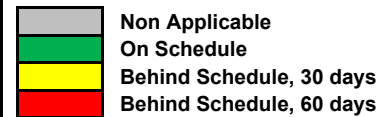

















































**PSCOC Project Status Report**

1/8/2018























































**PP = Project Planning - Developing RFP/Contracts for Ed Spec Writer, Development and Approval of Ed Spec.**  
**DD = Design Development - Project design development through construction Documents (plans and specs, bidding/proposal phase)**  
**C = Construction - Project Under Construction**  
**FC = Final Completion - All closeout documentation submitted and approved. Final payment approved.**  
**PC = Project Closeout - 11 month correction period completed. Financial closeout completed.**

School District	Project #	Project Name	PP	DD	C	FC	PC	Manager Report	AWARD TOTAL	COMMITTED	EXPENDED	AWARD BALANCE
Alamogordo Public Schools	P15-001	P15-001 - Combined ES (Alamogordo)	<span style="background-color: green; color: white;">100%</span>	<span style="background-color: green; color: white;">78%</span>	<span style="background-color: green; color: white;">0%</span>	<span style="background-color: white; color: black;">0%</span>	<span style="background-color: white; color: black;">0%</span>	In design, Construction Documents behind schedule.	\$1,301,852.00	\$766,273.08	\$428,133.73	\$535,578.92
			0 mo.	0 mo.	14 mo.	19 mo.	30 mo.					
Albuquerque Public Schools	P14-001	P14-001 Albuquerque Marie Hughes ES	<span style="background-color: grey; color: black;">0%</span>	<span style="background-color: green; color: white;">100%</span>	<span style="background-color: green; color: white;">98%</span>	<span style="background-color: green; color: white;">75%</span>	<span style="background-color: green; color: white;">3%</span>	On schedule. Playfield completion expected late February 2018. Ph.I 11 month warranty 11/22/2018; Ph.II Substantial Completion 10/30/2017.	\$10,815,434.00	\$9,581,187.75	\$9,062,448.43	\$1,234,246.25
			0 mo.	0 mo.	0 mo.	1 mo.	19 mo.					
Albuquerque Public Schools	P14-002	P14-002 Arroyo del Oso ES	<span style="background-color: grey; color: black;">0%</span>	<span style="background-color: red; color: white;">0%</span>	<span style="background-color: red; color: white;">0%</span>	<span style="background-color: white; color: black;">0%</span>	<span style="background-color: white; color: black;">0%</span>	Feasibility study to explore options for school site. District to provide proposed plan and schedule for school.	\$0.00	\$0.00	\$0.00	\$0.00
			0 mo.	0 mo.	19 mo.	24 mo.	42 mo.					
Albuquerque Public Schools	P14-003	P14-003 Collet Park ES	<span style="background-color: grey; color: black;">0%</span>	<span style="background-color: green; color: white;">100%</span>	<span style="background-color: green; color: white;">100%</span>	<span style="background-color: green; color: white;">100%</span>	<span style="background-color: green; color: white;">68%</span>	Project closeout in progress. 11 month 11/21/2016.	\$784,271.00	\$778,869.66	\$778,869.66	\$5,401.34
			0 mo.	0 mo.	0 mo.	0 mo.	4 mo.					
Albuquerque Public Schools	P14-004	P14-004 Atrisco ES	<span style="background-color: grey; color: black;">0%</span>	<span style="background-color: green; color: white;">100%</span>	<span style="background-color: green; color: white;">100%</span>	<span style="background-color: green; color: white;">100%</span>	<span style="background-color: green; color: white;">40%</span>	Project closeout in progress. 11 month 11/28/2017.	\$5,967,243.00	\$5,467,191.41	\$5,438,462.66	\$500,051.59
			0 mo.	0 mo.	0 mo.	0 mo.	7 mo.					
Albuquerque Public Schools	P15-002	P15-002 Mountain View ES	<span style="background-color: grey; color: black;">0%</span>	<span style="background-color: green; color: white;">100%</span>	<span style="background-color: green; color: white;">100%</span>	<span style="background-color: green; color: white;">48%</span>	<span style="background-color: green; color: white;">0%</span>	Substantial completion achieved 9/8/2017. Closeout in progress.	\$6,865,120.00	\$6,325,433.49	\$6,119,299.12	\$539,686.51
			0 mo.	0 mo.	0 mo.	0 mo.	16 mo.					
Aldo Leopold State Charter	P14-024	P14-024 Aldo Leopold Charter School	<span style="background-color: green; color: white;">0%</span>	<span style="background-color: grey; color: black;">0%</span>	<span style="background-color: grey; color: black;">0%</span>	<span style="background-color: grey; color: black;">0%</span>	<span style="background-color: grey; color: black;">0%</span>	Working with District to get a DP for the feasibility study. Award language allows for early planning award to be expended within 18 months of November 2016. Funding will revert to PSCOF May 2018.	\$23,500.00	\$0.00	\$0.00	\$23,500.00
			0 mo.	0 mo.	0 mo.	0 mo.	0 mo.					
Belen Consolidated Schools	P14-005	P14-005 Rio Grande ES	<span style="background-color: green; color: white;">100%</span>	<span style="background-color: red; color: white;">99%</span>	<span style="background-color: white; color: black;">0%</span>	<span style="background-color: white; color: black;">0%</span>	<span style="background-color: white; color: black;">0%</span>	RFP for Construction released. Price proposals are due 1/10/2018; technical proposals are due 1/11/2018.	\$1,004,271.00	\$527,871.01	\$359,745.45	\$476,399.99
			0 mo.	0 mo.	13 mo.	16 mo.	22 mo.					
Bernalillo Public Schools	P12-005	P12-005 Bernalillo High School	<span style="background-color: grey; color: black;">0%</span>	<span style="background-color: green; color: white;">100%</span>	<span style="background-color: green; color: white;">100%</span>	<span style="background-color: yellow; color: black;">91%</span>	<span style="background-color: green; color: white;">86%</span>	Phase I & II complete; working on close out.	\$19,360,000.00	\$16,750,646.97	\$16,433,034.87	\$2,609,353.03
			0 mo.	0 mo.	0 mo.	1 mo.	4 mo.					
Bernalillo Public Schools	P13-002	P13-002 Santo Domingo Elementary/Middle School	<span style="background-color: green; color: white;">100%</span>	<span style="background-color: green; color: white;">100%</span>	<span style="background-color: red; color: white;">100%</span>	<span style="background-color: red; color: white;">100%</span>	<span style="background-color: green; color: white;">58%</span>	Phase 2 RFP for Construction issued. Technical and price proposals are due 1/17/2018.	\$8,659,774.00	\$7,673,679.60	\$7,629,448.27	\$986,094.40
			0 mo.	0 mo.	0 mo.	0 mo.	14 mo.					

Central Consolidated Schools	P14-007	P14-007 Grace B Wilson ES & Ruth N Bond ES						Judy Nelson ES 100% complete. SC 11/5/2016. 11 month walk-through scheduled for 10/9/2017.	\$15,250,000.00	\$13,512,058.69	\$13,474,337.37	\$1,737,941.31
			0 mo.	0 mo.	0 mo.	0 mo.	10 mo.					
Central Consolidated Schools	S18-001	S18-001 Kirtland ES (Central)						DP selected during early application process: PD, SD and DD complete. CD's are complete. The RASC ODR process has been initiated. Finalized MOU-1 is in place.	\$2,201,351.00	\$0.00	\$0.00	\$2,201,351.00
			0 mo.	0 mo.	0 mo.	0 mo.	0 mo.					
Cloudcroft Municipal Schools	E15-002	E15-002 Cloudcroft High School						Phase 1 complete; Phase 2 Design under owner review.	\$501,791.00	\$18,306.59	\$9,937.65	\$483,484.41
			0 mo.	0 mo.	6 mo.	8 mo.	24 mo.					
Clovis Municipal Schools	P15-005	P15-005 Parkview ES						In Construction; on schedule. Substantial Completion estimated June 2018.	\$13,716,932.00	\$11,875,281.71	\$4,936,368.59	\$1,841,650.29
			0 mo.	0 mo.	4 mo.	6 mo.	21 mo.					
Clovis Municipal Schools	P16-001	P16-001 Highland ES						Design in progress, on schedule.	\$1,214,683.00	\$695,527.05	\$263,579.63	\$519,155.95
			0 mo.	4 mo.	18 mo.	20 mo.	36 mo.					
Clovis Municipal Schools	R15-001	R15-001 Cameo Elementary School Entire Building						Project is complete. Closeout near completion.	\$1,038,548.00	\$638,515.23	\$598,065.77	\$400,032.77
			0 mo.	0 mo.	0 mo.	0 mo.	13 mo.					
Deming Public Schools	P07-005	P07-005 Deming High School						Construction complete. Anticipate 11 month walkthrough July 2018.	\$42,563,085.41	\$41,501,981.06	\$40,172,400.35	\$1,061,104.35
			0 mo.	0 mo.	12 mo.	19 mo.	42 mo.					
Deming Public Schools	P07-005	P07-005 Deming High School (Hofacket)						Notice to proceed issued to general contractor 12/18/2017; anticipated substantial completion July 2018.	\$13,736,914.59	\$6,353,559.07	\$0.00	\$7,383,355.52
			0 mo.	0 mo.	7 mo.	11 mo.	40 mo.					
Deming Public Schools	P14-008	P14-008 Deming Intermediate School						In Construction. Behind MOU schedule; it took longer than anticipated to execute contract and issue the Notice to Proceed. Substantial completion anticipated 8/3/2018. Anticipate 11 month walk through July 2019.	\$14,868,487.00	\$13,045,552.93	\$5,553,152.98	\$1,822,934.07
			0 mo.	0 mo.	9 mo.	11 mo.	41 mo.					
Des Moines Municipal Schools	E18-002	E18-002 Des Moines Combined School Roof						Issues with district procurement process has prevented issuance of PO to vendor. District issued letter to PSFA/PSCOC on 12/7/2017 stating award would not be utilized.	\$125,000.00	\$0.00	\$0.00	\$125,000.00
			0 mo.	0 mo.	0 mo.	0 mo.	0 mo.					

Espanola Public Schools	P12-006	P12-006 Velarde Elementary School						Project on hold.	\$0.00	\$0.00	\$0.00	\$0.00
			0 mo.	0 mo.	0 mo.	0 mo.	0 mo.					
Espanola Public Schools	P16-002	P16-002 Abiquiu ES						Delays due to long PED approval process of the DP contract and a change of the District Representative.	\$198,059.00	\$158,319.14	\$43,698.05	\$39,739.86
			0 mo.	7 mo.	19 mo.	24 mo.	52 mo.					
Farmington Municipal Schools	P10-003B	P10-003B - Tibbetts MS Phase II						Demolition complete; SC on 11/15/2017. Final completion certificate issued 1/2/2018. DP submitted the programming for the district and PSFA review.	\$468,000.00	\$236,174.35	\$214,163.37	\$231,825.66
			0 mo.	0 mo.	0 mo.	0 mo.	10 mo.					
Farmington Municipal Schools	P13-006	P13-006 Farmington High School						All Construction phases are 85% complete.	\$40,921,113.00	\$37,956,528.99	\$33,316,822.88	\$2,964,584.01
			0 mo.	0 mo.	5 mo.	7 mo.	25 mo.					
Gadsden Independent School District	P08-003D	P08-003D (Phase 3 Part 3) Gadsden High School						In closeout. Substantial completion 10/12/2017, anticipated date of 11 month walkthrough 9/12/2018.	\$13,667,356.75	\$13,017,358.58	\$12,619,134.30	\$649,998.17
			0 mo.	0 mo.	0 mo.	13 mo.	15 mo.					
Gadsden Independent School District	P08-003E	P08-003E Gadsden HS Old English Building						In Construction; on schedule. Substantial completion 2/19/2018, anticipated date of 11 month walkthrough 1/19/2019. Additional days have been requested due to unforeseen items. This is expected to be completed in 2-3 months.	\$4,813,755.32	\$4,087,005.41	\$2,106,219.41	\$726,749.91
			0 mo.	0 mo.	1 mo.	9 mo.	11 mo.					
Gadsden Independent School District	P14-011	P14-011 New Elementary School (Gadsden)						In closeout. 11 month walkthrough 7/26/2017.	\$19,458,356.00	\$17,076,137.22	\$16,998,148.79	\$2,382,218.78
			0 mo.	0 mo.	0 mo.	0 mo.	6 mo.					
Gadsden Independent School District	P14-012	P14-012 Chaparral ES						In closeout. Substantial Completion 11/20/2017, anticipated date of 11 month walkthrough 10/20/2018.	\$12,828,187.00	\$11,941,283.64	\$11,772,524.78	\$886,903.36
			0 mo.	0 mo.	0 mo.	5 mo.	9 mo.					
Gadsden Independent School District	R15-005	R15-005 La Union Elementary School						In closeout.	\$777,823.00	\$585,374.02	\$571,441.11	\$192,448.98
			0 mo.	0 mo.	0 mo.	0 mo.	4 mo.					
Gadsden Independent School District	R15-006	R15-006 Santa Teresa High School Locker Rooms Re-Roof						In closeout.	\$278,296.00	\$251,243.70	\$249,459.77	\$27,052.30
			0 mo.	0 mo.	0 mo.	0 mo.	7 mo.					
Gadsden Independent School District	S18-002	S18-002 Desert Trail ES (Gadsden)						MOU complete; DP has been selected and awaiting school board approval.	\$4,981,048.00	\$0.00	\$0.00	\$4,981,048.00
			0 mo.	0 mo.	0 mo.	0 mo.	0 mo.					
Gallup-McKinley County Public Schools	P11-005	P11-005 Del Norte ES (Washington)						Project complete. Final payment expected by 11/17/2017.	\$18,710,196.00	\$15,798,240.35	\$15,703,742.19	\$2,911,955.65
			0 mo.	0 mo.	0 mo.	3 mo.	12 mo.					

Gallup-McKinley County Public Schools	P14-013	P14-013 Ramah ES						School complete. Abatement of old school complete. Demolition of old school began 11/06/2017.	\$9,490,028.00	\$8,343,458.93	\$8,258,040.05	\$1,146,569.07
			0 mo.	0 mo.	0 mo.	0 mo.	23 mo.					
Gallup-McKinley County Public Schools	P15-006	P15-006 Thoreau ES						Plans are now complete; waiting for District to align their funding to proceed. District to submit for waiver to begin the GC selection. PSFA has requested a schedule from the District to govern the financial timeline. Financial Statement not yet received.	\$1,516,391.00	\$767,071.36	\$510,379.20	\$749,319.64
			0 mo.	3 mo.	15 mo.	18 mo.	49 mo.					
Gallup-McKinley County Public Schools	P15-007	P15-007 New Lincoln ES (New Combined ES - Gallup)						Notice to Proceed issued 9/11/2017.	\$18,328,259.00	\$16,211,405.09	\$1,818,970.12	\$2,116,853.91
			0 mo.	0 mo.	9 mo.	14 mo.	43 mo.					
Grants-Cibola County Schools	C16-002	C16-002 Laguna-Acoma Mid-High (bridge DCP Project 03-085)						Turf complete.	\$400,000.00	\$400,000.00	\$0.00	\$0.00
			0 mo.	0 mo.	0 mo.	0 mo.	26 mo.					
Grants-Cibola County Schools	P14-014	P14-014 Los Alamos MS						Punch list complete. Warranty walk through complete. Outstanding items have been corrected.	\$16,206,000.00	\$14,282,820.20	\$14,222,898.24	\$1,923,179.80
			0 mo.	0 mo.	0 mo.	0 mo.	8 mo.					
Las Cruces Public Schools	P11-011C	P11-011C - Las Cruces High School Phase II						In Construction. On schedule. Substantial completion on entire project by April 2018. Delays due to structural items and unforeseen conditions of the roof.	\$17,531,328.10	\$15,385,914.06	\$13,484,176.46	\$2,145,414.04
			0 mo.	0 mo.	1 mo.	4 mo.	19 mo.					
Las Vegas City Schools	S18-003	S18-003 Los Niños ES (Las Vegas City)						DP selection in process. Recommendation to award is awaiting Board action.	\$2,086,021.00	\$0.00	\$0.00	\$2,086,021.00
			0 mo.	0 mo.	0 mo.	0 mo.	0 mo.					
Lordsburg Municipal Schools	P14-017	P14-017 Lordsburg HS						Project complete. Working with contractor on close out requirements.	\$14,443,685.00	\$13,284,515.60	\$13,110,627.72	\$1,159,169.40
			0 mo.	0 mo.	0 mo.	2 mo.	15 mo.					
Mesa Vista Consolidated Schools	P14-018	P14-018 Ojo Caliente ES						Certificate of Substantial Completion 8/2/2017. GC is working on closeout documentation.	\$5,339,034.00	\$5,244,529.49	\$4,959,042.42	\$94,504.51
			0 mo.	0 mo.	0 mo.	1 mo.	12 mo.					
Mountainair Public Schools	P15-008	P15-008 Mountainair Jr/Sr HS						Contractor is making good progress. Middle School interior framing nearly complete.	\$9,020,122.00	\$7,530,757.72	\$6,656,048.55	\$1,489,364.28
			0 mo.	0 mo.	2 mo.	11 mo.	23 mo.					
New Mexico School for the Blind and Visually Impaired	P13-015	P13-015 NMSBVI Site Improvements						Project in financial closeout.	\$1,486,180.00	\$570,507.21	\$500,486.93	\$915,672.79
			0 mo.	0 mo.	0 mo.	0 mo.	1 mo.					
New Mexico School for the Blind and Visually Impaired	P13-016	P13-016 NMSBVI Health Services & Jack Hall						Reroof work complete. Contractor working on close out requirements.	\$739,017.00	\$731,778.31	\$698,146.25	\$7,238.69
			0 mo.	0 mo.	0 mo.	6 mo.	2 mo.					

New Mexico School for the Blind and Visually Impaired	P14-019	P14-019 NMSBVI Quimby Gymnasium						Schematic design submitted and under review by PSFA.	\$184,402.00	\$168,684.33	\$33,431.88	\$15,717.67
			0 mo.	9 mo.	22 mo.	28 mo.	45 mo.					
New Mexico School for the Blind and Visually Impaired	P14-020	P14-020 Sacramento Dormitory						District delaying design in order to accommodate overall campus construction schedule. District working with PSFA on feasibility study and RFP.	\$114,721.00	\$0.00	\$0.00	\$114,721.00
			0 mo.	4 mo.	16 mo.	18 mo.	47 mo.					
New Mexico School for the Blind and Visually Impaired	P14-021	P14-021 Recreation / Ditzler Auditorium						In construction with delays. Substantial completion anticipated late January 2018.	\$4,937,393.00	\$4,670,374.10	\$3,847,226.47	\$267,018.90
			0 mo.	0 mo.	0 mo.	6 mo.	28 mo.					
New Mexico School for the Blind and Visually Impaired	P14-025	P14-025 NMSBVI Watkins Education Center						Substantial Completion achieved week of 11/6/2017. Contractor completing punch list items.	\$354,362.49	\$230,145.15	\$230,145.15	\$124,217.34
			0 mo.	0 mo.	0 mo.	2 mo.	32 mo.					
New Mexico School for the Blind and Visually Impaired	P15-009	P15-009 Garrett Dormitory						District delaying design in order to accommodate overall campus construction schedule. District working with PSFA on RFP for a DP and on feasibility study.	\$82,483.00	\$0.00	\$0.00	\$82,483.00
			0 mo.	11 mo.	25 mo.	32 mo.	61 mo.					
New Mexico School for the Deaf	P13-008	P13-008 NMSD Santa Fe						11 month walk through completed 7/26/2017.	\$5,849,019.00	\$5,151,608.64	\$5,113,004.34	\$697,410.36
			0 mo.	0 mo.	0 mo.	0 mo.	1 mo.					
New Mexico School for the Deaf	P15-010	P15-010 Cartwright Hall						PSCOC approved construction funding on 9/13/2017. Renovation delayed due to late asbestos abatement.	\$6,164,578.00	\$5,389,002.48	\$322,960.18	\$775,575.52
			0 mo.	0 mo.	25 mo.	29 mo.	58 mo.					
Raton Public Schools	R15-011	R15-011 Raton Middle School						Substantial completion 9/28/2016. Manufacturer inspection complete. 11 month inspection completed 9/8/2017.	\$755,832.00	\$664,685.70	\$661,199.00	\$91,146.30
			0 mo.	0 mo.	0 mo.	0 mo.	2 mo.					
Reserve Independent Schools	P14-022	P14-022 Reserve Combined School						In Financial close out; 11 month walk-thru completed 8/15/2017.	\$14,256,519.00	\$13,919,112.95	\$13,831,531.43	\$337,406.05
			0 mo.	0 mo.	0 mo.	0 mo.	4 mo.					
Reserve Independent Schools	P17-001	P17-001 Glenwood ES (Reserve)						PED closed Glenwood ES until school board can provide evidence of sufficient enrollment.	\$70,000.00	\$0.00	\$0.00	\$70,000.00
			0 mo.	10 mo.	17 mo.	19 mo.	32 mo.					
Roswell Independent Schools	P14-023	P14-023 Parkview Early Literacy						Project is Substantially Complete. 11-Month inspection scheduled June 2018.	\$9,802,699.00	\$8,667,284.86	\$8,543,903.49	\$1,135,414.14
			0 mo.	0 mo.	0 mo.	0 mo.	12 mo.					

Roswell Independent Schools	P16-003	P16-003 Del Norte ES	<div style="display: flex; gap: 5px;"> <div style="width: 100%; height: 10px; background-color: green;"></div> <div style="width: 27%; height: 10px; background-color: green;"></div> <div style="width: 0%; height: 10px; background-color: white;"></div> <div style="width: 0%; height: 10px; background-color: white;"></div> <div style="width: 0%; height: 10px; background-color: white;"></div> </div>	Design underway, on schedule.	\$1,606,000.00	\$845,918.04	\$143,160.69	\$760,081.96
			0 mo. 9 mo. 27 mo. 30 mo. 46 mo.					
Ruidoso Municipal Schools	P15-013	P15-013 Nob Hill ES	<div style="display: flex; gap: 5px;"> <div style="width: 100%; height: 10px; background-color: green;"></div> <div style="width: 100%; height: 10px; background-color: green;"></div> <div style="width: 41%; height: 10px; background-color: red;"></div> <div style="width: 0%; height: 10px; background-color: white;"></div> <div style="width: 0%; height: 10px; background-color: white;"></div> </div>	In construction; behind schedule. Substantial completion 7/18/2018.	\$1,111,088.00	\$989,291.88	\$411,545.42	\$121,796.12
			0 mo. 0 mo. 8 mo. 6 mo. 33 mo.					
Santa Rosa Consolidated Schools	E18-001	E18-001 Anton Chico (Santa Rosa)	<div style="display: flex; gap: 5px;"> <div style="width: 0%; height: 10px; background-color: white;"></div> <div style="width: 0%; height: 10px; background-color: white;"></div> <div style="width: 0%; height: 10px; background-color: white;"></div> <div style="width: 0%; height: 10px; background-color: white;"></div> <div style="width: 0%; height: 10px; background-color: white;"></div> </div>	PSFA, District and independent engineer met to discuss scope of work.	\$150,000.00	\$62,081.25	\$0.00	\$87,918.75
			0 mo. 0 mo. 0 mo. 0 mo. 0 mo.					
Socorro Consolidated Schools	P12-011	P12-011 San Antonio Elementary School	<div style="display: flex; gap: 5px;"> <div style="width: 100%; height: 10px; background-color: green;"></div> <div style="width: 100%; height: 10px; background-color: green;"></div> <div style="width: 100%; height: 10px; background-color: green;"></div> <div style="width: 94%; height: 10px; background-color: green;"></div> <div style="width: 50%; height: 10px; background-color: white;"></div> </div>	Contractor working on close-out and PAC	\$4,739,737.00	\$4,247,049.42	\$4,139,240.10	\$492,687.58
			0 mo. 0 mo. 0 mo. 1 mo. 9 mo.					
Texico Public Schools	R15-012	R15-012 Texico Combined School	<div style="display: flex; gap: 5px;"> <div style="width: 0%; height: 10px; background-color: white;"></div> <div style="width: 100%; height: 10px; background-color: red;"></div> <div style="width: 100%; height: 10px; background-color: red;"></div> <div style="width: 100%; height: 10px; background-color: red;"></div> <div style="width: 50%; height: 10px; background-color: red;"></div> </div>	Project is complete and in close out. 11month warranty walk through scheduled for 2/16/2018.	\$884,746.00	\$712,698.71	\$704,887.21	\$172,047.29
			0 mo. 0 mo. 0 mo. 0 mo. 9 mo.					
Truth or Consequences Public Schools	R15-013	R15-013 Truth or Consequences Middle School	<div style="display: flex; gap: 5px;"> <div style="width: 0%; height: 10px; background-color: white;"></div> <div style="width: 100%; height: 10px; background-color: green;"></div> <div style="width: 100%; height: 10px; background-color: green;"></div> <div style="width: 100%; height: 10px; background-color: green;"></div> <div style="width: 38%; height: 10px; background-color: green;"></div> </div>	In closeout. Substantial completion 10/2/2016; 11 month walkthrough 10/20/2017.	\$249,534.00	\$229,498.30	\$228,340.55	\$20,035.70
			0 mo. 0 mo. 0 mo. 0 mo. 14 mo.					
West Las Vegas Public Schools	P13-009	P13-009 West Las Vegas Middle School	<div style="display: flex; gap: 5px;"> <div style="width: 100%; height: 10px; background-color: green;"></div> <div style="width: 100%; height: 10px; background-color: green;"></div> <div style="width: 84%; height: 10px; background-color: red;"></div> <div style="width: 0%; height: 10px; background-color: white;"></div> <div style="width: 0%; height: 10px; background-color: white;"></div> </div>	Hydronic piping system replacement underway; approx. 95% completed. Projected date of substantial completion 4/18/2018 per change order.	\$6,717,738.00	\$5,549,209.47	\$3,497,754.38	\$1,168,528.53
			0 mo. 0 mo. 3 mo. 9 mo. 21 mo.					
Zuni Public Schools	K13-006	K13-006 A:Shiwi Elementary Pre-Kindergarten Classroom	<div style="display: flex; gap: 5px;"> <div style="width: 100%; height: 10px; background-color: green;"></div> <div style="width: 100%; height: 10px; background-color: green;"></div> <div style="width: 100%; height: 10px; background-color: green;"></div> <div style="width: 100%; height: 10px; background-color: green;"></div> <div style="width: 100%; height: 10px; background-color: green;"></div> </div>	Close out in progress. Final inspection scheduled for 8/7/2017.	\$309,728.00	\$309,725.56	\$309,594.51	\$2.44
			0 mo. 0 mo. 0 mo. 4 mo. 10 mo.					
Zuni Public Schools	P13-010	P13-010 Zuni ES (Shiwi T'sana)	<div style="display: flex; gap: 5px;"> <div style="width: 100%; height: 10px; background-color: green;"></div> <div style="width: 100%; height: 10px; background-color: green;"></div> <div style="width: 100%; height: 10px; background-color: green;"></div> <div style="width: 100%; height: 10px; background-color: green;"></div> <div style="width: 100%; height: 10px; background-color: green;"></div> </div>	Project Complete. Final Payment made 10/29/2017.	\$29,210,359.00	\$27,207,378.37	\$27,178,924.34	\$2,002,980.63
			0 mo. 0 mo. 0 mo. 0 mo. 6 mo.					
					<b>\$461,237,450.66</b>	<b>\$398,386,107.86</b>	<b>\$338,268,304.23</b>	<b>\$62,851,342.80</b>