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Portfolio 110 - Active Projects w/ Budget w/o AA

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Project Status equals **Active, Pending Funding**

Project Name not equal to ***Implementation Project, *Master On-Call, *Project Creation Project, *Project Management Administration, *Template - State of Connecticut, Account Admin - State of Connecticut, Training - State of Connecticut, *Becky Test Project, *Becky Test Project - 2, *BI-CS-1005 - DAS Test 5, *BI-CS-1010 - DAS Test Project, *e-Builder Testing Project, *HazMat Project Creation Project, *HazMat Project Template, *Testing6723a Project Name**


DAS Project Status (Project Custom Field) contains **"M-0100 - Project Initiation", "M-0200 NE, CA, CMR, DBCA Selection", "M-0600 NE, CA, CMR, DBCA Contracting", "M-1100 Bond Commission awaiting approval - Design", "M-1300 Master Plan / Study", "M-1400 SD Phase", "M-1600 DD Phase", "M-1900 CD Phase", "M-2100 Bidding Phase", "M-2450 Bond Commission Approval (Construction Phase)", "M-2500 Commence Construction (NTP)", "M-2700 Substantial Completion", "M-2800 Final Completion (Punchlist Complete)", "M-2900 Financial Closeout", "M-2910 Claim Phase"**

	DAS Project Number	Project Name	DAS Project Status	Agency	Construction Budget	Total Project Cost
Agency: Board of Regents for Higher Education					314,705,241.00	465,971,414.00
	BI-RS-337	BI-RS-337 - SCSU - Business School Instructional Facility	M-2700 Substantial Completion	Board of Regents for Higher Education	36,459,297	52,476,933
	BI-RS-372	BI-RS-372 - Academic Science Building - Flood Repair	M-2700 Substantial Completion	Board of Regents for Higher Education	1,250,000	2,050,000
	BI-RW-295	BI-RW-295 - ECSU - Fine Arts Instructional Center - Emergency Plumbing System Remediation.	M-2800 Final Completion (Punchlist Complete)	Board of Regents for Higher Education	1,000,000	1,430,000
	BI-RC-406	BI-RC-406 - CCSU - Burritt Library Reno & Addition.	M-2500 Commence Construction (NTP)	Board of Regents for Higher Education	13,065,000	18,856,607
	BI-CTC-588	BI-CTC-588 - MCC - Server Room HVAC Upgrades.	M-1400 SD Phase	Board of Regents for Higher Education	492,470	601,717
	BI-RS-329	BI-RS-329 - SCSU - School of Health and Human Services Bldg - Phase I & II.	M-2700 Substantial Completion	Board of Regents for Higher Education	52,159,802	76,430,837
	BI-RC-393	BI-RC-393 - CCSU - Renovate/Expansion Kaiser Hall & Kaiser Hall Annex	M-2910 Claim Phase	Board of Regents for Higher Education	17,872,369	26,385,809
	CF-RS-373	CF-RS-373 - Dorm Drive HTHW Replacement	M-1900 CD Phase	Board of Regents for Higher Education	6,154,833	7,535,236
Grand Totals					1,558,296,080.27	2,172,417,768.00

	DAS Project Number	Project Name	DAS Project Status	Agency▲	Construction Budget	Total Project Cost
	BI-CS-TEST 7	*BI-CS-TEST - Test Project 7	M-1900 CD Phase	Board of Regents for Higher Education	10,000	50,000
	CF-RD-303	CF-RD-303 - WCSU - Berkshire Hall Student Center Conversion	M-2800 Final Completion (Punchlist Complete)	Board of Regents for Higher Education	18,681,306	28,202,003
	BI-RS-374	BI-RS-374 - Pelz Gym Women's Locker Room	M-0100 - Project Initiation	Board of Regents for Higher Education	402,273	500,000
	BI-RS-375	BI-RS-375 - SCSU - Academic Science Building Envelope Repairs	M-0600 NE, CA, CMR, DBCA Contracting	Board of Regents for Higher Education	1,033,793	1,394,651
	CF-RS-366	CF-RS-366 - Chase Hall Renovation	M-1900 CD Phase	Board of Regents for Higher Education	21,419,675	33,000,000
	BI-RS-283	BI-RS-283 - New Academic Lab	M-2700 Substantial Completion	Board of Regents for Higher Education	44,845,500	73,060,000
	CF-RD-308	CF-RD-308 - Newbury Residence Hall - Wellness Center Addition	M-2800 Final Completion (Punchlist Complete)	Board of Regents for Higher Education	2,598,174	3,640,328
	BI-RD-325	BI-RD-325 - ONeill Center Boiler Room Bridge Structural Repairs	M-0100 - Project Initiation	Board of Regents for Higher Education	150,000	213,000
	BI-RC-395	BI-RC-395 - CCSU - New Engineering Building	M-2800 Final Completion (Punchlist Complete)	Board of Regents for Higher Education	44,852,500	62,700,000
	CF-RS-358	CF-RS-358 - SCSU, Residence Halls - Shelf Angle Replacement.	M-2500 Commence Construction (NTP)	Board of Regents for Higher Education	6,400,000	7,978,000
	BI-RD-294	BI-RD-294 - White Hall Bldg. - New Ceramics Studio.	M-2800 Final Completion (Punchlist Complete)	Board of Regents for Higher Education	365,000	453,560
	CF-RC-403	CF-RC-403 - CCSU - Memorial Hall Reno.	M-1900 CD Phase	Board of Regents for Higher Education	4,550,000	7,657,848
	BI-RC-410	BI-RC-410 - CCSU - Charter Oak Relocation.	M-2900 Financial Closeout	Board of Regents for Higher Education	4,219,249	5,966,042
	BI-RS-357	BI-RS-357 - SCSU - Lyman Hall Renovations	M-2900 Financial Closeout	Board of Regents for Higher Education	2,650,000	3,815,000
	BI-CTC-500	BI-CTC-500 - NVCC - Reno to Physical Plant	M-2800 Final Completion (Punchlist Complete)	Board of Regents for Higher Education	7,200,000	10,707,450
	BI-CTC-565	BI-CTC-565 - Norwalk CC - B Wing Reno.	M-2100 Bidding Phase	Board of Regents for Higher Education	0	5,118,370
	CF-RC-402	CF-RC-402 - CCSU - Manafort Drive Parking Garage	M-2800 Final Completion (Punchlist Complete)	Board of Regents for Higher Education	19,560,000	25,327,104
	CF-RD-317	CF-RD-317 - WCSU - Pinney Residence Hall Envelope Repairs and Building Upgrades	M-1600 DD Phase	Board of Regents for Higher Education	7,314,000	10,420,919
	Agency: Capital Region Education Council				138,605,214.00	170,770,690.00
	BI-CRE-002	BI-CRE-002 - Aerospace Elementary School.	M-2900 Financial Closeout	Capital Region Education Council	47,991,373	62,462,181
	BI-CRE-001	BI-CRE-001 - Ana Grace Academy of the Arts	M-2800 Final Completion (Punchlist Complete)	Capital Region Education Council	90,613,841	108,308,509
	Agency: Connecticut Technical Education and Career Systems				264,834,895.00	334,473,000.00
	Grand Totals				1,558,296,080.27	2,172,417,768.00

	DAS Project Number	Project Name	DAS Project Status	Agency	Construction Budget	Total Project Cost
	BI-RT-891	BI-RT-891 - Windham THS	M-0100 - Project Initiation	Connecticut Technical Education and Career Systems	0	60,000
	BI-RT-877A	BI-RT-877A - Ella Grasso - Reno & Addition.	M-2900 Financial Closeout	Connecticut Technical Education and Career Systems		
	BI-RT-889	BI-RT-889 - Bullard Havens THS	M-2500 Commence Construction (NTP)	Connecticut Technical Education and Career Systems	165,823,993	199,000,000
	BI-RT-877	BI-RT-877 - Ella Grasso - Reno & Addition.	M-2900 Financial Closeout	Connecticut Technical Education and Career Systems	99,010,902	135,413,000
	Agency: DAS Facilities Management				23,817,344.00	33,730,247.00
	BI-2B-497	BI-2B-497 - 79 Elm St. - Mechanical/Electrical Vault & Loading Dock Structural Repair	M-1300 Master Plan / Study	DAS Facilities Management	0	80,000
	BI-2B-354	BI-2B-354 - Loading Dock Canopy Repair	M-2100 Bidding Phase	DAS Facilities Management	765,000	939,500
	BI-2B-418	BI-2B-418 - 50 & 55 Farmington - Parking Garage Fire Protection Updates.	M-2500 Commence Construction (NTP)	DAS Facilities Management	1,715,344	2,109,197
	BI-2B-419	BI-2B-419 - DAS - HVAC Systems Upgrades and Efficiency Improvements	M-0100 - Project Initiation	DAS Facilities Management	576,000	764,000
	BI-2B-493	BI-2B-493 - DPH Lab - New BSL-2 Lab and Warehouse	M-0100 - Project Initiation	DAS Facilities Management	2,850,000	4,035,600
	BI-2B-483	BI-2B-483 - OCME Building Expansion and Renovation	M-1300 Master Plan / Study	DAS Facilities Management	16,500,000	23,545,000
	BI-2B-481	BI-2B-481 - Uncas on Thames Chiller Replacement	M-0600 NE, CA, CMR, DBCA Contracting	DAS Facilities Management	811,000	1,151,950
	BI-2B-500	BI-2B-500 - Troop H Maintenance Facility Repairs	M-1300 Master Plan / Study	DAS Facilities Management	600,000	1,105,000
	Agency: Department of Administrative Services				180,626,781.27	300,267,690.00
	BI-2B-404	BI-2B-404 - Office of Chief State's Attorney - Parking Lot.	M-2900 Financial Closeout	Department of Administrative Services	480,000	625,000
	BI-2B-401	BI-2B-401 - 505 Hudson St. - Fire Alarm System Replacement	M-2900 Financial Closeout	Department of Administrative Services	718,900	1,010,790
	BI-2B-479	BI-2B-479 - 505 Hudson Street - HVAC Replacement	M-2500 Commence Construction (NTP)	Department of Administrative Services	750,000	1,091,955
	BI-2B-465	BI-2B-465 - DPH - Intermittent Power Source Upgrades	M-2500 Commence Construction (NTP)	Department of Administrative Services	65,000	75,000
	BI-2B-451	BI-2B-451 - Capital Avenue Complex Code Compliance	M-1900 CD Phase	Department of Administrative Services	400,000	626,965
	BI-2B-491	BI-2B-491 - Former Bergin CI - Survey	M-0100 - Project Initiation	Department of Administrative Services	0	72,500
	BI-2B-459	BI-2B-459 - Statewide Energy Audit - Various Projects	M-1300 Master Plan / Study	Department of Administrative Services	0	82,438
	Grand Totals				1,558,296,080.27	2,172,417,768.00

	DAS Project Number	Project Name	DAS Project Status	Agency	Construction Budget	Total Project Cost
	BI-2B-438	BI-2B-438 - 505 Hudson Street - Lower Garage Ramp Restoration	M-2900 Financial Closeout	Department of Administrative Services	351,022.27	505,900
	BI-2B-472	BI-2B-472 - DPH - Flex Lab Renovation Project	M-2800 Final Completion (Punchlist Complete)	Department of Administrative Services	1,634,200	2,656,170
	BI-2B-474	BI-2B-474 - 505 Hudson St. - Elevator Modernization	M-2500 Commence Construction (NTP)	Department of Administrative Services	2,740,593	3,437,652
	BI-2B-435	BI-2B-435 - 505 Hudson Street- Replace Air Handling Units	M-2100 Bidding Phase	Department of Administrative Services	758,700	758,700
	BI-2B-487	BI-2B-487 - CT Eastern State Expo Bldg. Renovations	M-1600 DD Phase	Department of Administrative Services	1,950,000	2,744,500
	BI-2B-471	BI-2B-471 - OCME Formulation Study	M-1300 Master Plan / Study	Department of Administrative Services	0	16,000
	BI-2B-414	BI-2B-414 - CAS Feasibility Study/CDECCA Plant Upgrades	M-1300 Master Plan / Study	Department of Administrative Services	19,768,166	26,934,627
	BI-2B-381	BI-2B-381 - SOB - Renovations & New Parking Garage	M-2900 Financial Closeout	Department of Administrative Services	146,625,000	246,426,220
	BI-2B-458	BI-2B-458 - Statewide Energy Audit - Various Projects	M-1300 Master Plan / Study	Department of Administrative Services	0	116,511
	BI-2B-455	BI-2B-455 - Structural/Seismic Review at 395 West Main St.	M-1400 SD Phase	Department of Administrative Services	966,850	1,387,385
	BI-2B-498	BI-2B-498 - 450 Columbus Blvd. Building/Agency Space Consolidation	M-0600 NE, CA, CMR, DBCA Contracting	Department of Administrative Services	1,203,850	8,000,000
	BI-2B-456	BI-2B-456 - Statewide Energy Audit - Various Projects	M-1300 Master Plan / Study	Department of Administrative Services	0	161,290
	BI-2B-346	BI-2B-346 - 24/38 Wolcott Hill Rd. Energy Upgrades	M-2500 Commence Construction (NTP)	Department of Administrative Services	1,521,000	2,115,950
	BI-2B-485	BI-2B-485 - CAS Emergency Repairs and Operations	M-0100 - Project Initiation	Department of Administrative Services	90,000	228,300
	BI-2B-478	BI-2B-478 - 505 Hudson St. - Employee Entrance Ramp Repairs.	M-2500 Commence Construction (NTP)	Department of Administrative Services	603,500	793,575
	BI-2B-457	BI-2B-457 - Statewide Energy Audit - Various Projects	M-1300 Master Plan / Study	Department of Administrative Services	0	223,361
	BI-2B-460	BI-2B-460 - Statewide Energy Audit - Various Projects	M-1300 Master Plan / Study	Department of Administrative Services	0	111,401
	BI-2B-492	BI-2B-492 - New Construction of DAS Fleet Garage	M-0100 - Project Initiation	Department of Administrative Services	0	65,500
	Agency: Department of Agriculture				144,000.00	211,800.00
	BI-HH-50	BI-HH-50 - York CI - Office/Bathroom Install at Niantic Animal Rescue Barn	M-0100 - Project Initiation	Department of Agriculture	144,000	211,800
	Agency: Department of Agriculture Experiment Station				29,939,556.00	40,329,820.00
	BI-P-95	BI-P-95 - Bulkhead Rehabilitation at the Bureau of Aquaculture	M-1300 Master Plan / Study	Department of Agriculture Experiment Station	1,255,000	1,911,000
	Grand Totals				1,558,296,080.27	2,172,417,768.00

	DAS Project Number	Project Name	DAS Project Status	Agency 	Construction Budget	Total Project Cost
	BI-P-91	BI-P-91 - Renovation and Addition to the Valley Laboratory	M-1600 DD Phase	Department of Agriculture Experiment Station	27,472,186	36,923,303
	BI-P-93	BI-P-093 - Jenkins Greenhouses - Renovation and Improvements.	M-2100 Bidding Phase	Department of Agriculture Experiment Station	1,212,370	1,495,517
	Agency: Department of Children and Families				6,810,089.00	8,193,848.00
	BI-YS-184	BI-YS-184 - Solnit South - Replace Chiller	M-1100 Bond Commission awaiting approval - Design	Department of Children and Families	1,007,806	1,363,587
	BI-YS-185	BI-YS-185 - Solnit - Roof, Soffit, & skylights.	M-1900 CD Phase	Department of Children and Families	5,802,283	6,830,261
	Agency: Department of Corrections				195,351,387.00	251,689,663.00
	BI-JA-506	BI-JA-506 - Hartford CC - Facility Roof Inspection/Replacement	M-1400 SD Phase	Department of Corrections	0	70,000
	BI-JA-508	BI-JA-508 - DOC Water Treatment	M-0200 NE, CA, CMR, DBCA Selection	Department of Corrections	7,510,000	11,246,700
	BI-JA-476	BI-JA-476 Cheshire CI Exterior Masonry Wall and Masonry Building Structures Repairs	M-1400 SD Phase	Department of Corrections	0	0
	BI-JA-500	BI-JA-500 - Bridgeport CC - Air Conditioning Feasibility Study.	M-1300 Master Plan / Study	Department of Corrections	0	75,000
	BI-JA-469	BI-JA-469 - MacDougal-Walker CI - Reno & Repair of Garage.	M-2900 Financial Closeout	Department of Corrections	1,150,000	1,677,000
	BI-JA-487	BI-JA-487 - Macdougall-Walker CI - Chiller & Cooling Tower Replacement.	M-2800 Final Completion (Punchlist Complete)	Department of Corrections	4,200,000	4,424,000
	BI-JA-507	BI-JA-507 - Garner CI Fire Alarm Replacement	M-0200 NE, CA, CMR, DBCA Selection	Department of Corrections	1,122,916	1,487,499
	BI-JA-488	BI-JA-488 - Osborn & Northern CI - Central Plant Boiler Replacement.	M-2900 Financial Closeout	Department of Corrections	1,125,000	1,215,000
	BI-JA-505	BI-JA-505 - MacDougall/Walker - Water Conservation	M-0100 - Project Initiation	Department of Corrections	8,000,000	9,960,000
	BI-JA-481	BI-JA-481 - Robinson CI - Bathroom Reno.	M-2800 Final Completion (Punchlist Complete)	Department of Corrections	7,045,000	8,804,182
	BI-JA-465	BI-JA-465 - York CI - Central Plant and Piping Distribution.	M-2900 Financial Closeout	Department of Corrections	46,200,000	60,803,267
	BI-JA-499	BI-JA-499 - Osborn CI - Air Conditioning Feasibility Study.	M-0100 - Project Initiation	Department of Corrections	0	95,000
	BI-JA-483	BI-JA-483 - ADA Audit MacDougall/Walker & Osborn CI	M-1300 Master Plan / Study	Department of Corrections	0	50,335
	BI-JA-504	BI-JA-504 - NHCC Roof Replacement	M-0100 - Project Initiation	Department of Corrections	7,000,000	7,795,000
	BI-JA-491	BI-JA-491 - Northern CI - Fire Alarm System Replacement.	M-2100 Bidding Phase	Department of Corrections	1,250,000	1,690,000
	BI-JA-489	BI-JA-489 - Northern CI - Chiller and Cooling Tower Replacement.	M-2900 Financial Closeout	Department of Corrections	1,200,000	1,296,000
	Grand Totals				1,558,296,080.27	2,172,417,768.00

	DAS Project Number	Project Name	DAS Project Status	Agency▲	Construction Budget	Total Project Cost
	BI-JA-486	BI-JA-486 - York CI - Fuel Cell Feasibility Study.	M-1300 Master Plan / Study	Department of Corrections	0	85,000
	BI-JA-485	BI-JA-485 - Osborn CI - Ext. Door & Window Replacement.	M-2500 Commence Construction (NTP)	Department of Corrections	58,924,309	76,600,000
	BI-JA-509	BI-JA-509 - Manson Youth Institution Housing Unit Renovations	M-0600 NE, CA, CMR, DBCA Contracting	Department of Corrections	20,000,000	24,160,000
	BI-JA-467	BI-JA-467 - Enfield Water Storage Tank	M-2700 Substantial Completion	Department of Corrections	6,486,405	8,101,930
	BI-JA-462	BI-JA-462 - New Haven CI - Reno & Repair of Garage.	M-2900 Financial Closeout	Department of Corrections	1,500,000	2,201,500
	BI-JA-492	BI-JA-492 - Hartford CC - Parking Garage Inspection / Repair	M-1400 SD Phase	Department of Corrections	2,160,000	2,824,000
	BI-JA-496	BI-JA-496 - Cheshire Complex Heating & Cooling System Upgrade	M-1400 SD Phase	Department of Corrections	20,477,757	27,028,250
	Agency: Department of Developmental Services				0.00	79,000.00
	BI-NN-685	BI-NN-685 - Southbury Training School Consolidation Study	M-0100 - Project Initiation	Department of Developmental Services	0	79,000
	Agency: Department of Economic and Community Development				2,286,845.00	3,252,241.00
	BI-RR-27	BI-RR-27 - Repair & Renovation at the Eric Sloane Museum.	M-2500 Commence Construction (NTP)	Department of Economic and Community Development	496,812	733,925
	BI-RR-30	BI-RR-30 - Old Newgate Prison & Copper Mine Museum - Roof Replacement & Exterior Reno.	M-2900 Financial Closeout	Department of Economic and Community Development	542,750	745,565
	BI-RR-28	BI-RR-28 - Prudence Crandall Museum Renovations.	M-2900 Financial Closeout	Department of Economic and Community Development	1,247,283	1,772,751
	Agency: Department of Education				197,769,880.00	262,559,000.00
	BI-RT-877B	BI-RT-877B - CTHS - Grasso Lower Athletic Field Construction	M-0100 - Project Initiation	Department of Education	99,010,902	135,413,000
	BI-RT-878	BI-RT-878 - Platt THS - Reno & Additions - Plan Review.	M-2800 Final Completion (Punchlist Complete)	Department of Education	98,758,978	124,566,000
	BI-RT-878D	BI-RT-878D - Platt THS - Abatement & Demolition of Old School	M-2700 Substantial Completion	Department of Education	0	2,580,000
	Agency: Department of Emergency Services and Public Protection				13,564,900.00	18,704,287.00
	BI-N-345	BI-N-345 - DESPP HQ re-roof and Atrium Repairs	M-2900 Financial Closeout	Department of Emergency Services and Public Protection	2,194,000	2,793,624
	Grand Totals				1,558,296,080.27	2,172,417,768.00

	DAS Project Number	Project Name	DAS Project Status	Agency	Construction Budget	Total Project Cost
	BI-N-363	BI-N-363 - Above Ground Tank & Fueling Station	M-0100 - Project Initiation	Department of Emergency Services and Public Protection	550,000	686,470
	BI-N-360	BI-N-360 - CSP/POST Training Academy Chiller Replacement	M-1600 DD Phase	Department of Emergency Services and Public Protection	650,000	1,045,633
	BI-N-351	BI-N-351 - Class A Burn Building Structural Repairs.	M-1900 CD Phase	Department of Emergency Services and Public Protection	150,000	347,650
	BI-N-356	BI-N-356 - Troop F - Generator Replacement	M-2100 Bidding Phase	Department of Emergency Services and Public Protection	250,000	332,650
	BI-N-361	BI-N-361 - DESPP - Troop B, I, and D Prototype	M-0100 - Project Initiation	Department of Emergency Services and Public Protection	0	130,000
	BI-N-358	BI-N-358 - Juvenile Training Center Program Study	M-2900 Financial Closeout	Department of Emergency Services and Public Protection	0	70,000
	BI-N-362	BI-N-362 - Statewide Monitoring and Notification System Upgrades	M-0200 NE, CA, CMR, DBCA Selection	Department of Emergency Services and Public Protection	0	300,000
	BI-N-359	BI-N-359 - Troop A Generator Replacement and Service Upgrade	M-2100 Bidding Phase	Department of Emergency Services and Public Protection	435,000	580,760
	BI-N-357	BI-N-357 - State Police Firing Range Reconstruction	M-0600 NE, CA, CMR, DBCA Contracting	Department of Emergency Services and Public Protection	9,000,000	11,967,500
	BI-N-341	BI-N-341 - DESPP HQ, Cooling Tower Replacement.	M-2900 Financial Closeout	Department of Emergency Services and Public Protection	335,900	450,000
	Agency: Department of Energy and Environmental Protection				43,349,151.00	63,925,800.00
	BI-T-619A	BI-T-619A - Cheshire CI - Energy Audit Implementation Program	M-1400 SD Phase	Department of Energy and Environmental Protection	130,000	1,742,000
	BI-T-619P	BI-T-619P - DCF State Receiving Home - Energy Audit Implementation Program	M-1900 CD Phase	Department of Energy and Environmental Protection	410,000	549,400
	BI-T-604	BI-T-604 - Silver Sands State Park - Phase I-B Development.	M-2700 Substantial Completion	Department of Energy and Environmental Protection	7,087,000	9,659,584
	BI-T-619C	BI-T-619C - Webster CI - Energy Audit Implementation Program	M-2500 Commence Construction (NTP)	Department of Energy and Environmental Protection	210,000	281,400
	BI-T-623	BI-T-623 - Seaside State Park Passive Recreation Development	M-0200 NE, CA, CMR, DBCA Selection	Department of Energy and Environmental Protection	2,597,151	6,889,360
	Grand Totals				1,558,296,080.27	2,172,417,768.00

	DAS Project Number	Project Name	DAS Project Status	Agency 	Construction Budget	Total Project Cost
	BI-T-611	BI-T-611 - Quinebaug Valley Hatchery Energy & Water	M-2900 Financial Closeout	Department of Energy and Environmental Protection	5,245,000	6,724,500
	BI-T-619	BI-T-619 - Energy Audit Implementation Program - Administrative	M-1900 CD Phase	Department of Energy and Environmental Protection	0	745,940
	BI-T-625	BI-T-625 - Necropsy/Pathology Lab	M-1300 Master Plan / Study	Department of Energy and Environmental Protection	900,000	1,534,000
	BI-T-619E	BI-T-619E - Hartford CI - Energy Audit Implementation Program	M-1900 CD Phase	Department of Energy and Environmental Protection	1,330,000	1,782,200
	BI-T-619D	BI-T-619D - Garner CI - Energy Audit Implementation Program	M-1900 CD Phase	Department of Energy and Environmental Protection	4,510,000	6,043,400
	BI-T-619B	BI-T-619B - Cheshire HET - Energy Audit Implementation Program	M-2500 Commence Construction (NTP)	Department of Energy and Environmental Protection	430,000	576,200
	BI-T-615	BI-T-615 - Black Rock State Park - New West District HQ	M-2700 Substantial Completion	Department of Energy and Environmental Protection	14,202,000	19,192,566
	BI-T-619G	BI-T-619G - Energy Audit Implementation Program - CMHC	M-2100 Bidding Phase	Department of Energy and Environmental Protection	1,550,000	2,077,000
	BI-T-619H	BI-T-619H - New Center and Memorial Unit - Energy Audit Implementation Program	M-2100 Bidding Phase	Department of Energy and Environmental Protection	3,210,000	4,301,400
	BI-T-620	BI-T-620 - Salt Rock Campground Bathhouse	M-2100 Bidding Phase	Department of Energy and Environmental Protection	1,538,000	1,826,850
Agency: Department of Mental Health and Addiction Services					48,058,951.00	64,253,923.00
	BI-MH-134	BI-MH-134 - CVH - Old Power Plant Renovations.	M-0100 - Project Initiation	Department of Mental Health and Addiction Services	707,040	1,074,968
	BI-MH-136	BI-MH-136 - CVH - Emergency Steam Pipe Repair, Phase II	M-2800 Final Completion (Punchlist Complete)	Department of Mental Health and Addiction Services	1,000,000	1,385,000
	BI-MH-149	BI-MH-149 - 500 Vine St Roof Replacement	M-0100 - Project Initiation	Department of Mental Health and Addiction Services	2,400,000	3,005,000
	BI-MH-115	BI-MH-115 - CVH - Battell Hall - Dorm Renovations	M-0100 - Project Initiation	Department of Mental Health and Addiction Services	12,000,000	15,400,000
	BI-MH-155	BI-MH-155 - Elevator Modernizations	M-0100 - Project Initiation	Department of Mental Health and Addiction Services	1,400,000	1,979,000
Grand Totals					1,558,296,080.27	2,172,417,768.00

	DAS Project Number	Project Name	DAS Project Status	Agency	Construction Budget	Total Project Cost
	BI-MH-146	BI-MH-146 - WFH Plan/Design New Building	M-1300 Master Plan / Study	Department of Mental Health and Addiction Services	659,911	730,000
	BI-MH-143	BI-MH-143 - CVH Dutcher Hall Generator	M-1600 DD Phase	Department of Mental Health and Addiction Services	1,750,000	2,335,535
	BI-MH-140	BI-MH-140 - CVH - Steam Pipe Phase III	M-2500 Commence Construction (NTP)	Department of Mental Health and Addiction Services	5,927,000	7,565,000
	BI-MH-148	BI-MH-148 - CVH - Replace 2 Transformers	M-1900 CD Phase	Department of Mental Health and Addiction Services	2,100,000	2,720,000
	BI-MH-121	BI-MH-121 - GB - Garage Repairs	M-2500 Commence Construction (NTP)	Department of Mental Health and Addiction Services	9,510,000	12,590,520
	BI-MH-154	BI-MH-154 - GB Replace Roof & Rooftop HVAC	M-0100 - Project Initiation	Department of Mental Health and Addiction Services	3,000,000	4,315,000
	BI-MH-152	BI-MH-152 - Battell Hall Elevator Modernization	M-1600 DD Phase	Department of Mental Health and Addiction Services	1,400,000	1,865,000
	BI-MH-145	BI-MH-145 - CVH Russell Hall Building and Exterior Study	M-1300 Master Plan / Study	Department of Mental Health and Addiction Services	5,105,000	7,390,400
	BI-MH-133	BI-MH-133 - CVH Emergency Underground Steam Pipe Replacement.	M-2800 Final Completion (Punchlist Complete)	Department of Mental Health and Addiction Services	1,100,000	1,898,500
	Agency: Department of Motor Vehicles				1,801,000.00	3,092,410.00
	BI-MM-61	BI-MM-61 - DMV Hamden Paving and Exterior Lighting	M-0100 - Project Initiation	Department of Motor Vehicles	925,000	1,370,500
	BI-MM-53	BI-MM-53 - Norwalk DMV - Roof and HVAC	M-2700 Substantial Completion	Department of Motor Vehicles	876,000	1,221,910
	BI-MM-60	BI-MM-60 - Master Plan for Future DMV Locations	M-0100 - Project Initiation	Department of Motor Vehicles	0	500,000
	Agency: Department of Public Health				6,207,065.00	7,950,640.00
	BI-2B-495	BI-2B-495 - 410 Capitol Avenue DPH Space Planning	M-1400 SD Phase	Department of Public Health	3,933,636	5,000,000
	BI-2B-473	BI-2B-473 - DPH -Water Infiltration at Roof	M-2500 Commence Construction (NTP)	Department of Public Health	2,273,429	2,950,640
	Agency: Department of Veterans Affairs				5,375,000.00	9,108,754.00
	BI-C-300	BI-C-300 - DVA Main Campus - Boiler Replacement	M-1900 CD Phase	Department of Veterans Affairs	3,025,000	4,378,754
	BI-C-306	BI-C-306 - DVA Veteran Housing Project- Levitow Lane	M-0100 - Project Initiation	Department of Veterans Affairs	600,000	1,183,000
	Grand Totals				1,558,296,080.27	2,172,417,768.00

	DAS Project Number	Project Name	DAS Project Status	Agency	Construction Budget	Total Project Cost
	BI-C-298	BI-C-298 - Cemetery Master Plan.	M-2900 Financial Closeout	Department of Veterans Affairs	0	160,000
	BI-C-305	BI-C-305 - DVA Veteran Housing Improvement Project- Building #60	M-0100 - Project Initiation	Department of Veterans Affairs	850,000	1,817,000
	BI-C-304	BI-C-304 - DVA Veteran Housing Improvement Project- Building #51	M-0100 - Project Initiation	Department of Veterans Affairs	900,000	1,570,000
Agency: Fire Prevention					0.00	14,313,396.00
	BI-FP-015	BI-FP-015 - Eastern Connecticut Fire School.	M-2900 Financial Closeout	Fire Prevention	0	14,313,396
Agency: Judicial Branch					6,617,245.00	10,492,590.00
	BI-JD-343B	BI-JD-343B - Enfield Superior Courthouse Roof and HVAC Repairs	M-0600 NE, CA, CMR, DBCA Contracting	Judicial Branch	1,360,345	1,960,000
	BI-JD-364	BI-JD-364 - Bridgeport JD - Roof & Parapet Replacement.	M-2900 Financial Closeout	Judicial Branch	2,496,000	4,475,600
	BI-JD-375	BI-JD-375 - Lafayette Street Garage - Investigation and Repairs.	M-2100 Bidding Phase	Judicial Branch	2,760,900	4,056,990
Agency: Military Department					77,931,536.00	108,366,305.00
	BI-Q-672C	BI-Q-672C - Enfield Armory - Kitchen, Shower, Latrine Reno.	M-2900 Financial Closeout	Military Department	600,000	927,700
	BI-Q-733	BI-Q-733 - Aircraft Maintenance Hangar ADD/ALT (MILCON)	M-0200 NE, CA, CMR, DBCA Selection	Military Department	44,696,000	63,668,740
	BI-Q-732	BI-Q-732 - Generator Replacement Study	M-0100 - Project Initiation	Military Department	0	80,000
	BI-Q-659A	BI-Q-659A - Hartford ARM - Roof Restoration, Phase II	M-2900 Financial Closeout	Military Department	3,019,100	3,996,100
	BI-Q-678B	BI-Q-678B - Westbrook ARM - Replacement Boiler	M-0100 - Project Initiation	Military Department	647,000	779,345
	BI-Q-721	BI-Q-721 - Aircraft Storage/Maintenance Hanger PN 090105	M-1900 CD Phase	Military Department	5,062,000	7,048,420
	BI-Q-691	BI-Q-691 - New Readiness Center	M-2500 Commence Construction (NTP)	Military Department	23,907,436	31,441,000
	BI-Q-700	BI-Q-700 - Camp Hartell - USPFO Warehouse Study	M-0100 - Project Initiation	Military Department	0	425,000
Agency: State Library					500,000.00	681,250.00
	BI-SS-118	BI-SS-118 - Middletown Library Service Center - Formulation Study.	M-1300 Master Plan / Study	State Library	0	7,500
	BI-SS-119	BI-SS-119 - Rocky Hill State Library - Roadway Improvements	M-2500 Commence Construction (NTP)	State Library	500,000	673,750
Grand Totals					1,558,296,080.27	2,172,417,768.00