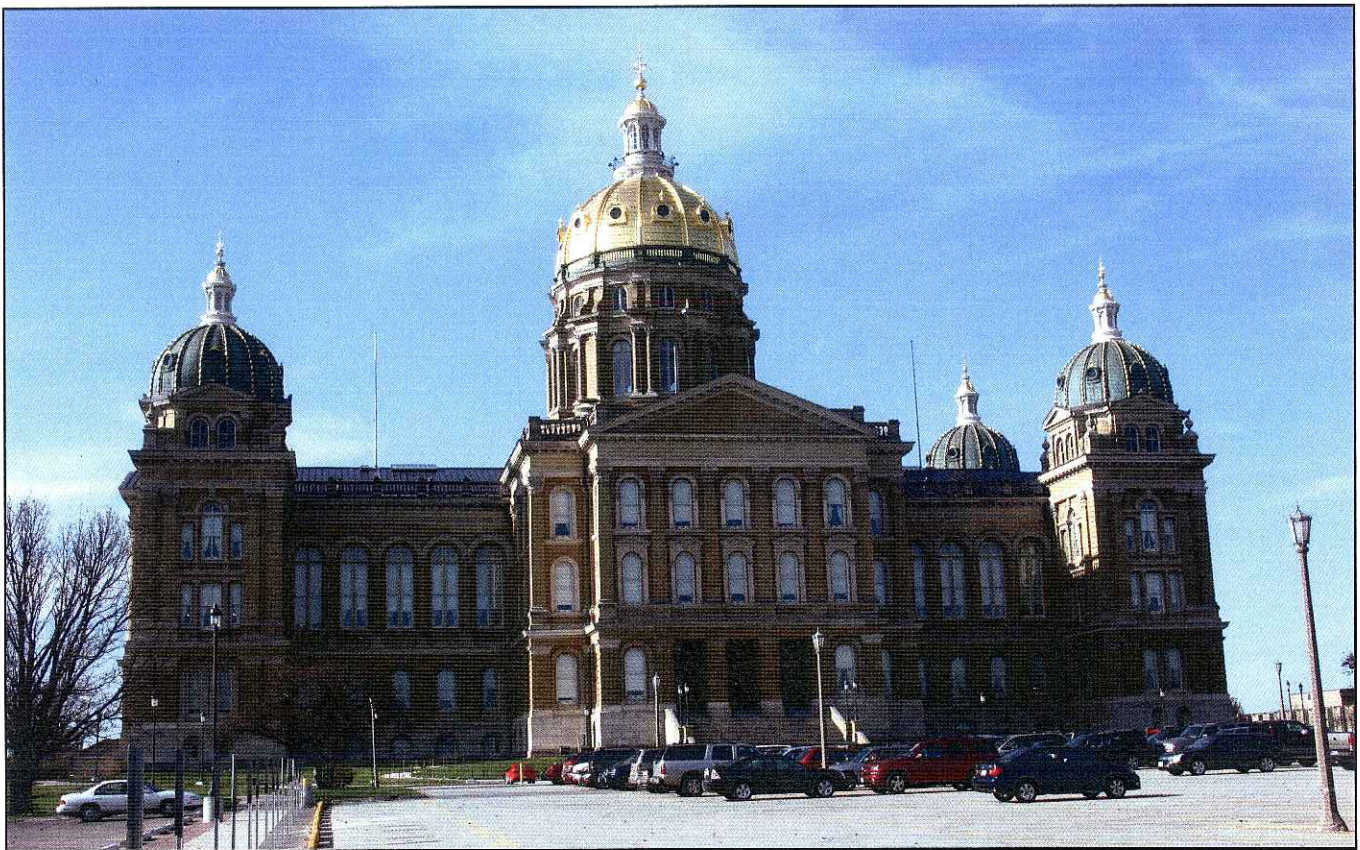


*Report to*

# The Joint Transportation, Infrastructure and Capitals Appropriations Subcommittee

*February 24, 2009*



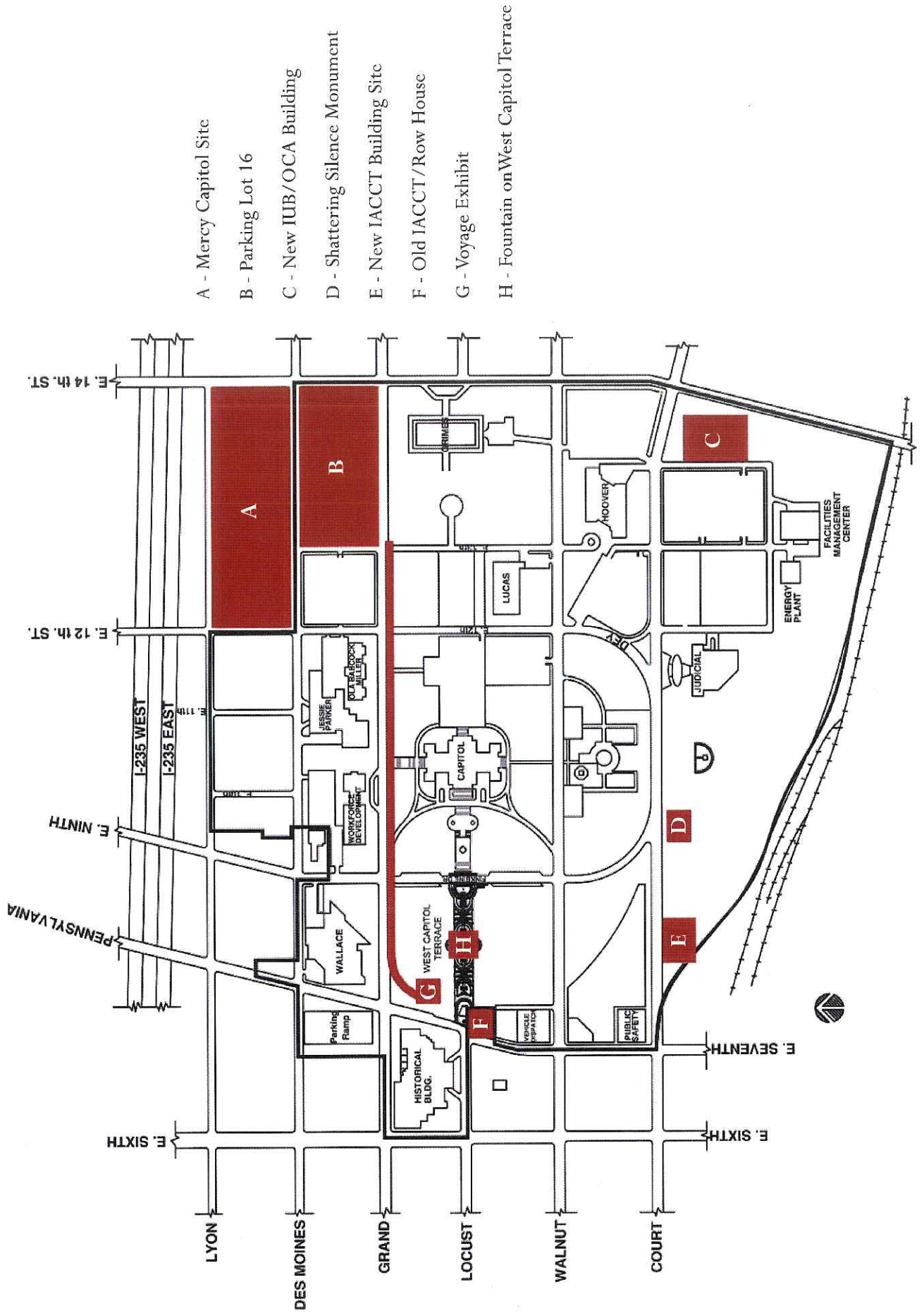
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# IOWA CAPITOL COMPLEX



- A - Mercy Capitol Site
- B - Parking Lot 16
- C - New IUB/OCA Building
- D - Shattering Silence Monument
- E - New IACCT Building Site
- F - Old IACCT/Row House
- G - Voyage Exhibit
- H - Fountain on West Capitol Terrace



A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
Dept.	City	Co.	ORG	Revert Date	Proj. #	Project Description	Mgr.	Funding Allocation	A E	Funds Encum.	-Study- Date Assigned, % Complete	-Design- Date Assigned, % Complete	Constr. Bid Award Date	Projected Constr. Close Out Date	% Constr. Completed
1	OUTSIDE														
2	DAS	Des Moines	Polk	NA	6/30/07	1180.01	TS	\$ 14,660,102	A	\$ 14,659,242	100	100	7/05	1/09	99
3	DAS	Des Moines	Polk	22T7	6/30/11	1180.09	TS	\$ 26,000	A	\$ 21,954	NA	NA	2/09	6/09	15
4	DAS	Des Moines	Polk	014T	6/30/11	1182.02	TS	\$ 1,603,925	A	\$ 1,360,950	100	100	1/08	1/09	98
5	DAS	Des Moines	Polk	22T7	6/30/11	1234.01	TS	\$ 408,177	A	\$ 406,600	NA	100	10/07	2/09	99
6	DAS	Des Moines	Polk	012T	6/30/11	1242.01	TS	\$ 760,000	A	\$ 743,374	100	100	4/08	2/09	99
7	DAS	Des Moines	Polk	12T8	6/30/11	1242.02	TS	\$ 1,020,000	A	\$ 1,024,009	NA	100	9/08	6/09	60
8	DCA	Des Moines	Polk	22T7	6/30/11	1252.00	TS	\$ 1,513,460	A	\$ 1,031,117	100	12/08, 30			
9	DAS	Des Moines	Polk	22T7	6/30/11	1258.00	TS	\$ 75,962	A	\$ 75,962	100	NA	4/08	3/09	50
10	DAS	Des Moines	Polk	22T7	6/30/12	1276.00	TS	\$ 110,000	A		100	80			
11	DAS	Des Moines	Polk	22T7	6/30/11	5115.02	TS	\$ 42,330	A	\$ 10,000	NA	NA	10/08	7/09	1
12	DVA	Des Moines	Polk	22T7	6/30/09	5717.01	TS	\$ 894,708	A	\$ 52,835	100	NA	9/08	3/09	95
13	IWD	Des Moines	Polk	22T7	6/30/11	5718.01	TS	\$ 185,938	A	\$ 166,068	NA	NA	NA	6/09	95
14	IWD	Des Moines	Polk	22T7	6/30/11	5722.00	TS	\$ 42,000	A		On Hold				
15	IWD	Des Moines	Polk	22T7	6/30/11	5724.00	TS	\$ 262,295	A	\$ 32,000	NA	10/08, 90			
16	IWD	Des Moines	Polk	22T7	6/30/11	5725.00	TS	\$ 23,600	A	\$ 2,200	NA	100			
17	IWD	Des Moines	Polk	22T7	6/30/12	9914.00	TS	\$ 50,000	A						
18	DAS	Des Moines	Polk	22T7	6/30/11	1194.01	JK	\$ 50,974	A	\$ 50,974	NA	N/A	12/08	2/09	99
19	DAS	Des Moines	Polk	19T6	6/30/09	1221.02	JK	\$ 625,000	A	\$ 502,269	NA	NA	VARIES	6/09	80
20	DAS	Des Moines	Polk	R088	6/30/11	1255.01	JK	\$ 998,000	A	\$ 978,612	NA	100	4/08	3/09	98
21	DAS	Des Moines	Polk	22T7	6/30/11	1257.00	JK	\$ 50,000	A	\$ 37,078	NA	NA	12/07	3/09	99
22	DAS	Des Moines	Polk	22T7	6/30/11	1259.01	JK	\$ 300,000	A	\$ 29,400	1/09, 1				12
23	DAS	Des Moines	Polk	R038	6/30/11	1260.00	JK	\$ 350,000	A	\$ 545	On Hold				
24	DAS	Des Moines	Polk	22T7	6/30/11	1261.01	JK	\$ 124,500	A	\$ 102,739	NA	NA	8/08	3/09	88
25	DAS	Des Moines	Polk	R088	6/30/11	1263.00	JK	\$ 1,320,000	A	\$ 961,352	NA	100	1/09	8/09	40
26	DAS	Des Moines	Polk	01T	6/30/11	1275.00	JK	\$ 200,000	A	\$ 8,004	1/09, 6				
27	DAS	Des Moines	Polk	04T1	6/30/10	1133.04	JN	\$ 2,530,000	A	\$ 2,530,000	NA	100	3/08	2/09	99
28	DAS	Des Moines	Polk	17T8	6/30/11	1133.06	JN	\$ 660,000	A	\$ 656,637	NA	100	3/08	2/09	98
29	DAS	Des Moines	Polk	16R3	6/30/08	1227.01	JN	\$ 700,000	A	\$ 700,000	NA	100	VARIES	4/09	99
30	IWD	Des Moines	Polk	41T	6/30/11	1235.00	JN	\$ 2,678,910	A	\$ 2,678,292	NA	100	7/07	2/09	99
31	DAS	Des Moines	Polk	41T	6/30/10	1247.00	JN	\$ 1,621,090	A	\$ 1,620,090	NA	100	3/07	4/09	99
32	DAS	Des Moines	Polk	17T8	6/30/11	1247.02	JN	\$ 5,484,000	A	\$ 4,932,353	NA	100	5/07	4/09	94
33	IWD	Des Moines	Polk	17TB	6/30/11	1247.02	JN	\$ 339,919	A	\$ 275,820	NA	5/08, 95	7/07	4/09	84
34	DAS	Des Moines	Polk	02T1	6/30/09	5113.02	JN	\$ 204,967	A	\$ 204,966	NA	NA	5/07	2/09	99
35	DAS	Des Moines	Polk	20T8	6/30/11	1228.02	RF	\$ 3,460,960	A	\$ 3,219,132	100	100	VARIES	6/09	95
36	DAS	Des Moines	Polk	22T7	6/30/11	5703.05	RF	\$ 233,028	A	\$ 3,432	NA	2/09, 60			

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1	DAS	Des Moines	Polk	022T	5718.01	150 Des Moines St. - Door Security	RF	\$ 185,938	A	\$ 166,068	NA	NA	1/09	6/09	95
41	DAS	Des Moines	Polk	022T	5718.03	IWD Insurance funded Security Projects	RF	\$ 101,750	A	\$ 81,427	NA	NA	6/08	3/09	99
42	DAS	Des Moines	Polk	022T	5718.04	IWD Insurance funded Security Projects	RF	\$ 87,188	A	\$ 87,107	NA	NA	3/07	3/09	99
43	DAS	Des Moines	Polk	022T	5718.05	150 DM St., Security Project Billings	RF	\$ 100,000	A	\$ 91,389	100	100	9/08	3/09	99
44	IWD	Des Moines	Polk	22T7	5718.06	Door Security 1000 E. Grand, 150 Des Moines St	RF	\$ 82,766	A	\$ 38,450	100	NA	7/08	3/09	95
45	IWD	Des Moines	Polk	22T7	5721.00	1000 E Grand Ave - Electric Gear/Comm Panel Protection	RF	\$ 33,000	A	\$ 20,763	NA	0	VARIES	8/09	99
46	IWD	Des Moines	Polk	22T7	5721.00	1000 E Grand Ave - Electric Gear/Comm Panel Protection	RF	\$ 260,000	A	\$ 92,275	100	100	Varies	8/09	35
47	DAS	Des Moines	Polk	10T8	1261.00	Capitol Complex - Utility Tunnel Feasibility Study FY08	RH	\$ 641,061	A	\$ 239,319	NA	NA	NA	6/09	60
48	DAS	Des Moines	Polk	58R1	5403.01	Lab/Office Building Design FY02	RH	\$ 802,698	A	\$ 97,887	NA	100	12/08	10/09	5
49	DAS	Des Moines	Polk	22T7	1059.04	Historical Bldg. Fire Alarm Improvements FY08	RH	\$ 250,000	A	\$ 246,000	1/09, 20	NA	NA	NA	NA
50	DAS	Des Moines	Polk	54T9	1093.03	Capitol Complex Master Plan	NS	\$ 12,000,000	E	\$ 698,000	NA	12/08, 80	NA	NA	NA
51	DAS	Des Moines	Polk	UB07	1244.00	IUB/OCA Building	DI	\$ 58,154,246	E	\$ 40,008,691	NA	NA	NA	NA	NA
52	<b>Total:</b>														
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Architectural and Engineering Services  
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1															
2															
3	Luster Heights	Allam.	22T7	6/30/11	2137.00	Drill Additional Well (FY06)	CR	\$91,300	A	\$30,650	NA	3/08.40	On Hold		
4	Cedar Falls	Black Hawk	22T7	6/30/11	5418.01	District 9 -- Replace Roof & Gutters with New Materials	MS	\$61,539	A	\$61,539	NA	100	10/07	2/09	99
5	Cedar Falls	Black	22T7		5427.00	District 9 -- Mold Abate. and Drainage	MS	\$10,000	A						
6	Independence	Buchan.	22T7	6/30/11	3219.00	Asbestos Removal	CR	\$78,850	A	\$0	NA	On Hold			
7	Independence	Buchan.	22T7	6/30/11	3220.00	Ward S Renovation (Study)	CR	\$8,500	A	\$2,725	NA	On Hold			
8	Independence	Buchan.	22T7	6/30/11	3026.01	Steam Line Improvements Steam Line Repair to Stewart Hall (FY08-Design)	DL	\$16,600	A	\$16,600	NA	100	On Hold		
9	Independence	Buchan.	22T7	6/30/11	3026.02	Steam Line Improvements Steam Line Repair to Laundry (FY08-Design)	DL	\$29,400	A	\$28,400	NA	100	On Hold		
10	Independence	Buchan.	022T	6/30/09	3041.03	Witte Building - Design + Tuckpointing - Phases 4 & 5	DL	\$143,262	A	\$143,262	NA	100	On Hold		
11	Independence	Buchan.	22T7	6/30/11	3084.02	Witte Building Roof (Gutters)	DL	\$0	A	\$0	NA	NA	On Hold		
12	Independence	Buchan.	022T	6/30/09	3126.03	Reynolds Bldg. Tuckpoint, Phase 3	DL	\$313,251	A	\$311,645	NA	100	3/08	2/09	99
13	Independence	Buchan.	22T7	6/30/11	3148.00	Roof Repair/Replace	DL	\$254,708	A	\$251,725	NA	100	3/08	3/09	95
14	Rockwell City	Calhoun	22T7	6/30/11	2118.00	Installation of Emergency Generator	DL	\$1,035,750	A	\$1,035,166	100	100	10/08	7/09	12
15	Rockwell City	Calhoun	22T7	6/30/11	2127.00	Unit D Exterior Repair/Roof Replace.	LS	\$347,250	A	\$342,103	NA	100	2/08	7/09	80
16	Mason City	Gordo	PS06	Agency	5422.00	District 8 -- New State Patrol Post	MS	\$2,435,351	A	\$2,045,365	NA	100	5/08	4/09	85
17	Cherokee	Cher.	051T	6/30/11	3122.06	CCUSO Renovation of Administration Building South Wings (FY08)	MS	\$736,138	A	\$301,710	100	100			
18	Cherokee	Cher.	051T	Agency	3122.07	CCUSO Security Screen Analysis	MS	\$15,000	A	\$10,585					
19	Cherokee	Cher.	22T7	6/30/11	3122.09	CCUSO - Screen Replacement	MS	\$500,000	A						
20	Cherokee	Cher.	22T7	6/30/11	3162.00	Campus Tunnel Repair	MS	\$754,921	A	\$754,921	NA	100	10/07	2/09	99
21	Cherokee	Cher.	22T7	6/30/11	3162.01	Asbestos Abatement for Entire Campus and Steam Line Replacement Where Necessary	MS	\$149,139	A	\$143,973	100	NA	9/07	2/09	99
22	Cherokee	Cher.	22T7	6/30/11	3165.00	Tuckpointing	MS	\$418,365	A	\$418,365	NA	100	3/08	2/09	99
23	Cherokee	Cher.	22T7	6/30/11	3178.00	Roofing Projects	MS	\$458,995	A	\$446,767	NA	100	1/08	3/09	85
24	Cherokee	Cher.	22T7	6/30/11	3178.01	Replace Shingles on Duplex Houses	MS	\$29,718	A	\$29,718	NA	100	1/08	3/09	95

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1															
25	DHS	Cherokee	22T7	6/30/11	3178.02	Tear Off and Replace Wirth Hall Roof - Combined with #3178.00	MS	\$0	A	\$0	NA	100	On Hold		
26	DHS	Cherokee	22T7	6/30/11	3215.00	New Gas Fired 400 H.P. boiler (Design)	MS	\$400,000	A	\$41,811	100	100	2/09	1/10	1
27	DPS	Cherokee	22T7	6/30/11	5428.00	District 5 - Roof Repairs	MS	\$14,043	E	\$14,043	NA	NA	10/08	2/09	99
28	DPS	Osceola	22T7	6/30/11	5404.03	Osceola Patrol Post - Repair Analysis	MS	\$83,646		\$43,921	100	NA	2/09	4/09	10
29	DHS	Woodward	022T	6/30/09	3154.00	Tuckpointing	LS	\$254,542	A	\$79,985	NA	100	3/08	9/09	1
30	DHS	Woodward	22T7	6/30/11	3159.00	School Building (Myers Hall) Roof Replacement	LS	\$248,964	A	\$248,964	NA	100	9/07	3/09	95
31	DHS	Woodward	22T7	6/30/11	3160.00	Medical Center Roof Replacement	LS	\$294,350	A	\$274,350	NA	100	9/07	7/09	60
32	DHS	Woodward	22T7	6/30/11	3174.00	E-Home Roof Design and Installation	LS	\$306,340	A	\$301,856	NA	100	3/08	4/09	75
33	DHS	Woodward	22T7	6/30/11	3175.00	B, and Campus Food Service	LS	\$480,390	A	\$466,315	NA	100	3/08	2/09	99
34	DHS	Woodward	22T7	6/30/11	3176.00	Linden Court Roof Replacement for C and D	LS	\$380,657	A	\$366,231	NA	100	3/08	7/09	70
35	DHS	Woodward	22T7	6/30/11	3179.00	Power House Roof Replacement	LS	\$13,808	A	\$13,808	NA	100	8/07	2/09	99
36															
37	DHS	Woodward	22T7	6/30/11	3179.02	Service Garage Roof Replacement	LS	\$6,800	A	\$6,800	NA	On Hold			
38	DHS	Woodward	47T	6/30/10	3146.02	Wastewater Treatment Plant Replacement Facility + Demolition	MS	\$2,443,000	A	\$1,486,870	100	100	9/06	2/09	99
39	DHS	Woodward	022T	6/30/09	3152.00	Old Powerhouse Demolition	MS	\$33,422	A	\$33,422	NA	100	12/08	3/09	1
40	DHS	Woodward	22T7	6/30/11	3152.01	Old Powerhouse Demolition	MS	\$151,578	A						
41	DHS	Woodward	22T7	6/30/11	3170.00	Asbestos Removal from Tunnels - Phase 1 of 4	MS	\$223,763	A	\$24,856	100	NA	On Hold		
42	DHS	Eldora	22T7	6/30/11	3209.00	Man-down System for Tunnels (Simplex)	DL	\$7,500	A	\$0	NA	100	On Hold		
43	DHS	Eldora	22T7	6/30/11	3210.00	Electronic Door Locks (Simplex)	DL	\$55,610	A	\$0	NA	100	On Hold		
44	DHS	Eldora	022T	6/30/09	3147.00	Sanitary Sewer/Manhole Repairs Facility	LS	\$221,031	A	\$221,031	NA	100	10/07	2/09	99
45	DHS	Eldora	22T7	6/30/11	3147.01	Sanitary Sewer/Manhole Repairs Facility	LS	\$102,920	A	\$97,998	NA	100	10/07	2/09	99
46	DHS	Eldora	22T7	6/30/11	3167.00	Cooper Bldg, Kitchen, and Auto Maintenance Bldg. Roofs	LS	\$194,640	A	\$183,183	NA	100	8/07	2/09	99
47															
48	DHS	Eldora	22T7	6/30/11	3167.04	Canteen Roof Repair/Replacement	LS	\$42,453	A	\$42,452	NA	100	10/07	2/09	99
49	DHS	Eldora	22T7	6/30/11	3167.05	Catholic Chapel Roof	LS	\$29,987	A	\$29,917	NA	100	10/07	2/09	99

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1															
50															
51	Eldora	Hardin	22T7	6/30/11	3167.09	Truck Shed Roof	LS	\$22,374	A	\$22,374	NA	100	10/07	2/09	99
52															
53	Eldora	Hardin	22T7	Agency	3221.00	Summer Boiler	MS	\$233,830	A	\$198,107	NA	9/08, 50	9/08	7/09	50
54	MT. Pleasant	Henry	22T7	6/30/11	2138.00	Medical Clinic and Deputy	CD	\$839,196	A	\$51,979	NA	10/08, 40			
55	MT. Pleasant	Henry	22T7	6/30/11	2139.00	Pretreatment (FY2006) - combined with	CF	\$207,500	A	\$0	100	12/07, 36	12/08	4/09	1
56	MT. Pleasant	Henry	22T7	6/30/11	2144.00	Remove Sanitary Sewer - combined with	CF	\$249,000	A	\$33,250	100	12/07, 36	12/08	4/09	1
57	MT. Pleasant	Henry	22T7	6/30/11	3168.00	Install Sprinklers in Building 20.	CF	\$1,854,688	A	\$1,853,652	100	100	9/07	2/09	90
58	MT. Pleasant	Henry	22T7	6/30/11	3214.00	Remodel/Renovate Restroom & Shower Facilities on Four Living Units of #20 Building	CF	\$249,000	A	\$0	NA	On Hold			
59	MT. Pleasant	Henry	22T7	6/30/11	2086.02	Transformer and Electrical Repairs	DL	\$2,129,000	A	\$2,111,680	100	100	9/07	9/09	24
60															
61	MT. Pleasant	Henry	22T7	6/30/11	3132.01	Buildings (18, 20) Electrical Distribution System	DL	\$996,000	A	\$996,000	NA	100	9/07	9/09	29
62	MT. Pleasant	Henry	22T7	6/30/11	3164.00	Institution	MS	\$23,443	A	\$23,443	NA	NA	NA	2/09	99
63	Newton	Jasper	22T7	6/30/11	2140.00	Replace old fin tube in shower area of Dorm 1 and 2 (FY06-Design)	CD	\$549,800	A	\$43,925	NA	100			
64	Mitchellville	Jasper	022T	6/30/09	2102.01	Admin. Bldg. Roof Replacement	CF	\$30,375		\$30,011	NA	100		2/09	99
65	Newton	Jasper	22T7	6/30/11	2117.00	Upgrade Electrical Service at Minimum Site	DL	\$43,000	A	\$43,000	100	11/07, 97			
66	Newton	Jasper	22T7	6/30/11	2100.00	Fire Escape Dorm 1 Minimum Sites	MS	\$125,000	A	\$108,606	NA	100	6/08	2/09	98
67	Iowa City	Johnson	22T7	6/30/11	5124.00	Centennial Bldg. Plumbing Replacement	CR	\$181,339	A	\$135,100	NA	100	11/08	4/09	5
68	Iowa City	Johnson	22T7	6/30/11	5124.01	ADA-Centennial Building, Restroom Renovation	CR	\$32,520	A	\$28,402	NA	100	11/08	4/09	5
69	Oakdale	Johnson	022T	6/30/09	2091.03	Oakdale Building Life Safety Systems Upgrade - Phase 4	DL	\$750,000	A	\$750,000	NA	NA	11/07	3/09	78
70	Oakdale	Johnson	22T7	6/30/11	2091.04	Life Safety Systems Upgrade - Phase 5 (FY07)	DL	\$1,340,671	A	\$1,266,729	NA	NA	8/07	5/09	81
71	Oakdale	Johnson	22T7	6/30/11	2141.00	High Mast Lighting (FY07)	DL	\$655,446	A	\$651,643	NA	100	5/08	5/09	40
72	Oakdale	Johnson	000K	Agency	2052.00	Facility Expansion	GF	\$36,186,826	A	\$36,121,817	100	100	10/00	4/09	99
73															

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Dept.	City	Co.	ORG	Revert Date	Proj. #	Project Description	Mgr.	Funding Allocation	A E	Funds Encum.	-Study- Date Assigned, % Complete	-Design- Date Assigned, % Complete	Constr. Bid Award Date	Projected Constr. Close Out Date	% Constr. Completed
74	DCA	Plum Grove	Johnson	22T7	6/30/11	5123.01	Historic Sites - Plum Grove-Masonry & Associated Water Penetration Repairs	LS	\$79,883	A	NA	100	3/08	2/09	99
75	DOC	Oakdale	Johnson	22T7	6/30/11	2112.00	Pneumatic Control System Replacement	MS	\$365,418	A	100	NA	8/08	2/09	99
76	DCA	Iowa City	Johnson	022T	6/30/09	5102.04	Improvements Phase 3 (continued) - combined with #5102.05	MS	\$9,578	A	100				
77	DCA	Iowa City	Johnson	22T7	6/30/11	5102.05	State Historical Society of Iowa - Iowa City--Centennial Building HVAC Upgrade, Phase 3 - combined with #5102.04	MS	\$449,371	A	NA				
78	DCA	Iowa City	Johnson	22T7	6/30/11	5120.01	ADA-Centennial Building, Elevator Project - Design and Construction	MS	\$100,000	A	NA				
79	DOC	Anamosa	Jones	22T7	6/30/11	2078.01	Water Tower Repairs	CR	\$1,245,000	A	NA	3/08, 48	10/08	12/09	60
80	DOC	Anamosa	Jones	22T7	6/30/11	2065.05	Electrical Upgrade - Phase 5	DL	\$1,926,305	A	NA	100	5/08	12/09	33
81	DOC	Anamosa	Jones	22T7	6/30/11	2069.00	Replace West Half of the Administration Building Roof	LS	\$166,216	A	NA	100	2/08	4/09	99
82	DOC	Anamosa	Jones	022T	6/30/09	2111.00	Replace North Half of Metal Furniture Building Roof	LS	\$12,300	A	NA	100	2/08	2/09	99
83	DOC	Anamosa	Jones	22T7	6/30/11	2111.01	Building Roof	LS	\$119,508	A	NA	100	2/08	2/09	99
84	DOC	Anamosa	Jones	22T7	6/30/11	2036.03	Dietary Improvements - Phase IV	MS	\$600,000	A	NA	100	8/07	2/09	99
85	DOC	Anamosa	Jones	22T7	6/30/11	2124.00	Living Unit B Fire Exit Stairs	MS	\$183,000	A	NA	3/08, 99	On Hold		
86	DOC	Anamosa	Jones	22T7	6/30/11	2130.00	Tuckpointing and Repair of Stone Walls	MS	\$204,600	A	NA	100	On Hold	NA	NA
87	DOC	Ft. Madison	Lee	22T7	6/30/11	2136.00	Boiler Controls - Powerhouse (FY06)	CD	\$57,276	A	NA	On Hold	NA	NA	NA
88	DOC	Ft. Madison	Lee	022T	6/30/09	2109.00	Cell House 18 Shower Replacement--Phase 1 - combined with #2109.01	CF	\$100,000	A	100	On Hold			
89	DOC	Ft. Madison	Lee	22T7	6/30/11	2109.01	Cell House 18 Shower Replacement--Phase 2 - combined with #2109.00	CF	\$179,021	A	100	On Hold			
90	DOC	Ft. Madison	Lee	22T7	6/30/11	2070.03	Life Safety Systems Upgrade-Phase 2 (FY07)	DL	\$23,065	A	NA	NA	On Hold		
91	DOC	Ft. Madison	Lee	22T7	6/30/11	2085.05	Electrical System Upgrade - Phase 5 (FY07)	DL	\$1,752,555	A	NA	100	11/08	12/09	3
92	DOC	Ft. Madison	Lee	22T7	6/30/11	2040.01	A/C Design John Bennett	MS	\$448,500	A	NA	100	7/08	2/09	95
93	DOC	Ft. Madison	Lee	22T7	6/30/11	2082.00	ADA, Augusta Unit - Exterior Ramp, Design, Construction, Materials	MS	\$27,000	A	NA	On Hold	NA	NA	NA
94	DOC	Ft. Madison	Lee	22T7	6/30/11	2095.05	Industries Building Structural Repair-Construction (FY07-VIF)	MS	\$688,544	A	NA	4/08, 75	1/07	7/09	40
95	DOC	Ft. Madison	Lee	022T	6/30/09	2110.00	Replace Roof, Phase 1, Cellhouse 17	MS	\$24,512	A	NA	100	2/08	7/09	16

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Dept.	City	Co.	ORG	Revert Date	Proj. #	Project Description	Mgr.	Funding Allocation	A	Funds Encum.	-Study- Date Assigned, % Complete	-Design- Date Assigned, % Complete	Constr. Bid Award Date	Projected Constr. Close Out Date	% Constr. Completed
1															
96	DOC	Ft. Madison	22T7	6/30/11	2110.01	Roof Replace. Phase I - Cell House 17	MS	\$587,444	A	\$539,920	NA	100	2/08	7/09	16
97	DOC	Ft. Madison	22T7	6/30/11	2113.01	Water System Analysis	MS	\$12,000	A	\$6,500	12/07, 99				
98	DOC	Ft. Madison	22T7	6/30/11	2145.01	Montrose - Well System	MS	\$18,650	A	\$9,900	100	100			
99	DOC	Ft. Madison	22T7	6/30/11	2145.02	Montrose Septic System	MS	\$41,900	A	\$13,640	100	100			
100	DOC	Ft. Madison	22T7	6/30/11	2146.01	Tuckpointing (cell house 17)	MS	\$85,413	A	\$0	NA	On Hold			
101	DOC	Ft. Madison	22T7	6/30/11	2146.02	Tuckpointing (Industries Buildings )	MS	\$108,445	A	\$0	NA	On Hold			
102	DVA	Marshalltown	22T7	6/30/11	5634.01	Modernization of the Dack Care Facility Elevators (3) - combined with #5639.01	CR	\$361,905	A	\$0	NA				
103	DVA	Marshalltown	22T7	6/30/11	5639.01	Modernization of the Malloy Hall Elevators (4) - combined with #5634.01	CR	\$528,508	A	\$0	NA				
104	DVA	Marshalltown	022T	6/30/09	5614.02	Replace Nurse Call Systems (6 Units) and Upgrade Facility Overhead Paging System	GF	\$52,383	A	\$0	NA	On Hold			
105	DVA	Marshalltown	22T7	6/30/11	5645.02	ADA, Restroom Renovation (FY03)- Malloy and Dack	GF	\$186,200	A	\$26,700	NA	5/08, 95	On Hold		
106	DVA	Marshalltown	22T7	6/30/11	5655.01	Little Soldiers' Field Exterior Stair Replacement - combined with #5665.00	GF	\$1,173	A	\$1,173	NA	100	2/07	3/09	99
107	DVA	Marshalltown	22T7	6/30/11	5657.00	ADA - Ramps for Cottages	GF	\$18,000	A						
108	DVA	Marshalltown	VH60	Agency	5660.00	Dack Care Facility Dayroom Expansion	GF	\$311,794	A	\$311,794	NA	3/07, 99	On Hold		
109	DVA	Marshalltown	VH60	Agency	5660.01	Dack - Wheel Chair Lift	GF	\$38,687	A	\$38,687	NA	100	5/08	2/09	99
110	DVA	Marshalltown	VH07	Agency	5661.01	Master Plan implementation, Phase 1	GF	\$46,324,680	E	\$3,148,876	NA	100	3/09		
111	DVA	Marshalltown	VH65	Agency	5665.00	Whitehill Auditorium Exterior Stair - combined with #5665.01	GF	\$30,291	A	\$30,291	NA	100	2/07	3/09	99
112	DCA	MEBSR	022T	6/30/09	5129.00	Matthew Edle Blacksmith Shop Roof	LS	\$41,435	A	\$41,184	NA	100	10/07	2/09	99
113	DVA	Marshalltown	22T7	6/30/11	5610.01	Whitehill--Tuckpoint and Repair Brick Roof Replacement - Sheeler, Main Roof & Dock (MOU)	LS	\$111,750	A	\$105,479	NA	100	3/08	4/09	90
114	DVA	Marshalltown	22T7	6/30/11	5668.00	Roof Replacement - Sheeler, Main Roof	LS	\$265,000	A	\$257,419	NA	100	10/08	7/09	1
115	DVA	Marshalltown	22T7	6/30/11	5669.00	Roof Replace. - Malloy Kitchen (MOU)	LS	\$98,801	A	\$91,974	NA	100	10/08	7/09	1
116	DHS	Glenwood	22T7	6/30/11	3177.00	Sprinkler System Upgrades for Code Compliance for Multiple Buildings	CF	\$442,309	A	\$423,673	100	100	6/07	2/09	99
117	DHS	Glenwood	22T7	6/30/11	3157.00	Upgrade Fire Safety Systems - Buildings	DL	\$875,500	A	\$875,482	NA	100	10/07	7/09	83

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Dept.	City	Co.	ORG	Revert Date	Proj. #	Project Description	Mgr.	Funding Allocation	A E	Funds Encum.	-Study- Date Assigned, % Complete	-Design- Date Assigned, % Complete	Constr. Bid Award Date	Projected Constr. Close Out Date	% Constr. Completed	
118	DHS	Glenwood	Mills	22T7	6/30/11	3157.01	ADA Related Upgrade Fire Safety Systems - Bldgs. 102, 103, 104 and 708 + FY08 Add 101, 120, 317 and Lacey	DL	\$150,450	A	\$150,450	NA	100	10/07	7/09	68
119	DHS	Glenwood	Mills	02T7	6/30/09	3149.00	Roof Replacement on Bldgs 108, 115, 118, 120, 121, 317, 708, 803 (FY06)	LS	\$61,720	A	\$59,777	NA	100	8/07	7/09	90
120	DHS	Glenwood	Mills	22T7	6/30/11	3149.01	Roof Replacement on Bldgs 108, 115, 118, 120, 121, 317, 708, 803 (FY07)	LS	\$654,207	A	\$613,223	NA	100	8/07	7/09	90
121	DHS	Glenwood	Mills	22T7	6/30/11	3169.00	Tuckpointing - Buildings 120, 115, 102, Lacey Complex, 119, 110, 116 and 317 (Design)	LS	\$54,400	A	\$41,400	NA	10/07, 95	On Hold		
122	DHS	Glenwood	Mills	22T7	6/30/11	3161.00	Starwell Replacement - Building 115	MS	\$432,800	A	\$402,799	100	100	2/07	2/09	80
123	DHS	Clarinda	Page	22T7	6/30/11	3073.02	Electrical Distribution System Phase 2	DL	\$614,200	A	\$453,826	100	100	4/08	9/10	29
124	DOC	Clarinda	Page	02T7	6/30/09	2092.01	Gutter/Leave Flashing Project - Phase 2 and Drainage Project	LS	\$947,000	A	\$909,675	NA	100	12/07	7/09	80
125	DOC	Clarinda	Page	22T7	6/30/11	2120.00	Roof Replacement (Dietary/Laundry)	LS	\$131,880	A	\$131,878	NA	100	8/07	4/09	95
126	DOC	Clarinda	Page	22T7	6/30/11	2128.00	Roof Replacement Laundry/Dietary - combined with #2120.00	LS	\$67,230	A	\$7	NA	100	8/07	7/09	95
127	DHS	Clarinda	Page	22T7	6/30/11	3138.01	Roof Replacement - Boiler House	LS	\$32,810	A	\$32,796	NA	100	8/07	7/09	95
128	DHS	Clarinda	Page	22T7	6/30/11	3163.00	Tuckpointing	LS	\$1,410,883	A	\$835,691	NA	100	3/08	7/09	80
129	DHS	Clarinda	Page	22T7	6/30/11	3166.00	Roof Replacement (SW 1-4 of Main Building and Associated Center Main Roof)	LS	\$301,700	A	\$291,633	NA	100	8/07	4/09	80
130	DHS	Clarinda	Page	22T7	6/30/11	3166.01	Roof Replacement of Lower Corridor Attached to Main Building	LS	\$54,780	A	\$32,195	NA	100	3/08	4/09	90
131	DHS	Clarinda	Page	22T7	6/30/11	3166.02	Roof Replacement of Hayloft Room Attached to Main Building	LS	\$62,050	A	\$47,853	NA	100	3/08	4/09	90
132	DHS	Clarinda	Page	22T7	6/30/11	3172.00	Roof Replacement Auditorium/A Floor	LS	\$88,690	A	\$80,999	NA	100	8/07	4/09	95
133	DHS	Clarinda	Page	22T7	6/30/11	3191.00	Roof Replacement Storeroom	LS	\$59,233	A	\$49,958	NA	100	8/07	4/09	98
134	DOC	Clarinda	Page	22T7	6/30/11	2131.00	Expansion of Chiller System. (FY06-Design)	MS	\$219,950	A	\$27,000	NA	100			
135	DOC	Clarinda	Page	22T7	6/30/11	2133.00	Razor Wire Project	MS	\$62,250	A	\$251	NA	On Hold			
136	DOC	Clarinda	Page	22T7	6/30/11	2134.00	Shower Wall Liner	MS	\$166,000	A	\$43,174	NA	100			
137	DOC	Clarinda	Page	22T7	6/30/11	2147.00	Emergency Tunnel Repairs, Steam Piping Replacement - Combined with #3171	MS	\$525,518	A	\$525,578	NA	100	4/08	3/09	99
138	DOC	Clarinda	Page	22T7	6/30/11	3171.00	Emergency Tunnel Repairs - Combined with #2147	MS	\$545,500	A	\$538,525	NA	100	4/08	2/09	99

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139	DHS	Clarinda	Page	22T7	6/30/11	3171.01	MS	\$35,000	A	\$35,000	NA	NA	2/08	2/09	99
140	IPTV	Johnston	Polk	22T7	6/30/10	5906.00	CD	\$1,275,000	A	\$52,680	NA	9/08, 35			
141	ILEA	Johnston	Polk	22T7	6/30/11	5307.04	CF	\$40,400	A	\$0	NA	On Hold			
142	DAS	Des Moines	Polk	L674	Agency	9912.00	CR	\$115,000	A	\$104,312	NA	NA	4/08	3/09	90
143	DOC	Mitchellville	Polk	22T7	6/1/11	2126.00	DL	\$178,500	A	\$176,898	NA	100	On Hold		
144	DOC	Mitchellville	Polk	022T	6/30/11	2102.01	CF	\$30,011	A	\$30,011	100	100	8/06	1/09	99
145	ILEA	Johnston	Polk	022T	6/30/09	5313.02	LS	\$24,103	A	\$24,103	NA	100	1/08	7/09	2
146	ILEA	Johnston	Polk	22T7	6/30/11	5313.03	LS	\$71,200	A	\$70,042	NA	100	3/08	7/09	2
147	ILEA	Johnston	Polk	22T7	6/30/11	5316.00	LS	\$10,000	A	\$0	NA	NA	NA	NA	95
148	TH	Des Moines	Polk	30T6	6/30/10	5518.00	LS	\$682,391	A	\$660,347	NA	NA	NA	NA	90
149	DAS	Des Moines	Polk	30T6	6/30/09	5520.00	LS	\$93,609	A	\$67,843	NA	NA	6/08	5/09	
150	DOC	Mitchellville	Polk	22T7	6/30/11	2135.00	MS	\$333,107	A	\$331,257	NA	100	1/08	4/09	98
151	DPS	Des Moines	Polk	22T7	6/30/11	5419.00	MS	\$41,349	A	\$41,346	NA	100	8/07	2/09	99
152	DPS	Des Moines	Polk	22T7	6/30/11	5419.01	MS	\$8,300	A	\$0	NA	On Hold			
153	DPS	Des Moines	Polk	22T7	6/30/11	5429.00	MS	\$35,000	E						
154	DCA	WHTC	Pot.	22T7	6/30/11	5131.00	MS	\$8,300	A	\$0					
155															
156	DPS	Council Bluffs	Pot.	DPS3	Agency	5425.00	MS	\$354,159	A	\$354,159	NA	100	6/08	3/09	90
157	DHS	Toledo	Tama	R670	6/30/10	3066.01	CD	\$5,030,668	A	\$5,028,266	NA	100	3/08	12/09	65
158	DHS	Toledo	Tama	36T8	6/30/10	3066.02	CD	\$3,100,000	A	\$1,649,039	NA	100	3/08	12/09	65
159	DHS	Toledo	Tama	22T7	6/30/11	3066.03	CF	\$33,437	A	\$33,437	NA	NA	NA	NA	
160	DHS	Toledo	Tama	27T6	6/30/09	3144.00	CF	\$1,161,045	A	\$1,148,558	100	100	2/08	3/09	92
161	DHS	Toledo	Tama	042T	6/30/10	3144.01	CF	\$321,045	A	\$268,115	100	100	2/08	3/09	92
162	DHS	Toledo	Tama	053T	6/30/11	3144.02	CF	\$6,535,000	A	\$5,611,924	100	100	2/08	3/09	92
163	DHS	Toledo	Tama	053T	6/30/11	3144.03	CF	\$500,000	A	\$474,142	100	NA	3/08	11/09	65
164	DHS	Toledo	Tama	22T7	6/30/11	3150.01	CF	\$421,610	A	\$359,908	NA	100	11/08	11/09	14
165	DHS	Toledo	Tama	042T	6/30/10	3150.02	CF	\$100,000	A	\$84	NA	100	9/08	11/09	14

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166	DHS	Toledo	Tama	22T7	6/30/11	3185.00	Renovate Restrooms in Canteen (combine w/ 3150.01).	CF	\$43,280	A	\$607	NA	100	11/08	11/09	14
167	DHS	Toledo	Tama	042T	6/30/10	3144.04	Construct New Maintenance Facility	CR	\$1,100,000	E	\$1,075,961	NA	100	6/08	4/09	92
168	DCA	American Gothic House	Wapello	22T7	6/30/11	5132.00	American Gothic House - Eldon-- Building Envelope (Study)	CR	\$5,000	A	\$2,400	10/08, 70	NA	NA	NA	NA
169							<b>Total:</b>		<b>148,210,174</b>		<b>\$90,519,430</b>					

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Dept.	City	Co.	ORG	Revert. Date	Project #	Project Name	Mgr.	Assignment/ Bid Award Date	Close Out Date	Funding Allocation	Actual Cost	Difference
1	DHS	Independence	Buchan.	22T7	6/30/11	3208.00	Reynolds Electric	DL	1/08	\$183,034	\$183,034	\$0
2	DHS	Cherokee	Cher.	26T6	6/30/09	3122.05	CCUSO Reno. - Admin. Bldg., South Wings	MS	8/06	\$1,400,000	\$1,400,000	\$0
3	DHS	Woodward	Dallas	22T7	6/30/11	3179.01	Birches Roof Replacement	LS	1/08	\$140,209	\$140,209	\$0
4	DCA	Montauk	Fayette	22T7	6/30/11	5130.00	Montauk Historic Site - Bldg. Envelope Eval.	CR	11/07	\$16,600	\$15,000	\$1,600
5	DCA	Montauk	Fayette	22T7	6/30/11	5133.00	Montauk Historic Site - Conservation Assess.	CR	11/07	\$3,200	\$3,000	\$200
6	DHS	Eldora	Hardin	22T7	6/30/11	3167.01	Powerhouse - Boiler Plant Roof	LS	3/08	\$113,185	\$113,185	\$0
7	DHS	Eldora	Hardin	22T7	6/30/11	3167.06	Administration Building Roof	LS	10/07	\$77,000	\$76,367	\$633
8	DHS	Eldora	Hardin	22T7	6/30/11	3167.07	Cottage 7 Roof	LS	10/07	\$50,542	\$50,542	\$0
9	DHS	Eldora	Hardin	22T7	6/30/11	3167.08	Cottage 8 Roof	LS	10/07	\$50,541	\$50,541	\$0
10	DHS	Eldora	Hardin	22T7	6/30/11	3167.10	Vocational Building Roof	LS	10/07	\$48,950	\$48,950	\$0
11	DHS	Eldora	Hardin	22T7	6/30/11	2148.00	Sally Port Gate Repair	DL	NA	\$150,000	\$143,000	\$7,000
12	DOC	Mt. Pleasant	Henry	22T7	6/30/11	2099.00	Fire Alarm System at Minimum Site	DL	11/05	\$121,163	\$121,163	\$0
13	DOC	Newton	Jasper	22T7	6/30/11	2122.00	Replace Door and Lock Control Panel	DL	11/07	\$234,886	\$234,886	\$0
14	DOC	Newton	Jasper	22T7	6/30/11	2143.01	Roof Replacement, Living Unit R/S, Corr. #1	LS	8/08	\$125,001	\$125,001	\$0
15	DOC	Oakdale	Johnson	22T7	6/30/11	5661.02	Demolition - Business Mgr. Residence	CR	4/08	\$37,923	\$21,123	\$16,780
16	DVA	Marshalltown	Marsh.	VH07	6/30/08	5661.03	Demolition - So. Physician's Residence	CR	4/08	\$42,760	\$31,964	\$10,796
17	DVA	Marshalltown	Marsh.	VH07	6/30/08	5661.04	Demolition - No. Physician's Residence	CR	4/08	\$42,760	\$40,940	\$1,820
18	DVA	Marshalltown	Marsh.	VH07	6/30/08	5655.00	Little Soldiers Field Sidewalk	GF	3/06	\$23,930	\$23,930	\$0
19	DVA	Marshalltown	Marsh.	R52	6/30/09	1182.01	West capitol Terrace, Phase 1	TS	1/07	\$2,773,000	\$2,772,305	\$695
20	DAS	Des Moines	Polk	11T8	6/30/11	1246.01	711 E. Locust Demolition	TS	5/08	\$60,000	\$58,717	\$1,283
21	DAS	Des Moines	Polk	22T7	6/30/11	5809.01	ABD Roof Replacement	TS	9/07	\$755,800	\$744,055	\$11,745
22	ABD	Ankeny	Polk	22T7	6/30/11	2129.00	Reintegrate Electronic Locking System	DL	7/07	\$450,000	\$435,609	\$14,391
23	DOC	Mitchellville	Polk	22T7	6/30/11	1234.02	Central Energy Plant Roof Replacement	TS	10/07	\$146,140	\$146,140	\$0
24	DAS	Des Moines	Polk	22T7	6/30/11	1251.00	Jesse Parker - N. & S. Roof Replacement	TS	10/07	\$314,990	\$314,468	\$522
25	DAS	Des Moines	Polk	22T7	6/30/11	1164.01	Judicial Bldg. - West sidewalks	CF	9/06	\$160,500	\$158,862	\$1,638
26	DAS	Des Moines	Polk	R295	6/30/08	5518.00	Terrace Hill Restoration FY06	KS	3/07	\$682,391	\$660,347	\$22,044
27	DAS	Des Moines	Polk	30T6	6/30/09	5811.00	Window Replacement	TS	9/07	\$114,649	\$101,613	\$13,036
28	ABD	Ankeny	Polk	22T7	6/30/11	5315.00	Generator Acquisition and Installation	DL	6/08	\$150,448	\$146,020	\$4,428
29	ILEA	Johnston	Polk	22T7	6/30/11	1136.02	Existing Cooling Loop	JK	NA	\$10,000	\$10,000	\$0
30	DAS	Des Moines	Polk	02T2	6/30/09	1947.00	Ankeny Labs. - Utilities/Maintenance Support	RH	NA	\$347,234	\$347,234	\$0
31	DAS	Des Moines	Polk	R285	6/30/08	1234.05	1000 E. Grand Roof Study	TS	9/08	\$57,240	\$53,500	\$3,740
32	DAS	Des Moines	Polk	22T7	6/30/11	1247.03	Capitol Interior Water Damage (1/19/07)	JN	10/07	\$88,936	\$88,894	\$42
33	DAS	Des Moines	Polk	41T	6/30/11	1273.00	Lucas Bldg. Emergency Repairs	JN	Varies	\$300,000	\$262,736	\$37,264
34	DAS	Des Moines	Polk	22T7	6/30/11	5403.06	Modifications & Certifications - Ankeny Labs.	RH	Varies	\$199,697	\$199,697	\$0
35	DAS	Des Moines	Polk	58R4	6/30/08	1069.01	Grimes Bldg. - Entrance Doors	TS	6/08	\$51,000	\$44,835	\$6,165
36	DAS	Des Moines	Polk	RM	6/30/08	1254.00	Capitol Complex Air Separator	JN	NA	\$48,450	\$48,450	\$0
37	DAS	Des Moines	Polk	22T7	6/30/11	5413.01	District 3 - Water/Crain Repair	MS	3/08	\$38,230	\$37,180	\$1,050
38	DPS	Council Bluffs	Pot.	02T2	6/30/09	3213.01	Arnold Cottage Roof Replacement	LS	10/07	\$48,131	\$40,989	\$7,142
39	DHS	Toledo	Tama	22T7	6/30/11	3213.02	Palmer Cottage Roof Replacement	LS	12/08	\$53,101	\$48,543	\$4,558
40	DHS	Toledo	Tama	22T7	6/30/11	3213.03	Bryant Cottage Roof Replacement	LS	12/08	\$49,599	\$48,179	\$1,420
41	DHS	Toledo	Tama	22T7	6/30/11	3213.03	Bryant Cottage Roof Replacement	LS	12/08	\$49,599	\$48,179	\$1,420
42	DHS	Toledo	Tama	22T7	6/30/11	3213.03	Bryant Cottage Roof Replacement	LS	12/08	\$49,599	\$48,179	\$1,420
43							<b>Total:</b>			<b>\$9,761,220</b>	<b>\$9,591,208</b>	<b>\$170,012</b>