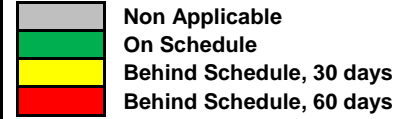






























































**PSCOC Project Status Report**

04/05/2018



**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)	<div style="width: 100%; background-color: green;">100%</div>	<div style="width: 80%; background-color: green;">80%</div>	<div style="width: 0%; background-color: green;">0%</div>	<div style="width: 0%; background-color: yellow;">0%</div>	<div style="width: 0%; background-color: yellow;">0%</div>	In Construction. Documents behind schedule. Substantial Completion October 2019.	\$1,301,852.00	\$766,273.08	\$449,717.78	\$535,578.92
			0 mo.	0 mo.	11 mo.	16 mo.	27 mo.					
Albuquerque Public Schools	P14-001	P14-001 Albuquerque Marie Hughes ES	<div style="width: 0%; background-color: grey;">0%</div>	<div style="width: 100%; background-color: green;">100%</div>	<div style="width: 98%; background-color: green;">98%</div>	<div style="width: 75%; background-color: green;">75%</div>	<div style="width: 12%; background-color: green;">12%</div>	On schedule. Playfield completion expected late June 2018. P.I 11 month walk through anticipated 11/22/18. P.II Substantial Completion 10.30.2017 (building).	\$10,815,434.00	\$9,604,746.74	\$9,166,132.25	\$1,210,687.26
			0 mo.	0 mo.	0 mo.	0 mo.	16 mo.					
Albuquerque Public Schools	P14-002	P14-002 Arroyo del Oso ES	<div style="width: 0%; background-color: grey;">0%</div>	<div style="width: 0%; background-color: red;">0%</div>	<div style="width: 0%; background-color: red;">0%</div>	<div style="width: 0%; background-color: yellow;">0%</div>	<div style="width: 0%; background-color: yellow;">0%</div>	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.	16 mo.	21 mo.	39 mo.					
Albuquerque Public Schools	P14-004	P14-004 Atrisco ES	<div style="width: 0%; background-color: grey;">0%</div>	<div style="width: 100%; background-color: green;">100%</div>	<div style="width: 100%; background-color: green;">100%</div>	<div style="width: 100%; background-color: green;">100%</div>	<div style="width: 70%; background-color: green;">70%</div>	Project Closeout in progress. 11 month walk through 11/28/17.	\$5,967,243.00	\$5,467,191.41	\$5,464,514.98	\$500,051.59
			0 mo.	0 mo.	0 mo.	0 mo.	4 mo.					
Albuquerque Public Schools	P15-002	P15-002 Mountain View ES	<div style="width: 0%; background-color: grey;">0%</div>	<div style="width: 100%; background-color: green;">100%</div>	<div style="width: 100%; background-color: green;">100%</div>	<div style="width: 76%; background-color: green;">76%</div>	<div style="width: 16%; background-color: green;">16%</div>	Substantial completion 9/8/17. Closeout process and documentation in progress.	\$6,865,120.00	\$6,335,747.41	\$6,228,181.11	\$529,372.59
			0 mo.	0 mo.	0 mo.	0 mo.	13 mo.					
Aldo Leopold State Charter	P14-024	P14-024 Aldo Leopold Charter School	<div style="width: 0%; background-color: green;">0%</div>	<div style="width: 0%; background-color: grey;">0%</div>	<div style="width: 0%; background-color: grey;">0%</div>	<div style="width: 0%; background-color: grey;">0%</div>	<div style="width: 0%; background-color: grey;">0%</div>	Award language allows for early planning award to be expended with 18 months of November, 2016. Funding will revert to PSCOF May 2018. District currently working with Western University on educational spaces and has provided design drawings which are being reviewed by PSFA staff.	\$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	<div style="width: 100%; background-color: green;">100%</div>	<div style="width: 100%; background-color: red;">100%</div>	<div style="width: 7%; background-color: red;">7%</div>	<div style="width: 0%; background-color: yellow;">0%</div>	<div style="width: 0%; background-color: yellow;">0%</div>	Notice of Award issued 3/15/18.	\$1,004,271.00	\$528,465.39	\$373,917.71	\$475,805.61
			0 mo.	0 mo.	10 mo.	13 mo.	19 mo.					
Bernalillo Public Schools	P12-005	P12-005 Bernalillo High School	<div style="width: 0%; background-color: grey;">0%</div>	<div style="width: 100%; background-color: green;">100%</div>	<div style="width: 0%; background-color: green;">0%</div>	<div style="width: 91%; background-color: yellow;">91%</div>	<div style="width: 90%; background-color: green;">90%</div>	Phase I & II complete; working on close out.	\$19,360,000.00	\$16,782,861.66	\$16,547,857.16	\$2,577,138.34
			0 mo.	0 mo.	0 mo.	0 mo.	1 mo.					
Bernalillo Public Schools	P13-002	P13-002 Santo Domingo Elementary/Middle School	<div style="width: 100%; background-color: green;">100%</div>	<div style="width: 100%; background-color: green;">100%</div>	<div style="width: 100%; background-color: red;">100%</div>	<div style="width: 100%; background-color: red;">100%</div>	<div style="width: 85%; background-color: green;">85%</div>	Phase 2 GC Interviews held 2/9/18. Selection Committee recommendation will be presented to school board on 2/22/18.	\$8,659,774.00	\$7,701,702.52	\$7,638,946.03	\$958,071.48
			0 mo.	0 mo.	0 mo.	0 mo.	11 mo.					
Bernalillo Public Schools	P13-002	P13-002 Santo Domingo Elementary/Middle School (Phase II)	<div style="width: 0%; background-color: grey;">0%</div>	<div style="width: 0%; background-color: grey;">0%</div>	<div style="width: 0%; background-color: grey;">0%</div>	<div style="width: 0%; background-color: grey;">0%</div>	<div style="width: 0%; background-color: grey;">0%</div>	MOU in progress.	\$0.00	\$0.00	\$0.00	\$0.00
			0 mo.	0 mo.	0 mo.	0 mo.	0 mo.					

Central Consolidated Schools	P14-007	P14-007 Grace B Wilson ES & Ruth N Bond ES						Judy Nelson ES 100% complete. SC on 11/5/2016. 11 month walk-through scheduled for 10/9/17.	\$15,250,000.00	\$13,512,058.69	\$13,474,337.37	\$1,737,941.31
			0 mo.	0 mo.	0 mo.	0 mo.	7 mo.					
Central Consolidated Schools	S18-001	S18-001 Kirtland ES (Central)						DP was selected during the early application process: PD, SD and DD complete. CD's complete. RASC ODR process has been initiated. MOU is in place. Final PSFA review and CID for approval was obtained 1/29/18. The project is out for the construction RFP Bid process.	\$2,201,351.00	\$178,633.43	\$86,375.37	\$2,022,717.57
			0 mo.	1 mo.	7 mo.	11 mo.	29 mo.					
Cloudcroft Municipal Schools	E15-002	E15-002 Cloudcroft High School						Phase 1 complete; Phase 2 awaiting GC procurement. Remaining progress to be tracked via Phase 2 project in e-Builder.	\$18,306.59	\$9,937.65	\$9,937.65	\$8,368.94
			0 mo.	0 mo.	0 mo.	0 mo.	0 mo.					
Cloudcroft Municipal Schools	E15-002	E15-002 Cloudcroft High School (Phase II)						Phase 2 design complete, awaiting GC procurement.	\$483,484.41	\$0.00	\$0.00	\$483,484.41
			0 mo.	0 mo.	5 mo.	8 mo.	25 mo.					
Clovis Municipal Schools	P15-005	P15-005 Parkview ES						In Construction. On schedule; Substantial Completion estimated June 2018.	\$13,716,932.00	\$11,909,394.44	\$7,481,417.31	\$1,807,537.56
			0 mo.	0 mo.	1 mo.	3 mo.	18 mo.					
Clovis Municipal Schools	P16-001	P16-001 Highland ES						Design complete, CD's in permit review stage.	\$1,214,683.00	\$700,528.48	\$449,570.87	\$514,154.52
			0 mo.	1 mo.	15 mo.	17 mo.	33 mo.					
Clovis Municipal Schools	R15-001	R15-001 Cameo Elementary School Entire Building						Project is complete. 11-Month warranty walk through tentatively scheduled for 3/26/18.	\$1,038,548.00	\$649,791.02	\$639,519.34	\$388,756.98
			0 mo.	0 mo.	0 mo.	0 mo.	10 mo.					
Clovis Municipal Schools	S18-004	S18-004 Cameo ES (Clovis)						MOU in progress.	\$0.00	\$0.00	\$0.00	\$0.00
			0 mo.	0 mo.	0 mo.	0 mo.	0 mo.					
Clovis Municipal Schools	S18-005	S18-005 Mesa ES (Clovis)						Awaiting MOU confirmation.	\$0.00	\$0.00	\$0.00	\$0.00
			0 mo.	0 mo.	0 mo.	0 mo.	0 mo.					
Deming Public Schools	P07-005	P07-005 Deming High School						Construction complete. Substantial Completion achieved 8/14/17 and 11/21/17 as it was a phased project. GC working on close out requirements. Anticipated 11 month walk-thru: July 2018.	\$42,563,085.41	\$41,569,396.09	\$40,632,906.18	\$993,689.32
			0 mo.	0 mo.	0 mo.	16 mo.	39 mo.					
Deming Public Schools	P07-005	P07-005 Deming High School (Hofacket)						In Construction. On Schedule. Notice to Proceed issued to Gen Con on 12/18/17 with an anticipated Substantial Completion 7/31/18. 11 month walk thru anticipated 6/30/19.	\$13,736,914.59	\$6,414,378.24	\$1,644,998.87	\$7,322,536.35
			0 mo.	0 mo.	4 mo.	8 mo.	37 mo.					
Deming Public Schools	P14-008	P14-008 Deming Intermediate School						In Construction. On Schedule, per the construction contract. Behind MOU schedule because it took longer than anticipated to execute the contract and issue the Notice to Proceed. Substantial completion anticipated 8/3/18. 11 month walk-thru anticipated July 2019.	\$14,868,487.00	\$13,051,419.50	\$8,590,390.14	\$1,817,067.50
			0 mo.	0 mo.	2 mo.	8 mo.	38 mo.					

Dexter Consolidated Schools	S18-006	S18-006 Dexter ES (Dexter)						Awaiting MOU confirmation.	\$673,256.00	\$0.00	\$0.00	\$673,256.00
			0 mo.	0 mo.	0 mo.	0 mo.	0 mo.					
Espanola Public Schools	P12-006	P12-006 Velarde Elementary School						Velarde ES project is 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 District Representative. Programming phase design submittal is approved. The DP is working on Schematic design.	\$198,059.00	\$158,319.14	\$53,315.63	\$39,739.86
			0 mo.	4 mo.	16 mo.	22 mo.	50 mo.					
Farmington Municipal Schools	P10-003B	P10-003B - Tibbetts MS Phase II						Demolition complete. Substantial completion 11/15/17. Final Completion Certificate Issued 1/2/2018.	\$468,000.00	\$236,174.35	\$233,804.93	\$231,825.66
			0 mo.	0 mo.	0 mo.	0 mo.	7 mo.					
Farmington Municipal Schools	P13-006	P13-006 Farmington High School						All construction phases are 91% complete. 11 month walk through of Bldg. A completed 5/15/17. Bldg. F Ph II and site work SC anticipated 8/23/18.	\$40,921,113.00	\$37,985,861.50	\$34,618,613.60	\$2,935,251.50
			0 mo.	0 mo.	0 mo.	4 mo.	22 mo.					
Farmington Municipal Schools	S18-007	S18-007 Country Club ES (Farmington)						Project is in CD phase with submission to PSFA on April 17th. GC Contract by May 28th with Construction Phase 1 started by 5/30/18.	\$3,129,933.00	\$287,912.19	\$101,950.96	\$2,842,020.81
			0 mo.	1 mo.	20 mo.	26 mo.	32 mo.					
Floyd Municipal School District	S18-008	S18-008 Combined School (Floyd)						Awaiting MOU confirmation.	\$79,637.00	\$0.00	\$0.00	\$79,637.00
			0 mo.	0 mo.	0 mo.	0 mo.	0 mo.					
Gadsden Independent School District	P08-003D	P08-003D (Phase 3 Part 3) Gadsden High School						In closeout. Substantial Completion: 10/12/17, anticipated date of 11 month walkthrough: 9/12/18.	\$13,667,356.75	\$13,017,358.58	\$12,824,606.37	\$649,998.17
			0 mo.	0 mo.	0 mo.	0 mo.	12 mo.					
Gadsden Independent School District	P08-003E	P08-003E Gadsden HS Old English Building						In construction; on schedule. Substantial Completion: 3/19/18, anticipated date of 11 month walkthrough: 3/19/19.	\$4,813,755.32	\$4,176,776.04	\$3,655,860.60	\$636,979.28
			0 mo.	0 mo.	0 mo.	7 mo.	18 mo.					
Gadsden Independent School District	P14-011	P14-011 New Elementary School (Gadsden)						In closeout. Substantial Completion: 7/26/16, actual date of 11 month walkthrough: 7/26/17.	\$19,458,356.00	\$17,076,137.22	\$16,999,953.49	\$2,382,218.78
			0 mo.	0 mo.	0 mo.	0 mo.	4 mo.					
Gadsden Independent School District	P14-012	P14-012 Chaparral ES						In closeout. Substantial Completion: 11/20/17, anticipated date of 11 month walkthrough: 10/20/18.	\$12,828,187.00	\$11,939,137.46	\$11,805,188.81	\$889,049.54
			0 mo.	0 mo.	0 mo.	2 mo.	29 mo.					
Gadsden Independent School District	S18-002	S18-002 Desert Trail ES (Gadsden)						In the Design Phase.	\$4,981,048.00	\$280,332.93	\$0.00	\$4,700,715.07
			0 mo.	0 mo.	0 mo.	0 mo.	0 mo.					

Gadsden Independent School District	S18-009	S18-009 Loma Linda ES (Gadsden)	<div style="display: flex; justify-content: space-between;"><div>0%</div><div>0%</div><div>0%</div><div>0%</div><div>0%</div></div>	Working on MOU.	\$6,431,950.00	\$0.00	\$0.00	\$6,431,950.00
			0 mo. 0 mo. 0 mo. 0 mo. 0 mo.					
Gallup-McKinley County Public Schools	P15-006	P15-006 Thoreau ES	<div style="display: flex; justify-content: space-between;"><div>100%</div><div>96%</div><div>0%</div><div>0%</div><div>0%</div></div>	Plans are complete; waiting for the 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	\$511,464.47	\$749,319.64
			0 mo. 0 mo. 12 mo. 15 mo. 46 mo.					
Gallup-McKinley County Public Schools	P15-007	P15-007 New Lincoln ES (New Combined ES - Gallup)	<div style="display: flex; justify-content: space-between;"><div>100%</div><div>100%</div><div>10%</div><div>0%</div><div>0%</div></div>	Foundation slab poured; structural steel being erected.	\$18,328,259.00	\$16,211,405.09	\$4,064,554.43	\$2,116,853.91
			0 mo. 0 mo. 6 mo. 11 mo. 40 mo.					
Grants-Cibola County Schools	C16-002	C16-002 Laguna-Acoma Mid-High (bridge DCP Project 03-085)	<div style="display: flex; justify-content: space-between;"><div>0%</div><div>100%</div><div>100%</div><div>100%</div><div>100%</div></div>	Turf complete.	\$400,000.00	\$400,000.00	\$0.00	\$0.00
			0 mo. 0 mo. 0 mo. 0 mo. 23 mo.					
Las Cruces Public Schools	P11-011C	P11-011C - Las Cruces High School Phase II	<div style="display: flex; justify-content: space-between;"><div>100%</div><div>100%</div><div>95%</div><div>50%</div><div>0%</div></div>	In Construction. On schedule. Substantial Completion on entire project anticipated by April 2018. Anticipated 11 month walk-thru July 2018.	\$17,531,328.10	\$15,544,277.38	\$15,038,388.10	\$1,987,050.72
			0 mo. 0 mo. 0 mo. 1 mo. 16 mo.					
Las Vegas City Schools	S18-003	S18-003 Los Niños ES (Las Vegas City)	<div style="display: flex; justify-content: space-between;"><div>0%</div><div>0%</div><div>0%</div><div>0%</div><div>0%</div></div>	School board approved the DP selection - Archis Design, LLC. Design kick-off meeting 2/6/18. Programming Statement under PSFA review. District approved programming phase submittal. DP is working on Schematic documents.	\$2,086,021.00	\$137,268.14	\$13,001.45	\$1,948,752.86
			0 mo. 0 mo. 0 mo. 0 mo. 0 mo.					
Lordsburg Municipal Schools	P14-017	P14-017 Lordsburg HS	<div style="display: flex; justify-content: space-between;"><div>100%</div><div>100%</div><div>100%</div><div>97%</div><div>33%</div></div>	Project complete. Working with Contractor on close out requirements. Substantial completion achieved 3/17/17 and final project Substantial Completion achieved on 8/18/17. 11 month walk thru scheduled for later this month.	\$14,443,685.00	\$13,284,515.60	\$13,204,689.69	\$1,159,169.40
			0 mo. 0 mo. 0 mo. 0 mo. 12 mo.					
Los Alamos Public Schools	S18-010	S18-010 Mountain ES (Los Alamos)	<div style="display: flex; justify-content: space-between;"><div>0%</div><div>0%</div><div>0%</div><div>0%</div><div>0%</div></div>	Waiting for district to issue RFP for Design Professional.	\$1,535,401.00	\$38,685.87	\$0.00	\$1,496,715.13
			0 mo. 11 mo. 28 mo. 30 mo. 40 mo.					
Mesa Vista Consolidated Schools	P14-018	P14-018 Ojo Caliente ES	<div style="display: flex; justify-content: space-between;"><div>100%</div><div>100%</div><div>100%</div><div>88%</div><div>40%</div></div>	Certificate of Substantial Completion 8/2/17. GC working on closeout documentation and processes. PAC work complete.	\$5,339,034.00	\$5,265,755.93	\$5,079,396.87	\$73,278.07
			0 mo. 0 mo. 0 mo. 0 mo. 9 mo.					
Mountainair Public Schools	P15-008	P15-008 Mountainair Jr/Sr HS	<div style="display: flex; justify-content: space-between;"><div>0%</div><div>100%</div><div>100%</div><div>32%</div><div>0%</div></div>	Substantial Completion for entire project was achieved 2/15/18. Punch list items are in the process of being completed.	\$9,020,122.00	\$7,605,738.95	\$7,340,977.73	\$1,414,383.05
			0 mo. 0 mo. 0 mo. 8 mo. 20 mo.					
New Mexico School for the Blind and Visually Impaired	P13-015	P13-015 NMSBVI Site Improvements	<div style="display: flex; justify-content: space-between;"><div>0%</div><div>100%</div><div>100%</div><div>100%</div><div>28%</div></div>	Project in Financial Closeout.	\$2,972,360.00	\$2,195,279.02	\$2,125,258.74	\$777,080.98
			0 mo. 0 mo. 0 mo. 0 mo. 0 mo.					
New Mexico School for the Blind and Visually Impaired	P13-016	P13-016 NMSBVI Health Services & Jack Hall	<div style="display: flex; justify-content: space-between;"><div>0%</div><div>100%</div><div>100%</div><div>90%</div><div>69%</div></div>	Reroof work complete. Substantial Completion achieved 10/30/17. Contractor working on close out requirements. Anticipated 11 month walk-thru: September 2018.	\$739,017.00	\$743,527.56	\$726,159.63	(\$4,510.56)
			0 mo. 0 mo. 0 mo. 3 mo. 0 mo.					

New Mexico School for the Blind and Visually Impaired	P14-019	P14-019 NMSBVI Quimby Gymnasium	<div style="display: flex; gap: 5px;"><div style="width: 0%; height: 10px; background-color: #ccc;"></div><div style="width: 6%; height: 10px; background-color: #2e8b57;"></div><div style="width: 0%; height: 10px; background-color: #ccc;"></div><div style="width: 0%; height: 10px; background-color: #ccc;"></div><div style="width: 0%; height: 10px; background-color: #ccc;"></div></div>	Schematic Design submitted by DP; approval letter issued by PSFA. DP working on next phase of design - DD.	\$184,402.00	\$168,684.33	\$33,431.88	\$15,717.67
			0 mo. 6 mo. 19 mo. 25 mo. 42 mo.					
New Mexico School for the Blind and Visually Impaired	P14-020	P14-020 Sacramento Dormitory	<div style="display: flex; gap: 5px;"><div style="width: 0%; height: 10px; background-color: #ccc;"></div><div style="width: 0%; height: 10px; background-color: #2e8b57;"></div><div style="width: 0%; height: 10px; background-color: #ccc;"></div><div style="width: 0%; height: 10px; background-color: #ccc;"></div><div style="width: 0%; height: 10px; background-color: #ccc;"></div></div>	District delaying design in order to accommodate overall campus construction schedule. District working with PSFA staff on feasibility study and RFP.	\$114,721.00	\$0.00	\$0.00	\$114,721.00
			0 mo. 1 mo. 13 mo. 15 mo. 44 mo.					
New Mexico School for the Blind and Visually Impaired	P14-021	P14-021 Recreation / Ditzler Auditorium	<div style="display: flex; gap: 5px;"><div style="width: 0%; height: 10px; background-color: #ccc;"></div><div style="width: 100%; height: 10px; background-color: #2e8b57;"></div><div style="width: 95%; height: 10px; background-color: #ff0000;"></div><div style="width: 51%; height: 10px; background-color: #2e8b57;"></div><div style="width: 2%; height: 10px; background-color: #2e8b57;"></div></div>	In construction with delays. Substantial completion achieved 2/14/18. 11 month walk-thru anticipated 1/14/19. NTP issued 11/28/16.	\$4,937,393.00	\$4,542,220.36	\$4,236,018.34	\$395,172.64
			0 mo. 0 mo. 0 mo. 3 mo. 25 mo.					
New Mexico School for the Blind and Visually Impaired	P14-025	P14-025 NMSBVI Watkins Education Center	<div style="display: flex; gap: 5px;"><div style="width: 0%; height: 10px; background-color: #ccc;"></div><div style="width: 100%; height: 10px; background-color: #2e8b57;"></div><div style="width: 100%; height: 10px; background-color: #ff0000;"></div><div style="width: 92%; height: 10px; background-color: #ff0000;"></div><div style="width: 5%; height: 10px; background-color: #2e8b57;"></div></div>	Substantial Completion achieved 12/1/17. Contractor completing punch list items. 11 month walk through anticipated 11/1/18. NTP issued 11/28/16.	\$354,362.49	\$230,145.15	\$230,145.15	\$124,217.34
			0 mo. 0 mo. 0 mo. 0 mo. 29 mo.					
New Mexico School for the Blind and Visually Impaired	P15-009	P15-009 Garrett Dormitory	<div style="display: flex; gap: 5px;"><div style="width: 100%; height: 10px; background-color: #2e8b57;"></div><div style="width: 0%; height: 10px; background-color: #ccc;"></div><div style="width: 0%; height: 10px; background-color: #ccc;"></div><div style="width: 0%; height: 10px; background-color: #ccc;"></div><div style="width: 0%; height: 10px; background-color: #ccc;"></div></div>	District delaying design in order to accommodate overall campus construction schedule. District working with PSFA on RFP for a DP and feasibility study.	\$82,483.00	\$0.00	\$0.00	\$82,483.00
			0 mo. 8 mo. 22 mo. 29 mo. 58 mo.					
New Mexico School for the Deaf	P13-008	P13-008 NMSD Santa Fe	<div style="display: flex; gap: 5px;"><div style="width: 0%; height: 10px; background-color: #ccc;"></div><div style="width: 100%; height: 10px; background-color: #ff0000;"></div><div style="width: 100%; height: 10px; background-color: #ff0000;"></div><div style="width: 100%; height: 10px; background-color: #ff0000;"></div><div style="width: 69%; height: 10px; background-color: #2e8b57;"></div></div>	11 month walk through completed 7/26/17.	\$5,849,019.00	\$5,151,608.64	\$5,113,004.34	\$697,410.36
			0 mo. 0 mo. 0 mo. 0 mo. 0 mo.					
New Mexico School for the Deaf	P15-010	P15-010 Cartwright Hall	<div style="display: flex; gap: 5px;"><div style="width: 0%; height: 10px; background-color: #ccc;"></div><div style="width: 100%; height: 10px; background-color: #ff0000;"></div><div style="width: 6%; height: 10px; background-color: #ff0000;"></div><div style="width: 0%; height: 10px; background-color: #ccc;"></div><div style="width: 0%; height: 10px; background-color: #ccc;"></div></div>	PSCOC approved construction funding 9/13/17. Renovation is delayed due to late asbestos abatement. Interior demolition work in progress. As of 3/19/18, additional abatement work is needed.	\$6,164,578.00	\$5,438,435.31	\$642,054.00	\$726,142.69
			0 mo. 0 mo. 22 mo. 27 mo. 55 mo.					
Raton Public Schools	R15-011	R15-011 Raton Middle School	<div style="display: flex; gap: 5px;"><div style="width: 0%; height: 10px; background-color: #ccc;"></div><div style="width: 100%; height: 10px; background-color: #2e8b57;"></div><div style="width: 100%; height: 10px; background-color: #2e8b57;"></div><div style="width: 100%; height: 10px; background-color: #2e8b57;"></div><div style="width: 93%; height: 10px; background-color: #ff0000;"></div></div>	Certificate of Substantial Completion issued 9/28/16 and Manufacturer inspection complete. 11 month inspection completed on 9/8/17.	\$755,832.00	\$664,685.70	\$661,199.00	\$91,146.30
			0 mo. 0 mo. 0 mo. 0 mo. 0 mo.					
Reserve Independent Schools	P14-022	P14-022 Reserve Combined School	<div style="display: flex; gap: 5px;"><div style="width: 100%; height: 10px; background-color: #2e8b57;"></div><div style="width: 100%; height: 10px; background-color: #2e8b57;"></div><div style="width: 100%; height: 10px; background-color: #2e8b57;"></div><div style="width: 100%; height: 10px; background-color: #2e8b57;"></div><div style="width: 89%; height: 10px; background-color: #2e8b57;"></div></div>	In Financial close out and 11 month walk-thru completed 8/15/17.	\$14,256,519.00	\$13,919,112.95	\$13,831,531.43	\$337,406.05
			0 mo. 0 mo. 0 mo. 0 mo. 1 mo.					
Roswell Independent Schools	P14-023	P14-023 Parkview Early Literacy	<div style="display: flex; gap: 5px;"><div style="width: 100%; height: 10px; background-color: #2e8b57;"></div><div style="width: 100%; height: 10px; background-color: #2e8b57;"></div><div style="width: 100%; height: 10px; background-color: #2e8b57;"></div><div style="width: 100%; height: 10px; background-color: #2e8b57;"></div><div style="width: 79%; height: 10px; background-color: #2e8b57;"></div></div>	Project is Substantially Complete. 11-Month inspection scheduled June 2018.	\$9,802,699.00	\$8,686,845.59	\$8,649,135.98	\$1,115,853.41
			0 mo. 0 mo. 0 mo. 0 mo. 9 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: #2e8b57;"></div><div style="width: 27%; height: 10px; background-color: #2e8b57;"></div><div style="width: 0%; height: 10px; background-color: #ccc;"></div><div style="width: 0%; height: 10px; background-color: #ccc;"></div><div style="width: 0%; height: 10px; background-color: #ccc;"></div></div>	Schematic Design in Owner review.	\$1,606,000.00	\$855,993.98	\$252,397.89	\$750,006.02
			0 mo. 6 mo. 24 mo. 27 mo. 43 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: #2e8b57;"></div><div style="width: 100%; height: 10px; background-color: #2e8b57;"></div><div style="width: 56%; height: 10px; background-color: #2e8b57;"></div><div style="width: 0%; height: 10px; background-color: #ccc;"></div><div style="width: 0%; height: 10px; background-color: #ccc;"></div></div>	In construction; behind schedule. Substantial Completion anticipated 7/18/18.	\$1,111,088.00	\$991,735.60	\$588,104.51	\$119,352.40
			0 mo. 0 mo. 0 mo. 0 mo. 26 mo.					

Santa Rosa Consolidated Schools	E18-001	E18-001 Anton Chico (Santa Rosa)	<div style="width: 0%; background-color: #cccccc;">0%</div>	<div style="width: 0%; background-color: #cccccc;">0%</div>	<div style="width: 0%; background-color: #cccccc;">0%</div>	<div style="width: 0%; background-color: #cccccc;">0%</div>	<div style="width: 0%; background-color: #cccccc;">0%</div>	PSFA, District, and Chavez-Grievies engineer met on-site 1/3/18 for kick-off meeting to start investigation work; Investigation work is in progress.	\$150,000.00	\$62,081.25	\$18,812.90	\$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="width: 100%; background-color: #008000;">100%</div>	<div style="width: 100%; background-color: #008000;">100%</div>	<div style="width: 100%; background-color: #008000;">100%</div>	<div style="width: 95%; background-color: #008000;">95%</div>	<div style="width: 18%; background-color: #008000;">18%</div>	Contractor working on close-out and PAC.	\$4,739,737.00	\$4,247,049.42	\$4,177,987.90	\$492,687.58
			0 mo.	0 mo.	0 mo.	0 mo.	6 mo.					
West Las Vegas Public Schools	P13-009	P13-009 West Las Vegas Middle School	<div style="width: 100%; background-color: #008000;">100%</div>	<div style="width: 100%; background-color: #008000;">100%</div>	<div style="width: 94%; background-color: #ff0000;">94%</div>	<div style="width: 0%; background-color: #cccccc;">0%</div>	<div style="width: 0%; background-color: #cccccc;">0%</div>	Hydronic piping system replacement complete. Casework, ceiling, & flooring installation underway. Parking lot & roadway paving prep underway. Substantial completion anticipated 4/18/18 per change order.	\$6,717,738.00	\$5,713,353.99	\$4,450,012.55	\$1,004,384.01
			0 mo.	0 mo.	0 mo.	6 mo.	18 mo.					
									<b>\$397,477,826.66</b>	<b>\$333,206,012.34</b>	<b>\$290,159,741.46</b>	<b>\$64,271,814.32</b>