



April 2, 2009

Mrs. Kris Kautz  
Deputy Director  
Department of Administrative Services  
Executive Building  
155 Cottage St NE  
Salem, OR 97301

Re: Go Oregon! Rapid Response II Report

Dear Mrs. Kautz

Please find attached to this cover letter the summary and results from the Rapid Response II report. All information is "as of April 1<sup>st</sup>, 2009" and is the second preliminary report requested by Legislature to show the progress of the 12 Agencies managing construction projects with Go Oregon! Stimulus Package funding. A more fully developed report will be provided at the May 1<sup>st</sup> deadline as outlined in SB338 Budget Notes.

A great deal of effort has been made in the 8 weeks since the passage of SB338 to get the projects started within the goals of expediency, transparency and accountability to the taxpayers of the State of Oregon. Based on the results of this preliminary report, here is the current status on the two major stimulus goals:

## **JOBS**

To date, **286** jobs have been retained or created using stimulus funds. This is a **30%** increase in the number of jobs reported retained or created since the Rapid Response I report on March 18th. Clearly, as project timelines progress, jobs are added to the workforce and these numbers will continue to rise.

The majority of the jobs sustained or created were reported by Community College Workforce Development which represents 17 community colleges. These community colleges are located all over the state; from Pendleton to Klamath Falls, Bend to Astoria, and Portland to Grants Pass. This is a good indicator that, as projects move forward, the maintenance and increase in employment is spread throughout the state and not centered in any one urban area or region.

## **EXPENDITURES**

Expenditures to date equal **\$1,665,506**. This is actual cash flowing into the economy. Although this represents a small portion of the overall limitation provided by SB338, there are **183**

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Contracts in place that are not included in this amount. This is due to the normal billing cycle time-lag between the executed Contract and the invoicing. Based on the contracts executed and the procurements that are closing, the accruals (work completed/contracted but not yet paid) are much higher. We expect this expenditure level to increase dramatically over the next couple months.

### **PROJECT STATUS EXPLANATION**

Attached to the report are project status explanations that detail, direct from each Agency, the reasons for any projects not started by April 1<sup>st</sup>. Common reasons include the following: 1) project still requires some design; 2) materials have been ordered and are in transit; and 3) project requires good weather (i.e. roofing, paving) so is on temporary hold. These are all normal issues on construction projects and we are glad to see that the majority of the projects have started.

Overall, we expect the May 1<sup>st</sup> report to show more significant progress by the Agencies in terms of jobs created as well as expenditures made. In fact, almost 90% of the projects are underway and either in design, in procurement or contracts are being negotiated. The majority of the remainder of the projects are planned to start in May. As always, please let me know if you have any questions.

Sincerely,



Robin E. Harpster  
Facilities Division Administrator



**PROJECT STATUS**  
**Reporting through 4/01/2009**



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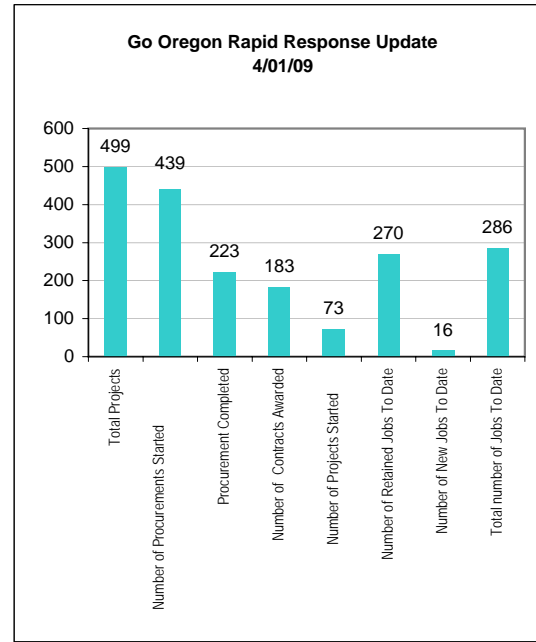
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## PROJECT STATUS Summary Page

### Reporting through 4/01/2009

Agency	Total Projects	Number of Procurements Started	Procurement Completed	Number of Contracts Awarded	Number of Projects Started	Number of Retained Jobs To Date	Number of New Jobs To Date	Total number of Jobs To Date	Expenditures to date
DAS	8	5	4	3	3	20	0	20	\$ 104,500
DOC	10	2	0	0	0	0	0	0	\$ 254,000
ODFW	24	11	1	0	0	0	0	0	\$ -
ODF	17	11	5	3	0	0	0	0	\$ -
OUS	93	87	54	43	16	17	2	19	\$ 310,953
OJD	1	1	0	0	0	0	0	0	\$ -
OMD	18	17	9	1	0	0	0	0	\$ 15,950
OPRD	8	8	4	2	1	6	0	6	\$ 31,589
DSL	4	3	3	1	0	0	0	0	\$ -
ODOT	102	96	94	58	26	34	0	34	\$ 70,322
OYA	27	25	6	6	0	0	0	0	\$ 16,111
CCWD	187	173	43	66	27	193	14	207	\$ 862,082
<b>Total</b>	<b>499</b>	<b>439</b>	<b>223</b>	<b>183</b>	<b>73</b>	<b>270</b>	<b>16</b>	<b>286</b>	<b>\$ 1,665,506</b>



Proposed	547
Non-Qualified*	48
<b>Total</b>	<b>499</b>

\* Note: When submitted projects were reviewed by Bond Counsel for compliance with COP financing criteria it was found that some projects failed to meet the required criteria. These projects were considered non-qualifying.



## PROJECT STATUS

### Project Construction Status

Count of Project #	Sch. Start Date3									
Agency2	Feb	Mar	Apr	May	Jun	Jul	Sep	Oct	Open	Grand Total
CCWD			114	43	1				1	159
DAS				3	1					4
DAS			1							1
DOC				6	4					10
DSL				1		1	1	1		4
ODF			2	8	4	1			2	17
ODFW			5	19						24
ODOT		5	57	12				2		76
OJD					1					1
OMD			11	7						18
OPRD			7							7
OUS			19	37	17			3		76
OYA	1		5	19					1	26
Grand Total	1	5	221	155	28	2	1	6	4	423
Total Monthly Starts		82	221	155	28	2	1	6	4	

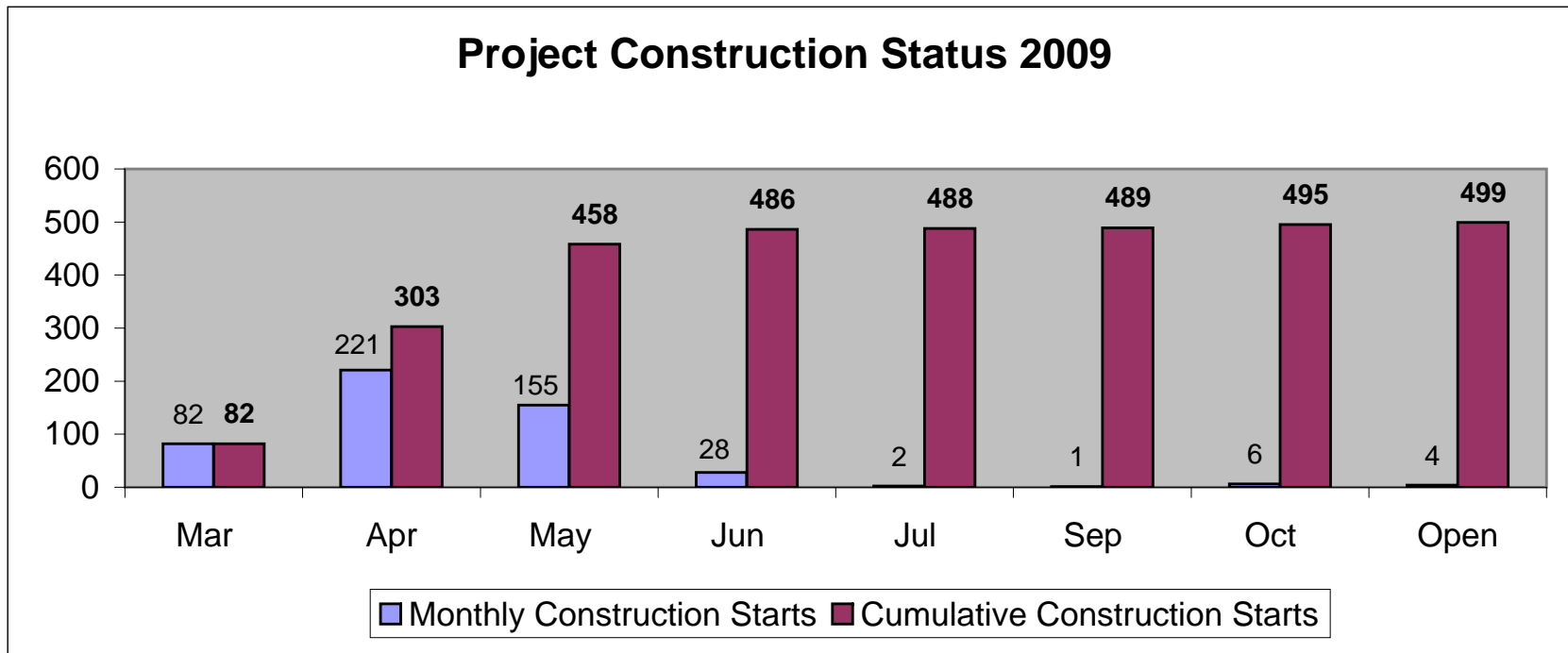
Cumulative Total	1	6	227	382	410	412	413	419	423
Cumulative %	0.2%	1%	54%	90%	97%	97%	98%	99%	100%

Underway:	76	76	76	76	76	76	76	76	76
Underway / Projected starts:	77	82	303	458	486	488	489	495	499
Underway / Projected Const.	15%	16%	61%	92%	97%	98%	98%	99%	100%



# PROJECT STATUS

## Project Construction Status





## PROJECT STATUS

Agency/Project #	Description	Procurement Started Y or N	Date Procurement Completed	Date Contract Awarded	Project Started Y or N*	Actual or Scheduled Project Start Date	Number of Retained Jobs To Date	Number of New Jobs To Date	Total number of Jobs To Date	Expenditures to date	Budget
DAS - 0001	Carpet Replacement - Central Point	Y	2/27/2009	2/27/2009	Y	4/3/2009	5	5	\$ -	\$ 92,000	
DAS - 0002	UPS Battery replacement - SDC	Y	2/18/2009	2/18/2009	Y	3/2/2009	4	4	\$ 104,500	\$ 110,000	
DAS - 0003	Carpet Replacement - Pendleton 202	Y	2/27/2009		N	6/1/2009			\$ -	\$ 226,359	
DAS - 0004	Plumbing - L&I Domestic Water Phase 4	Y	3/1/2009	3/10/2009	Y	3/23/2009	11	11	\$ -	\$ 668,625	
DAS - 0005	Exterior Canopy - Pendleton 202	N			N	5/1/2009			\$ -	\$ 230,000	
DAS - 0006	Chiller Replacement - Pendleton 201	N			N	5/1/2009			\$ -	\$ 306,306	
DAS - 0009	Ceiling Tile/Restroom Improvements - Pendleton 202	N			N	5/1/2009			\$ -	\$ 412,670	
DAS - 0010	Fire Panel Upgrade - PSOB Fire System Upgrade Phase 2	Y			N	4/15/2009			\$ -	\$ 675,000	
8	<b>TOTAL</b>	5	4	3	3		20	0	20	\$104,500	\$ 2,720,960

**Legend:**

Procurement Started Y or N - YES for procurement started, NO for still in the planning phase  
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DOC - 0011	Replace freezer lighting at CDC	Y			N	5/23/2009				\$ 62,000	\$ 100,000
DOC - 0012	Replace expired wireless system batteries at five institutions	N			N	5/23/2009					\$ 210,000
DOC - 0013	Replace backup electrical systems at one facility with solar system	N			N	5/15/2009					\$ 240,000
DOC - 0014	Install solar energy system at TRCI's laundry and Food Bank building	N			N	5/15/2009					\$ 240,000
DOC - 0015	Replace 18 out-of-date electronic security systems (door, camera, intercom) at TRCI	N			N	6/1/2009					\$ 270,000
DOC - 0016	Replace failing housing unit door control systems st Two Rivers Corr Inst (TRCI)	N			N	6/1/2009					\$ 400,000
DOC - 0017	Replace lighting fixtures at Central Distribution Center (CDC)	Y			N	5/23/2009				\$ 192,000	\$ 475,000
DOC - 0018	Electric panel and other electrical distribution upgrades	N			N	6/1/2009					\$ 550,000
DOC - 0019	Replace out-of-date electronic security network at Snake River Corr Inst. (SRCI)	N			N	6/1/2009					\$ 1,600,000
DOC - 0020	Replace lighting for energy efficiency	N			N	5/15/2009					\$ 2,600,000
10	<b>TOTAL</b>	2	0	0	0		0	0	0	\$ 254,000	\$ 6,685,000

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<b>Capital Construction/Improvement</b>													
ODFW - 0021	Sandy Hatchery Parking Lot Construction	N			N	5/13/2009					\$ 60,000		
ODFW - 0022	Sauvie Island Wildlife Area New Storage Building	Y			N	5/5/2009					\$ 70,000		
ODFW - 0023	PW Schneider Wildlife Area New Storage Building	N			N	5/12/2009					\$ 70,000		
ODFW - 0024	Denman Wildlife Area New Storage Building	N			N	4/29/2009					\$ 70,000		
ODFW - 0025	Enterprise District Office Elevator	N			N	5/12/2009					\$ 100,000		
ODFW - 0026	New Building at Hatfield Marine Science Center Design	Y			N	5/28/2009					\$ 950,000		
<b>Deferred Maintenance</b>													
ODFW - 0027	Roaring River Hatchery Repair Storage Building	Y			N	5/9/2009					\$ 8,000		
ODFW - 0028	McKenzie Hatchery ADA Sidewalk to Picnic Shelter	Y			N	4/30/2009					\$ 8,000		
ODFW - 0029	Alsea Hatchery Domestic Well Water Building	Y			N	4/23/2009					\$ 20,000		
ODFW - 0030	EE Wilson Wildlife Area Heat Pumps for 2 Residences	Y	3/25/2009		N	4/16/2009					\$ 20,000		
ODFW - 0031	Summer Lake Wildlife Area New Domestic Well	N			N	5/14/2009					\$ 25,000		
ODFW - 0032	Salmon River Hatchery Heat Pumps for 3 Residences	N			N	5/14/2009					\$ 30,000		
ODFW - 0033	South Willamette District Office Replace Electric Panels and Wiring	N			N	5/12/2009					\$ 30,000		
ODFW - 0034	Southwest Region Office HVAC System Upgrade	N			N	5/11/2009					\$ 40,000		
ODFW - 0035	Cascade Hatchery Electrical Panel Upgrade	N			N	5/12/2009					\$ 40,000		
ODFW - 0036	Oxbow Hatchery Electrical Service and Panel Upgrade	N			N	5/12/2009					\$ 40,000		
ODFW - 0037	Rock Creek Hatchery Umpqua Pump Station Electrical Upgrades	N			N	5/12/2009					\$ 50,000		
ODFW - 0038	McKenzie Hatchery Pond Bottom Resurfacing	N			N	5/12/2009					\$ 50,000		
ODFW - 0039	Rock Creek Hatchery Supply Pipeline Replacement	Y			N	4/30/2009					\$ 100,000		
ODFW - 0040	Salmon River Hatchery New Residence	Y			N	5/13/2009					\$ 140,000		
ODFW - 0041	EE Wilson Wildlife Area Residence Replacement	Y			N	5/5/2009					\$ 140,000		
ODFW - 0042	Willamette Falls Fishway Entrance 1 Foundation Settlement Repair - Phase 1	Y			N	5/8/2009					\$ 150,000		
ODFW - 0043	North Nehalem Hatchery Supply Pipeline Replacement	N			N	5/12/2009					\$ 150,000		
ODFW - 0044	Canyon Creek Meadows Dam Removal Project - Phase 1	Y			N	5/22/2009					\$ 200,000		
24					<b>TOTAL</b>	11	1	0	0	0	0	\$ -	\$ 2,561,000



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ODF - 0045	Replace footings under columns at west side WAREHOUSE	N			N	05/01/2009					\$ 1,000
ODF - 0047	Repair interior lighting & service panel OIL HOUSE	Y	04/03/2009		N	04/15/2009					\$ 1,500
ODF - 0048	Repair interior lighting WARHS & MACHINE STORAGE	Y	04/03/2009		N	04/15/2009					\$ 2,050
ODF - 0049	Replace vinyl flooring, refinish casework OFC/ODFW OFC SPACE	N			N	05/01/2009					\$ 2,500
ODF - 0050	Replace siding, repaint STORAGE SHED	Y			N	05/15/2009					\$ 4,300
ODF - 0052	Replace siding, repaint WOODWORK SHOP	N			N	TBD					\$ 8,000
ODF - 0053	Replace worn carpeting HQ OFC	Y	03/11/2009	04/01/2009	N	05/01/2009					\$ 8,000
ODF - 0054	Replace worn carpeting UNIT OFFICE	Y	03/11/2009	04/01/2009	N	05/01/2009					\$ 10,000
ODF - 0055	Replace worn carpeting HQ OFFICE	Y	03/11/2009	04/01/2009	N	05/01/2009					\$ 10,000
ODF - 0056	Replace siding, repaint EQUIPMENT SHED	N			N	TBD					\$ 14,000
ODF - 0057	Replace electrical distribution & service FIRECACHE/WHRSE	N			N	05/15/2009					\$ 25,000
ODF - 0058	Repair soffits at loading docks PROCESSING PLANT	Y			N	06/01/2009					\$ 30,000
ODF - 0059	Replace siding, repaint ODFW OFFICE (as of 2003)	N			N	06/01/2009					\$ 40,000
ODF - 0060	Repaint, mold remediation, replace ceilings - PROCESSING PLANT	Y			N	06/01/2009					\$ 100,000
ODF - 0061	Replace siding, repaint WAREHOUSE	Y			N	05/15/2009					\$ 111,000
ODF - 0062	Replace roof and structural repairs - PROCESSING PLANT	Y			N	06/01/2009					\$ 245,700
ODF - 0063	Central Oregon District - John Day / Sisters Relocation Projects - Phase 2	Y			N	39995					\$ 2,000,000
17	<b>TOTAL</b>	11	5	3	0		0	0	0	\$ -	\$ 2,613,050

**Legend:**

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<b>Deferred Maintenance Projects</b>											
OUS	OIT 0064	Y	4/1/2009		N	4/8/2009	3	2	5	\$ 1,715,000	\$ 1,715,000
OUS	PSU 0065	Y	3/6/2009	3/31/2009	Y	4/1/2009				\$ 17,723	\$ 7,468,000
OUS	- 0066	N			N					\$ -	\$ -
OUS	WOU 0067	Y	3/20/2009		N	4/15/2009				\$ 8,534	\$ 8,534,000
<b>Capital Renovation Projects</b>											
OUS	OSU 0068	Y			N	5/12/2009				\$ -	\$ 1,000
OUS	OSU 0069	Y			N	5/12/2009				\$ -	\$ 1,000
OUS	OSU 0070	Y			N	5/12/2009				\$ -	\$ 1,500
OUS	OSU 0072	Y			N	5/12/2009				\$ -	\$ 1,500
OUS	OSU 0073	Y			N	5/12/2009				\$ -	\$ 1,500
OUS	OSU 0074	Y			N	5/12/2009				\$ -	\$ 1,500
OUS	OSU 0076	Y			N	5/12/2009				\$ -	\$ 2,500
OUS	OSU 0079	Y			N	05/12/09				\$ -	\$ 5,000
OUS	OSU 0084	Y			N	05/12/09				\$ -	\$ 5,000
OUS	OSU 0086	Y			N	05/12/09				\$ -	\$ 6,000
OUS	OSU 0087	Y			N	05/12/09				\$ -	\$ 6,000
OUS	SOU 0088	Y	03/26/09		N	04/13/09				\$ 10	\$ 10,000
OUS	WOU 0089	Y	02/06/09	02/24/09	Y	02/24/09				\$ 6,168	\$ 10,000
OUS	SOU 0091	Y	03/18/09	03/25/09	N	05/18/09				\$ 10	\$ 10,500
OUS	SOU 0092	Y	03/19/09	04/01/09	N	04/27/09				\$ 15	\$ 15,000
OUS	SOU 0093	Y	03/19/09	04/01/09	N	04/28/09				\$ 15	\$ 15,000
OUS	OSU 0095	Y			N	05/12/09				\$ 15	\$ 15,000
OUS	OSU 0097	Y			N	05/12/09				\$ 15	\$ 15,000
OUS	OSU 0098	Y			N	05/12/09				\$ 15	\$ 15,000
OUS	SOU 0099	Y	03/18/09	03/25/09	N	05/18/09				\$ 17	\$ 17,500
OUS	SOU 0100	Y	03/24/09	03/30/09	N	04/20/09				\$ 17	\$ 17,500
OUS	OSU 0101	Y			N	05/12/09				\$ 20	\$ 20,000
OUS	OSU 0102	Y	03/12/09	03/12/09	Y	03/27/09	1		1	\$ 20	\$ 20,000
OUS	OSU 0103	Y			N	05/12/09				\$ 20	\$ 20,000
OUS	OSU 0104	Y	03/31/09	04/01/09	N	04/07/09				\$ 25	\$ 25,000
OUS	OSU 0105	Y	12/09/08	12/09/08	Y	12/26/08	3		3	\$ 25	\$ 25,000
OUS	OSU 0106	Y			N	05/26/09				\$ 25	\$ 25,000
OUS	OSU 0107	Y	01/26/09	01/26/09	Y	02/01/09	4		4	\$ 25,000	\$ 25,000
OUS	OSU 0108	Y	03/13/09	03/20/09	N	05/12/09				\$ 25	\$ 25,000
OUS	OSU 0109	Y			N	05/26/09				\$ 65	\$ 25,000



## PROJECT STATUS

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OUS	SOU	0110	Door Access Control Systems - Britt Hall	Y	03/18/09	03/25/09	N	05/18/09			\$ 27	\$ 27,000	
OUS	SOU	0111	Door Access Control Systems - Library	Y	03/18/09	03/25/09	N	05/18/09			\$ 27	\$ 27,000	
OUS	SOU	0112	Fire Alarm System Replacement, Ph. 1 - Science Bldg.	Y	03/19/09	04/01/09	N	05/04/09			\$ 35	\$ 35,000	
OUS	OSU	0113	Equipment Shed - Re-Roof-Ag Experiment Station	Y			N	05/26/09			\$ 35	\$ 35,000	
OUS	SOU	0114	Elevator Upgrade - Churchill Hall	Y	03/24/09	03/27/09	N	04/20/09			\$ 37	\$ 37,500	
OUS	SOU	0115	Elevator Upgrade - Education/Psychology Building	Y	03/24/09	03/27/09	N	05/04/09			\$ 37	\$ 37,500	
OUS	OSU	0116	Lab - Refurbish HVAC System-Ag Experiment Station	Y			N	05/12/09			\$ -	\$ 40,000	
OUS	OSU	0117	Chem Storage - Refurbish Chem Storage/Mixing Area-Ag Experiment Station	Y			N	05/12/09			\$ 40	\$ 40,000	
OUS	SOU	0118	HVAC Upgrade - McNeal Pavilion	Y	03/26/09		N	06/15/09			\$ 50	\$ 50,000	
OUS	WOU	0119	Rice - Replace Motors w/High Efficiency, Add VFD	Y	3/26/2009	3/26/2009	N	4/30/2009			\$ 50	\$ 50,000	
OUS	OIT	0120	Expanded Digital Controls	Y	3/12/2009	4/1/2009	N	4/15/2009			\$ 75	\$ 75,000	
OUS	SOU	0121	Exterior Lighting	Y	3/25/2009	4/1/2009	N	6/15/2009			\$ 75	\$ 75,000	
OUS	OSU	0122	Exterior Door and Hardware replacment-Hatfield Marine Science Center	Y	02/05/09	02/19/09	N	05/12/09			\$ 75	\$ 75,000	
OUS	OSU	0123	Drying Building - Refurbish Chem Storage-Ag Experiment Station	Y			N	05/26/09			\$ 80	\$ 80,000	
OUS	SOU	0124	Roof Replacement - Central Hall	Y	03/11/09	04/03/09	N	06/15/09			\$ 90	\$ 90,000	
OUS	SOU	0125	Storm Water Drainage Improvements	N			N	06/15/09			\$ 100	\$ 100,000	
OUS	OSU	0126	Office - ADA Access & Refurbish Siding-Ag Experiment Station	Y			N	05/26/09			\$ 100	\$ 100,000	
OUS	SOU	0127	Roof Replacement - Music Building	Y			N	06/15/09			\$ 2,900	\$ 150,000	
OUS	SOU	0128	Roof Replacement - Theatre Building	Y			N	6/15/2009			\$ 5,515	\$ 150,000	
OUS	WOU	0129	Campbell - Convert From Steam To Hydraulics	Y			N	4/30/2009			\$ 150	\$ 150,000	
OUS	OSU	0130	Parking lot paving-Hatfield Marine Science Center	Y	3/31/2009	4/1/2009	N	5/26/2009			\$ 150	\$ 150,000	
OUS	OSU	0131	Extension Office - Re-Furbish-Ag Experiment Station	Y			N	5/12/2009			\$ 150	\$ 150,000	
OUS	OIT	0132	Learning Resource Center, Interior Finishes	Y	3/13/2009	3/13/2009	Y	3/13/2009			\$ 200	\$ 200,000	
OUS	SOU	0133	Fire Alarm System Replacement - Music Building	Y	3/19/2009		N	5/4/2009			\$ 200	\$ 200,000	
OUS	SOU	0134	Classroom Modernization - Churchill Hall	Y			N	6/8/2009			\$ 1,065	\$ 200,000	
OUS	SOU	0135	Toilet Upgrades - Science Building	N			N	6/15/2009			\$ 1,900	\$ 200,000	
OUS	UO	0136	Code & Safety Compliance Improvements	Y	3/20/2009	3/27/2009	Y	3/30/2009			\$ 2,638	\$ 200,000	
OUS	SOU	0137	Roof Replacement - McNeal Pavilion	N			N	6/15/2009			\$ 220	\$ 220,000	
OUS	OIT	0138	Replacement of Direct Burial 12,000v Elec.	Y	4/1/2009		N	4/15/2009	1	1	\$ 250	\$ 250,000	
OUS	SOU	0139	Boiler Replacement, Phase 2	N			N	6/1/2009			\$ 250	\$ 250,000	
OUS	OSU	0140	Seismic Upgrades-Hatfield Marine Science Center	Y	02/05/09	02/19/09	N	05/12/09			\$ 250	\$ 250,000	
OUS	UO	0141	Exterior Building Repairs	Y	3/27/2009	4/1/2009	N	6/15/2009			\$ 550	\$ 300,000	
OUS	OSU	0142	Replace plumbing, Building 900-Hatfield Marine Science Center	Y	2/9/2009	2/9/2009	N	6/15/2009			\$ 300	\$ 300,000	
OUS	OSU	0143	Renovate labs in education wing-Hatfield Marine Science Center	Y			N	6/1/2009			\$ 5,008	\$ 362,500	
OUS	OSU	0144	Strand Ag 1st Floor SE Bathrooms/Lab	Y	3/9/2009	3/9/2009	N	4/8/2009			\$ 2,017	\$ 400,000	
OUS	OSU	0145	Gill Coliseum - exterior paint	Y	3/10/2009		N	5/4/2009			\$ 500	\$ 500,000	



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OUS	PSU	0146	Art Building Academic Modernization and Accessibility	Y	3/12/2009	3/30/2009	Y	3/31/2009				\$ 6,684	\$ 500,000
OUS	UO	0147	Electrical Upgrades and Replacements	Y	3/27/2009	3/31/2009	N	6/15/2009				\$ 500	\$ 500,000
OUS	UO	0148	Programmatic Modifications	Y			N	6/1/2009				\$ 500	\$ 500,000
OUS	OSU	0149	Seawater system effluent treatment-Hatfield Marine Science Center	Y	02/09/09	02/09/09	N	05/15/09				\$ 500	\$ 500,000
OUS	UO	0150	Mechanical Upgrades and Replacement Projects	Y	3/20/2009	3/26/2009	Y	3/30/2009				\$ 850	\$ 600,000
OUS	EOU	0151	Pierce Library Roof Repair/Replacement	Y			N	4/17/2009				\$ 734	\$ 650,000
OUS	OIT	0152	Roof Replacement, Owens, Semon, Boivin	Y			N	4/15/2009				\$ 750	\$ 750,000
OUS	UO	0153	Deferred Interior Finish Replacements	Y	3/23/2009	3/31/2009	N	4/13/2009				\$ 4,848	\$ 800,000
OUS	EOU	0154	Demolition of Dorian Hall	Y			N	4/17/2009				\$ 1,118	\$ 1,000,000
OUS	OIT	0155	Owens Hall Academic Modernization	Y			N	6/15/2009				\$ 1,000	\$ 1,000,000
OUS	PSU	0156	Neuberger Hall Academic Modernization and Accessibility	Y	3/11/2009	3/31/2009	Y	4/1/2009				\$ 6,184	\$ 1,000,000
OUS	PSU	0157	Classroom and Restroom Accessibility and Modernization	Y	3/11/2009	3/31/2009	Y	4/1/2009				\$ 7,235	\$ 1,000,000
OUS	WOU	0158	Campus - Steamline Phase II	Y	3/19/2009		N	6/15/2009				\$ 8,928	\$ 1,000,000
OUS	PSU	0159	Lincoln Hall Academic and Program Improvements	Y	3/31/2008		Y	5/1/2008				\$ 16,529	\$ 1,500,000
OUS	OSU	0160	Strand Ag - building repipe and upgrade of plumbing	Y	3/9/2009	3/9/2009	N	4/8/2009				\$ 1,800	\$ 1,800,000
OUS	OSU	0161	Waldo Hall - 4th floor renovation	Y	3/10/2009	3/18/2009	N	4/8/2009				\$ 3,872	\$ 2,000,000
OUS	PSU	0162	Campus Roof Repair and Replacement	Y	3/11/2009	3/31/2009	Y	4/1/2009				\$ 11,877	\$ 2,000,000
OUS	PSU	0163	E&G Bldg. Code and Life Safety Repairs	Y	3/11/2009	3/31/2009	Y	4/1/2009				\$ 14,354	\$ 2,000,000
OUS	OSU	0164	Reed Hall - systems upgrade and renovation	Y	2/12/2009	2/16/2009	Y	2/26/2009	5		5	\$ 5,936	\$ 3,000,000
OUS	OSU	0165	Heckart Hall - systems upgrade and renovation	Y	1/27/2009	1/27/2009	N	4/20/2009				\$ 130,246	\$ 3,000,000
OUS	PSU	0166	Science Bldg 2 Academic and Program Improvements	Y	3/1/2008	3/26/2008	Y	4/10/2008				\$ 582	\$ 3,500,000
<b>2009-2011 Capital Projects</b>													
OUS	WOU	0167	Health & Wellness Center - *Included in above project lists	Y	3/2/2009		N	4/15/2009					\$ 12,000,000
OUS	WOU	0168	Classroom & Office Building - *Included in above project lists	Y	3/2/2009		N	4/15/2009				\$ 3,000	\$ 3,000,000
93			<b>TOTAL</b>	87	54	43	16		17	2	19	\$ 310,953	\$ 67,256,500



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OJD - 0169	Supreme Court Building Roof Replacement	Y			N	6/1/2009				\$ -	\$ 415,000
1	<b>TOTAL</b>	1	0	0	0		0	0	0	\$ -	\$ 415,000

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OMD - 0170	Unit Storage Interior Remodel (Hillsboro Armory)	Y	3/19/2009		N	4/24/2009					\$ 25,000
OMD - 0171	Replace Floor Tile (Roseburg Armory)	Y	2/27/2009		N	4/24/2009					\$ 65,000
OMD - 0172	HVAC for Drill Floor (Hermiston Armory)	Y			N	5/1/2009			\$ 3,200		\$ 70,000
OMD - 0173	Remodel COUTES Restrooms (Redmond Maintenance Shop)	Y			N	5/8/2009			\$ 3,750		\$ 75,000
OMD - 0174	Install Back-up Power (LaGrande Armory)	Y	2/26/2009	3/20/2009	N	4/17/2009					\$ 100,000
OMD - 0175	Install Back-up Power (Bend Armory)	Y	2/26/2009		N	4/27/2009					\$ 100,000
OMD - 0176	Roof Replacement	Y	3/25/2009		N	4/27/2009					\$ 115,513
OMD - 0177	Abate Asbestos & Re-tile (Salem Armory)	Y	3/26/2009		N	4/20/2009					\$ 137,500
OMD - 0178	Replace Exterior Doors (Jackson Armory)	Y	2/26/2009		N	4/13/2009					\$ 145,000
OMD - 0179	Replace Roofing & Siding (Camp Rilea Armory)	Y	3/24/2009		N	4/20/2009					\$ 150,000
OMD - 0180	Repair Storage Building (Hood River Armory)	Y	3/5/2009		N	4/20/2009					\$ 200,000
OMD - 0181	Parking Lot Upgrade/Pave (Grants Pass Armory)	Y			N	4/27/2009			\$ 4,500		\$ 200,000
OMD - 0182	Parking Lot Upgrade/Pave (Kleiver Armory)	Y			N	4/27/2009			\$ 4,500		\$ 225,000
OMD - 0183	Compound Upgrade (Hood River Armory)	Y			N	5/4/2009					\$ 350,000
OMD - 0184	Interior Repairs/Remodel (Hood River Armory)	Y			N	5/4/2009					\$ 500,000
OMD - 0185	Construct Restroom/Shower (BIAK Training Center)	Y			N	5/4/2009					\$ 500,000
OMD - 0186	Interior Repairs/Remodel (Coos Bay Armory)	Y			N	5/4/2009					\$ 650,000
OMD - 0187	Interior Repairs/Remodel (Prineville Armory)	N			N	5/25/2009					\$ 750,000
18	<b>TOTAL</b>	17	9	1	0		0	0	0	\$ 15,950	\$ 4,358,013

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OPRD - 0188	Beverly Beach State Park Playground	Y	1/9/2009	1/9/2009	Y	2/23/2009	6		6	\$ 7,950	\$ 17,000
OPRD - 0189	Tumalo State Park Playground	Y			N	4/30/2009					\$ 20,000
OPRD - 0190	Arizona Beach State Park Restroom	Y			N	4/30/2009				\$ 1,654	\$ 50,000
OPRD - 0191	Carl Washburn State Park Paving	Y	3/12/2009	3/25/2009	N	4/6/2009				\$ 439	\$ 80,000
OPRD - 0192	Bullards Beach State Park Paving	Y	3/11/2009		N	4/30/2009				\$ 504	\$ 100,000
OPRD - 0193	Wallowa Lake State Park Docks	Y			N	4/30/2009					\$ 127,000
OPRD - 0194	Sarah Helmick State Park Paving	Y			N	4/30/2009					\$ 140,000
OPRD - 0195	Champoeg State Park Restroom	Y	3/10/2009		N	4/6/2009				\$ 21,042	\$ 335,000
<b>8</b>	<b>TOTAL</b>	<b>8</b>	<b>4</b>	<b>2</b>	<b>1</b>		<b>6</b>	<b>0</b>	<b>6</b>	<b>\$ 31,589</b>	<b>\$ 869,000</b>

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DSL - 0196	Fence Removal	Y	3/6/2009		N	9/1/2009					\$ 10,000
DSL - 0197	Juniper Removal	Y	3/6/2009		N	7/1/2009					\$ 50,000
DSL - 0198	Portland Harbor Boundary Survey	N			N	10/1/2009					\$ 200,000
DSL - 0199	Chiller Replacement at State Lands Building	Y	2/19/2009	3/18/2009	N	5/1/2009					\$ 200,000
4	<b>TOTAL</b>	3	3	1	0		0	0	0	\$ -	\$ 460,000

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ODOT - 0202	Sanitam River SB Replace Locks	Y	3/18/2009	3/18/2009	Y	3/26/2009	1	0	1	\$ 359	\$ 1,084
ODOT - 0205	Reedsport MS Replace Shingles, Door	N									\$ 1,409
ODOT - 0207	Humbug MS Install Elec Outlets	Y	2/25/2009	2/25/2009	Y	3/04/2009	1	0	1	\$ 1,207	\$ 1,500
ODOT - 0208	Baker Valley SRA Replace Door and Gutter	Y	3/27/2009	3/30/2009	N	3/30/2009					\$ 1,626
ODOT - 0212	Seaside MS Replace O/H Door Panels	Y	4/03/2009	4/27/2009	N	4/27/2009					\$ 2,000
ODOT - 0214	Elgin MS Bldg Replace Flooring	Y	3/24/2009	3/24/2009	N	5/1/2009					\$ 2,168
ODOT - 0217	Condon MS Replace Garage Door	Y	3/20/2009	3/26/2009	N	4/6/2009					\$ 2,709
ODOT - 0218	Salem MS Replace Windows_Flooring	Y	4/10/2009		N	5/1/2009					\$ 2,709
ODOT - 0223	I5-228 Sand Shed Siding Repairs	Y	3/24/2009	3/25/2009	N	4/3/2009					\$ 3,251
ODOT - 0224	Salem Signal Bldg Replace Carpet	Y			N	5/1/2009					\$ 3,251
ODOT - 0225	Walterville Scale Gutters Paneling ADA	Y	3/24/2009	3/25/2009	N	4/6/2009					\$ 3,251
ODOT - 0226	Sisters Scale Hs Window/Roof	Y	3/06/2009	3/17/2009	Y	3/18/2009	1	0	1	\$ 1,108	\$ 3,500
ODOT - 0227	Baker City Scale House - replace roof.	Y	3/17/2009	3/19/2009	N	4/7/2009					\$ 3,793
ODOT - 0228	McMinnville MS Replace N Window_Tr Moss	Y	3/31/2009		N	4/6/2009					\$ 3,793
ODOT - 0229	Woodburn POE Deferred Maintenance	Y	3/20/2009	3/20/2009	N	4/13/2009					\$ 3,793
ODOT - 0230	Brothers Oasis SRA Replace Shelters	Y	4/3/2009		N	4/20/2009					\$ 4,000
ODOT - 0231	Charles Reynolds SRA Deferred Maintenance	Y	3/31/2009		N	5/1/2009					\$ 4,228
ODOT - 0232	Noti Scale House ADA Elec Gutters	Y	3/17/2009	3/19/2009	N	4/6/2009					\$ 4,877
ODOT - 0233	Cave Jct MS Replace Windows	Y	3/10/2009	3/30/2009	N	4/8/2009					\$ 5,000
ODOT - 0234	District 10 Office Replace Windows	Y	3/25/2009		N	4/20/2009					\$ 5,000
ODOT - 0235	LaGrande DMV Deferred Maintenance	Y	3/24/2009	3/24/2009	N	5/1/2009					\$ 5,000
ODOT - 0238	Salem Bldg Q Replace OH Doors	Y	3/02/2009	3/04/2009	N	4/13/2009					\$ 5,419
ODOT - 0239	Weatherby SRA Replace Roof	Y	2/20/2009	2/23/2009	Y	3/10/2009					\$ 5,420
ODOT - 0241	Pendleton MS Deferred Maintenance	Y	3/31/2009		N	4/20/2009					\$ 6,000
ODOT - 0242	Woodburn MS Deferred Maintenance	Y	3/31/2009		N	4/6/2009					\$ 6,502
ODOT - 0243	Richland Scoop Shed Replace OH doors	N									\$ 6,503
ODOT - 0244	Rose Lodge MS RR Vinyl Walls	Y	3/10/2009	3/10/2009	Y	3/18/2009	2	0	2	\$ 2,297	\$ 6,503
ODOT - 0246	Coaledo Scale House Roof & Siding	Y	3/16/2009		N	4/1/2009					\$ 7,000
ODOT - 0247	Tillamook DMV Deferred Maintenance	Y	3/10/2009	3/10/2009	Y	3/19/2009	3		3	\$ 3,420	\$ 7,000
ODOT - 0248	Myrtle Point Scale Roof_Siding_Floor_Pai	Y	2/19/2009	2/27/2009	Y	03/03/2009	4		4	\$ 6,978	\$ 7,315
ODOT - 0249	Ashland Scale House Siding	Y	2/27/2009	3/02/2009	Y	3/23/2009					\$ 7,586
ODOT - 0251	Troutdale MS Deferred Maintenance	Y	3/31/2009	3/31/2009	N	4/8/2009					\$ 7,587
ODOT - 0254	Memaloose SRA Deferred Maintenance	Y	3/20/2009	3/26/2009	N	4/13/2009					\$ 8,128
ODOT - 0255	Cayonville MS Stormwater System	Y	3/20/2009		N	4/30/2009					\$ 8,670
ODOT - 0256	Ona Beach MS Deferred Maintenance	Y	3/09/2009	3/10/2009	N	4/6/2009					\$ 8,670
ODOT - 0257	Reg 1 Bldg Replace Carpet	Y			Y	3/31/2009					\$ 8,670
ODOT - 0258	Stanfield SRA Deferred Maintenance	Y	2/25/2009	2/25/2009	Y	3/17/2009	1	0	1	\$ 9,297	\$ 8,671
ODOT - 0260	Hermiston MS Replace Fencing	Y	3/26/2009	3/27/2009	Y	3/31/2009					\$ 10,000
ODOT - 0261	LaGrande Sand Shed Misc Repairs	Y	3/30/2009		N	4/17/2009					\$ 10,000
ODOT - 0263	La Grande MS Storage - replace roof.	N									\$ 10,838
ODOT - 0264	Mitchell MS Covered Timber Storage	Y	3/24/2009		N	4/13/2009					\$ 10,838



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ODOT - 0265	Estacada MS Deferred Maintenance	Y	3/19/2009	3/23/2009	Y	3/30/2009					\$ 11,503
ODOT - 0266	Coos Bay DMV Deferred Maintenance	Y	3/25/2009		N	4/1/2009					\$ 13,000
ODOT - 0267	Barlow School Deferred Maintenance	Y	3/16/2009	3/17/2009	Y	4/6/2009					\$ 13,419
ODOT - 0268	Ashland MS Replace Carpet	Y	3/16/2009	3/16/2009	Y	3/16/2009					\$ 14,754
ODOT - 0270	Hunter Cr MS Replace Water Line	Y	3/10/2009	3/13/2009	Y	3/23/2009					\$ 15,000
ODOT - 0271	North Portland MS Decant Cover	Y	3/24/2009		N	4/8/2009					\$ 15,000
ODOT - 0272	Salem Building E Repair Roof	Y	2/13/2009	2/18/2009	Y	3/09/2009	8		8	\$ 15,000	\$ 16,256
ODOT - 0274	Dist 12 Office Deferred Maintenance	Y	3/31/2009		N	4/15/2009					\$ 17,000
ODOT - 0275	Spray MS Deferred Maintenance	Y	3/31/2009	3/31/2009	N	5/1/2009					\$ 17,168
ODOT - 0276	Glide Scale Deferred Maintenance	Y	3/12/2009	3/20/2009	Y	3/26/2009					\$ 17,503
ODOT - 0277	C Locks Sand Shed Replace Damaged Metal	Y	3/12/2009	3/16/2009	N	4/1/2009					\$ 20,000
ODOT - 0278	Coos Bay Br Bldg Replace Roof	Y	3/09/2009	3/20/2009	N	4/30/2009					\$ 20,000
ODOT - 0279	Coos Bay Sign Stor Replace Roof	Y	3/09/2009	3/20/2009	N	4/30/2009					\$ 20,000
ODOT - 0280	Richland MS Shop Replace Roof	Y	3/03/2009	3/03/2009	N	4/7/2009					\$ 20,000
ODOT - 0281	Gettings Cr Deferred Maintenance	Y	4/01/2009		N	4/27/2009					\$ 20,090
ODOT - 0282	Baldock SRA Deferred Maintenance	Y	2/23/2009	2/26/2009	Y	3/10/2009	5		5	\$ 13,212	\$ 20,414
ODOT - 0283	Silver Lake MS Deferred Maintenance	Y	2/27/2009	3/03/2009	Y	3/9/2009	3	0	3	\$ 8,079	\$ 21,456
ODOT - 0284	Grand Rhond Stor OH Door Window	Y	3/09/2009	3/10/2009	N	4/8/2009					\$ 21,675
ODOT - 0285	Reith Stockpile - install security fence	Y	3/31/2009		N	4/22/2009					\$ 21,675
ODOT - 0286	Ashland POE Deferred Maintenance	Y	2/27/2009	3/04/2009	N	3/4/2009					\$ 24,926
ODOT - 0287	Bachelor Butte Sand Shed Roof	Y	3/26/2009		N	4/20/2009					\$ 25,000
ODOT - 0288	C Point MS Upgrade Water Lines	Y	3/04/2009	3/06/2009	Y	3/09/2009	5	0	5	\$ 9,365	\$ 25,000
ODOT - 0289	Austin Deferred Maintenance	Y	3/12/2009	3/16/2009	N	4/29/2009					\$ 26,335
ODOT - 0290	Juntura MS Deferred Maintenance	Y	3/12/2009	3/17/2009	Y	4/24/2009					\$ 26,503
ODOT - 0293	Lapine MS Replace Doors/Floor	Y	3/11/2009	3/16/2009	Y	3/16/2009					\$ 30,000
ODOT - 0294	Burns MS Deferred Maintenance	Y	3/19/2009	3/19/2009	N	4/22/2009					\$ 31,000
ODOT - 0295	Salem Dock Bldg F Roof	Y	3/09/2009	3/09/2009	Y	3/23/2009					\$ 32,513
ODOT - 0296	Seneca MS Shop Replace Doors	N									\$ 32,513
ODOT - 0298	Basque MS Deferred Maintenance	Y	3/24/2009	3/25/2009	N	4/20/2009					\$ 34,680
ODOT - 0300	Coquille MS Deferred Maintenance	Y	3/16/2009	3/20/2009	Y	3/31/2009					\$ 37,764
ODOT - 0301	Maples SRA ADA Upgrades	Y	3/27/2009		N	4/13/2009					\$ 37,931
ODOT - 0302	R5 Bldg Deferred Maintenance	Y	3/31/2009		N	4/30/2009					\$ 40,000
ODOT - 0303	Stinking Water Sand Roof and Rpairs	Y	3/17/2009	3/17/2009	N	4/15/2009					\$ 40,000
ODOT - 0304	Bend Bldg J Deferred Maintenance	Y	3/24/2009		N	4/13/2009					\$ 45,542
ODOT - 0305	Baldock MS Deferred Maintenance	Y	3/17/2009	3/30/2009	N	4/8/2009					\$ 48,256
ODOT - 0307	Black Butte Snd Shd Replace Roof	Y	3/27/2009		N	5/1/2009					\$ 50,000
ODOT - 0308	Florence MS Deferred Maintenance	Y	3/09/2009	3/13/2009	N	4/6/2009					\$ 50,838
ODOT - 0309	Alkali Lake Deferred Maintenance	Y	3/26/2009		N	4/31/2009					\$ 53,647
ODOT - 0310	Lakeview MS Deferred Maintenance	Y	3/23/2009		N	4/27/2009					\$ 54,188
ODOT - 0311	Boardman Deferred Maintenance	Y	3/27/2009		N	4/6/2009					\$ 59,608
ODOT - 0312	Bend Shop Stor Roof/OH Doors	Y	3/26/2009		N	4/27/2009					\$ 60,000



**PROJECT STATUS**

Agency/Project #	Description	Procurement Started Y or N	Date Procurement Completed	Date Contract Awarded	Project Started Y or N*	Actual or Scheduled Project Start Date	Number of Retained Jobs To Date	Number of New Jobs To Date	Total number of Jobs To Date	Expenditures to date	Budget
ODOT - 0313	Ontario MS Repair Water Filter System	Y	3/10/2009	3/18/2009	Y	3/31/2009					\$ 64,000
ODOT - 0315	Milwaukie Stone Bldg Replace Roof	Y	3/25/2009	3/31/2009	N	4/6/2009					\$ 75,000
ODOT - 0316	The Dalles MS Deferred Maintenance	Y	3/12/2009	3/23/2009	N	4/27/2009					\$ 75,734
ODOT - 0317	Oak Grove SRA Deferred Maintenance	Y	3/31/2009		N	4/27/2009					\$ 79,759
ODOT - 0318	Port Orford MS Deferred Maintenance	Y	3/12/2009		N	4/27/2009					\$ 83,055
ODOT - 0319	Boswell Spgs Deferred Maintenance	Y	3/18/2009	3/20/2009	Y	3/31/2009					\$ 85,838
ODOT - 0320	Davis Slough Deferred Maintenance	Y	4/14/2009		N	5/1/2009					\$ 86,670
ODOT - 0321	Baker City Sand Shed Roof & Siding	Y	3/12/2009	3/26/2009	N	4/15/2009					\$ 86,700
ODOT - 0322	S. Umpqua SRA Deferred Maintenance	N									\$ 88,000
ODOT - 0323	Cow Cr SRA Deferred Maintenance	N									\$ 100,000
ODOT - 0324	Brothers MS Deferred Maintenance	Y	4/14/2009		N	4/27/2009					\$ 103,834
ODOT - 0325	Central Point MS Deferred Maintenance	Y	3/17/2009		N	4/30/2009					\$ 120,000
ODOT - 0326	Warrenton MS Deferred Maintenance	Y	3/04/2009	3/16/2009	N	4/6/2009					\$ 153,000
ODOT - 0327	Chemult MS Deferred Maintenance	Y	4/14/2009		N	4/27/2009					\$ 158,868
ODOT - 0328	Region 3 Bldg Deferred Maintenance	Y	3/24/2009		N	4/1/2009					\$ 176,256
ODOT - 0329	Cabin Cr SRA Deferred Maintenance	Y	3/31/2009		N	4/9/2009					\$ 208,350
ODOT - 0330	Shady MS Deferred Maintenance	Y	3/17/2009		N	5/1/2009					\$ 224,632
ODOT - 0331	LaGrande Shop Deferred Maintenance	Y	3/26/2009		N	5/1/2009					\$ 250,000
ODOT - 0332	Manzanita SRA Deferred Maintenance	Y	3/18/2009		N	5/1/2009					\$ 335,025
ODOT - 0333	Rail Station	Y	3/03/2009	3/03/2009	N	4/15/2009					\$ 24,900
102	<b>TOTAL</b>	96	94	58	26		34	0	34	\$ 70,322	\$ 4,007,040

**Legend:**  
 Procurement Started Y or N - YES for procurement started, NO for still in the planning phase  
 Date Procurement Completed - Actual date of procurement completed.  
 Date Contract Awarded - Actual date of the contract awarded.  
 Project Started Y or N\* - YES if hard construction has started. If NO, each project is listed in the Project Status Worksheet with an explanation as to why.  
 Actual or Scheduled Project Start Date - Actual date the hard construction phase started, or is scheduled to start.  
 Number of Retained Jobs To Date - Actual number of retained workers in the labor force being paid to provide labor on a started project.  
 Total Number of New Jobs To Date - Actual number of workers added to the labor force; who were hired to provide labor on a started project.  
 Total number of Jobs to Date - Sum total of Retained Jobs and New Jobs on a started project.  
 Expenditures to Date - Total dollar amount for all expenditures made on a project to date.



**PROJECT STATUS**

Agency/Project #	Description	Procurement Started Y or N	Date Procurement Completed	Date Contract Awarded	Project Started or N*	Actual or Scheduled Project Start Date	Number of Retained Jobs To Date	Number of New Jobs To Date	Total number of Jobs To Date	Expenditures to date	Budget
<b>Agency-wide Central Control Room Renovation Projects</b>											
OYA - 0334	North Coast YCF	Y	3/31/2009	4/1/2009	N	5/1/2009					\$ 210,000
OYA - 0335	Oak Creek YCF	Y	3/31/2009	4/1/2009	N	4/1/2009					\$ 210,000
OYA - 0336	River Bend Facility	Y	3/31/2009	4/1/2009	N	4/1/2009					\$ 210,000
OYA - 0337	Rogue Valley YCF	Y	3/31/2009	4/1/2009	N	5/1/2009					\$ 210,000
OYA - 0338	Tillamook YCF Central	Y	3/31/2009	4/1/2009	N	5/1/2009					\$ 210,000
OYA - 0339	Eastern Oregon Youth Correctional Facility	Y	3/31/2009	4/1/2009	N	5/1/2009					\$ 262,500
<b>Agency-wide HVAC Renovation and Repair</b>											
OYA - 0340	North Coast YCF	Y			N	5/1/2009					\$ 28,750
OYA - 0341	Rogue Valley YCF	Y			N	5/1/2009					\$ 28,750
OYA - 0342	Oak Creek YCF	Y			N	5/1/2009					\$ 34,500
OYA - 0343	Eastern Oregon YCF	Y			N	5/1/2009					\$ 36,250
OYA - 0344	River Bend Facility (Replace Hilgard HVAC System)	Y			N	5/1/2009					\$ 37,500
OYA - 0345	Camp Tillamook - Appliance Replacement	N									\$ 31,008
OYA - 0346	Rogue Valley YCF Fire barrier/perimeter fence road	Y			N	2/9/2009					\$ 31,250
OYA - 0347	Agency wide - End of Life Appliance Replacement	Y			N	5/1/2009					\$ 92,000
OYA - 0348	Hillcrest Walk-in Complex Replacement	Y			N	2/9/2009					\$ 114,000
OYA - 0349	River Bend Facility Sewage Lagoon Repairs & Effluent Irrigation Expansion	Y			N	5/1/2009					\$ 123,125
OYA - 0350	MacLaren - Campus Gas HVAC Conversion	Y			N	5/1/2009					\$ 662,500
OYA - 0351	Hillcrest - Zeta Living Unit Renovation	Y			N	5/1/2009					\$ 824,172
OYA - 0352	Tillamook YCF School House Construction Completion***	Y			N	5/1/2009					\$ 1,220,631
OYA - 0353	Corvallis House Replacement	Y			N	5/1/2009					\$ 1,847,962
OYA - 0354	MacLaren Deferred Maint	Y			N	2/9/2009			\$ 11,577		\$ 1,000,796
OYA - 0355	Hillcrest Deferred Maint	Y			N	5/1/2009			\$ 4,534		\$ 1,118,089
OYA - 0356	(unassigned)	Y			N	5/1/2009					
OYA - 0357	Oak Creek YCF Fire barrier/perimeter fence road	N									\$ 31,250
OYA - 0358	Hillcrest Gymnasium Renovation	Y			N	5/1/2009					\$ 50,830
OYA - 0359	Hillcrest High School Interior Repaint & Asbestos Floor Replacement	Y			N	5/1/2009					\$ 300,000
OYA - 0360	MacLaren - High School Interior Repaint & Asbestos Floor Replacement	Y			N	5/1/2009					\$ 300,000
27	<b>TOTAL</b>	25	6	6	0		0	0	0	\$ 16,111	\$ 9,225,863



**PROJECT STATUS**

Agency/Project #	Description	Procurement Started Y or N	Date Procurement Completed <sup>1</sup>	Date Contract Awarded	Project Started Y or N <sup>2</sup>	Actual or Scheduled Project Start Date	Number of Retained Jobs To Date	Number of New Jobs To Date	Total number of Jobs To Date	Expenditures to date	Budget
CCWD - 0361	Blue Mountain	N				4/30/2009				\$ -	\$ 730,500
CCWD - 0362	Blue Mountain	N				4/30/2009				\$ -	\$ 290,000
CCWD - 0363	Blue Mountain	N				4/30/2009				\$ -	\$ 1,150,000
CCWD - 0364	Central Oregon	N									\$ 250,000
CCWD - 0365	Central Oregon	N				5/1/2009	9	0	9	\$ 14,434	\$ 750,000
CCWD - 0366	Central Oregon	N				5/1/2009					\$ 950,000
CCWD - 0367	Central Oregon	N				5/1/2009					\$ 160,000
CCWD - 0368	Central Oregon	Y		3/30/2009	Y	3/30/2009	5	0	5	\$ -	\$ 125,000
CCWD - 0369	Central Oregon	N				5/1/2009					\$ 50,000
CCWD - 0370	Central Oregon	Y		3/19/2009	Y	3/23/2009					\$ 125,000
CCWD - 0371	Central Oregon	N				5/1/2009					\$ 90,000
CCWD - 0372	Central Oregon	N				5/1/2009					\$ 400,000
CCWD - 0373	Central Oregon	Y				5/1/2009	5	0	5	\$ 35,784	\$ 1,100,000
CCWD - 0374	Chemeketa	N				4/20/2009					\$ 600,000
CCWD - 0375	Chemeketa	Y	2/13/2009	3/13/2009	Y	3/20/2009					\$ 1,600,000
CCWD - 0376	Chemeketa	Y	3/19/2009	3/31/2009		4/20/2009					\$ 400,000
CCWD - 0377	Chemeketa	Y	3/23/2009	3/30/2009		4/13/2009					\$ 1,000,000
CCWD - 0378	Chemeketa	Y				4/20/2009					\$ 200,000
CCWD - 0379	Chemeketa	Y	3/10/2009	3/26/2009		4/20/2009					\$ 1,500,000
CCWD - 0380	Chemeketa	N				4/20/2009					\$ 2,000,000
CCWD - 0381	Chemeketa	Y	2/26/2009	3/31/2009		4/20/2009					\$ 1,200,000
CCWD - 0382	Chemeketa	Y	3/17/2009	3/27/2009		4/6/2009					\$ 200,000
CCWD - 0383	Chemeketa	Y	3/6/2009	3/20/2009	Y	3/31/2009					\$ 10,000
CCWD - 0384	Chemeketa	Y	2/20/2009	2/20/2009	Y	3/16/2009	2	0	2	\$ 9,373	\$ 15,000
CCWD - 0385	Chemeketa	Y	3/6/2009	3/20/2009		3/31/2009					\$ 40,000
CCWD - 0386	Chemeketa	Y	2/6/2009	3/2/2009	Y	3/16/2009	7	0	7		\$ 1,000,000
CCWD - 0387	Chemeketa	Y	2/6/2009	3/18/2009		4/27/2009					\$ 1,500,000
CCWD - 0388	Chemeketa	Y	2/6/2009	2/17/2009	Y	3/2/2009	3	0	3	\$ 8,219	\$ 1,800,000
CCWD - 0389	Chemeketa	Y	1/20/2009	1/29/2009	Y	2/20/2009	12	0	12	\$ 82,290	\$ 1,400,000
CCWD - 0390	Chemeketa	N				4/20/2009					\$ 1,250,000
CCWD - 0391	Chemeketa	N				4/20/2009					\$ 350,000
CCWD - 0392	Clackamas	Y			Y	5/1/2009	11		11	\$ 531,709	\$ 1,041,000
CCWD - 0393	Clackamas	Y				4/20/2009					\$ 32,000
CCWD - 0394	Clackamas	Y				5/1/2009					\$ 15,000
CCWD - 0395	Clackamas	Y				5/1/2009					\$ 37,500
CCWD - 0396	Clackamas	Y				5/1/2009					\$ 85,000
CCWD - 0397	Clackamas	Y				4/13/2009					\$ 15,000
CCWD - 0398	Clackamas	Y				5/1/2009					\$ 4,500



**PROJECT STATUS**

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CCWD - 0399	Clackamas	Y				5/1/2009					\$ 20,000
CCWD - 0400	Clackamas	Y				5/1/2009					\$ 30,000
CCWD - 0401	Clackamas	Y				5/1/2009					\$ 85,000
CCWD - 0402	Clackamas	Y				5/1/2009					\$ 8,500
CCWD - 0403	Clackamas	Y				5/1/2009					\$ 22,500
CCWD - 0404	Clackamas	Y				5/1/2009					\$ 15,000
CCWD - 0405	Clackamas	Y	3/10/2009	3/10/2009	Y	3/27/2009		1	1		\$ 10,000
CCWD - 0406	Clackamas	Y	3/25/2009	3/25/2009		4/13/2009					\$ 8,000
CCWD - 0407	Clackamas	Y	3/25/2009	3/25/2009		4/13/2009					\$ 8,000
CCWD - 0408	Clackamas	Y	3/10/2009	3/10/2009		5/1/2009		1	1	\$ 121	\$ 18,000
CCWD - 0409	Clackamas	Y				5/1/2009	1		1	\$ 7,044	\$ 235,000
CCWD - 0410	Clackamas	Y				5/1/2009					\$ 20,000
CCWD - 0411	Clackamas	Y				5/1/2009					\$ 10,000
CCWD - 0412	Clackamas	Y				5/1/2009					\$ 335,000
CCWD - 0413	Clackamas	Y				5/1/2009					\$ 55,000
CCWD - 0414	Clackamas	Y				5/1/2009					\$ 35,000
CCWD - 0415	Clackamas	Y				5/1/2009					\$ 30,000
CCWD - 0416	Clackamas	Y				5/1/2009				\$ 1,663	\$ 285,000
CCWD - 0417	Clackamas	Y				5/1/2009					\$ 17,000
CCWD - 0418	Clackamas	Y				5/1/2009					\$ 6,500
CCWD - 0419	Clackamas	Y				5/1/2009					\$ 18,000
CCWD - 0420	Clackamas	Y	2/16/2009	4/7/2009		4/15/2009	25		25	\$ 15,400	\$ 210,000
CCWD - 0421	Clatsop	Y				4/27/2009					\$ 300,000
CCWD - 0422	Clatsop	Y				4/27/2009					\$ 400,000
CCWD - 0423	Clatsop	Y				4/15/2009					\$ 250,000
CCWD - 0424	Clatsop	Y				4/27/2009					\$ 150,000
CCWD - 0425	Clatsop	Y				6/10/2009					\$ 400,000
CCWD - 0426	Clatsop	Y				4/16/2009					\$ 350,000
CCWD - 0427	Clatsop	Y				4/27/2009					\$ 150,000
CCWD - 0428	Clatsop	Y				4/22/2009					\$ 200,000
CCWD - 0429	Clatsop	Y				4/28/2009					\$ 25,000
CCWD - 0430	Clatsop	Y				4/27/2009					\$ 50,000
CCWD - 0431	Columbia Gorge	Y				4/30/2009				\$ -	\$ 1,156,000
CCWD - 0432	Columbia Gorge	Y				4/30/2009				\$ -	\$ 519,000
CCWD - 0433	Columbia Gorge	Y				4/30/2009				\$ -	\$ 105,000
CCWD - 0434	Columbia Gorge	Y				4/30/2009				\$ -	\$ 76,000
CCWD - 0435	Columbia Gorge	Y				4/30/2009				\$ -	\$ 23,000
CCWD - 0436	Columbia Gorge	Y				4/30/2009				\$ -	\$ 116,000
CCWD - 0437	Klamath	Y				4/27/2009					\$ 21,600



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CCWD - 0438	Klamath	Y				4/27/2009				\$	150,000
CCWD - 0439	Klamath	Y	3/12/2009	3/16/2009	Y	3/17/2009	7	2	9	\$ 38,000	600,000
CCWD - 0440	Klamath	Y				4/27/2009					55,000
CCWD - 0441	Klamath	Y				4/30/2009	4		4		525,000
CCWD - 0442	Klamath	Y				4/27/2009					35,000
CCWD - 0443	Klamath	Y				4/30/2009					35,000
CCWD - 0444	Klamath	Y				4/30/2009	2		2		578,400
CCWD - 0445	Lane	Y		3/21/2009		4/27/2009		1			800,000
CCWD - 0446	Lane	Y		3/24/2009		4/27/2009					300,000
CCWD - 0447	Lane	Y		3/26/2009		4/27/2009					500,000
CCWD - 0448	Lane	Y		3/21/2009		4/28/2009	0	0			1,320,000
CCWD - 0449	Lane	Y		3/12/2009		4/28/2009					300,000
CCWD - 0450	Lane	Y		3/26/2009		4/28/2009					600,000
CCWD - 0451	Lane	Y		3/21/2009		4/28/2009					150,000
CCWD - 0452	Lane	Y		3/13/2009		4/3/2009	1	7	8	\$ 500	1,240,000
CCWD - 0453	Lane	Y		3/12/2009		4/29/2009					100,000
CCWD - 0454	Lane	Y		3/25/2009		4/29/2009					440,000
CCWD - 0455	Lane	Y		3/24/2009		4/29/2009					250,000
CCWD - 0456	Lane	Y		3/26/2009		4/29/2009					1,000,000
CCWD - 0457	Lane	Y		3/27/2009		4/29/2009					200,000
CCWD - 0458	Lane	Y		3/20/2009		4/29/2009	1	1			550,000
CCWD - 0459	Lane	Y		3/26/2009		4/29/2009					250,000
CCWD - 0460	Linn Benton	Y	3/24/2009	3/25/2009		4/6/2009				\$ 2,410	250,000
CCWD - 0461	Linn Benton	Y	3/17/2009	3/18/2009		4/6/2009				\$ 2,514	200,000
CCWD - 0462	Linn Benton	Y	3/27/2009	3/30/2009		4/6/2009					220,000
CCWD - 0463	Linn Benton	Y	3/27/2009	3/30/2009		4/6/2009					106,250
CCWD - 0464	Linn Benton	Y	3/27/2009	3/30/2009		4/27/2009					32,500
CCWD - 0465	Linn Benton	Y	3/9/2009	3/11/2009	Y	3/11/2009	11		11	\$ 17,223	250,000
CCWD - 0466	Linn Benton	Y	3/27/2009	3/30/2009		4/20/2009					280,000
CCWD - 0467	Linn Benton	Y	3/27/2009	3/30/2009		4/27/2009					56,000
CCWD - 0468	Linn Benton	Y	3/27/2009	3/30/2009		4/6/2009					20,000
CCWD - 0469	Linn Benton	Y	3/19/2009	3/20/2009		4/27/2009					110,000
CCWD - 0470	Linn Benton	Y	3/17/2009	3/18/2009	Y	3/30/2009				\$ 494	225,000
CCWD - 0471	Linn Benton	Y	3/27/2009	3/28/2009		4/20/2009					95,000
CCWD - 0472	Linn Benton	Y	3/27/2009	3/30/2009		4/7/2009					75,000
CCWD - 0473	Linn Benton	Y	3/26/2009	3/31/2009		4/20/2009					125,000
CCWD - 0474	Mount Hood	Y				4/30/2009					500,000
CCWD - 0475	Mount Hood	Y				4/1/2009					350,000





PROJECT STATUS

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CCWD - 0476	Mount Hood	Y				4/6/2009				\$	200,000
CCWD - 0477	Mount Hood	Y	3/23/2009			4/6/2009				\$	2,075,000
CCWD - 0478	Mount Hood	Y				4/1/2009				\$	300,000
CCWD - 0479	Mount Hood	Y				4/6/2009				\$	250,000
CCWD - 0480	Mount Hood	Y				4/6/2009				\$	175,000
CCWD - 0481	Oregon Coast	Y		3/13/2009	Y	3/27/2009				\$ 200	\$ 103,000
CCWD - 0482	Oregon Coast	Y		3/13/2009	Y	3/27/2009				\$ 300	\$ 150,000
CCWD - 0483	Oregon Coast	Y		3/13/2009	Y	3/27/2009				\$ 600	\$ 245,000
CCWD - 0484	Oregon Coast	Y		3/13/2009	Y	3/27/2009				\$ -	\$ 1,000
CCWD - 0485	Oregon Coast	Y		3/13/2009	Y	3/27/2009				\$ -	\$ 1,000
CCWD - 0486	Portland	Y	2/18/2009	3/23/2009	Y	4/1/2009	6	0	6	\$ 25,300	\$ 2,000,000
CCWD - 0487	Portland	Y				4/30/2009					\$ 500,000
CCWD - 0488	Portland	Y				4/30/2009					\$ 2,500,000
CCWD - 0489	Portland	Y				4/30/2009					\$ 80,000
CCWD - 0490	Portland	Y	3/30/2009	3/30/2009	Y	3/30/2009	3	0	3		\$ 500,000
CCWD - 0491	Portland	Y	3/13/2009	3/13/2009	Y	3/13/2009	3	0	3		\$ 500,000
CCWD - 0492	Portland	Y	3/30/2009			4/30/2009					\$ 175,000
CCWD - 0493	Portland	Y				4/30/2009					\$ 1,500,000
CCWD - 0494	Portland	Y				4/30/2009					\$ 1,350,000
CCWD - 0495	Portland	Y				4/30/2009					\$ 800,000
CCWD - 0496	Portland	Y	3/23/2009	3/23/2009	Y	3/25/2009	8	0	8	\$ 18,937	\$ 780,000
CCWD - 0497	Portland	Y				4/30/2009					\$ 120,000
CCWD - 0498	Portland	Y				4/30/2009					\$ 700,000
CCWD - 0499	Portland	Y				4/30/2009					\$ 400,000
CCWD - 0500	Portland	Y				4/30/2009					\$ 300,000
CCWD - 0501	Portland	Y				4/20/2009					\$ 50,000
CCWD - 0502	Portland	Y				4/30/2009					\$ 150,000
CCWD - 0503	Portland	Y				4/30/2009					\$ 300,000
CCWD - 0504	Portland	Y				4/30/2009					\$ 125,000
CCWD - 0505	Rogue	Y				4/9/2009					\$ 50,000
CCWD - 0506	Rogue	Y		3/3/2009	Y	3/1/2009					\$ 200,000
CCWD - 0507	Rogue	Y				4/9/2009					\$ 115,000
CCWD - 0508	Rogue	Y				4/9/2009					\$ 650,000
CCWD - 0509	Rogue	Y		3/11/2009	Y	4/9/2009					\$ 225,000
CCWD - 0510	Rogue	Y				4/9/2009					\$ 400,000
CCWD - 0511	Rogue	Y				4/9/2009					\$ 71,000
CCWD - 0512	Rogue	Y				4/9/2009					\$ 510,000
CCWD - 0513	Rogue	Y		3/18/2009	Y	3/9/2009					\$ 575,000



**PROJECT STATUS**

Agency/Project #	Description	Procurement Started Y or N	Date Procurement Completed	Date Contract Awarded	Project Started Y or N*	Actual or Scheduled Project Start Date	Number of Retained Jobs To Date	Number of New Jobs To Date	Total number of Jobs To Date	Expenditures to date	Budget
CCWD - 0514	Rogue	Y				4/9/2009				\$ 854,000	
CCWD - 0515	Rogue	Y				4/9/2009				\$ 350,000	
CCWD - 0516	Southwestern Oregon	Y				5/1/2009	4	0	4	\$ 3,895	\$ 670,000
CCWD - 0517	Southwestern Oregon	Y				5/1/2009	3	0	3	\$ 3,574	\$ 271,000
CCWD - 0518	Southwestern Oregon	Y				5/1/2009	4	0	4	\$ 1,850	\$ 96,000
CCWD - 0519	Southwestern Oregon	Y				5/1/2009	4	0	4	\$ 175	\$ 40,000
CCWD - 0520	Southwestern Oregon	Y				5/1/2009	6	0	6	\$ 3,483	\$ 423,000
CCWD - 0521	Southwestern Oregon	Y				5/1/2009	3	0	3	\$ 704	\$ 65,000
CCWD - 0522	Southwestern Oregon	Y				5/1/2009	6	0	6	\$ 3,737	\$ 470,000
CCWD - 0523	Southwestern Oregon	Y				5/1/2009	3	0	3	\$ 488	\$ 102,000
CCWD - 0524	Southwestern Oregon	Y				5/1/2009	5	0	5	\$ 3,686	\$ 512,000
CCWD - 0525	Southwestern Oregon	Y				5/1/2009	2	0	2	\$ 580	\$ 665,000
CCWD - 0526	Southwestern Oregon	Y				5/1/2009	3	0	3	\$ 1,351	\$ 86,000
CCWD - 0527	Southwestern Oregon	Y				5/1/2009	5	0	5	\$ 2,076	\$ 600,000
CCWD - 0528	Tillamook Bay	Y				4/30/2009				\$ 21,371	\$ 350,000
CCWD - 0529	Treasure Valley	Y				5/11/2009				\$ -	\$ 452,100
CCWD - 0530	Treasure Valley	Y				4/21/2009				\$ -	\$ 53,000
CCWD - 0531	Treasure Valley	Y				4/23/2009				\$ -	\$ 380,000
CCWD - 0532	Treasure Valley	Y				4/21/2009				\$ -	\$ 338,000
CCWD - 0533	Treasure Valley	Y				4/28/2009				\$ -	\$ 220,600
CCWD - 0534	Treasure Valley	Y				4/28/2009				\$ -	\$ 40,000
CCWD - 0535	Treasure Valley	Y				4/28/2009				\$ -	\$ 95,700
CCWD - 0536	Treasure Valley	Y				4/21/2009				\$ -	\$ 30,000
CCWD - 0537	Treasure Valley	Y				4/21/2009				\$ -	\$ 30,000
CCWD - 0538	Umpqua	Y				4/6/2009				\$ -	\$ 22,000
CCWD - 0539	Umpqua	Y	2/16/2009	2/16/2009		4/16/2009	1	0	1	\$ -	\$ 281,372
CCWD - 0540	Umpqua	Y	2/16/2009	2/16/2009		4/3/2009	2	0	2	\$ 2,596	\$ 750,000
CCWD - 0541	Umpqua	Y	3/23/2009	3/23/2009	Yes	3/23/2009	3	2	5	\$ -	\$ 158,000
CCWD - 0542	Umpqua	Y				4/6/2009				\$ -	\$ 300,000
CCWD - 0543	Umpqua	Y				4/13/2009				\$ -	\$ 252,000
CCWD - 0544	Umpqua	Y				4/13/2009				\$ -	\$ 378,400
CCWD - 0545	Umpqua	Y	3/16/2009	3/18/2009	Yes	3/20/2009	14	0	14	\$ -	\$ 1,700,000
CCWD - 0546	Umpqua	Y				4/13/2009				\$ -	\$ 110,176
CCWD - 0547	Umpqua	Y				4/15/2009				\$ -	\$ 48,052
187	<b>TOTAL</b>	173	43	66	27		193	14	207	\$ 862,082	\$ 72,431,150



## Project Status Worksheet

Agency/Project #	Description	Sch. Start Date	Comments
DAS 003	Carpet replacement at the Pendleton State Office Building	6/1/2009	Carpet will be installed after completion of other Go Oregon project work in Building
DAS 005	Exterior Canopy - Pendleton 202	5/1/2009	Job will be packaged with DAS 006 & DAS 009 for more effective project management
DAS 006	Chiller Replacement - Pendleton 201	5/1/2009	Waiting for bid specifications
DAS 009	Ceiling Tile/Restroom Improvements - Pendleton 202	5/1/2009	Waiting for bid specifications
DAS 010	Fire Panel Upgrade - PSOB Fire System Upgrade Phase 2	4/15/2009	Negotiating contract
DOC - 0011	Replace freezer lighting at CDC	5/23/2009	Complete Go Oregon Outreaches to identify local vendor and contractor pool
DOC - 0012	Replace expired wireless system batteries at five institutions	5/23/2009	Complete Go Oregon Outreaches to identify local vendor and contractor pool
DOC - 0013	Replace backup electrical systems	5/15/2009	Complete Go Oregon Outreaches to identify local vendor and contractor pool
DOC - 0014	Install solar energy system	5/15/2009	Complete Go Oregon Outreaches to identify local vendor and contractor pool
DOC - 0015	Replace 18 out-of-date electronic security systems	6/1/2009	Incorporating institution security protocols in procurement documents
DOC - 0016	Replace failing housing unit door control systems	6/1/2009	Incorporating institution security protocols in procurement documents
DOC - 0017	Replace lighting fixtures at Central Distribution Center	5/23/2009	Complete Go Oregon Outreaches to identify local vendor and contractor pool
DOC - 0018	Electric panel and other electrical distribution upgrades	6/1/2009	Complete Go Oregon Outreaches to identify local vendor and contractor pool
DOC - 0019	Replace out-of-date electronic security network	6/1/2009	Incorporating institution security protocols in procurement documents
DOC - 0020	Replace lighting for energy efficiency	5/15/2009	Complete Go Oregon Outreaches to identify local vendor and contractor pool
ODFW - 0021	Sandy Hatchery Parking Lot Construction	5/13/2009	In Engineering
ODFW - 0022	Sauvie Island Wildlife Area New Storage Building	5/5/2009	Procurement closing date 04/14/09
ODFW - 0023	PW Schneider Wildlife Area New Storage Building	5/12/2009	Received in Procurement date 04/01/09
ODFW - 0024	Denman Wildlife Area New Storage Building	4/29/2009	Received in Procurement date 04/01/09
ODFW - 0025	Enterprise District Office Elevator	5/12/2009	In Engineering
ODFW - 0026	New Building at Hatfield Marine Science Center Design	5/28/2009	Procurement closing date 4/23/2009
ODFW - 0027	Roaring River Hatchery Repair Storage Building	5/9/2009	Procurement closing date 04/03/09
ODFW - 0028	McKenzie Hatchery ADA Sidewalk to Picnic Shelter	4/30/2009	Procurement closing date 04/02/09
ODFW - 0029	Alsea Hatchery Domestic Well Water Building	4/23/2009	Intent to Award Issued, Awaiting Insurance Forms
ODFW - 0030	EE Wilson Wildlife Area Heat Pumps for 2 Residences (Only out	4/16/2009	Intent to Award Issued, Still within protest period timeframe
ODFW - 0031	Summer Lake Wildlife Area New Domestic Well	5/14/2009	Received in Procurement date 04/01/09
ODFW - 0032	Salmon River Hatchery Heat Pumps for 3 Residences (Only out for	5/14/2009	In Engineering
ODFW - 0033	South Willamette District Office Replace Electric Panels and	5/12/2009	In Engineering
ODFW - 0034	Southwest Region Office HVAC System Upgrade	5/11/2009	In Engineering
ODFW - 0035	Cascade Hatchery Electrical Panel Upgrade	5/12/2009	In Engineering
ODFW - 0036	Oxbow Hatchery Electrical Service and Panel Upgrade	5/12/2009	In Engineering
ODFW - 0037	Rock Creek Hatchery Umpqua Pump Station Electrical Upgrades	5/12/2009	In Engineering
ODFW - 0038	McKenzie Hatchery Pond Bottom Resurfacing	5/12/2009	In Engineering
ODFW - 0039	Rock Creek Hatchery Supply Pipeline Replacement	4/30/2009	Procurement closing date 04/09/09
ODFW - 0040	Salmon River Hatchery New Residence	5/13/2009	Procurement closing date 04/02/09
ODFW - 0041	EE Wilson Wildlife Area Residence Replacement	5/5/2009	Procurement closed date 03/31/09
ODFW - 0042	Willamette Falls Fishway Entrance 1 Foundation Settlement	5/8/2009	Procurement closing date 04/01/09
ODFW - 0043	North Nehalem Hatchery Supply Pipeline Replacement	5/12/2009	In Engineering
ODFW - 0044	Canyon Creek Meadows Dam Removal Project - Phase 1	5/22/2009	Procurement closing date 4/23/09
ODF - 0045	Replace footings under columns at west side WAREHOUSE	5/1/2009	Preparing Specifications
ODF - 0047	Repair interior lighting & service panel OIL HOUSE	4/15/2009	Awaiting contractor pricing



## Project Status Worksheet

Agency/Project #	Description	Sch. Start Date	Comments
ODF - 0048	Repair interior lighting WARHS & MACHINE STORAGE	4/15/2009	Awaiting contractor pricing
ODF - 0049	Replace vinyl flooring, refinish casework OFC/ODFW OFC SPACE	5/1/2009	Awaiting contractor pricing
ODF - 0050	Replace siding, repaint STORAGE SHED	5/15/2009	Preparing Specifications
ODF - 0052	Replace siding, repaint WOODWORK SHOP	TBD	Determining Project Scope
ODF - 0053	Replace worn carpeting HQ OFC	5/1/2009	Awaiting material from manufacture
ODF - 0054	Replace worn carpeting UNIT OFFICE	5/1/2009	Awaiting material from manufacture
ODF - 0055	Replace worn carpeting HQ OFFICE	5/1/2009	Awaiting material from manufacture
ODF - 0056	Replace siding, repaint EQUIPMENT SHED	TBD	Determining Project Scope
ODF - 0057	Replace electrical distribution & service FIRECACHE/WHRSE	5/15/2009	Preparing Specifications
ODF - 0058	Repair soffits at loading docks PROCESSING PLANT	6/1/2009	Preparing Specifications
ODF - 0059	Replace siding, repaint ODFW OFFICE (as of 2003)	6/1/2009	Preparing Specifications
ODF - 0060	Repaint, mold remediation, replace ceilings - PROCESSING PLAN	6/1/2009	Preparing Specifications
ODF - 0061	Replace siding, repaint WAREHOUSE	5/15/2009	Preparing Specifications
ODF - 0062	Replace roof and structural repairs - PROCESSING PLANT	6/1/2009	Preparing Specifications
ODF - 0063	Central Oregon District - John Day / Sisters Relocation Projects - P	7/1/2009	A&E / Survey / Geo-tech Contracts Underway / Yet to be Completed
OUS - 0064	Owens Hall Comprehensive Renovation	4/8/2009	DOJ Legal Sufficiency Review
OUS - 0067	Physical Education Building	10/1/2009	Contracts out for signature
OUS - 0068	Office/Lab Building - Replace Front Entry Door-Ag Experiment Statio	5/12/2009	BOLI mediation
OUS - 0069	Lab - Insulate Building-Ag Experiment Stator	5/12/2009	BOLI mediation
OUS - 0070	Office/Lab Building - Replace Gutters-Ag Experiment Stator	5/12/2009	BOLI mediation
OUS - 0072	Main Office - Replace Double Doors - Basement-Ag Experiment St	5/12/2009	BOLI mediation
OUS - 0073	Cold Storage - Replace Gutters-Ag Experiment Stator	5/12/2009	BOLI mediation
OUS - 0074	General Lighting - Lighting/Energy Upgrade-Ag Experiment Stator	5/12/2009	BOLI mediation
OUS - 0076	Seafood Reserch Center - Replace Acid Damaged Roofing-Ag Exp	5/12/2009	BOLI mediation
OUS - 0079	Office/Lab Building - Repair Work Room Cabinets-Ag Experiment S	5/12/2009	BOLI mediation
OUS - 0084	Waste - Refurbish Waste Collection Area-Ag Experiment Stator	5/12/2009	BOLI mediation
OUS - 0086	Truck Scale - Replace Overhead Door-Ag Experiment Stator	5/12/2009	BOLI mediation
OUS - 0087	Truck Scale - Re-Place Sliding Door w/ Roll-up-Ag Experiment Sta	5/12/2009	BOLI mediation
OUS - 0088	HVAC Upgrade - Campus Public Safety	4/13/2009	Awaiting material from manufacturer
OUS - 0091	Door Access Control Systems - Classrooms	5/18/2009	Awaiting material from manufacturer
OUS - 0092	Fire Alarm System Replacement - Art East	4/27/2009	Awaiting material from manufacturer
OUS - 0093	Fire Alarm System Replacement - ECP	4/27/2009	Awaiting material from manufacturer
OUS - 0095	Access Drives - Refurbish 8 Cattle Guards-Ag Experiment Stator	5/12/2009	BOLI mediation
OUS - 0097	Irrigation Mainline - Refurbish-Ag Experiment Stator	5/12/2009	BOLI mediation
OUS - 0098	Lab - Re-Side/Paint Building Exterior-Ag Experiment Stator	5/12/2009	BOLI mediation
OUS - 0099	Door Access Control Systems - Theatre Building	5/18/2009	Awaiting material from manufacturer
OUS - 0100	Variable Frequency Drive Replacement	4/20/2009	Awaiting material from manufacturer
OUS - 0101	Dipping Vat Building - Refurbish-Ag Experiment Station	5/12/2009	BOLI mediation
OUS - 0103	Line Fence - Re-Place Line Fence-Ag Experiment Stator	5/12/2009	BOLI mediation
OUS - 0104	Rain Gutters-Ag Experiment Station	4/7/2009	BOLI mediation
OUS - 0106	Seafood Research Center - Re-Finish Exterior Siding-Ag Experime	5/26/2009	Weather restriction



## Project Status Worksheet

Agency/Project #	Description	Sch. Start Date	Comments
OUS - 0108	Corral - Re-Place Corral and waterers-Ag Experiment Station	5/12/2009	Awaiting material from manufacturer/ BOLI mediation
OUS - 0109	Equipment Shed - Re-Roof-Ag Experiment Station	5/26/2009	BOLI mediation/ Weather restrictions
OUS - 0110	Door Access Control Systems - Britt Hall	5/18/2009	Awaiting material from manufacturer
OUS - 0111	Door Access Control Systems - Library	5/18/2009	Awaiting material from manufacturer
OUS - 0112	Fire Alarm System Replacement, Ph. 1 - Science Bldg.	5/4/2009	Awaiting material from manufacturer
OUS - 0113	Equipment Shed - Re-Roof-Ag Experiment Station	5/26/2009	BOLI mediation/ Weather restrictions
OUS - 0114	Elevator Upgrade - Churchill Hall	4/20/2009	Awaiting material from manufacturer
OUS - 0115	Elevator Upgrade - Education/Psychology Building	5/4/2009	Awaiting material from manufacturer
OUS - 0116	Lab - Refurbish HVAC System-Ag Experiment Station	5/12/2009	BOLI mediation
OUS - 0117	Chem Storage - Refurbish Chem Storage/Mixing Area-Ag Experiment	5/12/2009	BOLI mediation
OUS - 0118	HVAC Upgrade - McNeal Pavilion	6/15/2009	Coordinates with roof replacement project - weather restriction
OUS - 0119	Rice - Replace Motors w/High Efficiency, Add VFD	4/6/2009	Contracts out for signature
OUS - 0120	Digital Controls upgrade	4/15/2009	Awaiting material from manufacturer
OUS - 0121	Exterior Lighting	6/15/2009	Awaiting material from manufacturer
OUS - 0122	Exterior Door and Hardware replacment-Hatfield Marine Science Center	5/12/2009	Project under design
OUS - 0123	Drying Building - Refurbish Chem Storage-Ag Experiment Station	5/26/2009	Weather restriction
OUS - 0124	Roof Replacement - Central Hall	6/15/2009	Weather restriction
OUS - 0125	Storm Water Drainage Improvements	6/15/2009	Classroom building noise restriction
OUS - 0126	Office - ADA Access & Refurbish Siding-Ag Experiment Station	5/26/2009	Weather restriction
OUS - 0127	Roof Replacement - Music Building	6/15/2009	Weather restriction
OUS - 0128	Roof Replacement - Theatre Building	6/15/2009	Weather restriction
OUS - 0129	Campbell - Convert From Steam To Hydronics	4/15/2009	Currently out for bid
OUS - 0130	Parking lot paving-Hatfield Marine Science Center	5/26/2009	Weather restriction
OUS - 0131	Extension Office - Re-Furbish-Ag Experiment Station	5/12/2009	Awaiting asbestos survey results
OUS - 0132	12,000v direct burial	4/3/2009	Bid Protest Period
OUS - 0133	Fire Alarm System Replacement - Music Building	5/4/2009	Classroom building noise restriction
OUS - 0134	Classroom Modernization - Churchill Hall	6/15/2009	Classroom building noise restriction
OUS - 0135	Toilet Upgrades - Science Building	6/15/2009	Classroom building noise restriction
OUS - 0137	Roof Replacement - McNeal Pavilion	6/15/2009	Weather restriction
OUS - 0139	Boiler Replacement, Phase 2	6/1/2009	Earliest contractor can start
OUS - 0140	Seismic Upgrades-Hatfield Marine Science Center	5/12/2009	Project under design
OUS - 0141	Exterior Building Repairs	6/15/2009	Earliest contractor can start/ Weather
OUS - 0142	Replace plumbing, Building 900-Hatfield Marine Science Center	6/15/2009	Project under design
OUS - 0143	Renovate labs in education wing-Hatfield Marine Science Center	6/1/2009	Awaiting asbestos survey results
OUS - 0144	Strand Ag 1st Floor SE Bathrooms/Lab	4/8/2009	Awaiting asbestos survey results
OUS - 0145	Gill Coliseum - exterior paint	5/4/2009	Weather restriction
OUS - 0147	Electrical Upgrades and Replacements	6/15/2009	Earliest contractor can start/ School required to be out of session
OUS - 0148	Programmatic Modifications	6/1/2009	DOJ procurement doc review delayed bid timing - City Permitting
OUS - 0149	Seawater system effluent treatment-Hatfield Marine Science Center	5/15/2009	Project under design
OUS - 0151	Pierce Library Roof Repair/Replacement	4/17/2009	Project under design
OUS - 0152	Owens, Semon, Boivin Hall roof replacement	4/15/2009	Awaiting material from manufacturer/ Weather



## Project Status Worksheet



Agency/Project #	Description	Sch. Start Date	Comments
OUS - 0153	Deferred Interior Finish Replacements	4/13/2009	Earliest contractor can start/ Awaiting material from manufacturer
OUS - 0154	Demolition of Dorian Hall	4/17/2009	Project under design
OUS - 0155	Academic Modernization	6/15/2009	Academic Scheduling Conflicts
OUS - 0158	Campus - Steamline Phase II	6/15/2009	Construction starts after Spring term
OUS - 0160	Strand Ag - building repipe and upgrade of plumbing	4/8/2009	Asbestos work needed
OUS - 0161	Waldo Hall - 4th floor renovation	4/8/2009	Asbestos work needed
OUS - 0165	Heckart Hall - systems upgrade and renovator	4/20/2009	Asbestos work needed
OUS - 0167	Health & Wellness Center	10/1/2009	Contracts out for signature
OUS - 0168	Classroom & Office Building	10/1/2009	Contracts out for signature
OJD - 0169	Supreme Court Building Roof Replacement	Est. - 06/01/09	As with any roofing project, seasonal weather determines start and completion.
OMD - 0170	Unit Storage Interior Remodel (Hillsboro Armory)	4/24/2009	Delayed 2 weeks-DAS/DOJ contracting rules. -Waiting for contractor Insurance /Performance bonds
OMD - 0171	Replace Floor Tile (Roseburg Armory)	4/24/2009	Delayed 2 weeks-DAS/DOJ contracting rules. -Waiting for contractor Insurance /Performance bonds
OMD - 0172	HVAC for Drill Floor (Hermiston Armory)	5/1/2009	Advertised 6 Mar 09 bids due 31 Mar 09.
OMD - 0173	Remodel COUTES Restrooms (Redmond Maintenance Shop)	5/8/2009	Advertised 9 Mar bids due 9 Apr 09.
OMD - 0174	Install Back-up Power (LaGrande Armory)	4/17/2009	Generators are a long lead item once ordered, 6 to 10 weeks.
OMD - 0175	Install Back-up Power (Bend Armory)	4/27/2009	Delayed 2 weeks-DAS/DOJ contracting rules. -Waiting for contractor Insurance /Performance bonds
OMD - 0176	Roof Replacement	4/27/2009	Delayed 2 weeks-DAS/DOJ contracting rules. -Waiting for contractor Insurance /Performance bonds
OMD - 0177	Abate Asbestos & Re-tile (Salem Armory)	4/20/2009	Delayed 2 weeks-DAS/DOJ contracting rules. -Waiting for contractor Insurance /Performance bonds
OMD - 0178	Replace Exterior Doors (Jackson Armory)	4/13/2009	Delayed 2 weeks-DAS/DOJ contracting rules. -Waiting for contractor Insurance /Performance bonds
OMD - 0179	Replace Roofing & Siding (Camp Rilea Armory)	4/20/2009	Delayed 2 weeks-DAS/DOJ contracting rules. -Waiting for contractor Insurance /Performance bonds
OMD - 0180	Repair Storage Building (Hood River Armory)	4/20/2009	Draft contract is out to the contractor.
OMD - 0181	Parking Lot Upgrade/Pave (Grants Pass Armory)	4/27/2009	Advertised 4 Mar 09 bids due 9 Apr 09.
OMD - 0182	Parking Lot Upgrade/Pave (Kleiver Armory)	4/27/2009	Advertised 13 Mar 09 bids due 9 Apr 09.
OMD - 0183	Compound Upgrade (Hood River Armory)	5/4/2009	Advertised 2 Mar 09 bids due 31 Mar 09.
OMD - 0184	Interior Repairs/Remodel (Hood River Armory)	5/4/2009	Advertised 16 Mar 09 bids due 7 Apr 09.
OMD - 0185	Construct Restroom/Shower (BIAK Training Center)	5/4/2009	Advertised 2 Mar 09 bids due 9 Apr 09.
OMD - 0186	Interior Repairs/Remodel (Coos Bay Armory)	5/4/2009	Advertised 16 Mar 09 bids due 7 Apr 09.
OMD - 0187	Interior Repairs/Remodel (Prineville Armory)	5/25/2009	Scope of Work being developed, have not advertised yet.
OPRD - 0189	Tumalo State Park Playground	4/30/2009	Awaiting Playground kit arrival
OPRD - 0190	Arizona Beach State Park Restroom	4/30/2009	Awaiting Prefabricated Restroom arrival
OPRD - 0191	Carl Washburn State Park Paving	4/6/2009	Contractor start date
OPRD - 0192	Bullards Beach State Park Paving	4/30/2009	Contractor start date
OPRD - 0193	Wallowa Lake State Park Docks	4/30/2009	Fabrication of Docks out to bid
OPRD - 0194	Sarah Helmick State Park Paving	4/30/2009	Project out to bid
OPRD - 0195	Champoeq State Park Restroom	4/6/2009	Awaiting Prefabricated Restroom arrival
DSL - 0196	Fence Removal	9/1/2009	Contractor cannot start work until he signs the contract
DSL - 0197	Juniper Removal	7/1/2009	Contractor cannot start work until he signs the contract
DSL - 0198	Portland Harbor Boundary Survey	10/1/2009	Workload Constraints
DSL - 0199	Chiller Replacement at State Lands Building	5/1/2009	Unit is being constructed at the factory. Workers cannot be on site until unit is received.
ODOT - 0205	Reedsport MS Replace Shingles, Door	3/30/2009	On inspection, shed was deemed in too poor condition for project/Cancelled
ODOT - 0208	Baker Valley SRA Replace Door and Gutter	3/30/2009	Waiting for materials and/or appropriate weather conditions.



## Project Status Worksheet

Agency/Project #	Description	Sch. Start Date	Comments
ODOT - 0212	Seaside MS Replace O/H Door Panels	4/27/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0214	Elgin MS Bldg Replace Flooring	5/1/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0217	Condon MS Replace Garage Door	4/6/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0218	Salem MS Replace Windows_Flooring	5/1/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0223	I5-228 Sand Shed Siding Repairs	4/3/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0224	Salem Signal Bldg Replace Carpet	5/1/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0225	Walterville Scale Gutters Paneling ADA	4/6/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0227	Baker City Scale House - replace roof.	4/7/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0228	McMinnville MS Replace N Window_Tr Moss	4/6/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0229	Woodburn POE Deferred Maintenance	4/13/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0230	Brothers Oasis SRA Replace Shelters	4/20/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0231	Charles Reynolds SRA Deferred Maintenance	5/1/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0232	Noti Scale House ADA Elec Gutters	4/6/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0233	Cave Jct MS Replace Windows	4/8/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0234	District 10 Office Replace Windows	4/20/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0235	LaGrande DMV Deferred Maintenance	5/1/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0238	Salem Bldg Q Replace OH Doors	4/13/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0241	Pendleton MS Deferred Maintenance	4/20/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0242	Woodburn MS Deferred Maintenance	4/6/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0243	Richland Scoop Shed Replace OH doors	3/16/2009	On inspection, shed was deemed in too poor condition for project/Cancelled
ODOT - 0246	Coaledo Scale House Roof & Siding	4/1/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0251	Troutdale MS Deferred Maintenance	4/8/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0254	Memaloose SRA Deferred Maintenance	4/13/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0255	Caynonville MS Stormwater System	4/30/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0256	Ona Beach MS Deferred Maintenance	4/6/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0261	LaGrande Sand Shed Misc Repairs	4/17/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0263	La Grande MS Storage - replace roof.	5/04/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0264	Mitchell MS Covered Timber Storage	4/13/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0266	Coos Bay DMV Deferred Maintenance	4/1/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0271	North Portland MS Decant Cover	4/8/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0274	Dist 12 Office Deferred Maintenance	4/15/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0275	Spray MS Deferred Maintenance	5/1/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0277	C Locks Sand Shed Replace Damaged Metal	4/1/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0278	Coos Bay Br Bldg Replace Roof	4/30/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0279	Coos Bay Sign Stor Replace Roof	4/30/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0280	Richland MS Shop Replace Roof	4/7/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0281	Gettings Cr Deferred Maintenance	4/27/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0284	Grand Rhond Stor OH Door Window	4/8/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0285	Reith Stockpile - install security fence	4/22/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0286	Ashland POE Deferred Maintenance	3/4/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0289	Austin Deferred Maintenance	4/29/2009	Waiting for materials and/or appropriate weather conditions.



## Project Status Worksheet



Agency/Project #	Description	Sch. Start Date	Comments
ODOT - 0293	Lapine MS Replace Doors/Floor	3/16/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0294	Burns MS Deferred Maintenance	4/22/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0296	Seneca MS Shop Replace Doors	4/06/2009	On Inspection, due to age and condition of the facility Project Cancelled
ODOT - 0298	Basque MS Deferred Maintenance	4/20/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0301	Maples SRA ADA Upgrades	4/13/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0302	R5 Bldg Deferred Maintenance	4/30/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0303	Stinking Water Sand Roof and Rpairs	4/15/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0304	Bend Bldg J Deferred Maintenance	4/13/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0305	Baldock MS Deferred Maintenance	4/8/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0307	Black Butte Snd Shd Replace Roof	5/1/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0308	Florence MS Deferred Maintenance	4/6/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0309	Alkali Lake Deferred Maintenance	4/31/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0310	Lakeview MS Deferred Maintenance	4/27/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0311	Boardman Deferred Maintenance	4/6/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0312	Bend Shop Stor Roof/OH Doors	4/27/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0315	Milwaukie Stone Bldg Replace Roof	4/6/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0316	The Dalles MS Deferred Maintenance	4/27/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0317	Oak Grove SRA Deferred Maintenance	4/27/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0318	Port Orford MS Deferred Maintenance	4/27/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0320	Davis Slough Deferred Maintenance	5/1/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0321	Baker City Sand Shed Roof & Siding	4/15/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0322	S. Umpqua SRA Deferred Maintenance	10/01/2009	Waiting on Indian Tribe for funding of new rest area
ODOT - 0323	Cow Cr SRA Deferred Maintenance	10/01/2009	Waiting on Indian Tribe for funding of new rest area
ODOT - 0324	Brothers MS Deferred Maintenance	4/27/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0325	Central Point MS Deferred Maintenance	4/30/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0326	Warrenton MS Deferred Maintenance	4/6/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0327	Chemult MS Deferred Maintenance	4/27/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0328	Region 3 Bldg Deferred Maintenance	4/1/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0329	Cabin Cr SRA Deferred Maintenance	4/9/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0330	Shady MS Deferred Maintenance	5/1/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0331	LaGrande Shop Deferred Maintenance	5/1/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0332	Manzanita SRA Deferred Maintenance	5/1/2009	Waiting for materials and/or appropriate weather conditions.
ODOT - 0333	Rail Station	4/15/2009	Waiting for materials and/or appropriate weather conditions.
OYA - 0335	Oak Creek YCF	4/1/2009	Project scheduled to start 5/1/2009. Contract for design, equipment, and computer program
OYA - 0336	River Bend Facility	4/1/2009	Project scheduled to start 5/1/2009. Contract for design, equipment, and computer program
OYA - 0337	Rogue Valley YCF	4/1/2009	Project scheduled to start 5/1/2009. Contract for design, equipment, and computer program
OYA - 0338	Tillamook YCF Central	4/1/2009	Project scheduled to start 5/1/2009. Contract for design, equipment, and computer program
OYA - 0339	Eastern Oregon Youth Correctional Facility	4/1/2009	Project scheduled to start 5/1/2009. Contract for design, equipment, and computer program
OYA - 0340	North Coast YCF	5/1/2009	Developing specifications and receiving bids. LD project manager hired 3/27/2009. Contract
OYA - 0341	Rogue Valley YCF	5/1/2009	Developing specifications and receiving bids. LD project manager hired 3/27/2009. Contract
OYA - 0342	Oak Creek YCF	5/1/2009	Developing specifications and receiving bids. LD project manager hired 3/27/2009. Contract





## Project Status Worksheet

Agency/Project #	Description	Sch. Start Date	Comments
OYA - 0343	Eastern Oregon YCF	5/1/2009	Developing specifications and receiving bids. LD project manager hired 3/27/2009. Contract
OYA - 0344	River Bend Facility (Replace Hilgard HVAC System)	5/1/2009	Developing specifications and receiving bids. LD project manager hired 3/27/2009. Contract
OYA - 0345	Camp Tillamook - Appliance Replacement	5/1/2009	Specifications developed, preparing bids. LD project manager hired 3/27/2009. Contract pr
OYA - 0346	Rogue Valley YCF Fire barrier/perimeter fence road	5/1/2009	Project team in place, project scope completed, need design specification. LD project mana
OYA - 0347	Agency wide - End of Life Appliance Replacement	5/1/2009	Specifications are developed; preparing bids. LD project manager hired 3/27/2009. Contract
OYA - 0348	Hillcrest Walk-in Complex Replacement	5/1/2009	Project team is in place. LD project manager hired 3/27/2009. Contract project manager wo
OYA - 0349	Facility Sewage Lagoon Repairs & Effluent Irrigation Expansior	5/1/2009	Project team is in place. LD project manager hired 3/27/2009. Contract project manager wo
OYA - 0350	MacLaren - Campus Gas HVAC Conversion	5/1/2009	Project team is in place. LD project manager hired 3/27/2009. Contract project manager wo
OYA - 0351	Hillcrest - Zeta Living Unit Renovation	5/1/2009	Project team is in place. LD project manager hired 3/27/2009. Contract project manager wo
OYA - 0352	Tillamook YCF School House Construction Completion****	5/1/2009	Original contract for design in place 2/9/2009. LD project manager hired 3/27/2009. Contract
OYA - 0353	Corvallis House Replacement	2/9/2009	Excavation work scheduled to begin 4/20/2009. Consultant on contract since 2/9/2009. LD
OYA - 0354	MacLaren Deferred Maint	5/1/2009	Project team is in place. LD project manager hired 3/27/2009. Contract project manager wo
OYA - 0355	Hillcrest Deferred Maint	5/1/2009	Project team is in place. LD project manager hired 3/27/2009. Contract project manager wo
OYA - 0356	(unassigned)		
OYA - 0357	Oak Creek YCF Fire barrier/perimeter fence road	5/1/2009	Project team is in place. LD project manager hired 3/27/2009. Contract project manager wo
OYA - 0358	Hillcrest Gymnasium Renovation	5/1/2009	Project team is in place. LD project manager hired 3/27/2009. Contract project manager wo
OYA - 0359	Hillcrest High School Interior Repaint & Asbestos Floor	5/1/2009	Project team is in place. LD project manager hired 3/27/2009. Contract project manager wo
OYA - 0360	MacLaren - High School Interior Repaint & Asbestos Floor	5/1/2009	Project team is in place. LD project manager hired 3/27/2009. Contract project manager wo
Blue Mt - 0361	Safety and Security	4/30/2009	Not yet contracted with General Contractor-recently received award document 03/23/2009
Blue Mt - 0362	Aging Infrastructure with Primary Safety Implications	4/30/2009	Not yet contracted with General Contractor-recently received award document 03/23/2009
Blue Mt - 0363	Aging Infrastructure	4/30/2009	Not yet contracted with General Contractor-recently received award document 03/23/2009
COCC - 0364	New Parking to deal with current enrollment growth	4/15/2009	Plans just approved by the City of Bend
COCC - 0365	Replace Aging Electrical Distribution System & Electrical Upgrades	5/1/2009	Engineers have been hired and their recommendations have been received
COCC - 0366	Disability Access improvements including four elevators	5/1/2009	Awarded contract to architect for Pioneer elevator. Hired surveyor for ADA sidewalks and parking.
COCC - 0367	Roadway Repairs	5/1/2009	Hired Engineer
COCC - 0369	Fire Reduction	5/1/2009	Weather more conducive in April/May. Still experience snow showers.
COCC - 0371	Building Weatherization	5/1/2009	Weather more conducive in April/May. Still experience snow showers.
COCC - 0372	Air conditioning and fire suppression systems	5/1/2009	Hired Engineer
hemeket - 0374	RE-roof bldg 22	4/20/2009	Waiting for bid results
hemeket - 0376	replace support building	4/20/2009	Consistent with plan, waiting for the possability of some site drying
hemeket - 0377	Bldg 8 upgrade mechanical systems	4/13/2009	Awaiting material from manufacture
hemeket - 0378	upgrade bdlg 8 infrastructure	4/20/2009	Consistent with plan, waiting for the possability of some site drying
hemeket - 0379	Front entry re-build	4/20/2009	The contractor is getting sub-contracts in place
hemeket - 0380	Upgrade primary electrical	4/20/2009	Waiting for bid results
hemeket - 0381	Replae air handlers	4/20/2009	Awaiting material from manufacture
hemeket - 0382	Upgrade elevators	4/6/2009	Contractor currently supplying bond and insurance information
hemeket - 0387	Replace fire station	4/27/2009	Negotiating price with the contractor
hemeket - 0390	Re-roof McMinnville	4/20/2009	Waiting for bid results
hemeket - 0391	Re-roof the Santiam Center	4/20/2009	Waiting for bid results
Clacka - 0392	Replace communications infrastructure	5/1/2009	Awaiting bid award.
Clacka - 0393	Complete duct cleaning in Barlow Hall	4/20/2009	Awaiting bid award.



## Project Status Worksheet

Agency/Project #	Description	Sch. Start Date	Comments
Clacka - 0394	Install roll up security doors on paint booth - Barlow	5/1/2009	Awaiting 3rd contractor bid.
Clacka - 0395	Replace industrial wing roll up doors in Barlow Hal	5/1/2009	Awaiting bid award.
Clacka - 0396	Repair/renovate air handling units, exhaust fans, pumps, fans and	5/1/2009	Awaiting bid award.
Clackama - 0397	Energy efficiency controls installed to HVAC system - Barlow	4/13/2009	Contractor start date
Clackama - 0398	Repaint Barlow handrails and exterior doors	5/1/2009	Awaiting bid award.
Clackama - 0399	Ceiling tile and light fixture replacement in Pauling Hal	5/1/2009	Reviewing project
Clackama - 0400	Barlow interior repainting.	5/1/2009	Awaiting bid award.
Clacka - 0401	Barlow carpet replacement.	5/1/2009	Assembling bid documents.
Clacka - 0402	Energy efficiency controls installed in Clairmont Hal	5/1/2009	Awaiting bid award.
Clacka - 0403	Clairmont painting	5/1/2009	Awaiting bid award.
Clacka - 0404	Clairmont carpet and linoleum replacement	5/1/2009	Assembling bid documents.
Clacka - 0406	Gregory Forum energy efficiency controls installed to HVAC	4/13/2009	Contractor start date
Clacka - 0407	Dye Learning Resource Center energy efficiency controls installed	4/13/2009	Contractor start date
Clacka - 0408	Lewelling - install new fire alarm	5/1/2009	Awaiting 3rd contractor bid.
Clacka - 0409	McLoughlin - repair/renovate air handling units, exhaust fans,	5/1/2009	Awaiting bid award.
Clacka - 0410	Building wide air test and balance in McLoughlin Hal	5/1/2009	Awaiting bid award.
Clacka - 0411	McLoughlin - energy efficiency controls installed to HVAC system	5/1/2009	Awaiting bid award.
Clacka - 0412	Pauling - repair/renovate air handling units, exhaust fans, pumps,	5/1/2009	Awaiting bid award.
Clacka - 0413	Ceiling tile and light fixture replacement in Pauling Hal	5/1/2009	Awaiting bid award.
Clacka - 0414	Repaint Pauling interior	5/1/2009	Awaiting bid award.
Clacka - 0415	Pauling - replace carpet	5/1/2009	Assembling bid documents.
Clacka - 0416	Randall Hall - repair/renovate air handling units, exhaust fans,	5/1/2009	Awaiting bid award.
Clacka - 0417	Randall Hall - energy efficiency controls installed to HVAC system.	5/1/2009	Contractor start date
Clacka - 0418	Energy efficiency controls installed in Streeter Hal	5/1/2009	Awaiting bid award.
Clacka - 0419	Wilsonville Campus - energy efficiency controls installed to HVAC	5/1/2009	Contractor start date
Clacka - 0420	Various electrical improvements	5/1/2009	Awaiting bid award.
Clatsop - 0421	Roof, lighting fixtures, outdated HVAC	4/27/2009	awaiting bids
Clatsop - 0422	Roof, lighting fixtures, outdated HVAC	4/27/2009	awaiting bids
Clatsop - 0423	Roof and window replacement	4/15/2009	awaiting bids
Clatsop - 0424	Roof	4/27/2009	awaiting bids
Clatsop - 0425	Roof and window replacement	6/10/2009	contract being prepared
Clatsop - 0426	Electrical, data, and utility metering	4/16/2009	contract being prepared
Clatsop - 0427	PAC	4/27/2009	awaiting bids
Clatsop - 0428	Forerunner Teaching Vessel	4/22/2009	finalizing selection of contractor
Clatsop - 0429	Rebuild floating dock	4/28/2009	waiting for vendor to provide labor and materials costs
Clatsop - 0430	Repairs to Josie Peper Building	4/27/2009	awaiting bids
CGCC - 0431	Building 2 HVAC Replacement	4/30/2009	
CGCC - 0432	Buildings 1, 2 and 4 HVAC Controls Upgrade	4/30/2009	
CGCC - 0433	Building 1 window replacment	4/30/2009	
CGCC - 0434	Building 4 window replacement	4/30/2009	
CGCC - 0435	Building 4 fire sprinkler/protection system	4/30/2009	



## Project Status Worksheet



Agency/Project #	Description	Sch. Start Date	Comments
CGCC - 0436	Building 2 rooftop AC unit replacement	4/30/2009	
Klamath - 0437	Concrete Repair	4/27/2009	Weather
Klamath - 0438	Replace Locks	4/27/2009	Writing Specifications
Klamath - 0439	Repainting Classrooms	4/27/2009	Waiting for IGA
Klamath - 0440	Parking Lot	4/30/2009	Finish Design Work
Klamath - 0441	Replace Carpet	4/27/2009	Writing Specifications
Klamath - 0442	Replace Windows	4/30/2009	Combine With Project # 0444
Klamath - 0443	Re-Side Buildings 2 & 3	4/30/2009	Finish Design Work
Lane - 0445	Lane CC	4/27/2009	Architects/Engineers have been procured but construction has not started
Lane - 0446	Lane CC	4/27/2009	Architects/Engineers have been procured but construction has not started
Lane - 0447	Lane CC	4/27/2009	Architects/Engineers have been procured but construction has not started
Lane - 0448	Lane CC	4/28/2009	Architects/Engineers have been procured but construction has not started
Lane - 0449	Lane CC	4/28/2009	Architects/Engineers have been procured but construction has not started
Lane - 0450	Lane CC	4/28/2009	Architects/Engineers have been procured but construction has not started
Lane - 0451	Lane CC	4/28/2009	Architects/Engineers have been procured but construction has not started
Lane - 0452	Lane CC	4/3/2009	Architects/Engineers have been procured but construction has not started
Lane - 0453	Lane CC	4/29/2009	Architects/Engineers have been procured but construction has not started
Lane - 0454	Lane CC	4/29/2009	Architects/Engineers have been procured but construction has not started
Lane - 0455	Lane CC	4/29/2009	Architects/Engineers have been procured but construction has not started
Lane - 0456	Lane CC	4/29/2009	Architects/Engineers have been procured but construction has not started
Lane - 0457	Lane CC	4/29/2009	Architects/Engineers have been procured but construction has not started
Lane - 0458	Lane CC	4/29/2009	Architects/Engineers have been procured but construction has not started
Lane - 0459	Lane CC	4/29/2009	Architects/Engineers have been procured but construction has not started
LBCC - 0460	Linn-Benton-Repair HVAC	4/6/2009	Awaiting Insurance and other paperwork & contractor start date
LBCC - 0461	Linn-Benton-Walls and Insulation	4/6/2009	Awaiting Insurance and other paperwork & contractor start date
LBCC - 0462	Linn-Benton-Rebuild Electric Transformers	4/6/2009	Awaiting Insurance and other paperwork & contractor start date
LBCC - 0463	Linn-Benton-Upgrade Exterior Corridor Lighting	4/6/2009	Awaiting material and fixtures
LBCC - 0464	Linn-Benton-Upgrade Sidewalk Lighting	4/27/2009	Awaiting material and fixtures
LBCC - 0466	Linn-Benton-Upgrade HVAC Control System	4/20/2009	Awaiting material and parts
LBCC - 0467	Linn-Benton-Upgrade Circulating Pumps	4/27/2009	Awaiting material and parts
LBCC - 0468	Linn-Benton- East Linn- Improve Outdoor Lighting	4/6/2009	Awaiting contractor paperwork and fixtures
LBCC - 0469	Linn-Benton-Theatre Rigging System	4/27/2009	Awaiting Insurance and other paperwork & contractor start date
LBCC - 0471	Linn-Benton-Asphalt Road and Parking Area	4/20/2009	Waiting for Phase 1 (waterlines) of Project 472 to be completed
LBCC - 0472	Linn-Benton-Connect to City Water System	4/7/2009	Awaiting final permits from City
LBCC - 0473	Linn-Benton -Upgrade Kitchen	4/20/2009	Waiting for equipment & contractor start date
MHCC - 0474	Performing Arts Center - stage rehabilitation	4/30/2009	Under contract negotiations
MHCC - 0475	Campus wide - classroom painting & flooring upgrades	4/1/2009	Prioritizing classrooms
MHCC - 0476	Campus wide - restroom ADA upgrades	4/6/2009	Awaiting final architectural design; architect under contract
MHCC - 0477	HPE complex roof replacement	4/6/2009	Under contract negotiations
MHCC - 0478	Educational room - reconfiguration	4/1/2009	Prioritizing classrooms
MHCC - 0479	Science Lab - ADA upgrades	4/6/2009	Awaiting final architectural design; architect under contract



## Project Status Worksheet

Agency/Project #	Description	Sch. Start Date	Comments
MHCC - 0480	Allied Health Building - dental labs ADA upgrades	4/6/2009	Awaiting final architectural design; architect under contract
PCC - 0487	ADA Upgrade	4/30/2009	Awaiting consultants final report.
PCC - 0488	Phone System - Voice Over IP	4/30/2009	Finalizing contract.
PCC - 0489	Centralized Clock System	4/30/2009	Finalizing selection & contracts.
PCC - 0492	Storm Water Management Upgrade	4/30/2009	Finalizing contracts.
PCC - 0493	Energy Management System Upgrade	4/30/2009	Preparing solicitation.
PCC - 0494	Domestic Water Supply Upgrade	4/30/2009	Finalizing solicitation.
PCC - 0495	Building Seismic Upgrade	4/30/2009	Solicitation to go out this week.
PCC - 0497	Sylvania Lighting Upgrade	4/30/2009	Quotes due April 1.
PCC - 0498	Sylvania Boiler Replacement	4/30/2009	Seasonal work. Awaiting end-of-term.
PCC - 0499	Sylvania Gym Floor Replacement	4/30/2009	Facility accessibility. Awaiting end-of-term.
PCC - 0500	Swimming Pool Deck Replacement	4/30/2009	Facility accessibility. Awaiting end-of-term.
PCC - 0501	Sylvania Grounds Greenhouse & Shade House	4/20/2009	Finalizing selection & contracts.
PCC - 0502	Rock Creek B3 Skylight Replacement	4/30/2009	Facility accessibility. Awaiting end-of-term.
PCC - 0503	Rock Creek Boiler Replacement	4/30/2009	Seasonal work. Awaiting end-of-term.
PCC - 0504	Rock Creek Parking Lot Lighting Upgrade	4/30/2009	Awaiting bid response.
Rogue - 0505	Electrical main panel replacement	4/29/2009	Access and educational impact of work
Rogue - 0507	Deck and Handrails	4/29/2009	Access and educational impact of work
Rogue - 0508	Concrete walk repair	4/29/2009	Access and educational impact of work
Rogue - 0510	Flooring	4/29/2009	Carpet ordered Mar Install late April
Rogue - 0511	Window replacement	4/29/2009	Access and educational impact of work
Rogue - 0512	Illinois Valley Building Repair work	4/29/2009	Access and educational impact of work
Rogue - 0514	Network infrastructure	4/29/2009	Access and educational impact of work
Rogue - 0515	Roofing	4/29/2009	Weather issues but forced to start and will start end of April rain or shine
SOCC - 0516	Roofing	5/1/2009	4/27/2009 Contract award date <sup>1</sup>
SOCC - 0517	Road and Parking Lot Lighting	5/1/2009	4/27/2009 Contract award date <sup>1</sup>
SOCC - 0518	Walkway Cover Replacement	5/1/2009	4/27/2009 Contract award date <sup>1</sup>
SOCC - 0519	Screen Vent Covers	5/1/2009	4/27/2009 Contract award date <sup>1</sup>
SOCC - 0520	HVAC Sitkum	5/1/2009	4/27/2009 Contract award date <sup>1</sup>
SOCC - 0521	Randolph Structural	5/1/2009	4/27/2009 Contract award date <sup>1</sup>
SOCC - 0522	HVAC Randolph	5/1/2009	4/27/2009 Contract award date <sup>1</sup>
SOCC - 0523	Asphalt, Concrete and Sidewalk	5/1/2009	4/27/2009 Contract award date <sup>1</sup>
SOCC - 0524	Flooring	5/1/2009	4/27/2009 Contract award date <sup>1</sup>
SOCC - 0525	Painting	5/1/2009	4/27/2009 Contract award date <sup>1</sup>
SOCC - 0526	Tioga Clean and Seal	5/1/2009	4/27/2009 Contract award date <sup>1</sup>
SOCC - 0527	ADA Restrooms	5/1/2009	4/27/2009 Contract award date <sup>1</sup>
TVCC - 0529	Pavel gravel lots	5/11/2009	Legal due diligence bidding requirements and public improvement legal timelines
TVCC - 0530	repair asphalt parking lots	4/21/2009	
TVCC - 0531	HVAC and energy efficiency	4/23/2009	
TVCC - 0532	restroom refurbish and upgrade	4/21/2009	
TVCC - 0533	roofing upgrade	4/28/2009	



Project Status Worksheet



Agency/Project #	Description	Sch. Start Date	Comments
TVCC - 0534	install visual and audible alarms with strobes	4/28/2009	
TVCC - 0535	ADA upgrades	4/28/2009	
TVCC - 0536	Replace sidewalk	4/21/2009	
TVCC - 0537	Replace sidewalk	4/21/2009	
Umpqua - 0538	Replacement of pool filtering system and supporting pipinc	4/6/2009	Finalizing contract
Umpqua - 0539	ADA/Title 9 compliance issues in PE/Recreational Complex	4/16/2009	Finalizing contract
Umpqua - 0540	Remodel food service area in instructional culinary kitchen	4/3/2009	Completed architectal work, starting demolition this week
Umpqua - 0541	Replacement and asbestos abatement of underground piping		
Umpqua - 0542	Remove hard water deposits	4/6/2009	Finalizing contract
Umpqua - 0543	Restroom upgrades	4/13/2009	Waiting on bids
Umpqua - 0544	Replace electrical panels and main control cabinets	4/13/2009	Waiting on bids
Umpqua - 0546	Walkway security lighting upgrade	4/13/2009	Waiting on bids
Umpqua - 0547	New motors and pumps on river supplying fire system and irrigation	4/15/2009	Awaiting contractor