Project Name	Building Number	Date Recieved by SHPO	Estimated Due Date for SHPO comments	SHPO comments sent to NIC	State Lands Consultation (Y/N)	State Lands Comments Received	Project approved by NIC	Current Status or
Mortar Repair	6	10/13/2016	11/13/2016	10/24/2016	N	n/a		
Building #4 Remodel	4	12/9/2016	12/23/2016	12/13/2016	Y; certification request recieved, 12/12/16	12/17/2016	12/14/2016	✓
Extend Window Opening	18	12/13/2016	12/27/2016	12/15/2016	N	n/a	12/15/2016	✓
Concrete Replacement	Between #3 and #4	12/22/2016	1/27/2017	1/23/2017	Y; certification request recieved, 1/13/17	1/23/2017	1/23/2017	✓
Concrete Slab, Ramp and Steps	84	4/28/2017	5/11/2017	5/5/2017	Y; certification request recieved, 4/28/17	5/5/2017	5/5/2017	✓
Boiler Room / Bathroom Rehab	92	5/3/2017	5/16/2017	5/5/2017	N	n/a	5/5/2017	✓
Parking Areas Concrete	Behind Building #3	5/10/2017	5/24/2017	5/19/2017	Υ	5/19/2017	5/19/2017	✓
Bathroom Rehabilitation	44	6/29/2017	7/19/2017	6/30/2017	N	n/a	6/30/2017	✓
Repaint, Repair Wood and Concrete	27, 28, 29, 30, and 31	8/2/2017	8/21/2017	8/7/2017	N	n/a	8/8/2017	✓
Removal of White Board and Installation of Smart TV	107	8/2/2017	8/21/2017	8/7/2017	N	n/a	8/8/2017	✓
Tub Insert Replacement	13	8/31/2017	9/21/2017	9/5/2017	N	n/a	9/13/2017	✓
Clothes Line Removal Proposal	3	9/26/2017	10/13/2017	10/3/2017	Υ	10/13/2017	10/6/2017	✓
Building #2 Proposal	2	8/10/2017		4/5/2018	N	n/a	4/5/2018	✓
Gym Repainting	160	10/18/2017	11/6/2017	10/20/2017	N	n/a	10/26/2017	✓
Gym Clean-up	20	11/2/2017	11/22/2017	11/15/2017	N	n/a	11/16/2017	✓
Door Installation	17	11/7/2017	11/29/2017	11/14/2017	N	n/a	11/15/2017	✓

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Door Removal	89	11/7/2017	11/29/2017	11/14/2017	N	n/a	11/15/2017	✓
Electrical Installation	17	12/8/2017	12/29/2017	12/8/2017	N	n/a	12/12/2017	√
Sink Replacement	3	12/27/2017	1/17/2018	1/2/2018	N	n/a	1/2/2018	✓
Sidewalk and Patio Repair/Replacement	11	1/5/2018	1/25/2018	1/16/2018	N	n/a	1/16/2018	✓
Floor Replacement and Painting, B & G Project	13	1/24/2018	2/12/2018	1/26/2018	N	n/a	1/26/2018	✓
Moisture Management	20	2/2/2018	2/22/2018	2/6/2018	Υ	2/15/2018	2/20/2018	✓
Replace Doors to Classroom	107	2/2/2018	2/22/2018	2/6/2018	N	n/a	2/6/2018	✓
Floor Replacement and Kitchen Remodel	13	2/6/2018	2/26/2018	2/12/2018	N	n/a	2/20/2018	✓
Underground Electrical Replacement	107	3/30/2018	4/8/2018	4/10/2018	Υ	4/10/2018	4/11/2018	✓
Gable Repair	48	4/11/2018	4/30/2018	4/16/2018	N	n/a	4/18/2018	✓
Drinking Fountain Repair	6	4/11/2018	4/30/2018	4/16/2018	N	n/a	4/18/2018	✓
Asbestos Abatement	1 and 2	5/1/2018	5/18/2018	5/2/2018	N	n/a	5/3/2018	✓
Window Sill Repair	107	5/3/2018	5/22/2018	5/10/2018	N	n/a	5/10/2018	✓
Wall Repair	107	5/3/2018	5/22/2018	5/10/2018	N	n/a	5/10/2018	√
Sewer Repair	4	5/10/2018	5/30/2018	5/17/2018	Υ	5/17/2018	5/18/2018	✓
Sewer Repair	32	5/10/2018	5/30/2018	5/17/2018	Υ	5/17/2018	5/18/2018	✓
Asbestos Abatement	19	5/17/2018	6/6/2018	5/18/2018	N	n/a	5/18/2018	✓
Concrete work to improve ramp	19	6/15/2018	7/5/2018	6/19/2018	Υ	6/19/2018	6/19/2018	✓
Exposed Pipes in Ceiling	6 and 107	7/31/2018	8/17/2018	8/3/2018	N	n/a	8/3/2018	✓

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Wall Paneling Removal	107	7/31/2018	8/17/2018	8/3/2018	N	n/a	8/3/2018	✓
Painting	6	8/3/2018	8/22/2018	8/14/2018	N	n/a	8/16/2018	✓
Clear Creek Repairs	n/a	8/8/2018	8/27/2018	8/9/2018	Υ	separate permit process implemented	9/10/2018	✓
Security System	107-A	8/31/2018	9/20/2018	9/10/2018	N	n/a	9/10/2018	✓
Roof Replacement	62	1/28/2019	2/15/2019	1/30/2019	N	n/a	1/30/2019	✓
Drinking Fountain Replacment	89	2/28/2019	3/19/2019	3/7/2019	N	n/a	3/12/2019	✓
Metal Outside Door Replacement	6	2/28/2019	3/19/2019	3/7/2019	N	n/a	3/12/2019	✓
Access Hatch	107	3/12/2019	3/29/2019	3/12/2019	N	n/a	3/15/2019	✓
Interior Door Removal	89	3/27/2019	4/16/2019	3/29/2019	N	n/a	3/29/2019	✓
Wall Removal	89	5/3/2019	5/22/2019	5/10/2019	N	n/a	5/10/2019	✓
Electrical Repair	18	5/23/2019	6/12/2019	6/14/2019	Υ	6/13/2019	6/15/2019	✓
Replace Domestic and Fire Water Main CIP Project	all	8/7/2018		5/21/2019	Υ	5/29/2019	6/4/2019	✓
Painting	89	7/23/2019	8/12/2019	7/31/2019	N	n/a	8/1/2019	✓
Wall Construction	107	7/26/2019	8/15/2019	7/31/2019	N	n/a	8/1/2019	✓
ADA Ramp and Stairs	89	11/18/2020	12/9/2020	12/29/2020	Υ	12/29/2020	1/7/2021	✓
Interior Door Removal	89	1/15/2021	2/4/2021	2/2/2001	N	n/a	2/2/2021	✓

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CIP 17-M23 Electrical Upgrade	3, 12, 13, 32, 84, 116, 117, 118, 119, M33A, M33B, 8, 9, 57, 60A, 60B, 62A, 62B, 44, 89, 84, 160, 65, 67A, 67B, 67C, 67D, 17, 110, 107	3/22/2021	4/8/2021	3/24/2021	Υ	3/19/2021	3/26/2021	✓
CIP 17-M45 Electrical Upgrade	6, 12, 13, 19, 26, 44, 116, 117, 118, 67A, 67B, 17, 60, 68, 89	3/22/2021	4/8/2021	3/24/2021	Υ	3/19/2021	3/26/2021	✓
CIP 17-M36 Replace Domestic Fire and Water Main	17, 107	3/29/2021	4/15/2021	4/22/2021	Υ	4/22/2021	4/23/2021	✓
Wireless Communication System	12 and 13	5/6/2021	5/25/2021	5/6/2021	N	n/a	5/26/2021	✓
CIP 17-M36 Replace Domestic Fire and Water Main, Revised Project		12/17/2021	1/10/2022	12/30/2021	Y	12/30/2021	1/10/2022	✓
SPWD Project #21-S05(3) Access Road Repairs and Maintenance and EV Charging Stations	multiple	3/21/2022	4/7/2022	5/4/2022	Υ	5/3/2022	5/20/2022	✓
Door Replacement	6	4/8/2022	4/28/2022	4/27/2022	N	n/a	5/3/2022	✓
Walkway, Stairs, and Railings	12	4/8/2022	4/28/2022	7/1/2022	Υ	7/1/2022	7/1/2022	√
Electrical Equipment Bollard Installation Project No. 17- M23(A)	multiple	5/12/2022	6/2/2022	6/20/2022	Υ	6/17/2022	7/11/2022	✓
Rehabilitation of Building 19 for use as a curatorial facility	19	9/21/2022	initial comments on 10/7/22		Υ			•
ADA Ramp and Stairs	6	10/31/2023	11/20/2023	11/20/2023	Υ	11/17/2023	3/21/2024	✓
Mortar Testing	19	11/20/2023	12/11/2023	12/6/2023	N	n/a	3/11/2024	✓
Fire Sprinkler Installation	89	1/4/2024	1/25/2024		N	n/a		
Advance Planning Old Gym Building Seismic Stabilization and Rehabilitation	20	1/31/2024	2/20/2024	3/19/2024	у	3/11/2024	3/21/2024	✓

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Old Gym-Programming and Conceptual Design Document	20	11/25/2024	12/24/2024		Υ			
Interior Flooring Removal and Replacement	3	8/4/2025	8/21/2025	8/15/2025	N	n/a	8/4/2025	✓