oct. 2023
TA-02 - IDOC Roof and HVAC Replacement	$460,761	100%	Jun. 2024
TA-03 - IMD Caldwell RC HVAC & Addition	$358,117	97%	Jul. 2024
TA-04 - IMD Bldg. 600 HVAC	$563,085	49%	Aug. 2024
TA-05 - ISP Post Dorm HVAC Upgrades	$192,235	100%	Jun. 2024
TA-06 - CWI NMEC Roof Skylight Replacement	$99,104	100%	Jul. 2024
TA-07 - IDOC Duct Cleaning	$5,000	100%	May 2024
TA-08 - ISP POST Bldg. Roof Replacement	$45,246	99%	Sept. 2024
TA-09 - IMD 561 Roof and HVAC Replacement	$283,738	83%	Dec. 2026
TA-10 - IDOC Pendyne HVAC	$301,179	87%	Jul. 2025
TA-11 - CWI NCAB AHU Replacement	$262,790	90%	Jul. 2025
TA-12 - CWI NCAB Boiler Replacement	$139,876	87%	Jul. 2025
TA-13 - IMD Nampa RC	$165,147	89%	May 2025
TA-14 - ISP D3 Fire Alarm Upgrade	$327,661	100%	Jul. 2025
TA-15 - CWI NCAB Roof Replacement	$109,823	94%	Jul. 2025
TA-16 - ICBVI Fan Coil Replacement and Arch. Repairs	$150,942	91%	Dec. 2025
TA-17 - IMD Nampa RC Abatement	$20,479	0%	Dec. 2025
Total	$3,712,167	87%	

Procurement/Construction	TAs/TACOs	Paid to Date	Target Completion
TACO-01.01 - IDOC RTU Repl. Preliminary Cons	$106,982	100%	Mar. 2024
TACO-02.01 - ISCC Roof and HVAC Replacement	$14,732,782	100%	Dec. 2025
TACO-03.01- IMD Caldwell Readiness Center HVAC & Addition	$1,973,167	100%	June 2025
TACO-04.01 - IMD BLDG. 600 HVAC	$3,345,347	100%	Sept. 2025
TACO-05.01 - ISP Post Dorms HVAC Upgrades	$1,745,630	100%	June. 2025
TACO-06.01 - CWI Nampa Micron Education Center Roof Replacement	$2,135,185	100%	Dec. 2024
TACO-07.01 - Duct Cleaning	$455,031	100%	Aug. 2024
TACO-08.01 - ISP Post Dorms Roof Replacement	$300,036	100%	Mar. 2025
TACO-09.01 - BLDG 561 Roof & HVAC Replacement	$2,391,692	43%	Dec. 2026
TACO-10.01 - IDOC Pendyne HVAC and Plumbing	$8,083,415	48%	Feb. 2027
TACO-11.01 - CWI NCAB AHU Replacement	$3,817,948	100%	Aug. 2026
TACO-12.01 - CWI NCAB Boiler Replacement	$1,116,251	100%	May 2026
TACO-13.01 - IMD Nampa Readiness Center Roof and HVAC	$1,319,337	100%	Feb. 2026
TACO-14.01 - ISP Meridian Campus Fire Alarm	$911,221	100%	May 2026
TACO-14.02 - ISP Meridian Campus Fire Alarm – Café Bldg. 4	$170,023	100%	May 2026
TACO-14.03 - ISP Meridian Campus Fire Alarm – BLDG 5 Warehouse	$295,454	67%	Dec. 2026
TACO-14.04 - ISP Meridian Campus Fire Alarm – BLDG 7 Dispatch	$316,481	0%	Feb. 2027
TACO-15.01 - CWI NCAB Roof Replacement	$797,862	96%	Aug. 2026
TACO-16.01 - Fan Coil Replacement and Arch. Repairs	$641,101	100%	Aug. 2026
TACO-17.01 - IMD Nampa RC Abatement	$159,981	100%	Jan. 2026
Total	$44,814,927	87%	

Project Manager: Tyler Hash, Jacobs
Updated: 11/3/2026

TA = Task Authorizations (for Preconstruction Services)
TACO = Task Authorization Change Order (Procurement and Construction)

23887 – Twin Falls Region

October 2026 Project Status Report

Project Status Update

Progress:

- Punchlist and substantial completion walks at CSI.
- Concrete work complete at Hepworth Bldg. stairs-ramp.
- Roofing now complete at Eagle Hall, scheduling manufacturer walk.
- Started roofing project at Evergreen Bldg.
- Permit set complete for Chiller Plant at CSI.
- Boiler startup activity at IESDB (1 of 2 units).
- Boiler equipment and piping installation mostly complete at IESDB.
- Administration and contracting updates with Design-Builder and Agencies.
- Meetings and site coordination for projects at Twin Falls/Gooding.
- Site visit and onsite reviews with project team at CSI/IESDB.

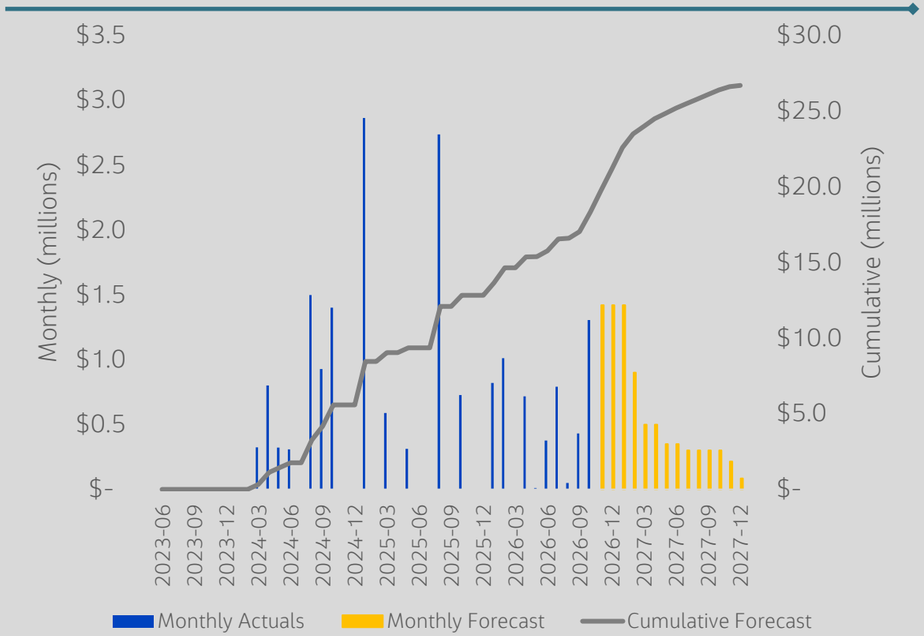
Look-ahead:

- Flue piping and controls for boiler project at EISDB.
- IESDB boiler startup finalization, controls, and commissioning.
- Complete concrete work at IESDB fenced yard area.
- Start work activity for Evergreen Bldg. entry doors.
- Complete design and submit drawings to DOPL for CSI Chiller Plant.
- Punchlist and substantial walk for roofing at Eagle Hall and Evergreen Bldg.
- Finalize remaining TAs/TACOs, buyout for CSI chiller and IESDB boiler projects.
- Complete interior finishes for elevator refurbish project at Eagle Hall.
- Punchlist and substantial walk at Hepworth stairs-ramp and landscaping.
- Project closeout activity for both CSI/IESDB projects.

Risks or Issues:

- Equipment procurement and delivery regarding long-lead MEP items.
- Scheduling constraints and coordination with agencies for closeout in 2027.
- Timelines for project permitting and submittal reviews.
- Project duration, procurement, startup, and closeout for boilers at IESDB.
- Procurement and project delivery for cooling in summer 2027 at CSI campus.

Cumulative Forecast



Executed TAs/TACOs (as Portion of Committed Funding)



Task Status



Photos







Left: Boiler room pumps
Middle: Eagle Hall roofing
Right: Evergreen roofing

23887 – Twin Falls Region

October 2026 Project Status Report

Project Summary

Preconstruction	TAs/TACOs	Paid to Date	Target Completion
TA-00 - Task Validation	$20,350	100%	Sept. 2023
TA-01 - CSI Roof	$106,185	100%	Apr. 2024
TA-02 - CSI Chiller Electrical	$32,000	100%	May 2025
TA-03 - IESDB Roof	$11,600	100%	Jun. 2024
TA-04 - CSI Central Heat Plant Repairs & Equip Rep	$22,779	100%	Sept. 2024
TA-05 - CSI Replace HVAC Controls	$18,000	100%	Apr. 2024
TA-06 - CSI Mini-Cassia Center Repairs	$40,000	100%	Aug. 2024
TA-07 - CSI Frontier Road Completion	$6,800	100%	Nov. 2023
TA-08 - CSI Flooring	$1,000	100%	May 2024
TA-09 - CSI Shields Building Precast	$4,000	100%	May 2024
TA-10 - Sewer Line	$4,100	100%	May 2024
TA-11 - Phase 2 Validation	$28,000	71%	Jul. 2025
TA-12 - Sidewalk Repairs	$1,500	100%	Aug. 2024
TA-13 - Tile Flooring Abat. at Cafeteria Bathroom	$500	100%	Jul. 2024
TA-14 - IESDB bathroom design services	$9,500	100%	Sept. 2024
TA-15 - CSI Electrical Upgrades Phase 2	$1,500	100%	Sept. 2024
TA-16 - IDPR Roofing Replacement Projects	$1,500	100%	Nov. 2024
TA-17 - CSI Mini-Cassia RTU Replacement	$550	100%	Nov. 2024
TA-18 - CSI Refugee Center Parking Lot	$17,500	100%	Nov. 2024
TA-19 - CSI Campus Envelope Improvements	$500	100%	Jul. 2025
TA-20 - CSI Eagle Hall Elevator Modernization	$200	100%	Aug. 2025
TA-21 - IESDB Boiler and Chiller Replacement Project	$245,728	97%	May 2026
TA-22 - CSI Chiller Plant Replacement Project (Design)	$361,975	0%	Nov. 2026
Total	$935,767	60%	

Procurement/Construction	TAs/TACOs	Paid to Date	Target Completion
TACO-01.01 - CSI Roof Replacement Projects	$442,396	100%	Dec. 2024
TACO-01.02 - CSI Roof Replacement Projects	$889,508	99%	Jan. 2026
TACO-01.03 - CSI Roofing Replacement Taylor Building	$747,397	100%	Jul. 2026
TACO-01.04 - CSI Roofing Replacement Eagle Hall and Evergreen Building	$773,237	30%	Nov. 2026
TACO-02.01 - CSI Chiller Electrical	$573,928	100%	May 2025
TACO-03.01 - IESDB Roof Replacement	$1,390,173	100%	Jul. 2024
TACO-04.01 - Central Heat Plant Repairs & Equip.	$1,325,862	100%	Dec. 2024
TACO-04.02 - CSI Museum Chiller Pump	$26,139	100%	Mar. 2026
TACO-05.01 - Replace HVAC Controls CSI	$658,365	100%	Sept. 2024
TACO-05.02 - CSI HVAC Controls Phase 2	$633,317	100%	Mar. 2026

Procurement/Construction	TAs/TACOs	Paid to Date	Target Completion
TACO-06.01 - Mini-Cassia Center Structural Repairs	$190,764	100%	Aug. 2024
TACO-07.01 - CSI Frontier Road Completion	$171,541	100%	Nov. 2023
TACO-07.02 - Frontier Road ADA Ramp Extensions	$8,043	100%	Dec. 2023
TACO-08.01 - Flooring	$216,814	100%	Dec. 2024
TACO-10.01 - Eagle Hall Sewer Repairs	$373,137	100%	Aug. 2024
TACO-12.01 - Sidewalk Repairs	$327,221	100%	Oct. 2024
TACO-12.02 - CSI Parking Lot Repairs and Improvements	$280,165	100%	Sept. 2025
TACO-12.03 - CSI Asphalt Repairs & Chip Seal Improvements	$1,568,931	100%	Sept. 2025
TACO-12.04 - CSI Crosswalk Replacement on Campus	$686,801	93%	Sept. 2025
TACO-12.05 - CSI Hepworth Stairs/Ramp and Taylor Plaza	$609,923	76%	Nov. 2026
TACO-12.06 - CSI Eagle Hall Entry and South Drain Lot	$84,796	0%	Oct. 2026
TACO-13.01 - Tile Flooring Abat. at Cafeteria Bath	$10,500	100%	Jul. 2024
TACO-14.01 - IESDB Phase 2 Project work	$1,442,142	100%	Feb. 2025
TACO-14.02 - Skylight and Door Replacements	$427,633	100%	Aug. 2026
TACO-15.01 - CSI Electrical Upgrades Phase 2	$581,963	100%	May. 2025
TACO-15.02 - Electrical Upgrades Mini-Cassia Lighting	$194,168	100%	Sept. 2025
TACO-16.01 - IDPR Roofing Replacement Projects	$657,720	95%	Mar. 2025
TACO-16.02 - IDPR Roofing Replacement Projects (Hagerman and Ritter Island)	$477,748	100%	Nov. 2024
TACO-17.01 - CSI Mini-Cassia RTU Replacement	$330,767	100%	Feb. 2025
TACO-17.02 - CSI Dorm and Gym RTU Replacements	$120,693	100%	Feb. 2025
TACO-17.03 - CSI Dorm and Rick Allen HVAC Improvements	$519,759	100%	Oct. 2026
TACO-17.04 - CSI Mini-Cassia RTU Fall Protection	$26,175	100%	Sept. 2025
TACO-17.05 - CSI Mini-Cassia RTU Replacement	$28,939	100%	Sept. 2025
TACO-18.01 - CSI Refugee Center Parking Lot	$357,981	97%	Dec. 2024
TACO-19.01 - CSI Campus Envelope Improvements	$406,189	100%	Jun. 2026
TACO-19.02 - CSI Envelope Improvements at HSHS and Evergreen Buildings	$761,728	100%	Jul. 2026
TACO-19.03 - CSI Envelope Improvements at Herrett Museum	$316,667	100%	Feb. 2026
TACO-19.04 - CSI Envelope Improvements at Evergreen Bldg.	$203,074	0%	Jan. 2027
TACO-20.01 - CSI Eagle Hall Elevator Modernization	$162,665	76%	Dec. 2026
TACO-21.01 - IESDB Boiler Equipment Procurement	$1,898,887	20%	Oct. 2026
TACO-21.02 - IESDB Concrete Central Plant Yard	$19,863	100%	Oct. 2026
TACO-22.01 - CSI Chiller Plant Replacement Project (Equipment Early Procurement)	$1,090,689	0%	Mar. 2027
Total	$22,014,407	83%	

23888 – Southeast Idaho Region

October 2026 Project Status Report

Project Status Update

Progress:

- CEI – Replacement of boilers at Christoferson and Creek Buildings is complete.
- ISHS – Repair projects for Bon and Clara House, Franklin Mercantile, Hatch and Doney Bldgs. in Franklin are in progress. Reroofing Visitor Center at State Pen. in progress. Design for site drainage and paving improvements at State Pen. in progress. Design of structural stabilization projects for chapel at State Pen. and Bon and Clara foundation at Stricker Ranch in progress. Installation of temporary bracing in progress. Removal and replacement of perimeter catwalk in progress. Currently pricing guard tower repairs at State Pen.
- IDVS – Fan coil unit replacement at the Pocatello Home in progress. Installation of nurse call system at Pocatello in progress.

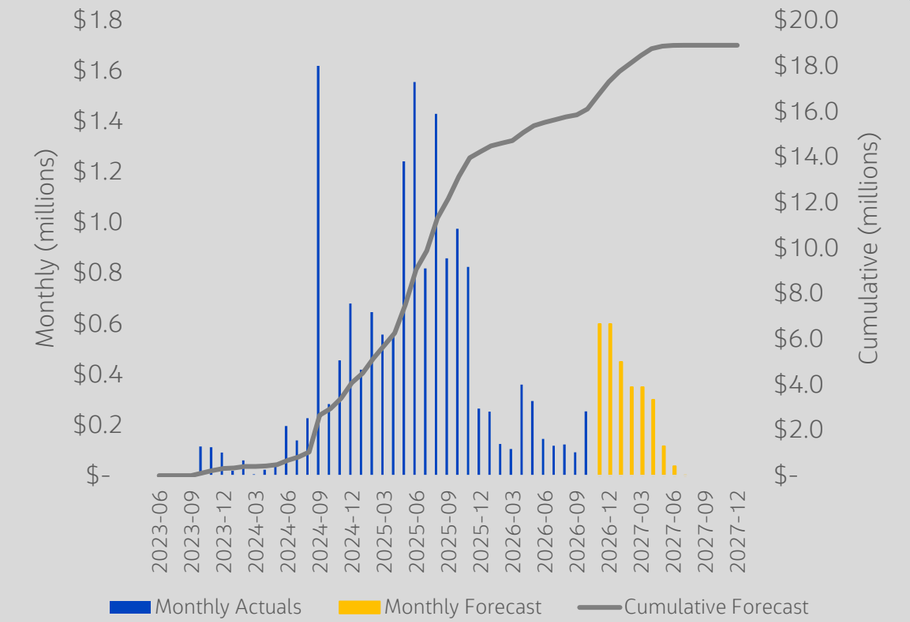
Look-ahead:

- IDVS – Complete fan coil unit replacement and nurse call system at Pocatello by late fall 2026.
- ISHS – Complete repair work on historical buildings at State Pen., Franklin, Stricker Ranch, and catwalk replacement spring 2027. Begin repairs at guard towers this fall. Begin asphalt and curb repairs at State Pen. in spring 2027. Begin stabilization projects for chapel at State Pen. and Bon and Clara in spring 2027.

Risks or Issues:

- Scheduling logistics, resource availability, and weather constraints delaying ISHS projects in Franklin and Stricker Ranch.
- Infection control risk management issues may delay nurse call system completion.
- Unforeseen conditions for stabilizing State Pen. chapel walls and foundation of Bon and Clara House.
- Meeting scheduling constraints for all remaining ISHS work due to seasonal issues.

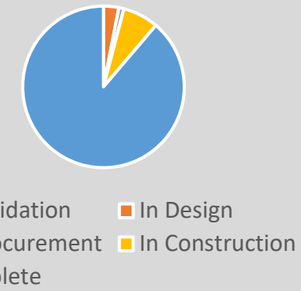
Cumulative Forecast



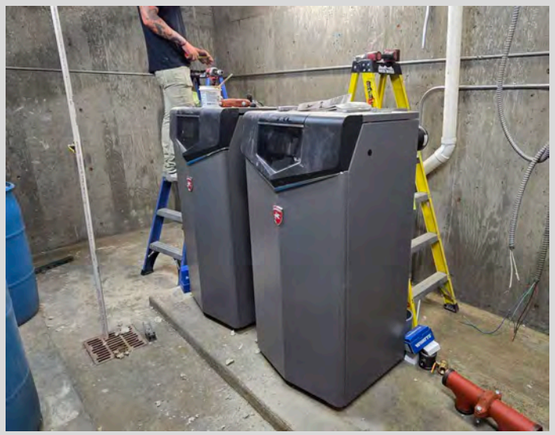
Executed TAs/TACOs (as Portion of Committed Funding)



Task Status



Photos







Left: Boiler replacement Christoferson
Middle: State Pen. Visitor Center reroof
Right: State Pen. walk removal

23888 – Southeast Idaho Region

October 2026 Project Status Report

Project Summary

Preconstruction	TAs/TACOs	Paid to Date	Target Completion
TA-00 - Task Validation	$20,000	100%	Aug. 2023
TA-01 - Boiler at State Hospital South	$5,787	100%	Nov. 2023
TA-02 - Permit & Bonding CEI	$156,639	100%	Feb. 2025
TA-03 - Permit & Bonding Labor	$23,372	56%	Dec. 2025
TA-04 - Permit, Bonding & Design Fees DHW	$158,744	99%	Feb. 2025
TA-05 - Continued Phase 2 Validation	$44,800	100%	Feb. 2024
TA-06 - Emergency Controls Repairs	$5,885	100%	Apr. 2024
TA-07 - Pocatello RC Site Repairs	$12,500	80%	Jul. 2026
TA-08 - State Pen Validation	$6,500	100%	Jul. 2024
TA-09 - Meridian Campus ERU Replacements	$10,067	100%	Oct. 2024
TA-10 - IDVS Preconstruction Services	$120,650	86%	May. 2026
TA-11 - Stricker Ranch HVAC Replace, Pen-House 2 Reroof, Pen Site Subsurface Exploration	$171,633	58%	Jun. 2026
TA-12 - Bonds and Insurance for IDJC tasks	$36,195	97%	Mar. 2025
TA-13 - Bond and Permit Fees	$1,124	100%	Mar. 2025
Total	$773,897	87%	

Procurement/Construction	TAs/TACOs	Paid to Date	Target Completion
TACO-01.01 - Boiler at State Hospital South	$100,273	100%	Sept. 2023
TACO-01.02 - Installation of Emergency Boilers	$220,128	100%	Jan. 2024
TACO-02.01 - Upgrade Fire Alarm CEI Campus	$180,104	100%	Jul. 2024
TACO-02.02 - Site Asphalt and Curb/Gutter Repairs	$182,398	100%	Jul. 2024
TACO-02.03 - Replace Cooling Tower Bldg. 5 CEI	$150,492	100%	Aug. 2024
TACO-02.04 - Campus wide Exterior Facade Repairs	$146,046	100%	Dec. 2024
TACO-02.05 - EIWC Lighting/Parking Lot Expansion	$460,199	100%	Dec. 2024
TACO-02.06 - Campus Wide Store Front and Hardware	$460,066	100%	Apr. 2026
TACO-02.07 - Campus Asphalt Repairs	$123,475	100%	Aug. 2024
TACO-02.08 - Creek Building Reroof	$631,458	100%	Oct. 2024
TACO-02.09 - Replace Interior Lighting Where Needed, Campus-wide	$760,498	100%	Feb. 2026
TACO-02.10 - Emergency Replacement of Kitchen Condensing/Makeup Air Unit	$126,647	100%	Jan. 2026
TACO-02.11 – Campus-wide HVAC Repairs and Improvements	$651,536	100%	Dec. 2025
TACO-02.12 - Sessions Bldg. Boiler and MUA Units Repl.	$214,592	100%	Jan. 2026
TACO-02.13 - Landscape Repairs	$48,279	100%	Jun. 2025
TACO-02.14 – Campus-wide Sidewalk Repairs	$194,261	100%	Nov. 2025
TACO-02.15 - CEI Sessions Bldg. Stucco and Foundation Crack Repairs	$125,649	100%	Jul. 2026
TACO-02.16 - Replace HWH and Boiler at Creek and Boiler at Christoferson	$417,000	100%	Oct. 2026
TACO-02.17 - Add Balance of Work Credited Under TACO 2.14 Deferred until Spring 2026	$4,494	100%	Jul. 2026
TACO-02.18 - Rekey Interior Locks at Building 6 (Work Removed from TACO 2.06)	$50,158	95%	Jul. 2026
TACO-03.01 - Replace Caulking at DOL Building IF	$25,803	100%	Nov. 2023
TACO-03.02 - Renovate Fire Alarm System at DOL	$53,356	85%	May 2024
TACO-03.03 - Replace Doors & Drawers DOL Building	$39,558	100%	Apr. 2025
TACO-03.04 - DOL Steel Wind Barrier Set	$31,519	100%	Nov. 2024
TACO-03.05 - Replace Roof at Idaho Falls Office	$126,610	100%	Mar. 2025
TACO-03.06 - Replace Storefront at Idaho Falls Office	$80,153	100%	Oct. 2025
TACO-03.07 - Seal Asphalt Parking and Entrance Repairs	$22,555	100%	Oct. 2025
TACO-03.08 - Repair Fence at Idaho Falls Office	$14,519	100%	Sept. 2025
TACO-03.09 - Repair Parking Lot and Entrances at Pocatello Office	$43,948	100%	Oct. 2026
TACO-04.01 - Admin Bldg. Mechanical Room Repair	$1,032,101	100%	May. 2026
TACO-04.02 - PTF Building Canopy Replacement	$227,316	100%	Nov. 2024
TACO-04.03 - SHS, PTF Mechanical Upgrades	$1,405,183	100%	Jun. 2025
TACO-04.04 - Replace Makeup Air Units and Exhaust Fans at SHS, PTF	$178,943	100%	Nov. 2025
TACO-04.05 - Replace Overhead Door at SHS Warehouse	$16,678	100%	Oct. 2025
TACO-04.06 - Remove Windows and Close Openings at SHS Warehouse	$55,325	100%	Dec. 2025
TACO-04.07 - Replace Lighting at SHS Maint. Bldg.	$34,907	100%	Sept. 2025
TACO-04.08 - Procurement of Equipment for Townhouse Cooling System, SHS	$149,201	100%	Jul. 2026
TACO-06.01 - Emergency Controller Repairs	$33,559	100%	Apr. 2024
TACO-06.02 - Replace HVAC Control System at Idaho Falls Office Bldg.	$273,121	100%	Mar. 2025
TACO-06.03 - Replace Selected Lights at Idaho Falls Office Bldg.	$120,516	100%	Mar. 2025
TACO-06.04 - IFalls Admin. Bldg. Envelope Repairs	$71,714	100%	Mar. 2026
TACO-07.01 - RC Site Repairs	$130,370	100%	May 2025
TACO-07.02 - Replace Security Fence at Pocatello Readiness Center	$231,228	100%	Aug. 2025
TACO-07.03 - Structural Repairs for Pocatello RC	$47,018	100%	Mar. 2025
TACO-07.04 - Replace Waterline in Mech. Room – Pocatello RC	$17,412	100%	Jul. 2025
TACO-07.05 - Repair Storefront Doors at Pocatello RC, Drill Hall	$5,844	100%	Jul. 2025
TACO-07.06 - Repair Shower Plumbing	$27,996	100%	Nov. 2025
TACO-07.07 - Replace Flooring at Pocatello RC	$139,138	100%	Oct. 2025
TACO-09.01 - Meridian Campus ERU Replacements	$474,163	100%	Jan. 2025
TACO-10.01 - Boise Veterans Cemetery Asphalt Replacement and Repairs	$514,661	100%	Sept. 2025
TACO-10.02 - Repair IDVS monument at Boise Home	$48,816	100%	Nov. 2024
TACO-10.03 - Blackfoot Veterans Cemetery Road Repairs	$48,567	100%	Oct. 2024
TACO-10.04 - Replace Existing Generator at Pocatello Vets Home	$640,079	100%	May. 2026
TACO-10.05 - Replace Cooling Sys. at IDVS Boise Office	$251,345	100%	Apr. 2025
TACO-10.06 - Add Heat Trace to Snowguards at Blackfoot Cemetery	$43,175	100%	Oct. 2025
TACO-10.07 - Add. Concrete Rep. at Blackfoot Cemetery	$68,648	100%	Aug. 2025
TACO-10.08 - Concrete Rep./Repl. Work at Boise Cemetery	$192,095	100%	Aug. 2025
TACO-10.09 - Erosion and Flood Control Ph 1	$217,047	100%	Apr. 2026
TACO-10.10 -Repair Roofs at Boise Cemetery	$13,327	100%	Sept. 2025
TACO-10.11 - Replace Deteriorated Handrail at Boise Cemetery	$60,084	100%	Mar. 2026
TACO-10.12 - Plumbing repairs at Pocatello Vets Home	$50,802	100%	Sept. 2026
TACO-10.14 - Replace Fan Coil Unit at Dining facility, Pocatello Vets Home	$55,275	10%	Oct. 2026
TACO-10.15 – Repl. Nurse Call Sys. at Pocatello Vets Home	$131,941	40%	Dec. 2026
TACO-10.16 - Blackfoot Cemetery South Berm Improvements	$56,710	100%	Apr. 2026
TACO-11.01 - ISHS Stricker Ranch Visitor Ctr HVAC Replace	$30,191	100%	Oct. 2024
TACO-11.02 - ISHS State Pen Admin. Bldg. Replace Roof	$203,876	100%	May 2025
TACO-11.03 - State Pen. Asphalt Subsurface Investigation	$24,434	100%	Apr. 2025
TACO-11.04 - Emergency Repair of Broken Geothermal Line at Bishop's House	$11,460	100%	Jan. 2025
TACO-11.05 - Emergency Waterline Repair at State Pen.	$5,142	100%	Jan. 2025
TACO-11.06 - Window Repairs at State Pen. Guard House	$55,427	100%	May 2025
TACO-11.07 - Replace Waterline at State Pen.	$62,848	100%	May 2025
TACO-11.08 - Replace Roofs at State Pen. Cannery and Bull Gang Rest House	$119,416	100%	Oct. 2025
TACO-11.09 - Repl. Paving for Sallyport Access Rd. at State Pen.	$120,263	100%	Dec. 2025
TACO-11.10 - Repair Geothermal Service Line to SHPO Bldg.	$10,980	100%	Oct. 2025
TACO-11.11 - Franklin Mercantile Envelope Repairs	$103,718	38%	Nov. 2026
TACO-11.12 - Replace Butchery Porch at State Pen.	$42,499	95%	Oct. 2026
TACO-11.13 - Repl. Geothermal Line Servicing Bishop's House	$82,713	100%	Mar. 2026
TACO-11.14 - Remove Smokestacks at State Pen. Steam Plant.	$28,958	100%	Jan. 2026
TACO-11.15 - Clean Up debris in Hatch House, Franklin, ID	$3,648	100%	Mar. 2026
TACO-11.16 - Remove Existing Boards at State Pen. Catwalk	$31,137	68%	Oct. 2026
TACO-11.17 - Replace Roof and Misc. repairs at State Pen. Visitor's Center.	$82,274	90%	Oct. 2026
TACO-11.18 - Replace Catwalk and Guard Rail at Idaho State Penitentiary	$260,960	16%	Nov. 2026
TACO-11.19 - Roof and interior repairs for Hatch and Doney Houses in Franklin, ID	$216,319	24%	Nov. 2026
TACO-11.20 - Exterior Repairs and reroof Bon and Clara Home-Stricker Ranch	$281,148	56%	Nov. 2026
TACO-11.21 - Temp. Bracing of Chapel Walls at State Pen.	$113,141	44%	Dec. 2026
TACO-12.01 - Replace RTU at Nampa Campus	$26,272	100%	Aug. 2024
TACO-12.02 - Replace Drainline at Academic Bldg., St. Anthony Campus	$33,889	100%	Apr. 2025
TACO-12.03 - Add New Boiler and Chiller at the Academic Facility, St Anthony campus	$505,613	100%	Nov. 2025
TACO-12.04 - Repl. 6 RTUs on Choices Bldg., Nampa Campus	$101,533	100%	May 2025
TACO-12.05 - Repair Dayroom Stairs and Interior Paint	$58,531	100%	Feb. 2025
TACO-12.06 - Replace Failing Touchscreens and PLCs for Sec Controls at St. Anthony	$26,351	100%	Jan. 2025
TACO-12.07 - Fire Sprinkler Emergency Repair Work St. Anthony Campus	$20,745	100%	Feb. 2025
TACO-12.08 - Replace Lighting at Nampa Facility	$60,661	100%	Sept. 2025
TACO-12.09 - Replace Waterline at JCCN	$85,398	100%	Oct. 2025
TACO-12.10 - JCCS-Replace Radio Repeaters	$69,714	100%	Jul. 2026
TACO-12.11 - Repair and Replace Sprinkler System at St. Anthony's	$510,030	100%	Sept. 2025
TACO-12.12 - Emergency Replacement of Water Heater at JCCS-Caribou Bldg.	$22,001	100%	Jul. 2025
TACO-12.13 - Asphalt Repairs at IDJC St Anthony Campus	$109,157	100%	Oct. 2025
TACO-12.14 - Replace Additional RTUs at JCCN	$327,141	100%	Oct. 2025
TACO-12.15 - Replace Domestic Water Pumps at JCCS	$81,519	100%	May. 2026
TACO-13.01 - Interview Room Soundproofing	$42,760	100%	Jun. 2025
Total	$16,721,945	94%	

Active Projects Status Report

(Alteration & Repair (A&R), Deferred Bldg. Maintenance, Americans with Disability Act (ADA), and Asbestos)

Active Project Report

Monday, November 2, 2026

DPW Project No.	Project Title	Authorized	Expended	Unexpended	Design % Invoiced	Construction % Invoiced	Status
2018013	2018013 ADM-CC: Expansion Joints @ Garden Level Skylights	$ 10,000.00	$ -	$ 10,000.00	0.00%	0.00%	Closeout In Process
2018062	2018062 IDOC: HVAC, Fire Sprinkler Upgrades and Roof Replacement, ICIO	$ 5,395,360.84	$ 5,348,047.10	$ 47,313.74	100.00%	100.00%	Substantially Complete (95%)
2018233	2018233 ISU: Replace Ext. Stairs, Schubert Hts. (Bldg 56)	$ 773,000.00	$ 746,232.01	$ 26,767.99	100.00%	100.00%	Closeout In Process
2018257	2018257 UI: CAFE	$ 35,766,811.00	$ 31,711,480.89	$ 4,055,330.11	100.00%	100.00%	Substantially Complete (95%)
2019007	2019007 ADM: Replace 5th Floor Surface Coating, Garage #1	$ 4,380,000.00	$ 3,731,885.20	$ 648,114.80	100.00%	86.66%	Active Construction
2019077	2019077 IDOC: Camera System Upgrade for PREA Compliance, PH2, ISCC & IMSI	$ 1,883,038.70	$ 1,710,280.70	$ 172,758.00	82.22%	92.46%	Active Construction
2019107	2019107 CSI: Entry Access Controls, Phases I and 2	$ 1,582,138.00	$ 1,581,835.63	$ 302.37	100.00%	100.00%	Close When Funds Received
2019193	2019193 BSU: Irrigation Central Pumping Station & Main Line, South Campus	$ 4,295,000.00	$ 3,922,832.27	$ 372,167.73	100.00%	100.00%	Closed
2019227	2019227 ISU: HVAC Upgrade, Reed Gym	$ 2,926,461.00	$ 2,758,980.85	$ 167,480.15	100.00%	100.00%	Close When PAC Approved
2019263	2019263 UI: Acoustic Mitigation & Isolation, Phase 1, LHSOM and Ridenbaugh Hall	$ 4,874,203.47	$ 4,777,976.67	$ 96,226.80	100.00%	100.00%	Closeout In Process
2019600	2019600 IDVS: Replace Flooring, Activity, Therapy, and Public Restrooms, VET-L	$ 863,360.23	$ 384,762.70	$ 478,597.53	100.00%	100.00%	Close When PAC Approved
2019603	2019603 IDVS: Remodel Business Office & Replace Windows, VET-L	$ 160,000.00	$ 149,193.88	$ 10,806.12	100.00%	100.00%	Closeout In Process
2019606	2019606 IDVS: New Vets Home - Post Falls	$ 51,569,030.51	$ 51,156,452.88	$ 412,577.63	0.00%	100.00%	Active Construction
2019607	2019607 IDVS: SW Vets Home	$ 134,190,819.97	$ 25,038,026.70	$ 109,152,793.27	100.00%	13.67%	Active Construction
2019625	2019625 LSO: Interior Office Tenant Improvement, Capitol Building	$ 11,085,300.00	$ 4,605,657.48	$ 6,479,642.52	94.11%	100.00%	Active Construction
2020061	2020061 IDOC: Rpr/Upgrade Fire Alarm Sys, ISCC	$ 1,833,175.90	$ 1,652,830.92	$ 180,344.98	100.00%	90.90%	Active Construction
2020150	2020150 LCSC: Repairs, Reid Centennial Hall Tower	$ 203,000.00	$ 175,306.03	$ 27,693.97	100.00%	90.61%	Active Construction
2020227	2020227 ISU: Envelope Repairs, CAES	$ 1,021,081.00	$ 977,414.48	$ 43,666.52	100.00%	100.00%	Close When PAC Approved
2020335	2020335 MIL: Site Utilities, Jerome County Readiness Center	$ 4,533,000.00	$ 4,129,004.39	$ 403,995.61	100.00%	99.51%	Substantially Complete (95%)
2020541	2020541 IDPR: Thousand Springs Visitor Center	$ 3,706,561.00	$ 3,023,383.75	$ 683,177.25	100.00%	90.97%	Active Construction
2020571	2020571 ITD: District 6 Rigby Sewer Line	$ 773,701.00	$ 695,505.20	$ 78,195.80	100.00%	98.38%	Closeout In Process
2020606	2020606 IDVS: Cemetery Expansion - VET-B	$ 968,991.00	$ 918,474.83	$ 50,516.17	100.00%	99.64%	Closeout In Process
2020622	2020622 ISHS: Security and Emergency Systems, Phases 1 and 2	$ 1,737,391.00	$ 915,420.83	$ 821,970.17	100.00%	100.00%	Closed
2020626	2020626 IDOPL: Tenant Improvements	$ 8,124,979.60	$ 7,604,135.45	$ 520,844.15	100.00%	100.00%	Closeout In Process
2021006	2021006 ADM: Master Plan, Boise Area	$ 4,116,300.00	$ 4,031,813.14	$ 84,486.86	100.00%	0.00%	Closeout In Process
2021009	2021009 ADM: Infrastructure Assessment and Upgrades, Bldg 4	$ 2,470,913.13	$ 2,410,219.25	$ 60,693.88	100.00%	100.00%	Closeout In Process
2021015	2021015 ADM: Facility Upgrades, Building 4	$ 1,400,000.00	$ 1,358,962.00	$ 41,038.00	100.00%	100.00%	Closeout In Process
2021064	2021064 IDOC: Replace Door Operators, Units 8,9, ISCI	$ 956,000.00	$ 826,729.30	$ 129,270.70	100.00%	100.00%	Substantially Complete (95%)
2021066	2021066 IDOC: Replace Water Supply Pipelines, ISCC	$ 475,000.00	$ 439,265.00	$ 35,735.00	100.00%	100.00%	Closeout In Process
2021068	2021068 IDOC: Plumbing Remodel, E&G Block, IMSI	$ 1,204,000.00	$ 1,042,567.25	$ 161,432.75	100.00%	100.00%	Closeout In Process
2021082	2021082 IDOC: New Ofc & Training Center, TVCRC	$ 1,811,303.00	$ 1,695,043.82	$ 116,259.18	100.00%	100.00%	Substantially Complete (95%)
2021083	2021083 IDOC: Connection and Intervention Station Housing	$ 2,800,000.00	$ -	$ 2,800,000.00	0.00%	0.00%	Inactive Hold
2021131	2021131 CEI: Future Tech Building	$ 47,975,116.00	$ 46,829,471.33	$ 1,145,644.67	94.85%	99.50%	Closeout In Process
2021133	2021133 CEI: Campus Site Improvements	$ 530,777.00	$ 516,049.13	$ 14,727.87	100.00%	100.00%	Closeout In Process
2021151	2021151 LCSC: Access Points, Campus Security, Center for Arts/History	$ 225,000.00	$ 189,524.70	$ 35,475.30	100.00%	100.00%	Substantially Complete (95%)
2021156	2021156 LCSC: ADA Restrooms, Classrooms, and Site Repairs	$ 692,281.01	$ 690,072.27	$ 2,208.74	100.00%	100.00%	Close When PAC Approved
2021211	2021211 BSU: Upgrades, Data Center, MEC	$ 166,000.00	$ 138,067.59	$ 27,932.41	100.00%	100.00%	Closeout In Process
2021216	2021216 BSU: Fiber Loop, Ph 3	$ 250,000.00	$ 168,325.97	$ 81,674.03	8.86%	100.00%	Closeout In Process
2021235	2021235 ISU: Restroom Remodel, Turner House & S. Complex	$ 5,800,000.00	$ 4,784,772.62	$ 1,015,227.38	100.00%	102.17%	Close When Funds Received
2021254	2021254 UI: Water Systems Facility Plan	$ 161,040.00	$ 157,195.96	$ 3,844.04	99.26%	0.00%	Active Study
2021259	2021259 UI: HVAC Network Controls Revisions & Improvements	$ 1,355,500.00	$ 1,319,772.25	$ 35,727.75	0.00%	100.00%	Substantially Complete (95%)
2021272	2021272 UI: Idaho Center for Plant and Soil Health, Parma	$ 12,514,875.00	$ 10,739,445.59	$ 1,775,429.41	0.00%	100.00%	Close When PAC Approved
2021280	2021280 IDCTE: Office Remodel	$ 247,115.70	$ 162,728.74	$ 84,386.96	0.00%	100.00%	Closeout In Process
2021357	2021357 DHW: New Geothermal Wastewater Injection Well, Labs	$ 185,000.00	$ 18,243.50	$ 166,756.50	0.00%	0.00%	Active Study
2021420	2021420 DHW: Lab Site Improvements	$ 420,000.00	$ 391,640.02	$ 28,359.98	100.00%	99.72%	Substantially Complete (95%)
2021535	2021535 DJC: Laundry and Kitchen Remodel, JCCN	$ 1,626,635.28	$ 1,579,637.89	$ 46,997.39	86.77%	100.00%	Closeout In Process
2021536	2021536 DJC: Cover Outdoor Rec Yard, JCCL	$ 600,000.00	$ 30,884.00	$ 569,116.00	99.44%	0.00%	Active Design
2021605	2021605 IDVS: Cemetery Projects, Blackfoot	$ 1,762,035.14	$ 1,738,607.42	$ 23,427.72	94.75%	99.79%	Substantially Complete (95%)
2021653	2021653 BSU: Laboratory Buildouts, Phase 1, MCMR	$ 7,875,240.00	$ 7,151,526.52	$ 723,713.48	100.00%	100.00%	Closeout In Process
2021654	2021654 ISU: Repair Utility Tunnel	$ 6,746,603.00	$ 6,269,380.13	$ 477,222.87	100.00%	98.27%	Active Construction
2021659	2021659 ISU: College of Tech Annex A Building	$ 1,103,994.00	$ 211,578.30	$ 892,415.70	418.57%	0.00%	Close When PAC Approved
2021664	2021664 ISU: Replace Chiller, Frazier Hall	$ 473,240.00	$ 400,718.59	$ 72,521.41	100.00%	100.00%	Closeout In Process
2021675	2021675 ISU: Replace Chiller, Physical Science Bldg	$ 1,450,370.00	$ 641,117.82	$ 809,252.18	99.98%	100.00%	Closeout In Process
2021725	2021725 DJC: St. Anthony Cottages	$ 20,319,068.93	$ 20,093,344.34	$ 225,724.59	100.00%	99.34%	Active Construction
2022009	2022009 ADM-CC: Repair Joints 4th Floor Ledge, Capitol	$ 30,000.00	$ -	$ 30,000.00	0.00%	0.00%	Inactive Hold
2022010	2022010 ADM-CC: Misc. Projects, Capitol	$ 20,000.00	$ 15,867.32	$ 4,132.68	0.00%	100.00%	Inactive Hold
2022011	2022011 ADM: Chilled/Hot Water Loop Separation, Chinden Bldg	$ 650,000.00	$ 86,450.00	$ 563,550.00	90.00%	0.00%	Inactive Hold
2022014	2022014 ADM: Chinden Campus Improvements	$ 6,759,835.96	$ -	$ 6,759,835.96	0.00%	0.00%	Active
2022017	2022017 ADM: Chinden Campus Bldg 3 Renovations	$ 26,225,714.00	$ 10,014,136.24	$ 16,211,577.76	0.00%	100.00%	Active
2022062	2022062 IDOC: Re-entry Center	$ 13,918,294.34	$ 13,442,578.67	$ 475,715.67	100.00%	96.05%	Active Construction
2022064	2022064 IDOC: Female Prison, Medical Annex & Sewage Lagoon Exp. - OR	$ 183,974,717.00	$ 69,641,772.74	$ 114,332,944.26	100.00%	34.69%	Active Construction
2022091	2022091 CSI: Automotive/Agricultural Diesel Mechanics Facility	$ 15,000,000.00	$ 14,741,874.97	$ 258,125.03	100.00%	100.00%	Close When Funds Received
2022170	2022170 NIC: Steam Plant Elimination, Ph. 2	$ 4,176,738.65	$ 748,052.55	$ 3,428,686.10	100.00%	13.65%	Active Construction
2022171	2022171 NIC: Diesel Bay Remodel, Hedlund Hall	$ 2,065,000.00	$ 1,158,870.77	$ 906,129.23	0.00%	58.33%	Active Construction
2022197	2022197 BSU: Boise River Café Remodel, Ph 2, SUB	$ 960,126.00	$ 945,928.93	$ 14,197.07	100.00%	100.00%	Closeout In Process
2022202	2022202 BSU: University Plaza Garage Repairs	$ 2,220,930.00	$ 1,789,239.01	$ 431,690.99	100.00%	81.82%	Active Construction
2022207	2022207 BSU: University Plaza Boiler Replacement and Controls Upgrade	$ 881,910.00	$ 681,884.72	$ 200,025.28	100.00%	100.00%	Close When PAC Approved
2022232	2022232 ISU: College of Pharmacy Research Labs	$ 20,200,000.00	$ 18,148,356.42	$ 2,051,643.58	100.00%	100.00%	Closeout In Process
2022253	2022253 UI: McCall Field Campus Improvements	$ 900,000.00	$ 196,974.05	$ 703,025.95	100.00%	0.00%	Active Construction
2022301	2022301 LABOR: Power and Data Upgrades, IAB	$ -	$ -	$ -	0.00%	0.00%	Closeout In Process

2022330	2022330 MIL: Readiness Center	$ 24,860,202.00	$ 24,649,322.83	$ 210,879.17	100.00%	100.00%	Substantially Complete (95%)
2022352	2022352 DHW: Materials Management Warehouse, SHS	$ 2,755,147.43	$ 2,631,964.72	$ 123,182.71	100.00%	100.00%	Closeout In Process
2022361	2022361 DHW: Repair Asphalt, Campus Wide, SWITC	$ 405,000.00	$ 11,661.17	$ 393,338.83	99.46%	0.00%	Out for Bid
2022362	2022362 DHW: AOS / Step Down Housing, SWITC	$ 14,410,000.00	$ 10,501,975.90	$ 3,908,024.10	0.00%	100.00%	Active Construction
2022382	2022382 DHW: Maintenance Building, SHN	$ 1,845,000.00	$ 636,890.79	$ 1,208,109.21	0.00%	27.16%	Active Construction
2022450	2022450 PSC: Communication Tower Upgrades	$ 3,300,000.00	$ 1,811,341.63	$ 1,488,658.37	100.00%	49.82%	Active Construction
2022461	2022461 CWI: Health Science Bldg. - OR	$ 30,646,300.00	$ 26,552,189.75	$ 4,094,110.25	0.00%	100.00%	Closeout In Process
2022511	2022511 ISP: Dist 6 Facility	$ 16,841,700.00	$ 16,525,105.21	$ 316,594.79	100.00%	98.76%	Active Construction
2022513	2022513 ISP: Combined Labs	$ 29,000,000.00	$ 3,969,257.80	$ 25,030,742.20	100.00%	1.16%	Active Design
2022514	2022514 ISP: Manu. Housing Unit, Fairfield	$ 568,100.00	$ 256,875.74	$ 311,224.26	0.00%	56.57%	Active Construction
2022600	2022600 IDVS: Boiler & Chiller Replacement, VET-P	$ 1,390,020.00	$ 1,286,050.36	$ 103,969.64	100.00%	100.00%	Closeout In Process
2022602	2022602 IDVS: Veterans Home Expansion and Remodel	$ 18,658,730.88	$ 2,852,287.82	$ 15,806,443.06	0.00%	55.92%	In Review / DOPL
2022603	2022603 IDVS: Veterans Home Expansion, Pocatello	$ 512,968.12	$ 512,968.12	$ -	20.50%	100.00%	Inactive Hold
2022622	2022622 ISHS: Mech Rev., Syringa Gallery	$ 333,290.97	$ 184,426.36	$ 148,864.61	42.85%	90.62%	Active Construction
2022898	2022898 ADM: Deferred Maintenance, Owner's Rep	$ 9,756,000.00	$ 6,748,247.74	$ 3,007,752.26	0.00%	0.00%	Active Construction
2022899	2022899 ADM: Deferred Maintenance	$ 1,914,485.71	$ -	$ 1,914,485.71	0.00%	0.00%	Active Construction
2023006	2023006 ADM: Install HVAC Heating Boilers, Bldg 4, Chinden Campus	$ 2,100,000.00	$ 2,055,931.50	$ 44,068.50	0.00%	100.00%	Closeout In Process
2023025	2023025 ADM: ITD Property Sale	$ 200,000.00	$ 41,350.00	$ 158,650.00	0.00%	0.00%	Closeout In Process
2023031	2023031 AGRI: Invasive Species Watercraft Stations	$ 770,000.00	$ 35,957.06	$ 734,042.94	91.92%	0.00%	Active Construction
2023130	2023130 CEI: Security Camera/Building Access System	$ 485,000.00	$ 443,987.14	$ 41,012.86	100.00%	100.00%	Close When PAC Approved
2023153	2023153 LCSC: Replace Electrical Panel, Campus Wide	$ 557,000.00	$ 369,933.08	$ 187,066.92	100.00%	99.68%	Substantially Complete (95%)
2023154	2023154 LCSC: Replace Server Room AC Unit, Sam Glenn Complex	$ 450,000.00	$ 385,950.75	$ 64,049.25	100.00%	87.10%	Substantially Complete (95%)
2023171	2023171 NIC: Remodel Restroom, Boswell Hall	$ 1,543,700.00	$ 166,678.67	$ 1,377,021.33	100.00%	6.38%	Active Construction
2023193	2023193 BSU: Active Learning Classroom Improvements, Multiple Bldgs, Ph 2	$ 1,300,000.00	$ 1,146,796.15	$ 153,203.85	100.00%	100.00%	Closeout In Process
2023201	2023201 BSU: North End Zone, Albertson's Stadium	$ 61,569,208.00	$ 59,742,673.43	$ 1,826,534.57	100.00%	99.04%	Substantially Complete (95%)
2023221	2023221 ISU: Relocate eISU and ITRC	$ 1,690,488.00	$ 1,236,612.98	$ 453,875.02	100.00%	100.00%	Closeout In Process
2023226	2023226 ISU: Replace RTU Air Handlers, College of Technology	$ 2,920,200.00	$ 2,647,290.48	$ 272,909.52	100.00%	100.00%	Closeout In Process
2023227	2023227 ISU: Restore Swanson Arch, Add ADA Access	$ 280,065.00	$ 280,065.00	$ -	0.00%	0.00%	Inactive Hold
2023231	2023231 ISU: Replace Floor & Understructure, Lobby, Reed Gym	$ 559,683.00	$ 487,069.11	$ 72,613.89	100.00%	100.00%	Closeout In Process
2023245	2023245 ISU: Physical Science Center, Chiller #3	$ 790,000.00	$ 752,996.57	$ 37,003.43	100.00%	100.00%	Closeout In Process
2023250	2023250 UI: Systems Improvements, JW Martin Lab Bldg	$ 4,531,400.00	$ 4,279,460.63	$ 251,939.37	99.27%	100.00%	Closed
2023251	2023251 UI: Replace Chiller, CNR	$ 2,286,350.00	$ 1,717,925.84	$ 568,424.16	100.00%	79.80%	Active Construction
2023254	2023254 UI: Road Access Improvements, Idaho Ave & Kibbie	$ 1,245,000.00	$ 1,153,769.18	$ 91,230.82	100.00%	100.00%	Closeout In Process
2023255	2023255 UI: New Elevator / Access Improvements, Hartung Theater, ADA	$ 1,480,000.00	$ 1,306,090.37	$ 173,909.63	0.00%	97.96%	Active Construction
2023256	2023256 UI: HVAC, Ph 2, Ag Science	$ 14,501,355.65	$ 13,975,417.78	$ 525,937.87	100.00%	98.19%	Active Construction
2023281	2023281 SBOE: Tenant Improvements, LBJ	$ 245,000.00	$ 211,541.10	$ 33,458.90	100.00%	100.00%	Substantially Complete (95%)
2023301	2023301 Labor: TF Office Bldg.	$ 5,100,000.00	$ 4,709,365.76	$ 390,634.24	100.00%	99.87%	Substantially Complete (95%)
2023321	2023321 ITS: Chinden B4, 2nd Floor, T.I.	$ 8,406,734.00	$ 7,813,571.10	$ 593,162.90	0.00%	100.00%	Close When PAC Approved
2023330	2023330 MIL: Install Fire Alarm System, Bldg. 309	$ 175,000.00	$ 56,359.93	$ 118,640.07	100.00%	100.00%	Closeout In Process
2023333	2023333 MIL: Pocatello FMS 5 Wash Rack	$ 470,000.00	$ 458,836.26	$ 11,163.74	100.00%	100.00%	Closeout In Process
2023352	2023352 DHW: Security Camera System, Labs	$ 150,000.00	$ 106,790.89	$ 43,209.11	100.00%	0.00%	Closed
2023354	2023354 DHW: LED Lighting, Admin Hallway, Maint. Warehouse, SHS	$ 350,830.31	$ 318,484.69	$ 32,345.62	106.08%	100.00%	Close When PAC Approved
2023450	2023450 PSC: Replace Comm. Tower, Yahoo Creek Comm. Site	$ 500,000.00	$ 397,022.11	$ 102,977.89	100.00%	86.89%	Active Construction
2023620	2023620 ISHS: Repair Basement, Assay Office	$ 1,500,000.00	$ 1,379,964.21	$ 120,035.79	100.00%	100.00%	Closeout In Process
2023623	2023623 ISHS: Visitor Center Renovation	$ 4,267,607.73	$ 1,586,441.95	$ 2,681,165.78	0.00%	6.17%	Active Construction
2023625	2023625 PUC: Chinden 8, Lobby Modification	$ 274,795.81	$ 137,767.90	$ 137,027.91	100.00%	0.00%	Closeout In Process
2023880	2023880 ADM: Deferred Maintenance, Boise State University	$ 92,238,841.86	$ 65,139,158.10	$ 27,099,683.76	0.00%	79.07%	Active Construction
2023881	2023881 ADM: Deferred Maintenance, Idaho State University	$ 77,707,304.27	$ 75,303,046.81	$ 2,404,257.46	0.00%	97.72%	Active Construction
2023882	2023882 ADM: Deferred Maintenance, University of Idaho	$ 75,627,209.50	$ 65,540,698.93	$ 10,086,510.57	0.00%	86.77%	Active Construction
2023883	2023883 ADM: Deferred Maintenance, Northern Idaho Region	$ 18,316,763.69	$ 17,935,706.45	$ 381,057.24	0.00%	97.92%	Active Construction
2023884	2023884 ADM: Deferred Maintenance, Lewiston Region	$ 24,802,385.97	$ 24,115,339.96	$ 687,046.01	0.00%	98.66%	Active Construction
2023885	2023885 ADM: Deferred Maintenance, Treasure Valley 1	$ 73,114,672.93	$ 57,878,986.38	$ 15,235,686.55	0.00%	85.64%	Active Construction
2023886	2023886 ADM: Deferred Maintenance, Treasure Valley 2	$ 52,372,091.91	$ 42,020,880.38	$ 10,351,211.53	0.00%	86.57%	Active Construction
2023887	2023887 ADM: Deferred Maintenance, Twin Falls Region	$ 26,701,410.17	$ 18,855,355.76	$ 7,846,054.41	0.00%	83.08%	Active Construction
2023888	2023888 ADM: Deferred Maintenance, Southeastern Idaho Region	$ 18,913,748.32	$ 16,595,675.83	$ 2,318,072.49	0.00%	95.23%	Active Construction
2023901	2023901 ADM: Asbestos Abatement Projects	$ 94,907.94	$ 48,651.31	$ 46,256.63	0.00%	0.00%	Asbestos
2023902	2023902 ADM: Asbestos Testing Account	$ 43,021.40	$ 36,398.97	$ 6,622.43	0.00%	0.00%	Asbestos
2024009	2024009 ADM: LEW, Replace Domestic Water Service / Renovate Restrooms	$ 1,500,000.00	$ 895,997.19	$ 604,002.81	100.00%	69.86%	Active Construction
2024010	2024010 ADM: JRW, Renovate 12 Restrooms	$ 1,974,000.00	$ 190,440.96	$ 1,783,559.04	100.00%	7.16%	Active Construction
2024012	2024012 ADM: DPW, Replace DDC Controls / Install Fire Suppression System	$ 595,000.00	$ 122,698.54	$ 472,301.46	100.00%	100.00%	Active Design
2024013	2024013 ADM: PTC, Create 4 ADA Family Restrooms	$ 725,000.00	$ 516,357.58	$ 208,642.42	100.00%	100.00%	Closeout In Process
2024016	2024016 ADM: DOE, LBJ 2nd Floor Improvements	$ 210,000.00	$ 182,800.00	$ 27,200.00	0.00%	100.00%	Substantially Complete (95%)
2024017	2024017 ITD: Chinden B8, TI	$ 31,223.68	$ 31,223.68	$ -	0.00%	100.00%	Substantially Complete (95%)
2024030	2024030 AGRI: Weights & Measures Lab HVAC System Replacement	$ 2,312,819.49	$ 1,240,989.28	$ 1,071,830.21	0.00%	81.50%	Substantially Complete (95%)
2024062	2024062 IDOC: NICI Unit 2 & School Restroom Remodel	$ 2,156,847.29	$ 756,975.81	$ 1,399,871.48	100.00%	46.02%	Active Construction
2024063	2024063 IDOC: PWCC Intercom System & Door Station Upgrade	$ 3,506,597.68	$ 142,117.93	$ 3,364,479.75	100.00%	0.00%	Active Construction
2024090	2024090 CSI: Emergency Generator & Data Cntr Improvements	$ 2,530,000.00	$ 1,523,942.53	$ 1,006,057.47	0.00%	94.53%	Active Construction
2024091	2024091 CSI: Evergreen Bldg. Phys Sci Remodel	$ 10,000,000.00	$ 4,564,728.99	$ 5,435,271.01	99.67%	45.64%	Active Construction
2024096	2024096 CSI: Gymnasium Elevator Reconditioning	$ 260,000.00	$ 238,738.49	$ 21,261.51	100.00%	100.00%	Closeout In Process
2024110	2024110 IESDB: E. Parking Lot & Asphalt Driveways Resurfacing	$ 1,792,000.00	$ 1,686,821.70	$ 105,178.30	100.00%	100.00%	Substantially Complete (95%)
2024151	2024151 LCSC: Library Carpet Replacement	$ 520,000.00	$ 464,008.75	$ 55,991.25	0.00%	100.00%	Close When PAC Approved
2024152	2024152 LCSC: Clark Hall, Music Bldg, & Phys Plant Parking Lots Resurfacing	$ 1,140,000.00	$ 1,035,382.71	$ 104,617.29	100.00%	99.38%	Substantially Complete (95%)
2024153	2024153 LCSC: LLC Fire & Accessibility Code Updates	$ 1,328,557.37	$ 4,420.40	$ 1,324,136.97	0.00%	0.00%	Active Design
2024171	2024171 NIC: Exterior Learning Spaces	$ 181,400.00	$ 173,812.64	$ 7,587.36	100.00%	100.00%	Closed
2024172	2024172 NIC: Fort Ground Bldg Remodel	$ 771,040.00	$ 216,645.05	$ 554,394.95	100.00%	32.53%	Active Construction
2024173	2024173 NIC: Schuler Auditorium Improvements	$ 125,000.00	$ 70,363.00	$ 54,637.00	0.00%	92.99%	Closeout In Process
2024174	2024174 NIC: American Indian Student Center Remodel	$ 610,000.00	$ 476,518.51	$ 133,481.49	100.00%	100.00%	Closeout In Process

2024176	2024176 NIC: Lakeside Stage Replacement	$ 575,000.00	$ 46,011.97	$ 528,988.03	100.00%	0.00%	Active Construction
2024190	2024190 BSU: Science Research Bldg	$ 30,936,000.00	$ 8,466,294.48	$ 22,469,705.52	66.56%	0.00%	Active Design
2024199	2024199 BSU: EOC, CPV2 Remodel	$ 990,000.00	$ 834,067.94	$ 155,932.06	0.00%	87.87%	Active Construction
2024202	2024202 BSU: Multi Bldg Access Controls	$ 430,000.00	$ 345,107.39	$ 84,892.61	100.00%	100.00%	Substantially Complete (95%)
2024207	2024207 BSU: Leatherman Peak 2nd Floor Addition	$ 749,150.00	$ 31,536.23	$ 717,613.77	97.30%	0.00%	Out for Bid
2024217	2024217 BSU: Morrison Ctr. Lobby Restroom Remodel	$ 3,668,091.00	$ 3,211,381.31	$ 456,709.69	95.71%	88.28%	Active Construction
2024220	2024220 ISU: Phys Sci, Basement Lab / Office Spaces Improvement	$ 2,411,883.00	$ 1,048,732.54	$ 1,363,150.46	100.00%	96.54%	Active Construction
2024222	2024222 ISU: Performing Arts, Replace Concrete Steps	$ 564,500.00	$ 560,847.86	$ 3,652.14	100.00%	100.00%	Closeout In Process
2024225	2024225 ISU: Heat Plant, Parking Lot Storm Water Drainage System	$ 489,723.00	$ 489,430.54	$ 292.46	100.00%	100.00%	Close When PAC Approved
2024227	2024227 ISU: Meridian, Install 2nd Cooling Tower Connection	$ 638,953.00	$ 620,294.72	$ 18,658.28	100.00%	99.13%	Substantially Complete (95%)
2024228	2024228 ISU: Fine Arts, Repair / Replace Exterior Windows	$ 2,036,875.00	$ 1,385,127.18	$ 651,747.82	100.00%	97.94%	Active Construction
2024229	2024229 ISU: Speech Pathology Elevator Replacement	$ 770,468.00	$ 373,748.87	$ 396,719.13	100.00%	2.09%	Active Construction
2024230	2024230 ISU: Health Sci Campus Property Development	$ 5,388,000.00	$ 53.60	$ 5,387,946.40	0.00%	0.00%	Active Design
2024231	2024231 ISU: Nuclear Faculty Research Lab	$ 3,000,123.40	$ 30,407.98	$ 2,969,715.42	9.72%	0.00%	Active Design
2024233	2024233 ISU: MacIntosh Manor Fire Lane Retaining Wall Repairs	$ 455,280.00	$ 221,084.10	$ 234,195.90	100.00%	48.35%	Active Construction
2024245	2024245 ISU: Albion Hall, Learning Lab	$ 1,456,600.00	$ 1,051,516.92	$ 405,083.08	100.00%	100.00%	Close When Funds Received
2024246	2024246 ISU: Repair Utility Tunnel, Ph 2	$ 5,964,497.00	$ 4,019,330.70	$ 1,945,166.30	100.00%	67.25%	Active Construction
2024253	2024253 UI: Nez Perce Dr. Parking Rebuild / Reconfiguration	$ 4,047,400.00	$ 3,295,264.74	$ 752,135.26	100.00%	100.00%	Active Construction
2024256	2024256 UI: Admin Bldg HVAC, Ph 3	$ 2,804,200.00	$ 189,314.32	$ 2,614,885.68	0.00%	0.00%	Active Construction
2024260	2024260 UI: Ridenbaugh Hall Entrance Ramp / Restroom Improvements	$ 291,500.00	$ 232,673.34	$ 58,826.66	100.00%	98.76%	Substantially Complete (95%)
2024261	2024261 UI: McCall Field Campus Kitchen / Dining Facility	$ 6,600,000.00	$ 1,251,421.99	$ 5,348,578.01	0.00%	20.11%	Active Construction
2024262	2024262 UI: Meat Sci & Innovation Cntr	$ 14,561,465.00	$ 14,098,039.39	$ 463,425.61	0.00%	100.00%	Substantially Complete (95%)
2024300	2024300 LABOR: POC Office Renovation	$ 822,464.00	$ 699,189.99	$ 123,274.01	100.00%	99.88%	Active Construction
2024310	2024310 IDFG: Addition/Remodel Regional Office	$ 4,830,000.00	$ 1,342,776.11	$ 3,487,223.89	96.62%	23.66%	Active Construction
2024331	2024331 MIL: LEW RC Repairs	$ 1,500,000.00	$ 84,771.27	$ 1,415,228.73	68.00%	0.00%	Active Design
2024351	2024351 DHW: SSC, Lobby Security Access Controls	$ 175,383.30	$ 152,145.83	$ 23,237.47	100.00%	100.00%	Closeout In Process
2024353	2024353 DHW: LABS, Replace Hirsch Access Control System	$ 240,000.00	$ 200,749.93	$ 39,250.07	100.00%	100.00%	Close When PAC Approved
2024354	2024354 DHW: SHS, Patient Treatment Facility, Expand Unit Fence	$ 750,000.00	$ 338,810.48	$ 411,189.52	97.32%	81.70%	Active Construction
2024355	2024355 DHW: TF, CDC, Remodel 8 Restrooms	$ 178,000.00	$ 3,842.22	$ 174,157.78	26.66%	0.00%	Active Design
2024357	2024357 DHW: SHS Repave Parking Lot & Replace Concrete Walkways	$ 512,000.00	$ 407,459.95	$ 104,540.05	100.00%	100.00%	Closeout In Process
2024460	2024460 CWI: Student Learning Center	$ 21,700,000.00	$ 19,272,302.83	$ 2,427,697.17	100.00%	100.00%	Closeout In Process
2024462	2024462 CWI: CYNC Restroom Remodel & ADA Upgrades	$ 953,481.89	$ 765,302.04	$ 188,179.85	100.00%	100.00%	Closeout In Process
2024501	2024501 IDL: Shop Renovation	$ 500,000.00	$ -	$ 500,000.00	0.00%	0.00%	Inactive Hold
2024512	2024512 ISP: POST, Remodel Training Facility Bathroom	$ 215,000.00	$ 198,312.52	$ 16,687.48	100.00%	100.00%	Close When PAC Approved
2024533	2024533 DJC: JCCL Clinic Remodel	$ 180,000.00	$ -	$ 180,000.00	0.00%	0.00%	Inactive Hold
2024571	2024571 ITD: Renovate Admin H.Q. Ofc, State St..	$ 42,100,000.00	$ 2,325,460.79	$ 39,774,539.21	100.00%	0.00%	Active Design
2024620	2024620 ISHS: Preservation Facility Addition	$ 21,220,100.00	$ 20,075,101.14	$ 1,144,998.86	100.00%	94.80%	Active Construction
2024623	2024623 ISHS: Interior Museum to Pioneer Village ADA Public Access	$ 474,000.00	$ 266,927.21	$ 207,072.79	99.12%	100.00%	Closeout In Process
2024624	2024624 ISHS: Infrastructure Improvements, Old Pen	$ 2,138,651.23	$ 982,060.55	$ 1,156,590.68	100.00%	58.82%	Active Construction
2024626	2024626 COMM: JRW, 2nd FL., Remodel	$ 794,200.00	$ 786,479.50	$ 7,720.50	100.00%	100.00%	Closeout In Process
2024628	2024628 SDE: LBJ, Renovation 2nd Flr, Ph 2	$ 1,446,169.24	$ 1,061,681.08	$ 384,488.16	100.00%	100.00%	Active Construction
2024630	2024630 AGO: Capitol Annex, 4th Floor Remodel	$ 80,000.00	$ 76,208.32	$ 3,791.68	100.00%	100.00%	Closed
2024700	2024700 ADM: Facilities Maintenance Funding	$ 5,278,900.00	$ 2,051,019.24	$ 3,227,880.76	0.00%	0.00%	Active Construction
2024903	2024903 ADM: Deferred Maintenance, Asbestos Abatement	$ 828,521.10	$ 235,922.50	$ 592,598.60	0.00%	0.00%	Active Construction
2024907	2024907 DFG: Asbestos Survey - Cornell House & Roost House	$ 4,700.00	$ 4,390.00	$ 310.00	100.00%	0.00%	Asbestos
2024908	2024908 ISU: Asbestos & Lead Survey - Physical Science Bldg. Basement	$ 3,825.00	$ 2,800.00	$ 1,025.00	100.00%	0.00%	Asbestos
2024909	2024909: Idaho Supreme Court Building_Plenum Space	$ 950.00	$ 950.00	$ -	0.00%	0.00%	Asbestos
2024910	2024910: IDOC: Asbestos Survey ISMI Change Order 1	$ 920.00	$ 920.00	$ -	100.00%	0.00%	Asbestos
2024911	2024911 ITD: ITD Shed	$ 1,370.00	$ 1,370.00	$ -	100.00%	0.00%	Asbestos
2024912	2024912 ISU: Asbestos Survey - L.E & Thelma E. Stephens Performing Arts Center	$ 1,830.00	$ 1,830.00	$ -	100.00%	0.00%	Asbestos
2024913	2024913 NIC: Asbestos Survey - 705 River Ave.	$ 5,140.00	$ 5,140.00	$ -	100.00%	0.00%	Asbestos
2025009	2025009 ADM: Capitol Mall Concrete	$ 525,000.00	$ 315,806.02	$ 209,193.98	100.00%	94.09%	Active Construction
2025010	2025010 ADM: Supreme Court Floors 1 & 2 Asbestos Abatement	$ 1,050,000.00	$ 505,385.02	$ 544,614.98	100.00%	85.34%	Active Construction
2025011	2025011 ADM: Chinden Campus Bldg. 6 Replace Roof	$ 2,500,000.00	$ 1,631,965.23	$ 868,034.77	100.00%	100.00%	Closeout In Process
2025012	2025012 ADM: Chinden Campus Bldg. 7 Replace Roof	$ 2,400,000.00	$ 1,936,546.02	$ 463,453.98	100.00%	98.28%	Closeout In Process
2025014	2025014 ADM: Borah Bldg Floors 2 -4 Ceiling & Lighting Upgrades	$ 395,000.00	$ 177,647.50	$ 217,352.50	100.00%	100.00%	Closeout In Process
2025016	2025016 ADM: LBJ LED Light Fixture Replacement	$ 700,000.00	$ 268,680.18	$ 431,319.82	88.12%	68.23%	Active Construction
2025017	2025017 ADM: Borah 2nd Floor Single Use ADA Restroom Upgrade	$ 250,000.00	$ 207,296.25	$ 42,703.75	100.00%	97.42%	Closeout In Process
2025022	2025022 Att. General: Office Renovations	$ 325,000.00	$ -	$ 325,000.00	0.00%	0.00%	Inactive Hold
2025030	2025030 AGRI: IFQAL Bldg Parking Lot Replacement	$ 380,000.00	$ 239,482.81	$ 140,517.19	100.00%	100.00%	Substantially Complete (95%)
2025032	2025032 AGRI: Storage Unit, PF	$ 1,330,000.00	$ 889,333.88	$ 440,666.12	100.00%	75.49%	Active Construction
2025061	2025061 IDOC: Secure Mental Health Facility	$ 25,000,000.00	$ 223,585.74	$ 24,776,414.26	12.31%	0.00%	Inactive Hold
2025062	2025062 IDOC: Training & Development Center	$ 9,200,000.00	$ 5,731,695.25	$ 3,468,304.75	100.00%	0.00%	Active Design
2025063	2025063 IDOC: ICIO Minimum Security Dorm 100 Bed	$ 10,000,000.00	$ 2,007,339.54	$ 7,992,660.46	100.00%	15.02%	Active Construction
2025064	2025064 IDOC: EBCRC Restroom Remodel	$ 1,315,600.00	$ 204,020.69	$ 1,111,579.31	100.00%	30.88%	Active Construction
2025065	2025065 IDOC: NCRC New Bldg. for Visiting & Programming	$ 781,000.00	$ 629,555.16	$ 151,444.84	100.00%	89.29%	Active Construction
2025066	2025066 IDOC: NICI New Bldg for Training & Programming	$ 1,183,406.98	$ 48,670.00	$ 1,134,736.98	26.66%	0.00%	Inactive Hold
2025068	2025068 IDOC: ISCI Upgrade Exterior Perimeter & Exterior Bldg Lighting	$ 345,000.00	$ 186,588.07	$ 158,411.93	100.00%	76.56%	Active Construction
2025070	2025070 IDOC: SICI Main Dorm HVAC	$ 790,000.00	$ 572,044.78	$ 217,955.22	100.00%	98.15%	Substantially Complete (95%)
2025072	2025072 IDOC: Unit 7 Remodel	$ 2,500,000.00	$ 190,693.07	$ 2,309,306.93	100.00%	0.90%	Active Construction

2025090	2025090 CSI: Desert Bldg Welding & Automotive Program Retrofit	$ 1,100,000.00	$ 967,109.52	$ 132,890.48	100.00%	96.96%	Active Construction
2025091	2025091 CSI: Campus Wide Exterior Security Cameras, Ph 1	$ 250,000.00	$ 12,315.84	$ 237,684.16	94.66%	0.00%	Inactive Hold
2025092	2025092 CSI: Campus Wide Exterior Security Cameras, Ph 2	$ 600,000.00	$ 8,000.00	$ 592,000.00	26.66%	0.00%	Inactive Hold
2025093	2025093 CSI: Campus Wide Exterior Security Cameras, Ph 3	$ 250,000.00	$ 3,360.00	$ 246,640.00	26.66%	0.00%	Inactive Hold
2025094	2025094 CSI: Canyon Bldg New Elevator Install	$ 600,000.00	$ 409,637.72	$ 190,362.28	12.50%	100.00%	Active Construction
2025110	2025110 IESDB: Residential Cottages	$ 6,000,000.00	$ 494,974.48	$ 5,505,025.52	100.00%	0.00%	Out for Bid
2025111	2025111 IESDB: Bus Storage Barn	$ 1,144,000.00	$ 1,139,806.47	$ 4,193.53	100.00%	100.00%	Closeout In Process
2025113	2025113 IESDB: Campus Sidewalk Replacement & Classroom Emergency Exit Wheelchair Access	$ 208,810.24	$ 191,919.62	$ 16,890.62	100.00%	100.00%	Closeout In Process
2025130	2025130 CEI: Campus Wide HVAC System Controls Upgrade	$ 185,000.00	$ 81,611.08	$ 103,388.92	100.00%	63.41%	Active Construction
2025131	2025131 CEI: Campus Wide Restroom Remodels	$ 215,000.00	$ 173,424.09	$ 41,575.91	100.00%	100.00%	Closeout In Process
2025132	2025132 CEI: Architectural Survey for Office & Receiving / Storage Facility	$ 75,000.00	$ 49,486.40	$ 25,513.60	90.00%	0.00%	Active Design
2025133	2025133 CEI: Sessions Bldg. Upper Floor Fire Sprinklers	$ 295,000.00	$ 20,482.99	$ 274,517.01	100.00%	2.50%	Active Construction
2025135	2025135 CEI: Welding Classroom Ventilation Upgrade	$ 1,250,000.00	$ -	$ 1,250,000.00	0.00%	0.00%	Inactive Hold
2025150	2025150 LCSC: Mechanical Technical Bldg & Wittman Complex System Updates	$ 11,715,000.00	$ 4,198,990.05	$ 7,516,009.95	100.00%	57.11%	Active Construction
2025151	2025151 LCSC: Williams Conference Center Fire Sprinkler System	$ 1,000,000.00	$ 600,168.08	$ 399,831.92	100.00%	98.37%	Substantially Complete (95%)
2025152	2025152 LCSC: Multibuilding Fire Alarm System	$ 685,000.00	$ 290,489.90	$ 394,510.10	100.00%	61.40%	Active Construction
2025154	2025154 LCSC: Thomas Jefferson Hall Envelope Repairs	$ 970,000.00	$ 253,705.65	$ 716,294.35	100.00%	25.97%	Active Construction
2025155	2025155 LCSC: Multibuilding ADA Improvements	$ 400,000.00	$ 147,867.76	$ 252,132.24	94.97%	61.87%	Active Construction
2025160	2025160 LCSC: Parrish House Renovations	$ 681,680.00	$ 286,797.36	$ 394,882.64	100.00%	39.33%	Active Construction
2025174	2025174 NIC: Winton Hall Bldg Dental Assisting Program Educational Space	$ 275,000.00	$ 77,111.07	$ 197,888.93	100.00%	100.00%	Active Construction
2025191	2025191 BSU: MPCB Generator Backup Power	$ 371,625.00	$ 231,684.27	$ 139,940.73	0.00%	71.56%	Active Construction
2025193	2025193 BSU: Campus Wide Classroom Improvements	$ 2,800,000.00	$ 97,352.17	$ 2,702,647.83	75.00%	0.00%	Active Design
2025195	2025195 BSU: Albertsons Library Renovations	$ 1,500,000.00	$ 70,949.30	$ 1,429,050.70	79.04%	0.00%	Active Design
2025196	2025196 BSU: Data Facilities Fire Suppression & Mechanical Updates	$ 316,000.00	$ 299,394.13	$ 16,605.87	100.00%	100.00%	Closeout In Process
2025197	2025197 BSU: MEC HVAC Improvements	$ 1,017,087.00	$ 5,470.00	$ 1,011,617.00	100.00%	0.00%	Active Design
2025199	2025199 BSU: Pioneer Hall Film Program Space Remodel	$ 450,000.00	$ 27,518.50	$ 422,481.50	68.62%	0.00%	Out for Bid
2025200	2025200 BSU: Campus Wide Emergency Generator Network	$ 450,000.00	$ 1,720.00	$ 448,280.00	10.03%	0.00%	Active Design
2025202	2025202 BSU: MCMR (Bldg 393) 3rd Floor Labs East Side Finish Out, Ph 2	$ 7,724,446.40	$ 635,214.16	$ 7,089,232.24	98.24%	4.06%	Active Construction
2025206	2025206 BSU: HML Boiler Replacement	$ 500,000.00	$ 398,058.29	$ 101,941.71	100.00%	99.16%	Active Construction
2025207	2025207 BSU: SPEC Air Handler Replacement	$ 1,850,000.00	$ 120,204.34	$ 1,729,795.66	100.00%	0.00%	Active Design
2025211	2025211 BSU: EMA (Bldg 015) Surveillance System	$ 750,000.00	$ 579,363.08	$ 170,636.92	100.00%	109.61%	Substantially Complete (95%)
2025212	2025212 BSU: Restrooms ADA Upgrades	$ 500,000.00	$ -	$ 500,000.00	0.00%	0.00%	Inactive Hold
2025213	2025213: BSU: Dish Room Upgrade, Honors College	$ 362,580.00	$ 338,796.16	$ 23,783.84	100.00%	99.99%	Closeout In Process
2025218	2025218 BSU: Riverfront Plaza	$ 1,741,000.00	$ 77,495.96	$ 1,663,504.04	77.85%	0.00%	Inactive Hold
2025220	2025220 ISU: Physician Assistant Expansion	$ 21,078,100.00	$ 10,285,081.68	$ 10,793,018.32	99.59%	49.27%	Active Construction
2025223	2025223 ISU: Research Data Center & Nuclear Reactor Facility Backup Power Generator	$ 851,500.00	$ 4,800.00	$ 846,700.00	13.33%	0.00%	Inactive Hold
2025224	2025224 ISU: Multiple Bldgs. Electronic Access Control Installation	$ 364,300.00	$ 300,451.51	$ 63,848.49	100.00%	95.30%	Active Construction
2025225	2025225 ISU: Psychopharmacology Research Lab	$ 1,014,621.00	$ -	$ 1,014,621.00	0.00%	0.00%	RFQ In Process
2025226	2025226 ISU: Student Health Center Bengal Pharmacy Refresh	$ 619,000.00	$ 555,446.76	$ 63,553.24	100.00%	100.00%	Substantially Complete (95%)
2025228	2025228 ISU: Plant Sci Bldg Greenhouse Space Power & HVAC Improvements	$ 2,127,109.00	$ 501,922.66	$ 1,625,186.34	97.16%	19.65%	Active Construction
2025230	2025230 ISU: Beckley Nursing Remodel & Equip Tiered Classroom 209	$ 1,243,000.00	$ 291,400.46	$ 951,599.54	98.39%	22.04%	Active Construction
2025233	2025233 ISU: TVAPL Expansion - ISU Meridian	$ 7,900,000.00	$ 168,419.17	$ 7,731,580.83	100.00%	0.00%	Active Design
2025252	2025252 UI: North Campus Entrance Hwy 8 Frontage Improvements	$ 825,000.00	$ 109,346.16	$ 715,653.84	100.00%	73.49%	Active Construction
2025253	2025253 UI: Stadium Drive Improvements	$ 883,500.00	$ 767,000.35	$ 116,499.65	95.77%	94.23%	Active Construction
2025254	2025254 UI: A&A Main HVAC Improvements, Phase 1	$ 1,375,051.32	$ 99,760.38	$ 1,275,290.94	100.00%	0.00%	Active Construction
2025256	2025256 UI: Paradise Creek Pedestrian Bridges at Hello Walk Alignment	$ 2,262,800.00	$ 229,657.82	$ 2,033,142.18	98.77%	0.00%	Active Design
2025263	2025263 UI: Classroom & Teaching Lab Improvements	$ 375,000.00	$ 20,448.16	$ 354,551.84	100.00%	0.00%	Active Construction
2025264	2025264 UI: CNR Backup Power Emergency Generator	$ 600,000.00	$ 9,000.00	$ 591,000.00	31.03%	0.00%	Active Design
2025267	2025267 UI: Admin Bldg Convert Former NOC to Offices & Renovate Southeast Entry	$ 1,840,000.00	$ 239,915.11	$ 1,600,084.89	100.00%	8.54%	Active Construction
2025268	2025268 UI: Art & Architecture South Improvements	$ 350,000.00	$ 43,838.96	$ 306,161.04	100.00%	0.00%	Active Construction
2025269	2025269 UI: Campus Drive Repairs, Ph 3	$ 2,150,000.00	$ 1,135,426.99	$ 1,014,573.01	100.00%	67.90%	Active Construction
2025270	2025270 UI: West Campus Entry Gateway Improvements, Idaho Ave	$ 508,200.00	$ 471,737.09	$ 36,462.91	100.00%	100.00%	Substantially Complete (95%)
2025271	2025271 UI: Facilities Services Construction Docs Archive Expansion & Lobby Improvements	$ 425,000.00	$ 21,864.34	$ 403,135.66	97.69%	0.00%	Active Design
2025300	2025300 LABOR: Annex Bldg Remodel / Conference Rm Relocation	$ 574,000.00	$ 469,005.29	$ 104,994.71	100.00%	86.36%	Active Construction
2025320	2025320 LIQUOR: Pave Over Retention Pond & Pave Building Perimeter	$ 1,500,000.00	$ 362,232.59	$ 1,137,767.41	100.00%	42.16%	Out for Bid
2025330	2025330 MIL: Bonneville County Readiness Center Utilities Design	$ 5,905,000.00	$ 50,810.35	$ 5,854,189.65	15.42%	0.00%	Active Design
2025331	2025331 MIL: Idaho Falls RC & Site Repair	$ 680,000.00	$ 26,061.45	$ 653,938.55	75.00%	0.00%	In Review / DOPL
2025332	2025332 MIL: Moscow Readiness Center Repairs	$ 1,000,000.00	$ -	$ 1,000,000.00	0.00%	0.00%	RFQ In Process
2025333	2025333 MIL: Bldg. 557 Roof & HVAC Repairs	$ 1,500,000.00	$ 56.46	$ 1,499,943.54	0.00%	0.00%	Active Design
2025334	2025334 MIL: Edgemeade RC Storage Facility	$ 1,000,000.00	$ 172,735.33	$ 827,264.67	100.00%	20.38%	Out for Bid

2025335	2025335 MIL: Edgemeade RC Vault/Supply Rm Repairs	$ 652,000.00	$ 33,370.00	$ 618,630.00	94.66%	0.00%	Active Design
2025350	2025350 DHW: LABS Natural Gas, Vacuum Piping, & Equipment Removal	$ 325,000.00	$ 192,880.31	$ 132,119.69	86.37%	100.00%	Active Construction
2025351	2025351 DHW: SHN Replace VCT Flooring	$ 912,857.92	$ 887,236.04	$ 25,621.88	100.00%	100.00%	Closeout In Process
2025352	2025352 DHW: SHS Patient Treatment Facility C & D Wing Bathroom Remodel	$ 559,278.26	$ 506,335.22	$ 52,943.04	100.00%	100.00%	Closeout In Process
2025354	2025354 DHW: SHS PTF Secure Walkway / Visitation Area	$ 275,000.00	$ 210,298.85	$ 64,701.15	100.00%	100.00%	Closeout In Process
2025355	2025355 DHW: SHS PTF Roadway Asphalt & Dock Concrete	$ 510,924.66	$ 459,949.63	$ 50,975.03	100.00%	100.00%	Substantially Complete (95%)
2025450	2025450 PSC: French John Comm Site Upgrade	$ 1,000,000.00	$ 42,119.37	$ 957,880.63	28.78%	0.00%	Active Design
2025451	2025451 PSC: Grizzly Hill Comm Site Tower Upgrade	$ 400,000.00	$ 47,600.74	$ 352,399.26	56.36%	0.00%	Active Design
2025452	2025452 PSC: Flattop Butte Site Infrastructure Support Equipment Upgrade	$ 225,000.00	$ 29,869.67	$ 195,130.33	30.76%	0.00%	Active Design
2025454	2025454 PSC: Vehicle Bay Revision	$ 200,000.00	$ 13,228.60	$ 186,771.40	100.00%	0.00%	Close When PAC Approved
2025510	2025510 ISP: Dist. 4 HQ Lab Additions	$ 120,000.00	$ 5,213.55	$ 114,786.45	46.66%	0.00%	Active Design
2025511	2025511 ISP: Dist 3 HQ Campus Security Access & Emergency Power Upgrades	$ 651,000.00	$ -	$ 651,000.00	0.00%	0.00%	Inactive Hold
2025512	2025512 ISP: Dist 3 HQ Bldg 3 Training Facility Roof	$ 1,288,590.00	$ 470,489.40	$ 818,100.60	97.33%	62.95%	Active Construction
2025513	2025513 ISP: Dist 3 HQ Campus ADA Upgrades	$ 85,793.27	$ 60,471.70	$ 25,321.57	80.23%	100.00%	Closeout In Process
2025531	2025531 DJC: JCC St. Anthony Perimeter Fence, Ph 3	$ 550,000.00	$ 435,789.38	$ 114,210.62	100.00%	100.00%	Closeout In Process
2025540	2025540 IDPR: Eagle Island SP Staff Housing Renovation	$ 250,000.00	$ -	$ 250,000.00	0.00%	0.00%	Inactive Hold
2025542	2025542 IDPR: Winchester Lake SP Reroof Restroom	$ 60,000.00	$ -	$ 60,000.00	0.00%	0.00%	Inactive Hold
2025543	2025543 IDPR: Hells Gate SP ADA Restroom Remodel	$ 400,000.00	$ 34,773.46	$ 365,226.54	100.00%	0.00%	In Review / DOPL
2025560	2025560 SOS: Capitol E205 / E242 Office Space Remodel	$ 933,000.00	$ 907,052.20	$ 25,947.80	100.00%	100.00%	Closeout In Process
2025570	2025570 ITD: Dist 4 Admin. Replace Roof and Windows	$ 1,000,000.00	$ 506,047.14	$ 493,952.86	100.00%	100.00%	Close When Funds Received
2025571	2025571 ITD: District 1 Server Rm CRAC Replacement (ECA2501)	$ 201,000.00	$ 187,652.27	$ 13,347.73	100.00%	100.00%	Close When PAC Approved
2025572	2025572 ITD: District 1 Administration Building Renovation	$ 5,977,000.00	$ 260,901.40	$ 5,716,098.60	0.00%	0.00%	Active Design
2025600	2025600 IDVS: Boise Cemetery Expand Office Space & Secure Records Storage	$ 800,000.00	$ 752,325.01	$ 47,674.99	100.00%	98.02%	Active Construction
2025601	2025601 IDVS: Blackfoot Cemetery Electrical Work	$ 40,000.00	$ 33,072.60	$ 6,927.40	0.00%	100.00%	Closeout In Process
2025621	2025621 ISHS: Stricker Ranch & Rock Creek Station ADA Public Access	$ 253,000.00	$ 1,600.00	$ 251,400.00	13.33%	0.00%	Active Design
2025721	2025721 BSU: TeCenter Nampa Business Accelerator Roof	$ 889,250.00	$ 28,176.00	$ 861,074.00	97.15%	0.00%	Active Design
2025726	2025726 BSU: Coen Grant Lab Upgrades	$ 1,430,000.00	$ 1,320,143.26	$ 109,856.74	100.00%	100.00%	Closeout In Process
2025904	2025904 DHW: Asbestos Survey_SHN New Maintenance Building	$ 5,200.00	$ 4,980.00	$ 220.00	100.00%	0.00%	Asbestos
2025905	2025905 Labor: Asbestos Survey_Lewiston Office	$ 5,420.00	$ 5,420.00	$ -	100.00%	0.00%	Asbestos
2025906	2025906 DHW: Asbestos Survery_SHN 275 Hospital Dr Orofino	$ 2,040.00	$ 2,040.00	$ -	0.00%	0.00%	Asbestos
2025907	2025907 DHW: Asbestos Survey_SHN_301 W Hospital Dr Orofino	$ 3,110.00	$ 3,110.00	$ -	0.00%	0.00%	Asbestos
2025908	2025908 ADM: Asbestos Survey_Carnegie Public Library Bldg.	$ 1,520.00	$ 1,520.00	$ -	0.00%	0.00%	Asbestos
2025910	2025910 ITD: Rigby Office Abatement	$ 12,543.00	$ 7,913.77	$ 4,629.23	0.00%	0.00%	Asbestos
2025911	2025911 UI: Asbestos Survey Administration Building	$ 4,300.00	$ 4,105.00	$ 195.00	0.00%	0.00%	Asbestos
2025912	2025912 DJC: Asbestos Survey_954 W. Jefferson	$ 6,300.00	$ 5,685.00	$ 615.00	0.00%	0.00%	Asbestos
2025913	2025913 ISP: Asbestos Survey_ISP Building_1155 Foote Dr.	$ 26,180.00	$ 26,180.00	$ -	0.00%	0.00%	Asbestos
2025914	2025914 ADM: Asbestos Survey_Adm. Bldg. Lewiston	$ 8,175.00	$ 2,815.00	$ 5,360.00	0.00%	0.00%	Asbestos
2025915	2025915 BSU: Asbestos Survey_Liberal Arts Window Oversight	$ 18,000.00	$ 18,000.00	$ -	0.00%	0.00%	Asbestos
2026008	2026008 ADM: Steunenberg Monument Repairs	$ 300,000.00	$ 13,546.45	$ 286,453.55	100.00%	0.00%	Active Construction
2026009	2026009 ADM: PTC Restroom Upgrades, PH 1	$ 900,000.00	$ 68,835.18	$ 831,164.82	99.46%	0.00%	Out for Bid
2026010	2026010 ADM: JRW HVAC & DDC Upgrades, Ph 1	$ 1,000,000.00	$ 5,600.00	$ 994,400.00	14.28%	0.00%	Active Design
2026011	2026011 ADM: Replace 10 PIVs, Chinden Campus	$ 800,000.00	$ 180,685.30	$ 619,314.70	0.00%	26.42%	Active Construction
2026012	2026012 ADM: Chinden Bldg. 8 Chillers & Cafeteria AHU Replacement	$ 2,375,000.00	$ 120,346.94	$ 2,254,653.06	97.33%	0.00%	Active Design
2026013	2026013 ADM: Replace the Roof of the Cafeteria Building, Chinden Campus	$ 675,000.00	$ 11,250.00	$ 663,750.00	42.85%	0.00%	Active Design
2026015	2026015 ADM: Replace the Roof on Building 8, Chinden Campus	$ 1,200,000.00	$ 378,331.79	$ 821,668.21	100.00%	39.67%	Out for Bid
2026016	2026016 ADM: Borah Bldg. ADA Restroom Upgrades, PH 2	$ 481,847.00	$ 17,465.50	$ 464,381.50	47.96%	0.00%	Inactive Hold
2026017	2026017 ADM-CC: LSO Capitol Hearing Room AV Upgrade	$ 106,590.50	$ 42,734.00	$ 63,856.50	0.00%	0.00%	Active Design
2026019	2026019 ADM: Chinden B6, Postal Relocation	$ 900,000.00	$ 39,286.51	$ 860,713.49	100.00%	0.00%	Active Construction
2026030	2026030 AGRI: Food Quality Assurance Lab Fire Alarm System	$ 130,000.00	$ 8,261.91	$ 121,738.09	100.00%	0.00%	Out for Bid
2026060	2026060 IDOC: ICIO New Intercom & Door Locking System	$ 1,425,000.00	$ 53,304.13	$ 1,371,695.87	27.59%	0.00%	Active Design
2026061	2026061: IDOC: ISCI Unit 7 & Edu Bldg Roof Replacement	$ 2,350,000.00	$ 1,184,015.70	$ 1,165,984.30	91.71%	84.13%	Active Construction
2026062	2026062 IDOC: NICI Facility Roof Replacement	$ 1,750,000.00	$ 13,684.00	$ 1,736,316.00	40.00%	0.00%	Active Design
2026063	2026063 IDOC: ISCI Medical Annex Access Ramp & Stairs	$ 420,000.00	$ 30,110.00	$ 389,890.00	92.43%	0.00%	Active Design
2026090	2026090 CSI: Hepworth Rm 195 & Fine Arts Rm 87 Replace Lecture Hall Seats	$ 320,000.00	$ 61,651.69	$ 258,348.31	100.00%	14.61%	Substantially Complete (95%)
2026091	2026091 CSI: Multi Bldg. Interior Security Cameras	$ 1,000,000.00	$ -	$ 1,000,000.00	0.00%	0.00%	Inactive Hold
2026092	2026092 CSI: Expo Center Door Replacement	$ 150,000.00	$ 2,200.00	$ 147,800.00	25.00%	0.00%	Out for Bid
2026093	2026093 CSI: Fine Arts Bldg Roof Replacement	$ 3,082,000.00	$ 41,552.30	$ 3,040,447.70	42.85%	0.00%	Active Design
2026110	2026110 IESDB: Backup Generation System	$ 1,400,000.00	$ 8,893.98	$ 1,391,106.02	15.29%	0.00%	Active Design
2026111	2026111 IESDB: Residential Cottages Fire Suppression Systems Replacement	$ 850,000.00	$ 40,133.86	$ 809,866.14	100.00%	0.00%	Out for Bid
2026130	2026130 CEI: Christofferson Bldg N. End Flooring Replacement	$ 51,000.00	$ 26,600.00	$ 24,400.00	0.00%	100.00%	Closeout In Process
2026131	2026131 CEI: Robertson Bldg Plumbing Improvements	$ 295,000.00	$ -	$ 295,000.00	0.00%	0.00%	Preliminary
2026150	2026150 LCSC: Multi Bldg. Electronic Access Control	$ 644,000.00	$ 29,973.70	$ 614,026.30	67.85%	0.00%	Active Design
2026151	2026151 LCSC: Multi Bldg. Winterization	$ 553,000.00	$ 2,250.00	$ 550,750.00	7.14%	0.00%	Active Design
2026153	2026153 LCSC: Campus Wide Sidewalk Improvements	$ 550,444.00	$ 12,690.00	$ 537,754.00	49.28%	0.00%	Active Design
2026156	2026156 LCSC: Clearwater Hall Siding Replacement	$ 1,500,000.00	$ 72.70	$ 1,499,927.30	0.00%	0.00%	Active Design

2026158	2026158 LCSC: Perioperative/ Surgical Tech Laboratory Renovation	$ 800,000.00	$ 145.40	$ 799,854.60	0.00%	0.00%	RFQ In Process
2026170	2026170 NIC: Hedlund Hall Diesel Bay Remodel, Ph 2	$ 2,645,000.00	$ 51,480.00	$ 2,593,520.00	66.44%	0.00%	Active Design
2026171	2026171 NIC: Industrial Arts Bldg Window Replacements	$ 200,000.00	$ 9,546.88	$ 190,453.12	95.00%	0.00%	Active Construction
2026172	2026172 NIC: Siebert IT Bldg Window Replacements	$ 350,000.00	$ 16,196.88	$ 333,803.12	95.00%	0.00%	Active Construction
2026177	2026177 NIC: Meyer Health Sci Bldg Generator Replacement (ECA2502)	$ 130,000.00	$ 9,000.00	$ 121,000.00	90.00%	0.00%	Active Design
2026191	2026191 BSU: S. Campus Power Loop Connection - Exterior	$ 720,072.14	$ 64,265.10	$ 655,807.04	100.00%	4.05%	Active Construction
2026193	2026193 BSU: Multi Bldg. Fire Alarm System Replacement	$ 1,000,000.00	$ 56.46	$ 999,943.54	0.00%	0.00%	Preliminary
2026194	2026194 BSU: Multi Bldg Switchgear Replacements	$ 1,000,000.00	$ 17,056.46	$ 982,943.54	25.00%	0.00%	Active Design
2026195	2026195 BSU: Yanke Irrigation System	$ 1,000,000.00	$ 683,637.72	$ 316,362.28	100.00%	88.28%	Active Construction
2026196	2026196 BSU: Multi Bldg. HVAC R-22 Replacements	$ 1,000,000.00	$ 79,769.59	$ 920,230.41	99.28%	0.00%	Active Design
2026197	2026197 BSU: Multi Bldg. Roof Replacements	$ 750,000.00	$ 353,192.07	$ 396,807.93	100.00%	94.94%	Active Construction
2026198	2026198 BSU: Multi Bldg. Restroom & General Access Deficiencies	$ 500,000.00	$ -	$ 500,000.00	0.00%	0.00%	Inactive Hold
2026208	2026208 BSU: Kinesiology Annex Remodel-LIMBR Center	$ 726,550.00	$ 56.46	$ 726,493.54	0.00%	0.00%	Active Design
2026211	2026211 BSU: Lincoln Garage Elevator Replacement	$ 943,000.00	$ -	$ 943,000.00	0.00%	0.00%	Active Design
2026220	2026220 ISU: Life Sciences Complex	$ 14,000,000.00	$ 2,499,971.87	$ 11,500,028.13	32.87%	0.00%	Active Design
2026222	2026222 ISU: Trade & Tech Bldg Demo & Space Remodel	$ 1,500,000.00	$ 41,712.50	$ 1,458,287.50	98.26%	0.00%	Active Design
2026228	2026228 ISU: Idaho Accelerator Center, Replace Roof	$ 530,000.00	$ 233,266.20	$ 296,733.80	100.00%	66.51%	Active Construction
2026229	2026229 ISU: Replace Variable Frequency Drives (VFD)	$ 540,000.00	$ 31,408.61	$ 508,591.39	0.00%	0.00%	Active Design
2026230	2026230 ISU: Eames Bldg: Replace Sprinkler Piping	$ 980,750.00	$ 18,680.21	$ 962,069.79	49.82%	0.00%	Active Design
2026233	2026233 ISU: Eames Building 96 Remodel	$ 5,662,000.00	$ 314,466.94	$ 5,347,533.06	100.00%	0.00%	Active Construction
2026234	2026234 ISU: Accelerator Center Chiller	$ 550,000.00	$ -	$ 550,000.00	0.00%	0.00%	Preliminary
2026235	2026235 ISU: Public Safety G2 Parking Lot Reconstruct	$ 886,000.00	$ -	$ 886,000.00	0.00%	0.00%	Preliminary
2026240	2026240 ISU: Indoor Track	$ 1,855,000.00	$ 118.16	$ 1,854,881.84	0.00%	0.00%	Preliminary
2026250	2026250 UI: Joint Military Science & Veterans Assistance Center	$ 8,000,000.00	$ 12,293.72	$ 7,987,706.28	0.00%	0.00%	Active Design
2026253	2026253 UI: Janssen Engineering Bldg. HVAC Ph 4	$ 1,250,000.00	$ 69,825.00	$ 1,180,175.00	89.29%	0.00%	In Review / DOPL
2026254	2026254 UI: Buchanan Engineering Lab CEE Hydraulics Lab Pump & Plbg. System Repairs	$ 750,000.00	$ 42,373.24	$ 707,626.76	89.27%	0.00%	Active Design
2026255	2026255 UI: Idaho Water Center Chiller Repairs	$ 134,326.08	$ 130,786.85	$ 3,539.23	0.00%	100.00%	Close When PAC Approved
2026256	2026256 UI: Life Science South Cold Room Systems Repairs & Replacement	$ 875,000.00	$ 10,962.62	$ 864,037.38	21.42%	0.00%	Active Design
2026257	2026257 UI: Post Falls UIRP Research Facility HVAC Replacements	$ 335,000.00	$ 16,150.00	$ 318,850.00	95.00%	0.00%	Active Design
2026258	2026258 UI: Campus Wide Sidewalk Repairs & Replacements	$ 1,000,000.00	$ 23,929.85	$ 976,070.15	0.00%	0.00%	Active Design
2026300	2026300 LABOR: IAB Bldg. HVAC / Refurbish Air Handlers PH 2	$ 2,200,000.00	$ 119,673.35	$ 2,080,326.65	100.00%	0.00%	Out for Bid
2026301	2026301 LABOR: Central Office Fire Alarm Control Panel Replacement	$ 204,000.00	$ 8,700.00	$ 195,300.00	94.56%	0.00%	Active Design
2026302	2026302 LABOR: Lewiston Office Restroom & Breakroom ADA Upgrades	$ 128,000.00	$ 9,968.86	$ 118,031.14	100.00%	0.00%	Out for Bid
2026310	2026310 IDFG: Salmon Office Remodel	$ 4,826,700.00	$ 165,809.68	$ 4,660,890.32	65.27%	0.00%	Active Design
2026332	2026332 MIL: Edgemeade RC Personal Vehicle Parking, Idaho	$ 640,000.00	$ 36,777.68	$ 603,222.32	97.33%	0.00%	In Review / DOPL
2026333	2026333 MIL: Bldg. 950/951 HVAC System Replacement,Idaho	$ 2,600,000.00	$ 57.89	$ 2,599,942.11	0.00%	0.00%	RFQ In Process
2026335	2026335 MIL: Lewiston RC ADA Access & Upgrades	$ 125,000.00	$ 46,382.26	$ 78,617.74	66.91%	78.91%	In Review / DOPL
2026336	2026336 MIL: Bldg 710 Remodel, Gowen Field, Boise Idaho	$ 103,291.06	$ 7,298.96	$ 95,992.10	50.00%	0.00%	Active Design
2026351	2026351 DHW: SHN light fixture Replacements	$ 250,000.00	$ 176,523.82	$ 73,476.18	0.00%	100.00%	Substantially Complete (95%)
2026352	2026352 DHW: SHS Camera & Proximity Card Reader Replacements	$ 1,100,000.00	$ 53,314.40	$ 1,046,685.60	94.66%	0.00%	Active Design
2026353	2026353 DHW: Whitehall Walk-In Cooler Replacement, SWITC	$ 250,000.00	$ 20,181.18	$ 229,818.82	100.00%	0.00%	Out for Bid
2026354	2026354 DHW: LABS Campus Wide Int / Ext Lighting Upgrades	$ 575,000.00	$ 40,000.00	$ 535,000.00	100.00%	0.00%	In Review / DOPL
2026355	2026355 DHW: SWITC Whitehall Kitchen Remodel	$ 2,000,000.00	$ -	$ 2,000,000.00	0.00%	0.00%	Preliminary
2026460	2026460 CWI: NASP Bldg. Paint & Replace Flooring	$ 300,000.00	$ 17,750.00	$ 282,250.00	100.00%	0.00%	Active Design
2026461	2026461 CWI: NCAB/CYNC Bldgs. Upgrade Classrooms	$ 275,000.00	$ 15,488.36	$ 259,511.64	100.00%	0.00%	Active Construction
2026462	2026462 CWI: CYNC Bldg. Lighting Upgrades	$ 550,000.00	$ 31,412.54	$ 518,587.46	100.00%	0.00%	Active Construction
2026463	2026463 CWI: CYNC Bldg. Exterior Repairs	$ 1,000,000.00	$ 32,843.47	$ 967,156.53	97.14%	0.00%	Active Design
2026500	2026500 IDL: Ponderosa Sup. Area Office Upgrade / Expansion	$ 6,500,000.00	$ 256,827.96	$ 6,243,172.04	66.08%	0.00%	Active Design
2026501	2026501 IDL: Mica Sup. Area HVAC System Replacement	$ 1,350,000.00	$ 611,197.13	$ 738,802.87	0.00%	41.04%	Active Construction
2026502	2026502 IDL: SW Supervisory Area Admin Roof Replacement & HVAC Upgrades	$ 881,000.00	$ 2,887.56	$ 878,112.44	22.58%	0.00%	Out for Bid
2026503	2026503 IDL: Maggie Creek Sup. Area Admin Remodel	$ 347,000.00	$ 1,645.00	$ 345,355.00	7.14%	0.00%	Inactive Hold
2026510	2026510 ISP: Dist 2 HQ Building	$ 5,525,000.00	$ -	$ 5,525,000.00	0.00%	0.00%	RFQ In Process
2026511	2026511 ISP: Meridian Campus HQ HVAC Controls	$ 385,000.00	$ 21,398.14	$ 363,601.86	100.00%	0.00%	Out for Bid
2026530	2026530 DJC: JCC Nampa Ext Paint / Seal	$ 350,000.00	$ 190,157.93	$ 159,842.07	100.00%	83.39%	Active Construction
2026532	2026532 DJC: JCC-Lewiston Window Replacements	$ 75,000.00	$ 5,884.97	$ 69,115.03	100.00%	0.00%	Active Construction
2026533	2026533 DJC: Secured Lobby, IDJC HQ	$ 42,000.00	$ 6,049.91	$ 35,950.09	99.43%	0.00%	Out for Bid
2026541	2026541 IDPR: HQ Bldg HVAC Replacements	$ 450,000.00	$ -	$ 450,000.00	0.00%	0.00%	Inactive Hold
2026543	2026543 IDPR: Ponderosa SP Activity Center Ext ADA Access	$ 70,000.00	$ 10,881.50	$ 59,118.50	100.00%	0.00%	Active Construction
2026570	2026570 ITD: D4 Admin. Bldg. HVAC Upgrade	$ 400,000.00	$ 28,320.72	$ 371,679.28	100.00%	3.82%	Active Construction
2026571	2026571 ITD: District 6 Admin Bldg. Fire Alarm System	$ 250,000.00	$ 15,356.65	$ 234,643.35	100.00%	0.00%	Active Design
2026572	2026572 ITD: Dist. 2, Admin Bldg Renovation, Ph 2, Lewiston, Idaho	$ 2,000,000.00	$ -	$ 2,000,000.00	0.00%	0.00%	Active Design
2026600	2026600 IDVS: Boise Cemetery Memorial Road Edging/Statue ADA Access	$ 880,000.00	$ 56,309.32	$ 823,690.68	85.55%	0.00%	In Review / DOPL
2026602	2026602 DVS: Boise Road Construction	$ 168,562.00	$ 139,775.80	$ 28,786.20	100.00%	81.02%	Active Construction
2026603	2026603 IDVS: Boise Cemetery Expansion	$ 8,492,267.00	$ -	$ 8,492,267.00	0.00%	0.00%	Active Design
2026621	2026621 ISHS: Guard & Bishop Houses ADA Improvements	$ 223,958.78	$ 19,390.00	$ 204,568.78	100.00%	0.00%	Active Construction

2026625	2026625 WDC: Four Offices, Capitol Annex, Ste 135	$ 100,000.00	$ 95,594.36	$ 4,405.64	100.00%	100.00%	Close When PAC Approved
2026626	2026626 ICI: Tenant IMP, Chinden Bldg. 6	$ 50,000.00	$ -	$ 50,000.00	0.00%	0.00%	Active Design
2026627	2026627 LOTTERY: Chinden Bldg 4, 3rd Floor, Tenant Improvements	$ 50,000.00	$ -	$ 50,000.00	0.00%	0.00%	Preliminary
2026650	2026650 SBE: LBJ, 3rd Floor, New Offices	$ 100,000.00	$ -	$ 100,000.00	0.00%	0.00%	Active Design
2026904	2026904 ADM: JRW Restrooms	$ 805.00	$ 805.00	$ -	0.00%	0.00%	Asbestos
2026905	2026905 BSU: Asbestos Survey_Manor Apartments	$ 14,000.00	$ 13,625.00	$ 375.00	0.00%	0.00%	Asbestos
2026906	2026906 ISP: Asbestos Survey_ISP Building	$ -	$ -	$ -	0.00%	0.00%	Asbestos
2026907	2026907 ISU: Asbestos Survey_Trade & Technology Bldg.	$ 12,750.00	$ 12,135.00	$ 615.00	0.00%	0.00%	Asbestos
2027006	2027006 ADM: PTC HVAC & DDC Upgrades Phase 1	$ 850,000.00	$ -	$ 850,000.00	0.00%	0.00%	Preliminary
2027007	2027007 ADM: LBJ Elevator Modernization	$ 975,056.46	$ 56.46	$ 975,000.00	0.00%	0.00%	RFQ In Process
2027008	2027008 ADM: JRW Elevator Modernization	$ 1,300,056.46	$ 56.46	$ 1,300,000.00	0.00%	0.00%	RFQ In Process
2027009	2027009 ADM: Lewiston Security Camera Installation	$ 150,000.00	$ -	$ 150,000.00	0.00%	0.00%	Preliminary
2027010	2027010 ADM: Idaho Falls Security Camera Upgrades	$ 100,000.00	$ -	$ 100,000.00	0.00%	0.00%	Preliminary
2027011	2027011 ADM: Repairs to Parking Structure #1 Bridge Repairs	$ 450,000.00	$ -	$ 450,000.00	0.00%	0.00%	Preliminary
2027012	2027012 ADM: PTC Restroom Upgrades, Phase 2	$ 900,000.00	$ -	$ 900,000.00	0.00%	0.00%	Preliminary
2027013	2027013 ADM: Building 4 Upgrade Exhaust Fans	$ 250,000.00	$ 2,550.00	$ 247,450.00	20.00%	0.00%	Active Design
2027014	2027014 ADM: PTC North Entry Door Upgrades	$ 95,000.00	$ -	$ 95,000.00	0.00%	0.00%	Preliminary
2027015	2027015 ADM: Lewiston - Boiler Replacement	$ 95,000.00	$ -	$ 95,000.00	0.00%	0.00%	Active Design
2027016	2027016 ADM: Building 6 - Replace Fire Panel & Devices	$ 150,000.00	$ -	$ 150,000.00	0.00%	0.00%	Active Design
2027017	2027017 ADM: Building 8 - Replace Fire Panel & Devices	$ 150,000.00	$ -	$ 150,000.00	0.00%	0.00%	Active Design
2027018	2027018 ADM: Café - Replace Fire Panel & Devices	$ 80,000.00	$ -	$ 80,000.00	0.00%	0.00%	Active Design
2027030	2027030 AGRI: Food Quality Assurance Lab Flooring	$ 161,400.00	$ -	$ 161,400.00	0.00%	0.00%	Active Design
2027060	2027060 IDOC: ISCI Unit 15 & 16 Intercom & Door Locking System	$ 2,000,000.00	$ -	$ 2,000,000.00	0.00%	0.00%	Preliminary
2027061	2027061 IDOC: NCRC HVAC System Upgrade	$ 680,000.00	$ -	$ 680,000.00	0.00%	0.00%	Preliminary
2027062	2027062 IDOC: ISCC PLC Door Security System	$ 5,500,000.00	$ -	$ 5,500,000.00	0.00%	0.00%	Preliminary
2027090	2027090 CSI: Desert Building Restroom Addition	$ 350,000.00	$ -	$ 350,000.00	0.00%	0.00%	Preliminary
2027091	2027091 CSI: North Campus Connectivity	$ 250,000.00	$ -	$ 250,000.00	0.00%	0.00%	Inactive Hold
2027092	2027092 CSI: Evergreen Building Chiller Upgrade	$ 1,200,000.00	$ -	$ 1,200,000.00	0.00%	0.00%	Preliminary
2027093	2027093 CSI: Desert Building Roof Replacement	$ 960,000.00	$ -	$ 960,000.00	0.00%	0.00%	Preliminary
2027094	2027094 CSI: Desert Building Additional Restroom	$ -	$ -	$ -	0.00%	0.00%	Close When PAC Approved
2027110	2027110 IESDB: Carpet Replacement	$ 925,000.00	$ -	$ 925,000.00	0.00%	0.00%	Preliminary
2027111	2027111 IESDB: School Cafeteria Remodel	$ 2,200,000.00	$ 56.46	$ 2,199,943.54	0.00%	0.00%	Active Design
2027130	2027130 CEI: New Parking Lot, North Side of Campus	$ 495,000.00	$ -	$ 495,000.00	0.00%	0.00%	Preliminary
2027131	2027131 CEI: Sessions Building Welding Area Improvements	$ 275,000.00	$ -	$ 275,000.00	0.00%	0.00%	Preliminary
2027132	2027132 CEI: Sessions Building Fire Sprinkler Additions to Classrooms	$ 295,000.00	$ -	$ 295,000.00	0.00%	0.00%	Active Design
2027133	2027133 CEI: Campus Wide Restroom Remodel, Phase 2	$ 900,000.00	$ -	$ 900,000.00	0.00%	0.00%	Preliminary
2027134	2027134 CEI: Campus Wide Flooring Replacement	$ 900,000.00	$ -	$ 900,000.00	0.00%	0.00%	Preliminary
2027135	2027135 CEI: Building 3 (JECB) Replace Boiler and Air Handler	$ 210,000.00	$ -	$ 210,000.00	0.00%	0.00%	Preliminary
2027136	2027136 CEI: Campus Wide Replace Exterior Wayfinding Signage	$ 50,000.00	$ -	$ 50,000.00	0.00%	0.00%	Preliminary
2027150	2027150 LCSC: Reid Centennial Hall Life Safety Improvements	$ 1,560,300.00	$ 72.70	$ 1,560,227.30	0.00%	0.00%	RFQ In Process
2027151	2027151 LCSC: Sam Glenn Complex Sewer Line Upgrade	$ 850,000.00	$ -	$ 850,000.00	0.00%	0.00%	Inactive Hold
2027152	2027152 LCSC: Expedition Hall & Talkington Hall Water Mains Replacement	$ 800,000.00	$ -	$ 800,000.00	0.00%	0.00%	Inactive Hold
2027153	2027153 LCSC: Campus-Wide Transaction Counters	$ 455,000.00	$ -	$ 455,000.00	0.00%	0.00%	Preliminary
2027154	2027154 LCSC: Campus-Wide ADA Door Actuators	$ 145,000.00	$ -	$ 145,000.00	0.00%	0.00%	Preliminary
2027170	2027170 NIC: Post Winton Restrooms & Locker Rooms Remodel	$ 875,000.00	$ -	$ 875,000.00	0.00%	0.00%	Preliminary
2027171	2027171 NIC: Molstead Library Restroom Renovation	$ 720,000.00	$ -	$ 720,000.00	0.00%	0.00%	Preliminary
2027172	2027172 NIC: LKH Stair & Door Replacement	$ 90,000.00	$ -	$ 90,000.00	0.00%	0.00%	Active Design
2027173	2027173 NIC: Armory Building Roof Replacement	$ 285,000.00	$ -	$ 285,000.00	0.00%	0.00%	Active Design
2027174	2027174 NIC: HVAC Control Boards	$ 75,000.00	$ -	$ 75,000.00	0.00%	0.00%	Preliminary
2027175	2027175 NIC: Residence Hall Window Replacement	$ 176,000.00	$ -	$ 176,000.00	0.00%	0.00%	Active Design
2027177	2027177 NIC: Irrigation Controllers & Decoder Replacement	$ 100,000.00	$ -	$ 100,000.00	0.00%	0.00%	Preliminary
2027178	2027178 NIC: Hedlund Flooring Replacement	$ 135,700.00	$ -	$ 135,700.00	0.00%	0.00%	Active Design
2027180	2027180 NIC: Residence Hall Parking Lot & Curb Replacement	$ 255,000.00	$ -	$ 255,000.00	0.00%	0.00%	Preliminary
2027185	2027185 NIC: Facilities Building Shell Replacement	$ 412,000.00	$ -	$ 412,000.00	0.00%	0.00%	Active Design
2027190	2027190 BSU: Albertsons Library Renovations Bldg 027 (ALBR) Phase 2	$ 1,500,000.00	$ -	$ 1,500,000.00	0.00%	0.00%	Preliminary
2027194	2027194 BSU: Multi-Building Repair / Replace Elevators	$ 1,000,000.00	$ -	$ 1,000,000.00	0.00%	0.00%	RFQ In Process
2027195	2027195 BSU: Multi-Building Replace Galvanized Plumbing System	$ 1,000,000.00	$ -	$ 1,000,000.00	0.00%	0.00%	Active Design
2027196	2027196D BSU: Multi-Building Restroom & General Accessibility Deficiencies	$ 500,000.00	$ -	$ 500,000.00	0.00%	0.00%	Preliminary
2027220	2027220 ISU: Repurpose BTC for GIS Center & Offices Bldg 86	$ 1,185,000.00	$ -	$ 1,185,000.00	0.00%	0.00%	Preliminary
2027221	2027221 ISU: Remodel Human Development Center Bldg 82	$ 1,283,000.00	$ 119.51	$ 1,282,880.49	0.00%	0.00%	RFQ In Process
2027222	2027222 ISU: University Place Bennion Student Union Building Roof Replacement Bldg 101	$ 495,000.00	$ -	$ 495,000.00	0.00%	0.00%	Active Design
2027223	2027223 ISU: Tunnel Phase 3 Bldg 99 Campus Misc.	$ 1,508,000.00	$ -	$ 1,508,000.00	0.00%	0.00%	Preliminary
2027224	2027224 ISU: Meridian Fire System Bldg 200	$ 962,000.00	$ -	$ 962,000.00	0.00%	0.00%	Preliminary
2027225	2027225 ISU: Speech Pathology Fire Panel Bldg 68	$ 65,000.00	$ -	$ 65,000.00	0.00%	0.00%	Closeout In Process
2027226	2027226 ISU: Eames R-22 Equipment Replacement Bldg 48	$ 587,000.00	$ -	$ 587,000.00	0.00%	0.00%	Active Design
2027227	2027227 ISU: Administration Sidewalk Bldg 99	$ 198,000.00	$ -	$ 198,000.00	0.00%	0.00%	Preliminary
2027228	2027228 ISU: ADA Door Actuators Bldg 99	$ 75,000.00	$ -	$ 75,000.00	0.00%	0.00%	Active Design

2027250	2027250 UI: College of Education Classrooms 241 & 341 Improvements	$ 600,000.00	$ -	$ 600,000.00	0.00%	0.00%	Active Design
2027251	2027251 UI: West Campus Parking Improvements (Lots 57 & 110) Phase 1	$ 1,687,500.00	$ -	$ 1,687,500.00	0.00%	0.00%	Preliminary
2027252	2027252 UI: Student Activity Fields Replace Exterior Lights	$ 750,000.00	$ -	$ 750,000.00	0.00%	0.00%	Preliminary
2027253	2027253 UI: Campus Fiber Backbone & Infrastructure Repairs and Replacement	$ 1,500,000.00	$ -	$ 1,500,000.00	0.00%	0.00%	RFQ In Process
2027254	2027254 UI: Swim Center HVAC Improvements	$ 1,406,300.00	$ -	$ 1,406,300.00	0.00%	0.00%	RFQ In Process
2027255	2027255 UI: Post Falls UIRP Research Facility Repaint Exterior	$ 85,800.00	$ -	$ 85,800.00	0.00%	0.00%	Preliminary
2027256	2027256 UI: Mines Building Universal Accessibility Improvements	$ 573,800.00	$ -	$ 573,800.00	0.00%	0.00%	Preliminary
2027257	2027257 UI: Life Sciences South and Gibb Hall Elevator Repairs	$ 725,000.00	$ -	$ 725,000.00	0.00%	0.00%	Preliminary
2027330	2027330 MIL: Bonneville County Readiness Center New Construction Design	$ 2,265,100.00	$ -	$ 2,265,100.00	0.00%	0.00%	Active Design
2027331	2027331 MIL: Gowen Field (EMS) Bldg 616 Alterations & Repair	$ 980,000.00	$ -	$ 980,000.00	0.00%	0.00%	Active Design
2027332	2027332 MIL: Gowen Field (JFHQ) Bldg 440 HVAC System Repair / Replace	$ 2,098,695.00	$ -	$ 2,098,695.00	0.00%	0.00%	Preliminary
2027333	2027333 MIL: Rexburg Readiness Center & Site Repair / Replace	$ 1,120,000.00	$ -	$ 1,120,000.00	0.00%	0.00%	Inactive Hold
2027334	2027334 MIL: Gowen Field Bldg 669 Readiness Center Repair	$ 996,000.00	$ -	$ 996,000.00	0.00%	0.00%	Preliminary
2027335	2027335 MIL: Gowen Field Building 440 (JFHQ) ADA Repair	$ 69,300.00	$ -	$ 69,300.00	0.00%	0.00%	Active Design
2027336	2027336 MIL: Gowen Field Building 518 (CFMO) ADA Accessibility & Compliance	$ 114,887.00	$ -	$ 114,887.00	0.00%	0.00%	Active Design
2027337	2027337 MIL: Gowen Field Building 266 Chapel ADA Repair	$ 45,000.00	$ -	$ 45,000.00	0.00%	0.00%	Active Design
2027351	2027351 DHW: State Hospital South PTF Center Core & Dining Room Refresh	$ 681,571.25	$ -	$ 681,571.25	0.00%	0.00%	Active Design
2027352	2027352 DHW: Twin Falls Parking Lot Replacement / Sealcoating	$ 235,000.00	$ -	$ 235,000.00	0.00%	0.00%	Preliminary
2027353	2027353 DHW: SHN New Fire Alarm System	$ 500,000.00	$ -	$ 500,000.00	0.00%	0.00%	Active Design
2027354	2027354 DHW: LABS Storefront, Water Damage Repair, & Handrail Replacement	$ 250,000.00	$ -	$ 250,000.00	0.00%	0.00%	Preliminary
2027355	2027355 DHW: SWITC White Hall Replacement of Old Plumbing & Drains	$ 965,000.00	$ -	$ 965,000.00	0.00%	0.00%	Preliminary
2027356	2027356 DHW: SHN Roadway Pavement, Curbs, Gutters, Pavement Markings	$ 531,066.60	$ -	$ 531,066.60	0.00%	0.00%	Inactive Hold
2027357	2027357 DHW: SWITC Sidewalk, ADA Ramps, Railing, & Entrance Repairs	$ 500,000.00	$ -	$ 500,000.00	0.00%	0.00%	Active Design
2027460	2027460 CWI: NCAB CYNC Canyon County Center, Micron Education Center, Replace Access Control System & Devices	$ 650,000.00	$ -	$ 650,000.00	0.00%	0.00%	Preliminary
2027461	2027461 CWI: NCAB Lighting Upgrades	$ 850,000.00	$ -	$ 850,000.00	0.00%	0.00%	Preliminary
2027462	2027462 CWI: Nampa Campus Multi-Purpose Building Lighting Upgrades	$ 250,000.00	$ -	$ 250,000.00	0.00%	0.00%	Preliminary
2027464	2027464 CWI: NCAB Exhaust Fan Replacements	$ 750,000.00	$ -	$ 750,000.00	0.00%	0.00%	Preliminary
2027465	2027465 CWI: CYNC Canyon County Roof, Phase 2	$ 950,000.00	$ -	$ 950,000.00	0.00%	0.00%	Active Design
2027500	2027500 LANDS: Craig Mountain Field Office, Replace Roof, Window & Public Entrance Coverage 014	$ 500,000.00	$ -	$ 500,000.00	0.00%	0.00%	Inactive Hold
2027501	2027501 LANDS: Bonners Ferry Kootenai Valley Field Office Replace Floor, Coverings & Paint Interior	$ 155,677.00	$ -	$ 155,677.00	0.00%	0.00%	Active Design
2027510	2027510 ISP: Pocatello District 5 HQ Drainage Issues	$ 125,000.00	$ -	$ 125,000.00	0.00%	0.00%	Preliminary
2027511	2027511 ISP: HQ HVAC Controls Phase 2	$ 125,000.00	$ -	$ 125,000.00	0.00%	0.00%	Preliminary
2027512	2027512 ISP: Meridian District 3 Patrol Build Flooring	$ 80,000.00	$ -	$ 80,000.00	0.00%	0.00%	Active Design
2027513	2027513 ISP: HQ Stormwater Catch Basin Upgrades	$ 297,965.00	$ -	$ 297,965.00	0.00%	0.00%	Preliminary
2027530	2027530 DJC: Lewiston HVAC Reconfiguration	$ 260,000.00	$ -	$ 260,000.00	0.00%	0.00%	Preliminary
2027531	2027531 DJC: Lewiston Dragonfly RTU-20 Unit Replacement	$ -	$ -	$ -	0.00%	0.00%	Closed
2027532	2027532 DJC: Lewiston MPR Hall & Offices RTU 12 Unit Replacement	$ -	$ -	$ -	0.00%	0.00%	Closed
2027533	2027533 DJC: Lewiston Fire Alarm System Replacement	$ 100,000.00	$ -	$ 100,000.00	0.00%	0.00%	Preliminary
2027534	2027534 DJC: Lewiston Booth Security System Upgrade	$ 70,000.00	$ -	$ 70,000.00	0.00%	0.00%	Preliminary
2027535	2027535 DJC: Lewiston Admin Roof Membrane Replacement	$ 50,000.00	$ -	$ 50,000.00	0.00%	0.00%	Close When PAC Approved
2027536	2027536 DJC: Lewiston Dragonfly Classroom Roof Membrane Replacement	$ 45,000.00	$ -	$ 45,000.00	0.00%	0.00%	Close When PAC Approved
2027537	2027537 DJC: Lewiston Roofing Replacements	$ 200,000.00	$ -	$ 200,000.00	0.00%	0.00%	Preliminary
2027538	2027538 DJC: St. Anthony Furnace Replacement, Sawtooth	$ 270,000.00	$ -	$ 270,000.00	0.00%	0.00%	Preliminary
2027541	2027541 IDPR: Lake Walcott Replace Grinder Pumps	$ 120,000.00	$ -	$ 120,000.00	0.00%	0.00%	Active Design
2027547	2027547 IDPR: Lewiston Hells Gate State Park Shower House Remodel	$ 400,000.00	$ -	$ 400,000.00	0.00%	0.00%	Inactive Hold
2027548	2027548 IDPR: Lucky Peak SP Sandy Point Lower Restroom Replacement	$ 400,000.00	$ -	$ 400,000.00	0.00%	0.00%	Preliminary
2027600	2027600 IDVS: Post Falls Veterans Home Parking Lot Seal Coating & Re-striping	$ 50,000.00	$ -	$ 50,000.00	0.00%	0.00%	Preliminary
2027601	2027601 IDVS: Pocatello Veterans Home Improvements	$ 30,000.00	$ -	$ 30,000.00	0.00%	0.00%	Preliminary
2027602	2027602 IDVS: Blackfoot Veterans Cemetery Concrete Curbing	$ 250,000.00	$ -	$ 250,000.00	0.00%	0.00%	Active Design
2027603	2027603 IDVS: Lewiston Veterans Home Replace Walk-In Refer / Freezer	$ 280,000.00	$ -	$ 280,000.00	0.00%	0.00%	Close When PAC Approved
2027604	2027604 IDVS: Boise Veterans Cemetery Asphalt Access Road-State Gov / Public Use	$ 250,000.00	$ -	$ 250,000.00	0.00%	0.00%	Preliminary
2027605	2027605 IDVS: Boise Veterans Cemetery Floor Replacement Admin Office	$ 60,000.00	$ -	$ 60,000.00	0.00%	0.00%	Preliminary

2027606	2027606 IDVS: Pocatello Veterans Home Library / Puzzle Room Conversion & Pharmacy Cabinets, Countertops, & Flooring Replacement	$ 51,600.00	$ -	$ 51,600.00	0.00%	0.00%	Preliminary
2027607	2027607 IDVS: Pocatello Veterans Home Replace Carpet, Hallways, Office, & Conference Room	$ 159,000.00	$ -	$ 159,000.00	0.00%	0.00%	Preliminary
2027608	2027608 IDVS: Pocatello Veterans Home Update & Replace Cabinets	$ 150,000.00	$ -	$ 150,000.00	0.00%	0.00%	Preliminary
2027620	2027620 ISHS: Horse Barn Conversion to Maintenance Workshop	$ 750,000.00	$ -	$ 750,000.00	0.00%	0.00%	Preliminary
2027621	2027621 ISHS: BOR Building Repaint Exterior, Repair Stone, & Replace Roof / Gutters	$ 529,000.00	$ -	$ 529,000.00	0.00%	0.00%	Preliminary
2027622	2027622 ISHS: Old Idaho Penitentiary, JC Earl & Shirt Factory Building Public Restroom Renovations	$ 200,000.00	$ -	$ 200,000.00	0.00%	0.00%	Preliminary
2027623	2027623 ISHS: Idaho History Center, Update 2nd Floor Interior Vault Lighting to LED Fixtures	$ 100,000.00	$ -	$ 100,000.00	0.00%	0.00%	RFQ In Process
2027624	2027624 ISHS: Idaho State Museum, Pioneer Village Buildings, Porch Stabilization & Exterior Paint	$ 250,000.00	$ -	$ 250,000.00	0.00%	0.00%	RFQ In Process
2027625	2027625 ISHS: ADA Access to Shirt Factory Laundry at Old Idaho Penitentiary	$ 164,000.00	$ -	$ 164,000.00	0.00%	0.00%	Inactive Hold
2027630	2027630 ICBVI: Upgrade Lighting	$ 200,349.00	$ -	$ 200,349.00	0.00%	0.00%	Preliminary
2027631	2027631 ICBVI: ICBVI: Replace HVAC System	$ 1,500,000.00	$ -	$ 1,500,000.00	0.00%	0.00%	Preliminary
2027632	2027632 IDOF: Conference Rm Improvements	$ 70,191.85	$ -	$ 70,191.85	0.00%	0.00%	Preliminary
2018069D	2018069D IDOC: Replace Sewage Pumping Station	$ -	$ -	$ -	0.00%	0.00%	Active Construction
2019158D	2019158D LCSC: Upgrade President's Residence	$ 50,000.00	$ 50,000.00	$ -	0.00%	0.00%	Active Construction
2020068D	2020068D IDOC: Elec/Generator, McKelway, ICIO	$ 135,000.00	$ 135,000.00	$ -	0.00%	100.00%	Closeout In Process
2020152D	2020152D LCSC: Repair Sidewalks, Campus Wide	$ 80,000.00	$ 80,000.00	$ -	0.00%	100.00%	Substantially Complete (95%)
2020213D	2020213D BSU: Taylor Hall Stair Landing and Tread Replacement	$ 145,000.00	$ -	$ 145,000.00	0.00%	0.00%	Preliminary
2021152D	2021152D LCSC: Study, Deferred Maintenance	$ 75,000.00	$ 75,000.00	$ -	0.00%	0.00%	Substantially Complete (95%)
2021153D	2021153D LCSC: Study, IT Infrastructure	$ 50,000.00	$ 50,000.00	$ -	0.00%	0.00%	Inactive Hold
2021242D	2021242D ISU: Landscape Improvements Holt Eastside Hillside	$ 149,000.00	$ -	$ 149,000.00	0.00%	0.00%	Inactive Hold
2021243D	2021243D ISU: Landscape Improvements Turner/Garrison Courtyard	$ 130,000.00	$ -	$ 130,000.00	0.00%	0.00%	Inactive Hold
2021650D	2021650D BSU: Upgrades, Emergency Equipment, Campus Wide	$ 100,000.00	$ 100,000.00	$ -	0.00%	0.00%	Substantially Complete (95%)
2022196D	2022196D BSU: Restroom Upgrades ADA, Albertsons Library	$ 150,000.00	$ 149,000.00	$ 1,000.00	0.00%	0.00%	Active Construction
2022226D	2022226D ISU: New ADA Restroom, 2nd Floor, Graveley Hall	$ 108,600.00	$ 108,600.00	$ -	0.00%	0.00%	Closed
2023155D	2023155D LCSC: Pi'amkinwaas Renovation	$ 297,000.00	$ -	$ 297,000.00	0.00%	0.00%	Closeout In Process
2023230D	2023230D ISU: Backup Power Loop, Campus Wide	$ 246,308.00	$ 188,011.96	$ 58,296.04	0.00%	0.00%	Close When PAC Approved
2023232D	2023232D ISU: Repair S Windows Thermal Expansion, HEC, University Place	$ 124,200.00	$ 124,200.00	$ -	0.00%	0.00%	Close When Funds Received
2023235D	2023235D ISU: Grounds, Environment Compliant Wash Bay	$ 398,300.00	$ -	$ 398,300.00	0.00%	0.00%	Active Construction
2023239D	2023239D ISU: Physical Science, Rm 108 Remodel	$ 253,663.00	$ -	$ 253,663.00	0.00%	0.00%	Closeout In Process
2023242D	2023242D ISU: Failing Water Heaters, Rendezvous Bldg (ECA 2205)	$ 220,000.00	$ 220,000.00	$ -	0.00%	0.00%	Active Construction
2023243D	2023243D ISU: College of Pharmacy Research Labs Relocation	$ 150,000.00	$ -	$ 150,000.00	0.00%	0.00%	Closeout In Process
2023247D	2023247D ISU: ICCU Dome Equipment Storage Facility	$ -	$ -	$ -	0.00%	0.00%	Active Construction
2023541D	2023541D IDPR: Headquarters Fire Alarm Monitoring Upgrades	$ -	$ -	$ -	0.00%	0.00%	Active Construction
2023603D	2023603D IDVS: Replace Security Cameras, All Facilities	$ 309,148.45	$ 309,148.45	$ -	0.00%	0.00%	Close When PAC Approved
2024155D	2024155D LCSC: SUB / CSL Landscape Improvements	$ -	$ -	$ -	0.00%	0.00%	Active Construction
2024156D	2024156D LCSC: SUB / CSL South Patio Access	$ 209,615.00	$ -	$ 209,615.00	0.00%	0.00%	Closeout In Process
2024157D	2024157D LCSC: STC/RCH Landscape & Irrigation Improvements	$ 299,450.00	$ -	$ 299,450.00	0.00%	0.00%	Active Construction
2024197D	2024197D BSU: Campus Wide Fiber Loop Connection	$ 150,000.00	$ 150,000.00	$ -	0.00%	0.00%	Active Construction
2024203D	2024203D BSU: Multi Bldg Rooftop Fall Protection	$ 250,000.00	$ 250,000.00	$ -	0.00%	0.00%	Active Construction
2024204D	2024204D BSU: Multi Bldg Restroom ADA Access Deficiencies	$ 200,000.00	$ 200,000.00	$ -	0.00%	0.00%	Active Design
2024205D	2024205D BSU: Multi Bldg Interior Access Deficiencies	$ 100,000.00	$ 100,000.00	$ -	0.00%	0.00%	Active Construction
2024224D	2024224D ISU: Eames Bldg, Expanded & Stairway Roof Access	$ 120,726.00	$ 25,626.00	$ 95,100.00	0.00%	0.00%	Active Construction
2024236D	2024236D ISU: Campus Wide Concrete Replacement	$ 295,000.00	$ 295,000.00	$ -	0.00%	0.00%	Active Construction
2024241D	2024241D ISU: Student Union Boiler Replacement	$ -	$ -	$ -	0.00%	0.00%	Active Construction
2024242D	2024242D ISU: Business Admin Classroom 403 Remodel	$ 89,351.00	$ 89,351.00	$ -	0.00%	0.00%	Closeout In Process
2024243D	2024243D ISU: Phys Sci Classroom 232 / 234 Remodel	$ 149,000.00	$ 149,000.00	$ -	0.00%	0.00%	Close When PAC Approved
2024244D	2024244D ISU: Beckley Nursing Classroom 304 / 305 Remodel	$ 70,000.00	$ 70,000.00	$ -	0.00%	0.00%	Active Construction
2025015D	2025015D ADM: JRW Perimeter Sidewalk Brick Replacement	$ 45,000.00	$ 7,500.00	$ 37,500.00	0.00%	0.00%	Inactive Hold
2025018D	2025018D ADM: Garage #1 Basement Office & Postal Add ADA Restrooms	$ 55,000.00	$ -	$ 55,000.00	0.00%	0.00%	Inactive Hold
2025134D	2025134D CEI: Diesel Program Ventilation	$ 250,000.00	$ -	$ 250,000.00	0.00%	0.00%	Active Construction
2025153D	2025153D LCSC: Infrastructure Upgrade to Talkington Hall	$ 125,000.00	$ 125,000.00	$ -	0.00%	0.00%	Active Design
2025156D	2025156D LCSC: Campus Wide Sidewalk Improvements	$ 125,444.00	$ 125,444.00	$ -	0.00%	0.00%	Closed
2025157D	2025157D LCSC: Sam Glenn Complex Rms 224 & 225 Healthcare Inmmersive Learning Lab Reno	$ 290,000.00	$ -	$ 290,000.00	0.00%	0.00%	Active Construction
2025158D	2025158D LCSC: Sam Glenn Complex Rms 121, 122, 123 Med Lab Tech Reno	$ 410,000.00	$ -	$ 410,000.00	0.00%	0.00%	Active Construction
2025161D	2025161D LCSC: Sub-Coolers - Student Union Building	$ -	$ -	$ -	0.00%	0.00%	Closeout In Process
2025201D	2025201D BSU: Yanke Family Research Park Skylight Refurbish	$ 80,000.00	$ 80,000.00	$ -	0.00%	0.00%	Substantially Complete (95%)
2025203D	2025203D BSU: Gage St Warehouse Data Center Upgrades	$ 225,000.00	$ 225,000.00	$ -	0.00%	0.00%	Active Construction

2025204D	2025204D BSU: Campus Wide Dedicated Cooling for Comm Rooms	$ 200,000.00	$ 200,000.00	$ -	0.00%	0.00%	Active Construction
2025205D	2025205D BSU: Campus Wide Upgrade All Comm Room Doors to Badged Entry	$ 125,000.00	$ 125,000.00	$ -	0.00%	0.00%	Active Construction
2025208D	2025208D BSU: Copper Basin Roof Replacement	$ 160,000.00	$ 100,000.00	$ 60,000.00	0.00%	0.00%	Substantially Complete (95%)
2025214D	2025214D BSU: Communication Bldg. Envelope Repairs	$ 250,210.00	$ -	$ 250,210.00	0.00%	0.00%	Active Design
2025215D	2025215D BSU: MCMR Geothermal Integration	$ -	$ -	$ -	0.00%	0.00%	Active Construction
2025219D	2025219D BSU: Ruch 101 Remodel	$ 115,555.00	$ -	$ 115,555.00	0.00%	0.00%	Substantially Complete (95%)
2025227D	2025227D ISU: Lillibridge Bldg ECE Core Teaching Labs 9, 26, & 126	$ 287,500.00	$ 287,500.00	$ -	0.00%	0.00%	Preliminary
2025229D	2025229D ISU: Math & Stats Classrooms 301-313 Upgrades	$ 249,305.00	$ 249,305.00	$ -	0.00%	0.00%	Closeout In Process
2025231D	2025231D ISU: CHE Rm 214 Renovation, University Place	$ 150,000.00	$ 150,000.00	$ -	0.00%	0.00%	Active Design
2025235D	2025235D ISU: Business Tech Center Remodel	$ -	$ -	$ -	0.00%	0.00%	Closeout In Process
2025236D	2025236D ISU: Graveley Hall Testing Center Remodel	$ 295,000.00	$ -	$ 295,000.00	0.00%	0.00%	Preliminary
2025238D	2025238D ISU: ESports Arena (Non-State Entity)	$ -	$ -	$ -	0.00%	0.00%	Preliminary
2025239D	2025239D ISU: Fine Arts Rm 102 Remodel	$ 279,000.00	$ -	$ 279,000.00	0.00%	0.00%	Closeout In Process
2025240D	2025240D ISU: Business Admin Cybersecurity Lab	$ 210,000.00	$ -	$ 210,000.00	0.00%	0.00%	Preliminary
2025241D	2025241D ISU: Pond Student Union Water Heater	$ 163,000.00	$ -	$ 163,000.00	0.00%	0.00%	Preliminary
2025260D	2025260D UI: Facilities Services Fire Suppression Improvements, FM Global	$ 250,000.00	$ 250,000.00	$ -	0.00%	0.00%	Active Design
2025265D	2025265D UI: Blake House Video Production Center Improvements	$ 250,000.00	$ 250,000.00	$ -	0.00%	0.00%	Active Construction
2025723D	2025723D BSU: South End Zone Staircase Addition	$ 148,535.00	$ -	$ 148,535.00	0.00%	0.00%	Substantially Complete (95%)
2025725D	2025725D BSU: MBEB Solar - Phase 2	$ 219,265.00	$ -	$ 219,265.00	0.00%	0.00%	Substantially Complete (95%)
2025727D	2025727D BSU: SPEC Fire Curtain System	$ 184,725.00	$ -	$ 184,725.00	0.00%	0.00%	Active Construction
2025728D	2025728D BSU: Yanke Pod 5 Media Studio	$ 227,850.00	$ -	$ 227,850.00	0.00%	0.00%	Active Construction
2026154D	2026154D LCSC: Admin Bldg Front Doors	$ 30,000.00	$ -	$ 30,000.00	0.00%	0.00%	Close When Funds Received
2026155D	2026155D: LCSC Video Boards Infrastructure Improvements, P1FCU Activity Center	$ 380,000.00	$ -	$ 380,000.00	0.00%	0.00%	In Review / DOPL
2026157D	2026157D LCSC: Mechanical-Tech Bldg. Additional Welding Booths	$ 250,000.00	$ -	$ 250,000.00	0.00%	0.00%	Active Design
2026199D	2026199D BSU: Student Union Food Court Remodel	$ 495,585.00	$ -	$ 495,585.00	0.00%	0.00%	Active Design
2026200D	2026200D BSU: University Plaza Suite 100 Remodel - Phase 2	$ 374,994.00	$ -	$ 374,994.00	0.00%	0.00%	Active Construction
2026201D	2026201D BSU: Student Union Boilers Replacement	$ 472,500.00	$ -	$ 472,500.00	0.00%	0.00%	Active Design
2026202D	2026202D BSU: CPV3 Renovation for BSEED	$ 230,750.00	$ -	$ 230,750.00	0.00%	0.00%	Active Design
2026203D	2026203D BSU: Taylor Hall Water Tank	$ 300,825.00	$ -	$ 300,825.00	0.00%	0.00%	Active Design
2026204D	2026204D BSU: Beacon Street Sidewalk Improvements - Phase 2	$ 436,435.00	$ -	$ 436,435.00	0.00%	0.00%	Active Design
2026205D	2026205D BSU: ERB 5108 Lab Repairs	$ 294,550.00	$ -	$ 294,550.00	0.00%	0.00%	Active Design
2026206D	2026206D BSU: Student Union Bronco Shop Remodel	$ -	$ -	$ -	0.00%	0.00%	Active Design
2026207D	2026207D BSU: Center for Teaching and Learning Reno - Ph. 2	$ 353,960.00	$ -	$ 353,960.00	0.00%	0.00%	Active Design
2026209D	2026209D BSU: Norco 302 Lab and Simulation Space	$ 244,480.00	$ -	$ 244,480.00	0.00%	0.00%	Active Design
2026210D	2026210D BSU: Rec.Center Racquetball Court Renovation	$ -	$ -	$ -	0.00%	0.00%	Preliminary
2026223D	2026223D ISU: Business Administration Main Water Building Supply Replacement	$ 130,000.00	$ 130,000.00	$ -	0.00%	0.00%	Preliminary
2026224D	2026224D ISU: Owen Redfield 5 RTU Replacements	$ 133,000.00	$ 133,000.00	$ -	0.00%	0.00%	Preliminary
2026225D	2026225D ISU: Law Enforcement Roof Replacement	$ 420,000.00	$ -	$ 420,000.00	0.00%	0.00%	Preliminary
2026227D	2026227D ISU: Updating Flooring & Countertops at Dental Clinic	$ 420,000.00	$ 420,000.00	$ -	0.00%	0.00%	Active Design
2026236D	2026236D ISU: Admin Bldg. Elevator Refurb/Modern	$ 199,000.00	$ -	$ 199,000.00	0.00%	0.00%	Preliminary
2026237D	2026237D ISU: Armory Building Roof Replacement	$ 199,000.00	$ -	$ 199,000.00	0.00%	0.00%	Active Design
2026238D	2026238D ISU: Remodel (Outreach Programs) Bennion Student Union	$ -	$ -	$ -	0.00%	0.00%	Active Design
2026239D	2026239D ISU: Radiographic Science Remodel, Admin. Bldg.	$ 260,000.00	$ -	$ 260,000.00	0.00%	0.00%	Preliminary
2026259D	2026259D UI CNR Universal Accessibility Improvements	$ 386,600.00	$ 386,600.00	$ -	0.00%	0.00%	Active Design
2026542D	2026542D IDPR: Heyburn SP Rocky Point Shoreline ADA Access	$ 150,000.00	$ -	$ 150,000.00	0.00%	0.00%	Inactive Hold
2027191D	2027191D BSU: Multi-Building Access control Safety	$ 250,000.00	$ 250,000.00	$ -	0.00%	0.00%	Preliminary
2027192D	2027192D BSU: Campus Wide Fiber Loop, Phase 5	$ 275,000.00	$ -	$ 275,000.00	0.00%	0.00%	Preliminary
2027542D	2027542D IDPR: Three Island Reside Camper Cabins	$ 55,000.00	$ 55,000.00	$ -	0.00%	0.00%	Preliminary
2027543D	2027543D IDPR: Priest Lake Repaint Store at Indian Creek	$ 40,000.00	$ 40,000.00	$ -	0.00%	0.00%	Preliminary
2027544D	2027544D IDPR: Massacre Rocks Visitor Center Exterior ADA Access	$ 90,000.00	$ 90,000.00	$ -	0.00%	0.00%	Preliminary
2027545D	2027545D IDPR: Priest Lake Lionhead Group Camp Exterior ADA Improvements	$ 40,000.00	$ 40,000.00	$ -	0.00%	0.00%	Preliminary
2027546D	2027546D IDPR: Three Island Camper Cabin Exterior ADA Access	$ 50,000.00	$ 50,000.00	$ -	0.00%	0.00%	Preliminary

Capital Mall and Chinden Maintenance Report

Capitol Mall and Chinden Campus Maintenance Report 2026

Monday, November 2, 2026

Project Name	Building	Description Of Work	Cost	Status
Capitol Mall				
Lighting	Capitol	Capitol Wall Wash Lighting, New Lighting,	$ 45,000	In Process
Door Repair	Capitol	Capitol store front, Door repair,	$ 3,995	Complete
Data installation	Cap Annex	Install data, Annex,	$ 996	Complete
Flooring	Cap Annex	Capitol Annex carpet,	$ 9,070	Complete
Drain Repair	LBJ	LBJ Drain Repair	$ 1,645	Complete
Hot Water Heater	Capitol	Replace Hot Water Heater with new unit	$ 16,072	Complete
Sewer Pump	Mall	Sewer pump replacement	$ 11,162	Complete
Drape Cleaning	Capitol	Drape Cleaning	$ 39,752	Complete
Backflow Preventor	Mall	Backflow Preventor Replacement, Fire System	$ 3,910	Complete
Replace Fan Motor	LBJ	Replace Return Fan Motor, HVAC	$ 24,843	Complete
Flooring	Borah	Replace Courtroom Carpet	$ 13,988	Complete
Door Operator repair	Capitol	Door Operator Motor Replacement	$ 5,031	Complete
Roof Top Unit Repairs	954 Jefferson	Roof Top Air Conditioning Unit Repairs repair	$ 2,235	Complete
Flooring	PG1	PG1 Basement offices, carpet	$ 7,044	Complete
Replace Motor, HVAC	HVAC	Replace Motor Assembly, HVAC	$ 937	Complete
Roof Drains LBJ	LBJ	Roof drains repair/replace	$ 9,687	Complete
Glass Replacement	JRW	Replace broken glazing unit	$ 5,000	Complete
Replacement Glazing Purchase	JRW	Attic Stock - New Glazing Panels (4)	$ 18,789	Material Only
Caulking	Capitol	Bell Plinth Recaulking	$ 951	Complete
VFD Programming	Mall	VFD startup & Programing Johnson and Burrow	$ 3,803	In Process
Floooring	JRW	Yoga Room Flooring	$ 10,575	Complete
Replacement Glazing	JRW	Replacement Glazing Units	$ 10,708	In Process
Chinden Campus				
Air Compressor Replacement	6	Install new air compressor for pneumatics, and dry fire system	$ 16,031	Waiting on equipment to arrive
Update Controls	3,4,6	Replace outdated and failed controls	$ 13,370	In progress
Fire Alarm Repairs	1,2,5,6	Repairs for failed fire alarms noted during annual inspection	$ 4,307	In progress
Replace Dock Rollup Door	6	Replace 10x12 rolling steel w/ 3 phase operator	$ 8,480	Waiting on operator to arrive
Chiller 8 Repairs	8	Motor mounts, regal assembly, condenser fans	$ 10,090	Installed by admin HVAC techs
Expansion Tank	8	Expansion tank for boiler plant	$ 10,242	Waiting on tank to arrive
Parking Lot Light Repair	Campus	(14) 277V retro fit lights, (6) 480V retro fit lights	$ 12,595	In progress
Fall Gutter Cleaning	Campus	Tie off and clean leaf's and debris out of roof gutters	$ 6,500	Starts the week of 10/26
Wet Fire System Repairs	1,2,3,6	Fire sprinkler line repairs noted during annual inspection	$ 8,346	Starts the week of 11/2
Chiller 3 Condenser Motor	8	Replace chiller 3 condenser motor	$ 10,000	Complete
Building Water Main Filter	4	Place filter on the domestic main water line into building	$ 48,008	Starts 12/4
Auto Transfer Switch	3	ATS for emergency generator	$ 32,228	Complete
Pivot Extension Arm Removal	Ag Field	Remove the two folding sections of the west pivot	$ 7,174	Complete
Irrigation Control Upgrade	Campus	Replace failed zones & controls	$ 19,872	Complete
LVT / Concrete Floor Repairs	2	Replace fracturing concrete under LVT and replace	$ 11,474	Complete
Parking Lot Sink Hole Repair	Campus	Repair 4 sections of parking lot sink holes	$ 14,960	Complete
Tree Removal & Pruning	Campus	Remove fall tree and limbs from the wind storm	$ 5,150	Complete
Compressor Freezer #4	Café	Replace failed compressor for freeze #4	$ 6,126	Complete
Boiler Flue Replacement	8	Replace failed flue	$ 6,500	Complete
Replace Failed Natural Gas Regulator	Campus	Replace leaking / failed natural gas regulator	$ 11,656	Complete
Closed Loop Chemicals	Campus	Chemicals for closed loops	$ 46,209	Complete
Chiller 2	8	Remove R22, replace sensors, oil filters, liquid line dryers, high pressure switch	$ 15,800	Complete
Replace failed OS & Y	Campus	Replace main fire line OS & Y valve on 10" main	$ 6,562	Complete
Replace Fire Pump 1 Solenoid	Campus	Replace solenoid on fire pump #1	$ 4,282	Complete
Replace Pump & Isolation Valve	6	Replace pump & butterfly valve	$ 7,209	Complete
Generator Turbocharger	2	Replace generator turbocharger at B2	$ 5,574	Complete
PIV Electrical Repair	5	Pull old wire and install new to the nearest monitored point	$ 4,260	Complete
Replace Radiator	6	Replace cracked radiator on generator	$ 12,350	Complete
Parapet Roof Replacement	5	Parapet roofing cracked, and material old and leaking	$ 19,325	Complete
Head Gasket Repair	2	Replace head gasket on emergency generator	$ 10,476	Complete
Walk In Freezer	Café	Repair walk in freezer, replace failed pressure controls, fan install and refrigerant	$ 8,599	Complete
Postal Hot & Chill Loop Weld	6	Remove leaving victolic fittings and weld into place	$ 26,666	Complete
E Elevator	5	Control board replacement and door monitor	$ 4,335	Complete
VFD	8	Purchase new VFD for failed VFD for SCHWP - Installed by facilities	$ 4,473	Complete
Fire System Sprinkler	1	Replace anti-freeze in fire system (200 gallons)	$ 12,105	Complete
Laundry Room	6	Laundry room for janitorial	$ 33,916	Complete
Grease Trap / Sewer	Café	Repair of a grease trap line and a sewer line	$ 24,168	Complete
Patch, Repair, Paint	8	Swing space	$ 19,934	Complete
Vestibule Heater	8	Remove and replace with electric heater	$ 4,808	Complete
Rollup Doors	6	Door operators	$ 7,185	Complete