August 27, 2013

Mr. Stan Hiuga  
Finance Budget Analyst  
Capital Outlay Unit, Department of Finance  
915 L Street, 9th Floor  
Sacramento, California 95814

Dear Mr. Hiuga,

The California State University  
Quarterly Reports on Capital Outlay Projects

Enclosed are the California State University June 2013 Quarterly Reports on the status of capital outlay projects, as required by Section 6730 of the State Administrative Manual.

If you have any questions, please feel free to contact me at (562) 951-4106.

Sincerely,

Larry Piper  
Chief of Facilities Planning  
Capital Planning, Design and Construction

LP:mc
Enclosures

c: Steve Boilard, Director, Higher Education, Legislative Analyst's Office  
Judy Heiman, Fiscal and Policy Analyst, Legislative Analyst's Office  
Shannon Gordon, Assistant Budget Analyst, Chancellor's Office  
Elvyra F. San Juan, Assistant Vice Chancellor, Chancellor's Office

w/o enclosures  
with enclosures

CSU Campuses  
Bakersfield  
Channel Islands  
Chico  
Dominguez Hills  
East Bay  
Fresno  
Fullerton  
Humboldt  
Long Beach  
Los Angeles  
Maritime Academy  
Monterey Bay  
Northridge  
Pomona  
Sacramento  
San Bernardino  
San Diego  
San Francisco  
San José  
San Luis Obispo  
San Marcos  
Sonoma  
Stanislaus
### FISCAL DATA

<table>
<thead>
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<th>Number</th>
<th>Chapter/Item</th>
<th>Appropriation Amount</th>
<th>Early Work Transfer (cumulative $)</th>
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### Comments:
- Construction underway.
- $264,000 augment provided via E.O. C/12-13-23.

### PROJECT SCHEDULE:
- **Preliminary Plans Approval:** 04/08
- **Working Drawings Fund Transfer:** 01/09
- **DOT Approval to Proceed To Bid:** 03/13
- **Construction Fund Transfer:** 02/09
- **Construction Completion:** 09/10

### Reasons for Delays:
- C funding included in Fall Bond Sale.
- Ch@Risk is in bidding stage.

### Signature:
- **Name:** Jabari Holladay
- **Title:** Associate University Planner
- **Phone:** (562) 951-###08
### Campus:
Bakersfield

### Project:
Seismic Upgrade, Dore Theatre

### Project No:
BA-1038

### CRIS No:
06.50.067

#### FISCAL DATA

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#### Comments:
Funding to be included in 2013/14 budget.

#### Detail of Change Orders Issued/Pending:

#### PROJECT SCHEDULE:

- **Preliminary Plan Approval:** 05/13
- **Working Drawing Fund Transfer:** 07/13
- **DOF Approval to Proceed To Bid:** 09/17/12
- **Construction Fund Transfer:** 10/13
- **Construction Completion:** 10/14

---

**Signature:**
Jabari Holloway

**Name:**
Associate University Planner

**Title:**

**Phone:**
(562) 951-4108
### Campus:
Channel Islands  

### Project:
West Hall  

### Project No:
CI-499  

### CFIS No:
06.83.004  

### Fiscal Data:

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### Comments:
- P phase began 9/15/11 using campus funds. Allocation received.
- Change of scope - increased area and all new construction (no renovation).
- Campus to submit schematics for July 2012 BOT.
- 95% Construction docs completed 12/10 - submitted for Plan Checks.

### Project Schedule:

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<th></th>
<th>Preliminary Plans</th>
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<th>OOF Approval to Proceed To Bid</th>
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### Reasons for Delays:
- Scope change approved at September 2012 PWB meeting.
- Preliminary approval at December 2012 PWB meeting.
- No changes as of 6/30/13. Funding scheduled for Fall 2013 Bond Sale.

### Signature:
- Name: Jabari Holloway  
- Title: Associate University Planner  
- Phone: (562) 951-4108
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**Comments:**
- Project kickoff meeting was held on 10/5/11.
- 100% SD approval at BOT 5/8/2012; PWB approval at Sept 11 meeting.
- 95% CD submittal received from A/E. Working on agency approvals and 100% CDs. Demo of Yuba Hall complete (GMAX Ph 1).
- 2012/13 Reappropriated C. Encumber by 6/30/2017 and liquidate by 6/30/19.
- 95%/100% CD submittal to CFDC is complete (less SFM). Project is ready to go. Awaiting next bond sale. Design assist of curtain wall continues to be ongoing.

**Project Schedule:**
- **PM Approval of Preliminary Plans:** 04/11
- **Working Drawing Fund Transfer:** 10/11
- **DOF Approval to Proceed To Bid:** 02/12
- **Construction Fund Transfer:** 05/13
- **Construction Completion:** 07/13

**Actual Date:** 09/11/12, 09/20/12

**Reasons for delays:**
- Delay due to completion of due diligence.

**Signature:**

Meaghan Smith

**Name:**

University Planner

**Phone:**

(562) 951-4102
### FISCAL DATA

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### Comments
- Contract docs for AE firm to design new replace bldg. CM@R firm (Sundt Const) to demolish existing Warren Hall.
- Replacement Bldg design: 5/13, GMP for Replacement Bldg: 10/13
- PW 3 approval of GMP: 9/13

### PROJECT SCHEDULE

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<th>Original Date</th>
<th>Revised Date</th>
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<td>08/12</td>
<td>09/13</td>
<td>03/15</td>
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### Reasons for delays:
- Replacement Building preliminary design milestone submittal submitted to CPDC on 5/30/13; still waiting for PWB approval.

### Signature
- Meaghan Smith
- University Planner
- (562) 951-4102
### Project: Faculty Office/Lab Building
### Project No: FR-774
### FISCAL DATA

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**Comments:**

- Project is in Working Drawing phase.

**PROJECT SCHEDULE:**

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<th>Original Date</th>
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<td>06/11</td>
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<td>12/14/12</td>
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**Reasons for delays:**

[Signature]

**Name:** Meaghan Smith  
**Title:** University Planner  
**Phone:** (562) 951-4102
Campus: Long Beach
Project: Liberal Arts 2, 3, 4 Building Renovation/Renewal
Project No: LB-1047
CFIS No: 06.71.113

FISCAL DATA

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Comments:
Need to schedule Schematics for BOT at increased amount.
The original project was approved for $10.4 million.
In December 2011 it was downsized to $6.5 million.
In November 2012 it was raised back to the $10.4 million project cost.

PROJECT SCHEDULE:

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<th>Original Date</th>
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<td>11/11</td>
<td>08/12</td>
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Reasons for delays:
Revision of drawings based on the revised scope of work.

Signature: [Signature]
Name: Stephen Giordano
Title: Principal University Planner
Phone: (562) 951-4103
THE CALIFORNIA STATE UNIVERSITY
(DEPARTMENT)
QUARTERLY CAPITAL OUTLAY REPORT - STATE
QUARTER ENDING: June 30, 2013

Campus: Los Angeles
Project: Seismic Upgrade, Administration
Project No: LA-1036
CFIS No: 05.72.094

FISCAL DATA

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Comments:

Detail of Change Orders Issued/Pending:

PROJECT SCHEDULE

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<td>09/13</td>
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<td>01/13</td>
<td>08/14</td>
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</table>

Reasons for delays:
The project is undertaking a non-linear time history analysis as requested by CSU Seismic Review Board as part of verification of scope.
Dates requested will be provided during analysis process.

Signature: Meaghan Smith
Title: University Planner
Phone: (562) 951-4102
**Campus:** Maritime Academy  
**Project:** Physical Education Replacement  
**Project No:** MA-235  
**CFIS No:** 06.51.010

### Fiscal Data

| Number | Appropriation Amount | Early Work Transfer $(cumulative)$ | Preliminary Plan Transfers ($) | Working Drawing Transfers ($) | Construction Transfer ($) | Executive Order # | Previously Transferred $(<)$ | Not Previously Transferred $(>)$ | Total All Transfers (Net after Reversion) | Contingency Balances ($) | Amount of Change Order Pending $(<$) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| /13 6610-301-6028(2) | $1,295,000 | $0 | $0 | $0 | | | | | | $1,295,000 | $0 |
| 0269/08 6610-301-0660(2) | $34,751,000 | $1,053,000 | $1,013,000 | $32,685,000 | | | E.O.12/13-16 | | $36,803,000 | $0 |

**Comments:**
- Reapprop 12/13 requested. Revised encumber by 6/30/15; revert by 6/30/17.
- Signed MOU with PG&E for work: county recording.
- Project over bid; normalized GMAX due mid 1/2013. PWB delegated approval to DOF for an augment in February.
- Received augment 1/28/13 and awarded contract 3/27/13.

### Project Schedule

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<th>Original Date</th>
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<td></td>
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<td>Construction Completion 05/12 10/14</td>
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**Reasons for delays:**
- This project was approved at the 12/08 PWB meeting with LRB funding resolution. The 1/09 PMIA interim financing was not approved due to state financial crisis.
- CPDC using old bond funds to fund PW. LRB funds approved by PWB on 9/5/12 for C to be funded in 9/2012 bond.
- Gilbane selected as CM and WRNS for A/E. Kick-off meeting conducted 5/22/11.
- Schematics approved at November 2011 BOT. PWB approved preliminary plans at 3/9/12 meeting.
- Received balance PW funds: $138K in July 2012.

**Signature**

**Name:** Stephanie Giordano  
**Title:** Principal University Planner  
**Phone:** (562) 981-4103
Comments:
Budget concern exists: Campus reduced mobile modular components and cost estimates for base bid and modifications to value engineer within budget.
Plans delayed from Mobile Modular to coordinate with Strata: cost estimates late, etc.
This project consists of 3 phases:
Phase A - Sitework Construction 8/13-10/13
Phase B - Mobile Modular Delivery 12/13
Phase C - Building/Additions 1/14-5/14

Reasons for delays:
7/24/12: CPDC became manager of the project.
CEQA: 30-day review period ends 9/26/12.
STRATA is architectural firm. Campus had KC Engineering for geotech; Brejle & Race for survey; and EBA for construction docs and coordinate SWPPP.
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### Comments:
- Project currently in design.
- Drawings at agency review.

## Project Schedule:
- Original Date: 05/10
- Revised Date: 07/19/12
- Actual Date: __________

### Reasons for delays:
- Awaiting inclusion in Fall 2013 Bond Sale.

---

**Signature:**

**Name:** 

**Title:** Associate University Planner

**Phone:** (562) 951-4108
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<td>$88,000</td>
<td>$102,000</td>
<td>$2,710,000</td>
<td>$2,900,000</td>
<td>$149,000</td>
<td>$1,491,000</td>
<td>$149,000</td>
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**PROJECT SCHEDULE:**

- Original Date: 01/13
- Revised Date: 03/13
- Actual Date: 05/24/13
- Construction Start: 05/13
- Construction Completion: 09/13

**Reasons for delays:**

[Signature]

**Name:** Jabari Holiday

**Title:** Associate University Planner

**Phone:** (562) 951-008
THE CALIFORNIA STATE UNIVERSITY
(DEPARTMENT)
QUARTERLY CAPITAL OUTLAY REPORT - STATE
QUARTER ENDING: June 30, 2013

Campus: Pomona
Project: Water Filtration Plant
Project No: PO-1034
CFIS No: 06.98.110

FISCAL DATA

| Number Chapter/Item | Appropriation Early Work Preliminary Working Construction Executive Previou Not Total REVERSION/AUGMENTATIONS | Amount Transfer Plan Growing Transfer ($) Order # Previously Previously All Transfers Contingency | | Amount of Change Order |
|---------------------|-------------------------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| 00/10 PWC 6610-00-00(000) | $2,627,000 | $28,000 | $25,000 | $2,574,000 | $2,627,000 | $106,000 |

Comments:
Sanitary Sewer Line Amend submitted at July 2012 BOT.
These two projects will be constructed simultaneously.
This project is 98% complete and 100% contingency used.

PROJECT SCHEDULE:

<table>
<thead>
<tr>
<th>Approval of Preliminary Plans</th>
<th>Approval of Working Drawing &amp; Proceed to Bid</th>
<th>Construction Start</th>
<th>Construction Completion</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Date</td>
<td>Revised Date</td>
<td>Actual Date</td>
<td></td>
</tr>
<tr>
<td>10/10</td>
<td>01/11</td>
<td>02/01/11</td>
<td>10/10</td>
</tr>
</tbody>
</table>

Reasons for delays:
Delay due to California Dept of Public Health current request to have waste water from plant connect to an LA County Sanitation District industrial waste line in lieu of the standard sewer line connection that services the campus presently.
Due to delay with installation of the Brine Waste Line, the completion date revised to 9/13.

Detail of Change Orders Issued/Pending
CO #1: $50,809
CO #2: $37,647
CO #3: $13,374

Signature:
Stephanie Ciordano
Principal University Planner
(562) 951-4103
THE CALIFORNIA STATE UNIVERSITY

(STATE)

QUARTERLY CAPITAL OUTLAY REPORT - STATE

QUARTER ENDING: June 30, 2013

Campus: Sacramento
Project: Folsom Hall Health Services
Project No: SA-1219
CFIS No: 05.46.300

FISCAL DATA

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<td>/12 6610-0</td>
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<td>$70,000</td>
<td>$1,517,000</td>
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<td></td>
<td></td>
<td>$1,638,000</td>
<td>$86,000</td>
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</table>

Comments:
Project is in construction.
NTP 1/3/13 (133 days)
Punch List back check on 6/25/13.
Expected project completion 6/28/13.

PROJECT SCHEDULE:

<table>
<thead>
<tr>
<th>Approval of Preliminary Plan</th>
<th>Approval of Working Drawing &amp; Proceed to Bid</th>
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<tr>
<td>Revised Date</td>
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<td>01/13</td>
<td>06/13</td>
</tr>
<tr>
<td>Actual Date</td>
<td>05/20/12</td>
<td>01/03/13</td>
<td></td>
</tr>
</tbody>
</table>

Reasons for delays:
Due to delays in campus review, peer review and time required for the procurement process, construction will not start until 1/2013.
Bid opening 11/15/12. Peterson Developments - Low Bidder

Detail of Change Orders Issued/Pending:
CO #1 covering field conditions, utilities, etc. in process.

Signature: [signature]
Name: [name]
Title: Associate University Planner
Phone: (562) 951-4108
THE CALIFORNIA STATE UNIVERSITY
(DEPARTMENT)
QUARTERLY CAPITAL OUTLAY REPORT - STATE
QUARTER ENDING: June 30, 2013

Campus: San Bernardino
Project: Access Compliance Barrier Removal
Project No: SB-580
CFIS No: 0678.073

FISCAL DATA

<table>
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<td>0268/08</td>
<td>PWC 6610-302-6041(1)</td>
<td>$10,510,000</td>
<td>$536,000</td>
<td>$346,000</td>
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<td></td>
<td></td>
<td></td>
<td>$10,510,000</td>
<td>$574,000</td>
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</table>

Comments:
2009/10 Reappropriated PWC: Encumber by 6/30/12, Revert by 6/30/14
The 12 Essential Categories (1-exterior path of travel, 2-restrooms, 3-entrances, 4-fire alarms, 5-elevators, 6-stairs/ramps, 7-casework/counters, 8-ALD/phones, 9-signage, 10-drinking fountains, 11-doors/hardware, and 12-areas of refuge) have been divided into 45 packages or projects. 32 projects are complete; 1 in planning phase; 4 in design phase; 1 in agency review; 3 in bid phase; 4 under construction. Designed and bid for specific components and locations to satisfy mandated timeframes. As an overall, the project is 87% complete with 100% contingency used.

PROJECT SCHEDULE:

- Approval of Preliminary Plans: 01/09
- Approval of Working Drawings & Proceed to Bid: 05/09
- Construction Start: 07/09
- Construction Completion: 09/11
- Revised Date: 05/09
- Actual Date: 06/15/09

Reasons for delays:
Suspension of funding/Agency reviews (DSA)/Weather
All funding for the project has been encumbered.
Construction of several projects will occur during summer.
Some projects were not approved by DSA and State Fire Marshal in a timely manner to be completed during this summer, therefore, they have been scheduled to be completed next summer to prevent disruption of the classes.

Detail of Change Orders Issued/Pending:
Approved COs: $567,516.11
Pending COs: $28,000

Signature
Stephanie Giordano
Title
Principal University Planner
Phone
(562) 391-4103
The California State University
(Deartment)
Quarterly Capital Outlay Report - State
Quarter Ending: June 30, 2013

Campus: San Diego
Project: Storm/Nasatir Halls Renovation
Project No: SD-623
CFIS No: 06.80.158

Fiscal Data

<table>
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<th>Executive Order #</th>
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<tr>
<td>0171/07 6610-301-6048(5) PW</td>
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<td>0712/10 6610-301-0660(1) C</td>
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<td>$57,169,000</td>
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</table>

Comments:
PW funds expected to be fully expended by June 2010.
Approved Award of Construction Contract at GMAX signed 5/22/12.
C has transferred. Construction is 65% complete.
Contingency balance: State $2,849,151 / Nonstate $473,000 (without pending)

Project Schedule:

<table>
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<th>Original Date</th>
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<tr>
<td>01/09</td>
<td>04/12</td>
<td>05/22/12</td>
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</table>

Reasons for delays:
Project suspended due to state budget status. Resumed project design.
99% complete working drawings. Awaiting construction funding.
Bids December 2010. Holding on rebid pending DOF approval to proceed a bond sale completion.
DOF approved rebid 11/18/11. Cost of rebid ($255,000) to be added as augment or absorbed in bid savings after bid. (GMAX expected early April 2012)

Detail of Change Orders Issued/Pending:
CO #1-3: $567,849
State pending: $1,960,919
Nonstate pending: $82,813

Signature Name: Larry Piper
Title: Chief, Facilities Planning
Phone: (562) 951-4106
### FISCAL DATA

<table>
<thead>
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<td>E.O.09/10-56</td>
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<td>0712/10</td>
<td>6610-301-6048(1)</td>
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</table>
Comments:
West addition structural work complete. Overall West Addition 100% complete.
Overall project Phases 1 and 2 are complete.
Equipment purchase approximately 94% complete.

PROJECT SCHEDULE:

<table>
<thead>
<tr>
<th>Original Date</th>
<th>Revised Date</th>
<th>Actual Date</th>
</tr>
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<tr>
<td></td>
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<td>03/02/12</td>
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</table>

Reasons for delays:
1. Project being value engineered to minimize budget overruns, which is delaying working drawing completion. Campus will issue RFQ to hire design/builder to complete 60% SMWM design. RFQ due July 2007.
3. CCO #13: $185,531 (suspension costs) / CCO #14: $386,217 (remobilization costs)
5. LRS completed, book move in progress.
6. Augment EO processed / 5th Row C/O
7. Change order preparation for additional work in progress.

Detail of Change Orders Issued/Pending:
CCOs #1-46 (Final): $5,320,766
<table>
<thead>
<tr>
<th>Number</th>
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<th>Construction Transfer ($)</th>
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<th>Previously Transferred ($)</th>
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<th>Reversion/AUGMENTATIONS</th>
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<td>33/1:</td>
<td>SJ-493</td>
<td>6610-301-0668(5)</td>
<td>C $51,479,000</td>
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<tr>
<td>712/0:</td>
<td>PW</td>
<td>6610-301-0658(4)</td>
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</table>

Comments:
University is funding 100% SD phase of work. Schematics will be presented at the Jan 2012 BOT for approval.

Detail of Change Orders Issued/Pending:

PROJECT SCHEDULE:

<table>
<thead>
<tr>
<th>Original Date</th>
<th>Revised Date</th>
<th>Actual Date</th>
<th>06/11</th>
<th>10/12</th>
<th>11/12</th>
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</table>

Reasons for delays:

Signature: Meaghan Smith
Name: University Planner
Title: (562) 951-4102
Campus: San Luis Obispo
Project: Center for Science
Project No: ST-149
CFIS No: 06.96.116

FISCAL DATA

<table>
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<tr>
<td>0171/07</td>
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<tr>
<td>4748/06</td>
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<td>$0</td>
<td>$2,365,000</td>
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</table>

Comments:
- Central Plant bid on 7/22/10 and Center for Science GMAX on 8/5/10 with $4M in bid savings.
- Central Plant NTP was issued 10/18/10; NOC filed 12/21/12.
- Center for Science NTP was issued 10/1/10 and is 96% complete and 4% contingency remaining.
- Reappropriated 09/10 to carryover by 6/30/2012 and revert by 6/30/2014.

PROJECT SCHEDULE:

<table>
<thead>
<tr>
<th>Original Date</th>
<th>Revised Date</th>
<th>Actual Date</th>
<th>PWB Approval of Preliminary Plans</th>
<th>Working Drawing Fund Transfer</th>
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<td>07/10</td>
<td>08/08</td>
<td>10/10/10</td>
</tr>
</tbody>
</table>

Reasons for delays:
- Schematics approved at September BOT and preliminaries by PWB 1/14/2008 authorizing "W" funds.
- Campus is working on VEs $4.7M
- W approved by DOF and December PWB meeting approved LRB funding resolution.
- DOF approved to bid with alternates; LRB sale was April 2010.
- Construction delays

Signature: Stephanie Giordano
Name: Principal University Planner
Title: Phone: (562) 951-4103
### Fiscal Data

<table>
<thead>
<tr>
<th>Number</th>
<th>Chapter/Item</th>
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<td>$80,000</td>
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</tr>
</tbody>
</table>

### Comments:
- Schematics estimated for 8/15/13 and preliminary plans 12/15/2013.

### Project Schedule:

- Original Date: 12/12
- Revised Date: 02/14
- Actual Date: ____________________________

- Reasons for delays: ____________________________

### Reversion/Augmentations:

<table>
<thead>
<tr>
<th>Total All Transfers</th>
<th>Contingency Balances ($)</th>
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<tr>
<td>$80,000</td>
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</table>

### Detail of Change Orders Issued/Pending:

### Signature:

Name: Stephanie Kiordano
Title: Principal University Planner
Phone: (562) 951-4103
### FISCAL DATA

<table>
<thead>
<tr>
<th>Number</th>
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<tbody>
<tr>
<td>1/09</td>
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<td>$0</td>
<td>$2,500,000</td>
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### Comments:

- 100% is encumbered. Remaining funds for AV + Lighting were encumbered by 8/15/11 with GMAX to Rudolph & Sletten for installation/construction to be completed by 3/29/13.
- Chairs installation is complete. Audio visual and lighting awarded to R&S, work begin Aug 2011 and be completed by March 2013.
- Audio visual and theatrical lighting extended thru 7/31/13.
- Pending NOC July 2013.

### Project Schedule

<table>
<thead>
<tr>
<th>Original Date</th>
<th>Revised Date</th>
<th>Actual Date</th>
</tr>
</thead>
<tbody>
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<td>04/03</td>
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### Reasons for Delays:

- Signature: [Signature]
- Name: Stephanie Giordano
- Title: Principal University Planner
- Phone: (562) 951-4103
## Campus:
Stanislaus

## Project:
Science I Renovation Seismic

## Project No:
ST-164

## CIS No:
06.92.087

### FISCAL DATA

<table>
<thead>
<tr>
<th>Number</th>
<th>Appropriation Amount</th>
<th>Early Work Transfer (cumulative $)</th>
<th>Preliminary Plan Transfers ($)</th>
<th>Working Drawing Transfers ($)</th>
<th>Construction Transfer ($)</th>
<th>Executive Order #</th>
<th>Previously Transferred ($)</th>
<th>Net Previously Transferred ($)</th>
<th>Total All Transfers</th>
<th>Contingency Balances ($)</th>
<th>Amount of Change Order Pending ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/17/07</td>
<td>FW</td>
<td>$1,049,000</td>
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<td>12/2/12</td>
<td>E</td>
<td>$1,757,000</td>
<td>$0</td>
<td>$0</td>
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</tbody>
</table>

### Comments:
- Complete.
- Contingency: $477,442

### Detail of Change Orders Issued/Pending
- Issued (64): $653,558
- Pending (19): $77,511

## PROJECT SCHEDULE:

<table>
<thead>
<tr>
<th>Original Date</th>
<th>Revised Date</th>
<th>Actual Date</th>
<th>Approval of Preliminary Plans</th>
<th>Approval of Working Drawing &amp; Request to Bid</th>
<th>Construction Start</th>
<th>Construction Completion</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/08</td>
<td>06/03</td>
<td>06/13/08</td>
<td>03/08</td>
<td>07/08</td>
<td>01/03</td>
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<td>11/10</td>
<td>01/03/12</td>
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</tbody>
</table>

## Reasons for delays:
- Design delay due to reprogramming of Building Academic Schools.
- 2013-09 Budget Crisis suspended project activity and working drawing completion until August 2010.
- Design status at back check.
- Bid rejected by campus due to postponement of Bond Sale.
- Reloc Fall 2011 Bond Sale.
- N/1 issued - Construction start 1/3/2012.