

Project Name	Building Number	Date Received 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 ⑥ or ✓
Mortar Repair	6	10/13/2016	11/13/2016	10/24/2016	N	n/a		⑥
Building #4 Remodel	4	12/9/2016	12/23/2016	12/13/2016	Y; certification request received, 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 received, 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 received, 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	Y	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	Y	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	Y	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	Y	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	Y	5/17/2018	5/18/2018	
Sewer Repair	32	5/10/2018	5/30/2018	5/17/2018	Y	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	Y	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	Y	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	Y	6/13/2019	6/15/2019	
Replace Domestic and Fire Water Main CIP Project	all	8/7/2018		5/21/2019	Y	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	Y	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	Y	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	Y	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	Y	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	17, 107	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	Y	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	Y	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	Y	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		Y			●
ADA Ramp and Stairs	6	10/31/2023	11/20/2023	11/20/2023	Y	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	Y	3/11/2024	3/21/2024	✓

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Old Gym-Programming and Conceptual Design Document	20	11/25/2024	12/24/2024		Y			
Interior Flooring Removal and Replacement	3	8/4/2025	8/21/2025	8/15/2025	N	n/a	8/4/2025	
Install interior french doors in basement	1	9/29/2025	10/16/2025	10/1/2025	N	n/a	8/18/2025	
Kitchen vent installation	12	10/29/2025	11/19/2025	11/7/2025	N	n/a	1/5/2026	