



# COMMONWEALTH *of* VIRGINIA

*Department of General Services*

Joseph F. Damico  
Director

Sandra Gill, Deputy  
Director

Michael Bisogno  
Assistant Director

1100 Bank Street  
Suite 420  
Richmond, Virginia 23219  
Phone (804) 786-3311  
FAX (804) 371-8305

October 26 , 2023

The Honorable Glenn Youngkin  
Governor of Virginia  
1111 East Broad Street  
Richmond, Virginia 23219

Dear Governor Youngkin:

In accordance with Section §4-8.01, d of the 2023 Appropriation Act, attached is a copy of the Annual Report on Capital Outlay Progress, updated through June 30, 2023.

If you have any questions or need additional information, please let me know.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Damico", written over a horizontal line.

Joseph F. Damico

Attachment

Cc     The Senate Finance and Appropriations Committee Co-Chairs  
       The House Appropriations Committee Chair  
       The Secretary of Finance  
       Department of Planning and Budget



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October 26, 2023

The Honorable George L. Barker  
Co-Chair, Senate Finance and Appropriations Committee  
13<sup>th</sup> Floor General Assembly Building  
201 N. 9<sup>th</sup> Street  
Richmond, Virginia 23219

Dear Senator Barker:

In accordance with Section §4-8.01, d of the 2023 Appropriation Act, attached is a copy of the Annual Report on Capital Outlay Progress, updated through June 30, 2023.

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Sincerely,

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cc: The Governor of Virginia  
The House Appropriations Committee Chair  
The Secretary of Finance  
Department of Planning and Budget



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October 26 , 2023

The Honorable Janet Howell  
Co-Chair, Senate Finance and Appropriations Committee  
13<sup>th</sup> Floor General Assembly Building  
201 N. 9<sup>th</sup> Street  
Richmond, Virginia 23219

Dear Senator Howell:

In accordance with Section §4-8.01, d of the 2023 Appropriation Act, attached is a copy of the Annual Report on Capital Outlay Progress, updated through June 30, 2023.

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cc: The Governor of Virginia  
The House Appropriations Committee Chair  
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October 26, 2023

The Honorable Barry D. Knight  
Chairman, House Appropriations Committee  
General Assembly Building  
201 N. 9<sup>th</sup> Street  
Richmond, Virginia 23219

Dear Delegate Knight:

In accordance with Section §4-8.01, d of the 2023 Appropriation Act, attached is a copy of the Annual Report on Capital Outlay Progress, updated through June 30, 2023.

If you have any questions or need additional information, please let me know.

Sincerely,

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Joseph F. Damico

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cc: The Governor of Virginia  
The Senate Finance and Appropriations Committee Co-Chairs  
The Secretary of Finance  
Department of Planning and Budget

# **EXECUTIVE SUMMARY**

**CAPITAL OUTLAY PROJECTS  
JULY, 2023**

## **DISTRIBUTION OF OBLIGATED FUNDS**

**\$**

**\$211,792,978**

**ACQUISITIONS**

**38 PROJECTS**

**\$**

**\$291,195,359**

**UNDER DESIGN**

**121 PROJECTS**

**\$**

**\$4,775,373,461**

**UNDER CONSTRUCTION**

**140 PROJECTS**

**\$**

**\$3,140,477,191**

**COMPLETE**

**151 PROJECTS**

Division of Engineering and Buildings  
Annual Progress Report

AGENCY CODE	PROJECT CODE	AGENCY NAME	APPROPRIATION OR PROJECT TITLE	BIENNIUM (* FIRST-FUNDED)	APPROP. AMOUNT	OBLIGATED AMOUNT	DATE CO-2 APPROVED	DESIGN PERCENT COMPLETE	CONSTR. CONTRACT	CONSTRUCT. PERCENT COMPLETE	ESTIMATED CONSTRUCTION COMPL. DATE	CABINET SECRETARY
AG 194	PC 16780	DEPARTMENT OF GENERAL SERVICES	IMP: RENOVATE OLD STATE LIBRARY	* 2002-2004	\$43,299,000	\$42,929,000	08/2002	100%	\$31,000,000	99%	TBD	Administration
AG 194	PC 18008	DEPARTMENT OF GENERAL SERVICES	MONROE EXTERIOR REPAIRS AND JEFFERSON BLDG WINDOW REPLACE	* 2012-2014	\$4,951,000	\$4,951,000	12/2012	100%	\$3,980,000	90%	12/2016	Administration
AG 194	PC 18081-000 and 18394-000	DEPARTMENT OF GENERAL SERVICES	CAPITOL COMPLEX INFRASTRUCTURE AND SECURITY	* 2012 and 2018	\$467,571,589	\$467,571,589	05/2014	varies	\$413,387,589	95%	12/2024	Administration
AG 194	PC 18148	DEPARTMENT OF GENERAL SERVICES	MAKE CRITICAL REPAIRS AND IMPROVEMENTS TO CONSOLIDATED LAB	* 2012-2014	\$15,761,017	\$10,958,703	02/2019	95%	\$8,936,404	90%	12/2023	Administration
AG 194	PC 18191	DEPARTMENT OF GENERAL SERVICES	RENOVATE AND REPAIR FORT MONROE	* 2014-2016	\$40,300,000	\$26,715,176	04/2015	varies	\$18,664,800	varies	07/2027	Administration
AG 194	PC 18327	DEPARTMENT OF GENERAL SERVICES	DCLS - EXPAND FIRST FLOOR LAB	* 2014-2016	\$5,260,550	\$4,957,247	10/2018	100%	\$2,249,291	100%	02/2022	Administration
AG 194	PC 18350	DEPARTMENT OF GENERAL SERVICES	NEW ABC CENTRAL OFFICE AND WAREHOUSE FACILITY	* 2018-2020	\$91,378,400	\$91,378,400	02/2020	100%	\$83,741,869	100%	10/2021	Administration
AG 194	PC 18368	DEPARTMENT OF GENERAL SERVICES	MONROE BUILDING CRITICAL SYSTEMS REPLACEMENTS	2018	\$13,600,000	\$644,847	08/2018	10%	TBD	0%	TBD	Administration
AG 194	PC 18420	DEPARTMENT OF GENERAL SERVICES	SECURITY MEASURES AT NORTH DRIVE	2018	\$2,440,946	\$2,440,946	02/2021	100%	\$1,754,179	100%	01/2022	Administration
AG 194	PC 18438	DEPARTMENT OF GENERAL SERVICES	REPLACE CENTRAL STATE HOSPITAL	* 2018-2020	\$318,598,000	\$48,334,163	04/2021	100%	\$18,828,049	14%	12/2026	Administration
AG 194	PC 18515	DEPARTMENT OF GENERAL SERVICES	STATE RECORD CENTER EXPANSION	* 2021	\$3,109,620	\$1,947,663	07/2023	95%	TBD	0%	02/2026	Administration
AG 194	PC 18516	DEPARTMENT OF GENERAL SERVICES	PROVIDE WATER INFRASTRUCTURE TO STATE FACILITIES IN NOTTOWAY COUNTY	* 2021	\$1,850,000	\$1,350,731	01/2022	30%	TBD	0%	TBD	Administration
AG 194	PC 18527	DEPARTMENT OF GENERAL SERVICES	WATERPROOFING REPAIRS CAPITOL VISITOR'S CENTER	* 2021	\$6,987,000	\$6,987,000	04/2023	100%	\$5,241,581	90%	12/2023	Administration
AG 194	PC 18528	DEPARTMENT OF GENERAL SERVICES	NEW STATE OFFICE BUILDING	* 2021	\$21,938,000	\$6,500,000	01/2023	5%	\$1,501,680	10%	02/2024	Administration
AG 194	PC 18537	DEPARTMENT OF GENERAL SERVICES	COMMONWEALTH COURTS BLDG	* 2021	\$28,720,000	\$24,720,000	09/2022	35%	TBD	0%	12/2028	Administration
AG 194	PC 18647	DEPARTMENT OF GENERAL SERVICES	REPLACE WINDOWS AT DBHDS STATE FACILITIES	2022	\$7,029,000	\$1,249,146	12/2022	95%	TBD	0%	TBD	Administration
AG 194	PC 18648	DEPARTMENT OF GENERAL SERVICES	REPLACE ACCESS CONTROL AND SECURITY SYSTEMS AT DBHDS STATE FACILITIES	2022	\$5,800,000	\$1,494,763	12/2022	90%	TBD	0%	TBD	Administration
AG 194	PC 18649	DEPARTMENT OF GENERAL SERVICES	REPLACE FIRE ALARMS AT DBHDS FACILITIES	2022	\$6,810,000	\$1,264,115	12/2022	90%	TBD	0%	TBD	Administration
AG 194	PC 18660	DEPARTMENT OF GENERAL SERVICES	RENOVATE EASTERN STATE HOSPITAL	2022	\$5,956,000	\$5,956,000	12/2022	10%	\$4,835,770	5%	10/2024	Administration
AG 411	PC 17075	DEPARTMENT OF FORESTRY	FOREST LEGACY ACQUISITIONS	* 2002-2004	\$13,199,283	\$11,796,193	11/2022	varies	N/A	99%	12/2022	Agriculture and Forestry
AG 411	PC 17138	DEPARTMENT OF FORESTRY	ACQUISITION OF FOREST LAND	* 2004-2006	\$1,202,000	\$156,747	05/2019	varies	N/A	99%	12/2022	Agriculture and Forestry
AG 411	PC 18090	DEPARTMENT OF FORESTRY	IMPROVED ACCESS TO OLD FLAT STATE FOREST	* 2012-2014	\$23,000	\$23,000	12/2013	10%	N/A	0%	12/2022	Agriculture and Forestry
AG 411	PC 18151	DEPARTMENT OF FORESTRY	CONSTRUCT GARAGES FOR FIRE DOZERS AND TRANSPORTS	* 2014-2016	\$4,200,000	\$652,000	07/2018	100%	\$378,000	5%	TBD	Agriculture and Forestry
AG 411	PC 18199	DEPARTMENT OF FORESTRY	STATE FOREST MITIGATION AND ACQUISITION	* 2012-2014	\$5,170,412	\$324,520	05/2017	varies	N/A	90%	12/2022	Agriculture and Forestry
AG 411	PC 18434	DEPARTMENT OF FORESTRY	CONSERVE FOREST LANDS	* 2018-2020	\$3,421,000	\$2,971,000	02/2022	varies	N/A	N/A	TBD	Agriculture and Forestry
AG 411	PC 18455	DEPARTMENT OF FORESTRY	ACQUISITION: ACQUIRE NEW STATE FOREST IN CHARLOTTE COUNTY	* 2020	\$11,835,191	\$5,110,191	09/2021	varies	N/A	N/A	N/A	Agriculture and Forestry
AG 411	PC 18588	DEPARTMENT OF FORESTRY	ACQUIRE CHARLOTTE STATE FOREST BORDER TRACT	*2022	\$813,605	\$790,842	11/2022	varies	N/A	N/A	07/2023	Agriculture and Forestry
AG 411	PC 18589	DEPARTMENT OF FORESTRY	ACQUIRE JOHN H. DANIEL TRUST TRACT	*2022	\$629,056	\$604,392	12/2022	varies	N/A	N/A	07/2023	Agriculture and Forestry
AG 146	PC 17974	SCIENCE MUSEUM OF VIRGINIA	CONSTRUCT EVENT SPACE AND UPGRADE MUSEUM EXHIBITS	* 2010-2012	\$20,543,876	\$22,908,219	07/2015	100%	\$12,442,663	100%	11/2017	Education

AGENCY CODE	PROJECT CODE	AGENCY NAME	APPROPRIATION OR PROJECT TITLE	BIENNIUM (* FIRST-FUNDED)	APPROP. AMOUNT	OBLIGATED AMOUNT	DATE CO-2 APPROVED	DESIGN PERCENT COMPLETE	CONSTR. CONTRACT	CONSTRUCT. PERCENT COMPLETE	ESTIMATED CONSTRUCTION COMPL. DATE	CABINET SECRETARY
AG 146	PC 18200	SCIENCE MUSEUM OF VIRGINIA	CONSTRUCT PARKING FACILITY/MASTER SITE PLAN	* 2016	\$13,896,150	\$13,896,150	11/2018	100%	\$9,490,992	99%	09/2023	Education
AG 146	PC 18317	SCIENCE MUSEUM OF VIRGINIA	NEW EXHIBITS AT THE DANVILLE SCIENCE CENTER	* 2017	\$4,250,000	\$4,250,000	03/2019	100%	\$4,250,000	98%	04/2021	Education
AG 146	PC 18428	SCIENCE MUSEUM OF VIRGINIA	PLANNING: CONSTRUCT REGIONAL SCIENCE CENTER IN NORTHERN VIRGINIA	* 2019	\$2,326,000	\$2,326,000	09/2019	65%	\$0	0%		Education
AG 146	PC 18531	SCIENCE MUSEUM OF VIRGINIA	IMP: CRITICAL FACILITY AND INFRASTRUCTURE UPGRADES AND SAFETY MODIFICATIONS	* 2020-2022	\$4,957,000	\$200,000	08/2021	75%	\$0	0%	06/2022	Education
AG 146	PC 18555-001	SCIENCE MUSEUM OF VIRGINIA	IMP: COMMUNITY GREEN SPACE PHASE I	* 2020-2022	\$7,506,000	\$7,506,000	07/2021	100%	\$3,132,366	100%	06/2023	Education
AG 146	PC 18555-002	SCIENCE MUSEUM OF VIRGINIA	IMP: COMMUNITY GREEN SPACE PHASE II	* 2020-2022	\$7,506,000	\$7,506,000	07/2021	100%	\$2,019,293	0%	12/2023	Education
AG 202	PC 18058	LIBRARY OF VIRGINIA	STATE LIBRARY IMP: FOR STORAGE, SECURITY & IT	* 2013	\$1,860,000	\$1,519,915	10/2005	100%	\$1,860,000	90%	06/2024	Education
AG 204	PC 17933	COLLEGE OF WILLIAM AND MARY	IMP: RENOVATE DORMITORIES	* 2012-2014	\$14,650,000	\$14,249,447	12/2013	100%	\$11,332,951	100%	TBD	Education
AG 204	PC 17934	COLLEGE OF WILLIAM AND MARY	IMP: IMPROVE AUXILLIARY FACILITIES	* 2012-2014	\$12,000,000	\$9,000,042	08/2012	100%	\$6,565,961	100%	TBD	Education
AG 204	PC 18003	COLLEGE OF WILLIAM AND MARY	IMP: LAKE MATOAKA DAM SPILLWAY	* 2012	\$5,119,000	\$1,062,158	03/2019	95%	\$0	0%	TBD	Education
AG 204	PC 18100	COLLEGE OF WILLIAM AND MARY	IMPROVEMENTS: DORM RENOVATIONS	* 2014	\$53,337,000	\$54,504,508	10/2019	100%	\$22,134,311	95%	TBD	Education
AG 204	PC 18112	COLLEGE OF WILLIAM AND MARY	IMP: AUXILLIARY FACILITIES	* 2014	\$10,000,000	\$8,665,946	05/2015	100%	\$1,430,405	100%	05/2023	Education
AG 204	PC 18218	COLLEGE OF WILLIAM AND MARY	IMP: DORM X	*2020	\$14,373,575	\$3,496,223	04/2021	100%	\$3,569,146	100%	07/2020	Education
AG 204	PC 18220	COLLEGE OF WILLIAM AND MARY	IMP: ATHLETIC FACILITIES	* 2016	\$6,300,000	\$6,237,165	04/2020	100%	\$2,858,990	100%	11/2022	Education
AG 204	PC 18292	COLLEGE OF WILLIAM AND MARY	FINE AND PERFORMING ARTS COMPLEX I & II	* 2016	\$139,171,275	\$136,500,233	12/2016	100%	\$108,657,266	99%	08/2023	Education
AG 204	PC 18329	COLLEGE OF WILLIAM AND MARY	INTEGRATED SCIENCE CENTER IV	* 2016	\$94,383,254	\$89,281,194	11/2017	100%	\$79,565,439	10%	08/2025	Education
AG 204	PC 18360	COLLEGE OF WILLIAM AND MARY	SADLER CENTER WEST ADDITION	* 2018	\$37,742,000	\$34,036,761	09/2018	100%	\$27,158,770	100%	08/2022	Education
AG 204	PC 18467	COLLEGE OF WILLIAM AND MARY	NEW CONST: RENOVATE: KAPLAN ARENA AND CONSTRUCT: SPORTS PERFORMANCE CENTER	*2020	\$65,000,000	\$0	06/2023	0%	\$0	0%	TBD	Education
AG 204	PC 18474	COLLEGE OF WILLIAM AND MARY	IMP: REPAIR SANITARY SEWER LINES	* 2020	\$3,750,000	\$499,746	03/2021	75%	\$177,243	0%	TBD	Education
AG 204	PC 18518	COLLEGE OF WILLIAM AND MARY	REPLACE SWEM LIBRARY WINDOWS	* 2020	\$4,840,000	\$4,414,667	04/2021	100%	\$4,000,000	25%	09/2024	Education
AG 204	PC 18585	W&M TECH TALENT EQUIPMENT	W&M TECH TALENT EQUIPMENT	*2022	\$288,932	\$201,988	02/2022	N/A	N/A	N/A	TBD	Education
AG 207	PC 15922	UNIVERSITY OF VIRGINIA	LAW SCHOOL CABLE REPAIR	* 1996-1998	\$4,400,000	\$1,678,108	05/1998	N/A	\$0	0%	TBD	Education
AG 207	PC 18082	UNIVERSITY OF VIRGINIA	GILMER/CHEMISTRY RENOVATION	* 2014	\$197,031,000	\$193,682,559	06/2014	99%	\$159,869,317	100%	07/2022	Education
AG 207	PC 18330	UNIVERSITY OF VIRGINIA	RENOVATE PHYSICS BUILDING	* 2017	\$57,309,974	\$55,239,989	12/2017	72%	\$46,465,593	59%	08/2024	Education
AG 207	PC 18331	UNIVERSITY OF VIRGINIA	ALDERMAN LIBRARY	* 2016	\$152,580,000	\$160,046,814	10/2017	91%	\$114,033,239	93%	11/2023	Education
AG 208	PC 18332	VIRGINIA POLYTECHNIC INSTITUTE	CONSTRUCT UNDERGRADUATE LAB BUILDING	* 2016-2018	\$84,719,250	\$84,719,250	10/2017	100%	\$69,658,771	45%	04/2024	Education
AG 208	PC 18357	VIRGINIA POLYTECHNIC INSTITUTE	IMPROVE STUDENT WELLNESS FACILITIES	* 2018-2020	\$72,500,000	\$70,000,000	07/2019	100%	\$59,466,127	28%	07/2024	Education
AG 208	PC 18412	VIRGINIA POLYTECHNIC INSTITUTE	CONSTRUCT NEW ACADEMIC FACILITY, INNOVATION CAMPUS, NORTHERN VIRGINIA	* 2018-2020	\$302,136,000	\$302,136,000	09/2019	100%	\$226,303,009	51%	04/2024	Education
AG 208	PC 18427	VIRGINIA POLYTECHNIC INSTITUTE	DATA AND DECISION SCIENCE BUILDING	* 2018-2020	\$79,000,000	\$79,000,000	09/2019	100%	\$60,016,462	100%	04/2023	Education

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AG 208	PC 18432	VIRGINIA POLYTECHNIC INSTITUTE	VA CYBER INITAITIVE RENOVATIONS, SPACE ENHANCEMENT AND EQUIPMENT	* 2019	\$5,000,000	\$1,500,000	05/2019	100%	\$1,500,000	80%	06/2023	Education
AG 208	PC 18459	VIRGINIA POLYTECHNIC INSTITUTE	CONSTRUCT NEW UPPER QUAD RESIDENCE HALL	* 2020-2022	\$42,000,000	\$42,000,000	08/2021	100%	\$34,557,557	88%	08/2023	Education
AG 208	PC 18460	VIRGINIA POLYTECHNIC INSTITUTE	CONSTRUCT CORPS LEADERSHIP AND MILITARY SCIENCE BUILDING	* 2020-2022	\$52,000,000	\$52,000,000	03/2021	100%	\$39,333,039	96%	07/2023	Education
AG 208	PC 18478	VIRGINIA POLYTECHNIC INSTITUTE	ADDRESS LIFE, HEALTH, SAFETY, ACCESSIBILITY AND CODE COMPLIANICE	* 2020-2022	\$10,400,000	\$6,237,530	12/2020	100%	\$5,168,269	35%	02/2024	Education
AG 208	PC 18502	VIRGINIA POLYTECHNIC INSTITUTE	REPLACE RANDOLPH HALL	* 2020-2022	\$11,000,000	\$11,000,000	12/2020	65%	\$0	0%	07/2027	Education
AG 208	PC 18559	VIRGINIA POLYTECHNIC INSTITUTE	EQUIPMENT FOR WORKFORCE DEVELOPMENT	* 2021	\$24,902,000	\$24,902,000	05/2021	100%	\$24,902,000	10%	06/2029	Education
AG 208	PC 18605	VIRGINIA POLYTECHNIC INSTITUTE	CONSTRUCT HITT HALL	*2022	\$85,000,000	\$85,000,000	08/2022	100%	\$66,109,859	57%	12/2023	Education
AG 211	PC 16586	VIRGINIA MILITARY INSTITUTE	IMP: NICHOLS ENGINEERING BUILDING	* 2002-2004	\$17,848,000	\$17,848,000	06/2006	100%	\$11,199,800	100%	08/2006	Education
AG 211	PC 16684	VIRGINIA MILITARY INSTITUTE	RENOVATE & ENLARGE CROZET DINING HALL & PARKING	* 2002-2004	\$15,300,000	\$14,797,125	02/2007	100%	\$7,968,000	100%	10/2005	Education
AG 211	PC 16698	VIRGINIA MILITARY INSTITUTE	COCKE HALL ANNEX	* 2002-2004	\$2,215,000	\$2,213,326	06/2008	100%	\$1,840,000	100%	08/2006	Education
AG 211	PC 16699	VIRGINIA MILITARY INSTITUTE	IMP: J. M. HALL	* 2002-2004	\$4,603,000	\$4,073,000	05/2006	100%	\$1,760,000	100%	08/2006	Education
AG 211	PC 17137	VIRGINIA MILITARY INSTITUTE	ACQUIRE NORTH MAIN STREET PROPERTIES	* 2004-2006	\$1,200,000	\$778,833	05/2008	N/A	N/A	100%	N/A	Education
AG 211	PC 17560	VIRGINIA MILITARY INSTITUTE	CONSTRUCT LACKEY PARKING	* 2018	\$3,500,000	\$3,500,000	12/2018	100%	\$2,464,355	100%	08/2022	Education
AG 211	PC 17663	VIRGINIA MILITARY INSTITUTE	IMPROVE MILITARY AND LEADERSHIP FIELD TRAINING GROUNDS, PHASE 1	* 2008	\$22,100,000	\$16,332,490	06/2010	100%	\$11,216,304	100%	N/A	Education
AG 211	PC 17902	VIRGINIA MILITARY INSTITUTE	IMPROVE POST FACILITIES PHASE I	* 2013	\$4,000,000	\$4,000,000	07/2013	100%	\$4,000,000	100%	N/A	Education
AG 211	PC 17996-1	VIRGINIA MILITARY INSTITUTE	CONSTRUCT CORPS PHYSICAL TRAINING FACILITIES - PH I	* 2014	\$78,973,428	\$78,908,670	08/2013	100%	\$66,103,896	100%	03/2017	Education
AG 211	PC 17996-2	VIRGINIA MILITARY INSTITUTE	CONSTRUCT CORPS PHYSICAL TRAINING FACILITIES - PH II	* 2014	\$36,408,166	\$36,408,166	01/2014	100%	\$28,876,276	100%	03/2017	Education
AG 211	PC 18122	VIRGINIA MILITARY INSTITUTE	IMPROVE POST FACILITIES PHASE II	* 2014	\$4,000,000	\$4,000,000	04/2014	100%	\$4,000,000	100%	N/A	Education
AG 211	PC 18170	VIRGINIA MILITARY INSTITUTE	IMPROVE MILITARY AND LEADERSHIP FIELD TRAINING GROUNDS, PHASE 2	* 2014	\$1,550,000	\$1,424,618	09/2014	100%	\$1,161,211	100%	07/2015	Education
AG 211	PC 18175	VIRGINIA MILITARY INSTITUTE	STONEWALL JACKSON HOUSE ORIENTATION CENTER RENOVATIONS & ADDITION/TURMAN HOUSE RENOVATIONS	* 2015	\$1,200,000	\$1,200,000	03/2016	100%	\$1,200,000	100%	10/2015	Education
AG 211	PC 18176	VIRGINIA MILITARY INSTITUTE	IMPROVEMENTS - REPLACE CROZET FLOOR	* 2015	\$1,475,000	\$759,400	07/2016	100%	\$759,400	100%	08/2017	Education
AG 211	PC 18185	VIRGINIA MILITARY INSTITUTE	IMPROVE POST FACILITIES PHASE III	* 2015	\$4,000,000	\$3,848,322	07/2015	100%	\$4,000,000	100%	N/A	Education
AG 211	PC 18203	VIRGINIA MILITARY INSTITUTE	RENOVATE PRESTON LIBRARY	* 2016	\$18,771,343	\$18,771,343	12/2018	100%	\$16,166,655	100%	01/2021	Education
AG 211	PC 18204	VIRGINIA MILITARY INSTITUTE	IMPROVE POST FACILITIES PHASE I, II and III - Detailed Planning	* 2016	\$32,811,000	\$32,811,000	09/2018	100%	\$27,765,214	100%	11/2021	Education
AG 211	PC 18270	VIRGINIA MILITARY INSTITUTE	RENOVATE AND EXPAND SCOTT SHIPP HALL	* 2016	\$40,000,000	\$40,000,000	08/2018	100%	\$35,606,664	99%	12/2021	Education
AG 211	PC 18352	VIRGINIA MILITARY INSTITUTE	REPLACE PEDESTRIAN BRIDGE ON CHESSIE NATURE TRAIL	* 2017	\$1,300,453	\$1,300,453	08/2018	100%	\$1,723,881	100%	12/2021	Education
AG 211	PC 18361	VIRGINIA MILITARY INSTITUTE	TURMAN HOUSE RENOVATIONS	* 2018	\$2,500,000	\$243,000	12/2018	99%	\$0	0%	N/A	Education
AG 211	PC 18387	VIRGINIA MILITARY INSTITUTE	CORPS PHYSICAL TRAINING FACILITY PHASE 3 (AQUATIC CENTER) DETAILED PLANNING	* 2018	\$1,800,000	\$1,800,000	07/2018	100%	\$0	80%	01/2023	Education
AG 211	PC 18388	VIRGINIA MILITARY INSTITUTE	EXAND/IMPROVE CLARKSON-MCKENNA PRESS BOX	* 2018	\$1,700,000	\$1,700,000	02/2019	100%	\$1,207,316	100%	08/2019	Education



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AG 211	PC 18389	VIRGINIA MILITARY INSTITUTE	RENOVATE 412 PARADE SUPERINTENDENT'S QUARTERS	* 2018	\$2,000,000	\$2,000,000	12/2018	100%	\$1,702,345	100%	07/2022	Education
AG 211	PC 18519	VIRGINIA MILITARY INSTITUTE	POST WIDE SAFETY AND SECURITY	* 2020	\$11,127,350	\$11,127,350	11/2022	100%	TBD	0%	07/2025	Education
AG 211	PC 18520	VIRGINIA MILITARY INSTITUTE	NEB EXPANSION AND RENOVATION DETAILED PLANNING	* 2020	\$3,783,000	\$3,783,000	04/2020	45%	\$1,702,345	100%	07/2022	Education
AG 211	PC 18542	VIRGINIA MILITARY INSTITUTE	CENTER FOR LEADERSHIP AND ETHICS PHASE II DETAILED PLANNING	* 2022	\$3,589,179	\$3,589,170	05/2023	0%	TBD	0%	08/2027	Education
AG 211	PC 18603	VIRGINIA MILITARY INSTITUTE	CADET SAFETY AND SECURITY	* 2020	\$8,675,000	\$8,675,000	11/2022	5%	TBD	0%	03/2027	Education
AG 211	PC 18604	VIRGINIA MILITARY INSTITUTE	REPLACE WINDOWS IN OLD AND NEW BARRACKS DETAILED PLANNING	* 2022	\$1,000,000	\$1,000,000	03/2023	0%	TBD	0%	07/2029	Education
AG 211	PC 18665	VIRGINIA MILITARY INSTITUTE	CONSTRUCT MOODY HALL DETAILED PLANNING	* 2022	\$2,110,000	\$2,110,000	03/2023	0%	TBD	0%	08/2027	Education
AG 212	PC 17312	VIRGINIA STATE UNIVERSITY	ACQUISITION: ACQUIRE ETRICK PROPERTY EXTENSION	* 2006	\$19,962,000	\$8,001,973	09/2012	N/A	N/A	N/A	N/A	Education
AG 212	PC 17665-000	VIRGINIA STATE UNIVERSITY	CONSTRUCT MULTIPURPOSE CENTER - Construction and Land	* 2008	\$84,990,540	\$84,960,897	11/2008	100%	\$58,911,180	100%	01/2016	Education
AG 212	PC 17665-059	VIRGINIA STATE UNIVERSITY	CONSTRUCT MULTIPURPOSE CENTER - LAND ACQUISITION	* 2008	\$662,798	\$662,798	06/2022	N/A	N/A	N/A	N/A	Education
AG 212	PC 17871	VIRGINIA STATE UNIVERSITY	NEW CONSTRUCTION: ADDITION TO M. T. CARTER BUILDING	* 2017	\$10,000,000	\$9,753,883	01/2021	100%	\$7,424,318	100%	10/2023	Education
AG 212	PC 17965	VIRGINIA STATE UNIVERSITY	NEW CONSTRUCTION: NEW STUDENT UNION	2012	\$35,547,000	\$1,306,046	06/2023	20%	N/A	0%	TBD	Education
AG 212	PC 17980	VIRGINIA STATE UNIVERSITY	EROSION AND SEDIMENT CONTROL	2013	\$6,730,598	\$6,730,598	12/2008	100%	\$4,322,888	100%	01/2021	Education
AG 212	PC 18059	VIRGINIA STATE UNIVERSITY	WATER PIPING TO CAMPUS PUMP STATION AND DEMOLISH WATER TANK	2013	\$11,481,720	\$8,081,720	04/2014	100%	\$8,081,720	70%	05/2024	Education
AG 212	PC 18293	VIRGINIA STATE UNIVERSITY	MASTER PLAN REFRESH AND MAINTENANCE RESERVE SUPPLEMENT	* 2016	\$500,000	\$500,000	02/2017	100%	\$500,000	100%	02/2019	Education
AG 212	PC 18333	VIRGINIA STATE UNIVERSITY	DEMOLISH/REPLACE DANIEL GYM AND DEMOLISH HARRIS HALL	* 2016	\$125,734,107	\$125,734,107	04/2018	100%	\$105,616,283	24%	09/2025	Education
AG 212	PC 18475	VIRGINIA STATE UNIVERSITY	IMP: IMPROVE AND REPLACE TECHNOLOGY INFRASTRUCTURE	* 2020-2022	\$11,471,000	\$585,632	01/2021	50%	N/A	0%	TBD	Education
AG 212	PC 18481	VIRGINIA STATE UNIVERSITY	IMP: INFRASTRUCTURE FOR CAMPUS SAFETY, SECURITY ENERGY REDUCTION AND SYSTEM RELIABILITY	* 2020-2022	\$8,295,506	\$580,756	01/2021	35%	N/A	0%	TBD	Education
AG 212	PC 18521	VIRGINIA STATE UNIVERSITY	CONSTRUCT ADMISSIONS BUILDING - DETAILED PLANNING	* 2020-2022	\$20,846,000	\$1,284,604	04/2021	40%	N/A	0%	TBD	Education
AG 212	PC 18522	VIRGINIA STATE UNIVERSITY	WATERPROOF CAMPUS BUILDINGS - DETAILED PLANNING	* 2020-2022	\$6,101,000	\$782,054	04/2021	40%	N/A	0%	TBD	Education
AG 212	PC 18530	VIRGINIA STATE UNIVERSITY	VENTILATION CAMPUSWIDE FOR INFECTIOUS AEROSOL CONTROL	* 2021	\$33,980,000	\$988,697	06/2021	25%	N/A	0%	TBD	Education
AG 212	PC 18607	VIRGINIA STATE UNIVERSITY	IMP: IMPROVE CAMPUSWIDE DRAINAGE	2022	\$13,899,852	\$962,481	08/2022	40%	N/A	0%	TBD	Education
AG 212	PC 18608	VIRGINIA STATE UNIVERSITY	IMP: REROOF ACADEMIC AND ADMINISTRATIVE BUILDINGS CAMPUSWIDE	2022	\$19,147,000	\$90,594	08/2022	15%	N/A	0%	TBD	Education
AG 212	PC 18609	VIRGINIA STATE UNIVERSITY	IMP: IMPROVE ACCESS AND ACCESSIBILITY	2022	\$26,436,783	\$352,401	07/2022	15%	N/A	0%	TBD	Education
AG 213	PC 17818	NORFOLK STATE UNIVERSITY	CONSTRUCT NEW RESIDENTIAL HALL	* 2018	\$56,000,001	\$55,956,088	03/2018	100%	\$51,594,227	100%	12/2019	Education
AG 213	PC 18093	NORFOLK STATE UNIVERSITY	TRANSFER AND ACQUIRE NORFOLK PROPERTIES	* 2011	\$15,000	\$13,718	11/2013	91%	\$0	0%	NA	Education
AG 213	PC 18221	NORFOLK STATE UNIVERSITY	RENOVATE RESIDENTIAL HALLS	* 2016	\$10,437,000	\$10,367,785	12/2016	100%	\$8,408,802	100%	12/2020	Education
AG 213	PC 18294	NORFOLK STATE UNIVERSITY	UPDATE MASTER PLAN	* 2016	\$252,600	\$223,704	02/2017	89%	\$0	0%	NA	Education
AG 213	PC 18385	NORFOLK STATE UNIVERSITY	SCIENCE BULDING REPLACEMENT	* 2020	\$5,500,000	\$5,412,960	05/2023	98%	TBD	0%	TBD	Education

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AG 213	PC 18543	NORFOLK STATE UNIVERSITY	RENOVATE/REPLACE FINE ARTS BUILDING	*2021	\$25,000,000	\$2,479,224	07/2022	10%	TBD	0%	TBD	Education
AG 213	PC 18583	NORFOLK STATE UNIVERSITY	RENOVATE TECH TALENT LAB	* 2022	\$618,781	\$604,592	05/2022	98%	TBD	0%	TBD	Education
AG 214	PC 16657	LONGWOOD UNIVERSITY	ACQUISITION: ACQUIRE PROPERTY ADJACENT TO CAMPUS	* 2002-2004	\$6,500,000	\$2,792,797	08/2002	N/A	N/A	N/A	N/A	Education
AG 214	PC 17019	LONGWOOD UNIVERSITY	IMPROVEMENTS: RENOVATE BLACKWELL HALL AND BOOKSTORE	* 2004-2006	\$12,813,000	\$7,825,192	08/2004	varies	\$5,902,833	100%	05/2015	Education
AG 214	PC 17448	LONGWOOD UNIVERSITY	IMPROVEMENTS: ASBESTOS ABATEMENT	* 2006-2008	\$2,332,000	\$1,927,427	03/2007	varies	\$0	varies	varies	Education
AG 214	PC 17668	LONGWOOD UNIVERSITY	CONSTRUCT UNIVERSITY TECHNOLOGY CENTER-PLANNING ONLY	* 2008	\$22,712,044	\$21,501,036	08/2008	100%	\$13,843,322	varies	varies	Education
AG 214	PC 17846	LONGWOOD UNIVERSITY	IMPROVEMENTS: STEVENS HALL	* 2009	\$4,000,000	\$1,195,761	11/2009	100%	\$935,263	100%	10/2012	Education
AG 214	PC 17893	LONGWOOD UNIVERSITY	NEW CONST: CONSTRUCT UNIVERSITY CENTER	* 2011	\$40,195,000	\$39,563,740	06/2011	100%	\$32,026,292	100%	10/2018	Education
AG 214	PC 18083	LONGWOOD UNIVERSITY	ADMISSIONS OFFICE	* 2013	\$12,851,715	\$12,087,692	04/2014	100%	\$7,885,301	varies	varies	Education
AG 214	PC 18084	LONGWOOD UNIVERSITY	NEW ACADEMIC BUILDING	* 2013	\$22,713,000	\$22,215,856	04/2014	100%	\$16,530,511	100%	05/2021	Education
AG 214	PC 18384	LONGWOOD UNIVERSITY	RENOVATE/EXPAND ENVIRONMENTAL HEALTH AND SAFETY AND FACILITIES ANNEX	* 2018	\$29,950,374	\$26,890,059	06/2019	100%	\$22,701,800	25%	10/2024	Education
AG 214	PC 18425	LONGWOOD UNIVERSITY	New Construction: Wygal Hall Replacement	*2019	\$8,689,000	\$2,809,124	07/2019	40%	\$0	0%	08/2027	Education
AG 214	PC 18440	LONGWOOD UNIVERSITY	Replace Major HVAC System Components	*2019	\$2,054,819	\$2,039,948	10/2019	100%	\$1,415,570	varies	varies	Education
AG 214	PC 18538	LONGWOOD UNIVERSITY	IMP: Replace Major HVAC Controls and Equipment - COVID 19 Response	*2021	\$3,773,000	\$2,148,041	09/2021	varies	\$1,711,117	varies	varies	Education
AG 215	PC 16259	UNIVERSITY OF MARY WASHINGTON	UNDERGROUND STORAGE TANK REPLACEMENT	* 1998-2000	\$550,000	\$450,000	02/1999	100%	\$182,000	100%	N/A	Education
AG 215	PC 18066	UNIVERSITY OF MARY WASHINGTON	CONSTRUCT JEPSON SCIENCE CENTER ADDITION - DETAILED PLANNING	* 2013	\$31,884,000	\$31,739,255	12/2013	100%	\$24,280,680	100%	12/2019	Education
AG 215	PC 18133	UNIVERSITY OF MARY WASHINGTON	IMP- IMPROVE BATTLEGROUND ATHLETIC COMPLEX FIELDS & FACILITY	* 2015	\$10,142,000	\$2,523,295	05/2015	100%	\$1,760,304	100%	09/2016	Education
AG 215	PC 18177	UNIVERSITY OF MARY WASHINGTON	WILLARD HALL RENOVATION	* 2015	\$27,175,000	\$24,272,939	09/2017	100%	\$19,311,522	100%	01/2020	Education
AG 215	PC 18272	UNIVERSITY OF MARY WASHINGTON	REPAIR/REPLACE UTILITIES	* 2016	\$11,365,788	\$10,268,428	11/2016	100%	\$4,785,454	90%	09/2023	Education
AG 215	PC 18297	UNIVERSITY OF MARY WASHINGTON	RENOVATE SEACOBECK HALL	* 2016	\$30,920,086	\$30,766,544	11/2016	100%	\$23,201,260	99%	01/2022	Education
AG 215	PC 18362	UNIVERSITY OF MARY WASHINGTON	RENOVATE RESIDENCE HALL PHASE II	* 2018	\$24,500,000	\$23,611,357	08/2018	100%	\$17,901,615	99%	08/2022	Education
AG 215	PC 18544	UNIVERSITY OF MARY WASHINGTON	CONSTRUCT PERFORMING ARTS CENTER	* 2021	\$6,750,000	\$5,613,594	12/2021	20%	N/A	0%		Education
AG 215	PC 18645	UNIVERSITY OF MARY WASHINGTON	TECH TALENT	*2020	\$995,744	\$712,937	03/2022	100%	N/A	N/A	10/2023	Education
AG 216	PC 17024	JAMES MADISON UNIVERSITY	ACQUIRE PROPERTY FOR FUTURE EXPANSION	* 2004-2006	\$16,062,000	\$15,977,931	01/2005	N/A	N/A	N/A	N/A	Education
AG 216	PC 17821	JAMES MADISON UNIVERSITY	ACQUISITION: BLANKET PROPERTY ACQUISITION	* 2010	\$27,000,000	\$21,490,303	05/2021	N/A	N/A	N/A	N/A	Education
AG 216	PC 17826	JAMES MADISON UNIVERSITY	CONVOCATION CENTER RENOVATION/EXPANSION	* 2020	\$25,000,000	\$22,500,000	05/2021	100%	\$15,308,000	98%	07/2023	Education
AG 216	PC 18273	JAMES MADISON UNIVERSITY	CONSTRUCT NEW SCHOOL OF BUSINESS	* 2016	\$86,299,000	\$86,299,000	02/2018	100%	\$70,822,168	100%	05/2021	Education
AG 216	PC 18469	JAMES MADISON UNIVERSITY	RENOVATE EAGLE HALL	* 2020	\$49,000,000	\$0	08/2021	0%	N/A	0%	N/A	Education
AG 216	PC 18485	JAMES MADISON UNIVERSITY	RENOVATE & EXPAND CARRIER LIBRARY	* 2020	\$124,815,000	\$7,025,000	05/2021	95%	\$91,293,000	5%	01/2026	Education

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AG 216	PC 18553	JAMES MADISON UNIVERSITY	EAST CAMPUS STEAM PLANT, PHASE 1	* 2021	\$6,579,237	\$6,579,237	09/2021	100%	\$5,799,555	0%	11/2025	Education
AG 216	PC 18595	JAMES MADISON UNIVERSITY	EAST CAMPUS STEAM PLANT, PHASE 2	* 2023	\$43,130,000	\$43,130,000	02/2023	0%	n/a	0%	11/2025	Education
AG 216	PC 18596	JAMES MADISON UNIVERSITY	VILLAGE STUDENT HOUSING, PHASE1	* 2023	\$75,057,821	\$75,057,821	02/2023	60%	\$60,604,862	2%	05/2025	Education
AG 217	PC 17534	RADFORD UNIVERSITY	ACQUISITION: ACQUIRE LAND	* 2010	\$5,000,000	\$3,888,444	02/2010	N/A	N/A	N/A	N/A	Education
AG 217	PC 17565	RADFORD UNIVERSITY	RENOVATE RESIDENCE HALLS	* 2013	\$36,000,000	\$30,607,361	03/2013	varies		varies		Education
AG 217	PC 17851	RADFORD UNIVERSITY	ACQUISITION: ACQUIRE PROPERTY FOR CAMPUS EXPANSION	* 2018	\$46,011,100	\$6,034,523	07/2018	N/A	N/A	N/A	N/A	Education
AG 217	PC 18386	RADFORD UNIVERSITY	RENOVATION/CONSTRUCTION CENTER OF ADAPTIVE INNOVATION AND CREATIVITY (CAIC)	* 2018	\$126,631,090	\$99,455,065	04/2023	99%	\$104,910,836	50%	08/2024	Education
AG 217	PC 18462	RADFORD UNIVERSITY	RENOVATE NORWOOD AND TYLER RESIDENCE HALLS - PLANNING	* 2022	\$30,000,000	\$3,268,649	12/2022	95%	\$749,233	5%	12/2024	Education
AG 217	PC 18598	RADFORD UNIVERSITY	IMP: INSTALL COMBINEED HEATING AND POWER COGENERATION FACIL...	*2022	\$16,000,000	\$0	03/2023	0%	N/A	0%	N/A	Education
AG 217	PC 18600	RADFORD UNIVERSITY	IMP: IMPROVE CAMPUIS UTILITIES INFRASTRUCTURE	* 2022	\$15,425,000	\$0	03/2023	0%	N/A	0%	N/A	Education
AG 218	PC 18024	VIRGINIA SCHOOL FOR DEAF & BLIND	IMPROVE CAMPUS SECURITY, ADA AND OTHER REGULATORY COMPLIANCE	* 2012-2014	\$3,031,236	\$1,139,969	06/2013	80%	\$1,586,697	66%	08/2024	Education
AG 218	PC 18324	VIRGINIA SCHOOL FOR DEAF & BLIND	RENOVATE MAIN HALL EXTERIOR - DETAIL PLANNING	* 2017	\$11,993,000	\$11,658,250	01/2020	100%	\$10,080,515	90%	10/2023	Education
AG 218	PC 18370	VIRGINIA SCHOOL FOR DEAF & BLIND	MAKE SYSTEM INFRASTRUCTURE REPAIRS AND IMPROVEMENTS	* 2018	\$2,000,000	\$827,099	01/2019	80%	\$980,811	40%	08/2024	Education
AG 218	PC 18417	VIRGINIA SCHOOL FOR DEAF & BLIND	IMP: EXPAND EMERGENCY GENERATOR SYSTEM	* 2020	\$1,017,000	\$740,229	08/2019	100%	\$612,845	75%	04/2024	Education
AG 221	PC 16688	OLD DOMINION UNIVERSITY	RENOVATE HOUSING - PHASE 1	* 2002-2004	\$12,395,602	\$10,241,808	08/2002	100%	\$2,111,147	100%	11/2012	Education
AG 221	PC 17030	OLD DOMINION UNIVERSITY	TELETECHNET CLASSROOMS AT COMM COLLEGES	* 2004-2006	\$2,494,078	\$2,494,078	01/2005	100%	\$897,835	100%	09/2013	Education
AG 221	PC 17342	OLD DOMINION UNIVERSITY	QUAD STUDENT HOUSING - PHASE II	* 2006-2008	\$68,379,396	\$68,315,783	08/2006	100%	\$50,551,384	100%	08/2010	Education
AG 221	PC 17345	OLD DOMINION UNIVERSITY	LAND ACQUISITION	* 2006-2008	\$3,940,000	\$316,137	11/2011	N/A	N/A	N/A	N/A	Education
AG 221	PC 17483	OLD DOMINION UNIVERSITY	POWHATAN SPORTS CENTER	* 2006-2008	\$46,821,765	\$46,416,372	08/2007	100%	\$15,741,734	100%	10/2017	Education
AG 221	PC 17549	OLD DOMINION UNIVERSITY	BASEBALL STADIUM RENOVATION	* 2008-2010	\$3,000,000	\$1,125,174	09/2008	varies	\$763,086	varies	varies	Education
AG 221	PC 17875	OLD DOMINION UNIVERSITY	NEW EDUCATION BUILDING	* 2010-2012	\$42,575,927	\$42,561,784	01/2012	100%	\$33,925,546	100%	04/2018	Education
AG 221	PC 17945	OLD DOMINION UNIVERSITY	STUDENT HOUSING RENOVATION, PHASE 2	* 2012-2014	\$26,193,413	\$12,634,582	06/2014	100%	\$10,890,000	90%	10/2023	Education
AG 221	PC 17947	OLD DOMINION UNIVERSITY	REPLACE WEBB UNIVERSITY CENTER	* 2012	\$98,657,842	\$1,734,663	02/2015	3%	TBD	0%	TBD	Education
AG 221	PC 18068	OLD DOMINION UNIVERSITY	CHEMISTRY BUILDING	* 2014	\$75,557,000	\$75,557,000	12/2019	100%	\$60,280,195	100%	05/2021	Education
AG 221	PC 18101	OLD DOMINION UNIVERSITY	CONSTRUCT NEW RESIDENCE HALLS, PH 1	* 2014	\$76,464,000	\$62,500,000	5/2016	100%	\$46,321,095	100%	varies	Education
AG 221	PC 18335	OLD DOMINION UNIVERSITY	HEALTH SCIENCES BUILDING	* 2016-2018	\$70,600,786	\$70,600,786	09/2021	100%	\$60,500,036	80%	12/2023	Education
AG 221	PC 18359	OLD DOMINION UNIVERSITY	WOMEN'S VOLLEYBALL FACILITY	* 2018	\$3,670,000	\$3,244,056	11/2018	100%	\$2,880,869	100%	03/2021	Education
AG 221	PC 18406	OLD DOMINION UNIVERSITY	CAMPUS WIDE DINING IMPROVEMENTS, PHASE II	* 2019	\$2,500,000	\$0	08/2019	0%	TBD	0%	TBD	Education
AG 221	PC 18407	OLD DOMINION UNIVERSITY	STUDENT HEALTH & WELLNESS	* 2019	\$12,139,649	\$12,139,649	10/2021	100%	\$8,901,743	80%	12/2023	Education

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AG 221	PC 18441	OLD DOMINION UNIVERSITY	ADDRESS MAINTENANCE NEEDS IN KAUFMAN HALL AND MILLS GODWIN BUILDING	* 2019	\$3,541,000	\$2,729,346	02/2021	5%	\$2,729,346	varies	varies	Education
AG 221	PC 18473	OLD DOMINION UNIVERSITY	PLANNING: CONSTRUCT A NEW BIOLOGY BUILDING	* 2020-2022	\$5,135,736	\$5,135,736	06/2021	65%	TBD	0%	TBD	Education
AG 221	PC 18476	OLD DOMINION UNIVERSITY	CAMPUS WIDE STORMWATER IMPROVEMENTS	* 2020	\$5,241,702	\$116,770	09/2021	varies	TBD	0%	TBD	Education
AG 221	PC 18510	OLD DOMINION UNIVERSITY	VIRGINIA CYBER INITIATIVE RENOVATIONS, SPACE ENHANCEMENTS AND EQUIPMENT	* 2017	\$500,000	\$0	08/2020	100%	\$333,280	100%	09/2022	Education
AG 221	PC 18550	OLD DOMINION UNIVERSITY	CENTER FOR THE HAMPTON ROADS BIOMEDICAL RESEARCH CONSORTIUM	* 2019	\$6,900,000	\$6,900,000	03/2021	varies	\$1,904,294	100%	01/2023	Education
AG 221	PC 18561	OLD DOMINION UNIVERSITY	LR HILL RENOVATIONS	* 2021	\$3,500,000	\$2,650,000	06/2021	100%	\$1,574,005	100%	09/2023	Education
AG 221	PC 18599	OLD DOMINION UNIVERSITY	REPAIR ROLINS HALL	* 2022	\$2,507,201	TBD	05/2023	0%	TBD	0%	TBD	Education
AG 221	PC 18651	OLD DOMINION UNIVERSITY	RENOVATE PUBLIC SAFETY BUILDING	* 2022	\$4,500,000	\$330,188	08/2022	33%	TBD	0%	TBD	Education
AG 229	PC 18277	VIRGINIA TECH - COOPERATIVE EXTENSION	CONSTRUCT LIVESTOCK AND POULTRY RESEARCH FACILITIES PHASE I	* 2016-2018	\$25,274,000	\$25,274,000	11/2016	100%	\$19,307,744	99%	06/2023	Education
AG 234	PC 18545	VIRGINIA STATE UNIVERSITY	RENOVATE SUMMERSEAT FOR URBAN AGRICULTURE CENTER - DETAILED PLANNING	2021	\$500,000	\$500,000	12/2021	40%	N/A	0%	TBD	Education
AG 236	PC 18060	VIRGINIA COMMONWEALTH UNIVERSITY	VIRGINIA TREATMENT CENTER FOR CHILDREN	* 2013	\$66,485,715	\$66,317,034	12/2018	100%	\$48,520,662	100%	12/2020	Education
AG 236	PC 17897	VIRGINIA COMMONWEALTH UNIVERSITY	ACQUISITION - ACQUIRE AND RENOVATE BIOTECH I (1)	* 2011	\$13,655,000	\$13,528,687	04/2014	100%	\$2,557,418	100%	10/2018	Education
AG 236	PC 18070	VIRGINIA COMMONWEALTH UNIVERSITY	SANGER HALL; PHASE II; PART B; RENOVATIONS	* 2013	\$20,511,890	\$27,327,322	08/2018	100%	\$13,840,000	100%	04/2019	Education
AG 236	PC 18071	VIRGINIA COMMONWEALTH UNIVERSITY	RALEIGH BUILDING RENOVATIONS	* 2013	\$8,926,115	\$8,646,198	11/2017	100%	\$4,690,650	100%	03/2021	Education
AG 236	PC 18336	VIRGINIA COMMONWEALTH UNIVERSITY	STEM I CLASS LABORATORY	* 2016	\$124,472,000	\$115,804,519	10/2022	100%	\$93,363,000	99%	10/2023	Education
AG 236	PC 18397	VIRGINIA COMMONWEALTH UNIVERSITY	LIFE SCIENCES BUILDING ROOF AND HVAC REPLACEMENT	* 2018	\$7,114,000	\$6,913,957	11/2019	100%	\$5,987,000	100%	07/2022	Education
AG 236	PC 18472	VIRGINIA COMMONWEALTH UNIVERSITY	INTERDISCIPLINARY CLASSROOM AND LABORATORY BUILDING	* 2022	\$351,000	\$313,678	06/2022	3%	\$0	0%	TBD	Education
AG 236	PC 18499	VIRGINIA COMMONWEALTH UNIVERSITY	ACQUISITION: VA ACHOLIC BEVERAGE CONTROL AUTHORITY PROPERTY	* 2022	\$16,000,000	\$16,000,000	05/2022	N/A	\$16,000,000	N/A	08/2022	Education
AG 236	PC 18500	VIRGINIA COMMONWEALTH UNIVERSITY	PLANNING: NEW ARTS AND INNOVATION BUILDING - PreConst. Services Phase	* 2020	\$14,915,365	\$11,850,150	05/2023	50%	\$40,000	10%	12/2026	Education
AG 238	PC 17582	VIRGINIA MUSEUM OF FINE ARTS	RENOVATE CARPENTER SHOP	* 2008	\$1,695,000	\$169,442	01/2019	35%	\$169,442	0%	N/A	Education
AG 238	PC 18061	VIRGINIA MUSEUM OF FINE ARTS	RENOVATE ROBINSON HOUSE	* 2013	\$5,671,500	\$5,671,500	02/2020	100%	\$4,223,879	100%	02/2020	Education
AG 238	PC 18399	VIRGINIA MUSEUM OF FINE ARTS	REPLACE AIR HANDLING UNITS	* 2018	\$3,672,000	\$1,128,980	01/2019	100%	\$458,504	varies	varies	Education
AG 238	PC 18430	VIRGINIA MUSEUM OF FINE ARTS	EXPAND AND RENOVATE MUSEUM	* 2020	\$11,285,000	\$7,477,694	10/2021	15%	\$0	0%	08/2027	Education
AG 238	PC 18442	VIRGINIA MUSEUM OF FINE ARTS	REPAIR THE MUSEUM BUILDING ENVELOPE	* 2019	\$1,831,311	\$913,888	03/2020	varies	\$557,634	varies	varies	Education
AG 238	PC 18443	VIRGINIA MUSEUM OF FINE ARTS	REPLACE LIFE AND SFETY SYSTEMS	* 2019	\$571,000	\$339,841	03/2020	varies	\$166,186	varies	varies	Education
AG 238	PC 18503	VIRGINIA MUSEUM OF FINE ARTS	REPAIRS AND STRUCTURAL ISSUES	* 2020	\$2,750,000	\$307,855	06/2021	99%	\$59,190	3%	06/2023	Education
AG 238	PC 18568	VIRGINIA MUSEUM OF FINE ARTS	REPLACE LIFE AND SAFETY COMPONENTS	* 2021	\$250,000	\$250,000	05/2022	75%	\$0	0%	12/2023	Education
AG 238	PC 18575	VIRGINIA MUSEUM OF FINE ARTS	UPGRDE VIRGINIA MUSEUM OF FINE ARTS VENTILATION SYSTEMS	* 2021	\$5,000,000	\$2,463,047	10/2021	10%	\$2,263,129	15%	12/2023	Education
AG 238	PC 18614	VIRGINIA MUSEUM OF FINE ARTS	REPLACE SECURITY CAMERA SYSTEM	* 2022	\$2,700,000	\$0	09/2022	0%	\$0	0%	10/2024	Education

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AG 239	PC 18073	FRONTIER CULTURE MUSEUM	CONSTRUCT EARLY AMERICAN INDUSTRIES EXHIBIT	* 2012-2014	\$191,313	\$146,475	03/2014	100%	\$0	0%	07/2023	Education
AG 239	PC 18316	FRONTIER CULTURE MUSEUM	PLANNING: PRE-PLANNING CROSSING GALLERY	* 2016-2018	\$4,020,961	\$1,278,706	02/2019	80%	\$0	0%	08/2026	Education
AG 241	PC 18019	RICHARD BLAND COLLEGE	REPAIR: UMBRELLA REPAIR PROJECT	* 2012	\$1,465,844	\$1,457,650	09/2012	100%	\$0	100%	TBD	Education
AG 241	PC 18337	RICHARD BLAND COLLEGE	CONSTRUCT CENTR FOR INOVATION	* 2020	\$15,742,750	\$15,742,750	10/2022	100%	\$11,775,000	5%	01/2024	Education
AG 241	PC 18444	RICHARD BLAND COLLEGE	ACQUIRE AND INSTALL NEW GENERATOR AT THE LIBRARY( design)	* 2019	\$40,000	\$0	01/2020	0%	\$0	0%	01/2024	Education
AG 241	PC 18444	RICHARD BLAND COLLEGE	ACQUIRE AND INSTALL NEW GENERATOR AT THE LIBRARY( design)	* 2020	\$40,000	\$40,000	06/2022	95%	\$0	0%	01/2024	Education
AG 242	PC 17046	CHRISTOPHER NEWPORT UNIVERSITY	NEW CONST: PARKING DECK II	* 2004-2006	\$9,234,499	\$6,535,204	11/2005	75%	\$3,482,516	100%	03/2013	Education
AG 242	PC 17361	CHRISTOPHER NEWPORT UNIVERSITY	NEW CONST: ATHLETICS EXPANSION II	* 2006-2008	\$13,030,000	\$11,784,830	05/2008	75%	\$6,343,332	100%	08/2019	Education
AG 242	PC 17567	CHRISTOPHER NEWPORT UNIVERSITY	NEW CONST: RATCLIFFE HALL ADDITION	* 2008-2010	\$9,350,000	\$6,048,006	10/2009	100%	\$2,875,740	100%	08/2012	Education
AG 242	PC 17632	CHRISTOPHER NEWPORT UNIVERSITY	CONSTRUCT: RESIDENTIAL HOUSING	* 2014	\$42,020,000	\$20,071,961	06/2014	50%	\$16,051,219	100%	07/2016	Education
AG 242	PC 17633	CHRISTOPHER NEWPORT UNIVERSITY	ACQUISITION: LAND	* 2008-2010	\$82,000,000	\$17,714,430	12/2008	N/A	N/A	N/A	N/A	Education
AG 242	PC 17857	CHRISTOPHER NEWPORT UNIVERSITY	NEW CONST: RESIDENCE HALL VII	* 2010	\$37,000,000	\$0	02/2014	0%	\$0	0%		Education
AG 242	PC 17898	CHRISTOPHER NEWPORT UNIVERSITY	IMPROVEMENTS: EXPAND RESIDENTIAL DINING FACILITY	* 2011	\$4,750,000	\$4,244,801	09/2011	100%	\$2,392,900	100%	08/2012	Education
AG 242	PC 17920	CHRISTOPHER NEWPORT UNIVERSITY	NEW CONST: NEW SECTION, FERGUSON CENTER FOR THE ARTS	* 2011	\$3,000,000	\$69,679	07/2011	50%	\$0	0%		Education
AG 242	PC 18074	CHRISTOPHER NEWPORT UNIVERSITY	NEW CONST: LIBRARY PHASE II	* 2013	\$43,418,000	\$43,418,000	11/2013	100%	\$33,313,436	100%	07/2018	Education
AG 242	PC 18086	CHRISTOPHER NEWPORT UNIVERSITY	PREPLANNING: FINE ARTS AND REHEARSAL SPACE	* 2013	\$58,989,384	\$58,989,384	08/2013	100%	\$46,775,582	95%	02/2021	Education
AG 242	PC 18118	CHRISTOPHER NEWPORT UNIVERSITY	IMP: EXPAND DINING FACILITY	* 2014	\$9,677,503	\$9,677,503	07/2014	100%	\$7,338,622	100%	07/2017	Education
AG 242	PC 18496	CHRISTOPHER NEWPORT UNIVERSITY	NEW CONST: INTEGRATED SCIENCE CENTER PHASE III	*2022	\$5,317,000	\$5,317,000	11/2022	75%	\$0	0%		Education
AG 242	PC 18524	CHRISTOPHER NEWPORT UNIVERSITY	IMP: INFRASTRUCTURE REPAIR	* 2020	\$9,410,437	\$9,410,437	12/2021	75%	N/A	0%	N/A	Education
AG 242	PC 18560	CHRISTOPHER NEWPORT UNIVERSITY	CYBERSECURITY EDUCATION LAB	* 2020	\$250,000	\$89,650	12/2021	5%	N/A	0%	N/A	Education
AG 246	PC 18338	UNIVERSITY OF VIRGINIA'S COLLEGE AT WISE	RENOVATE/CONVERT WYLLIE LIBRARY - DETAILED PLANNING	* 2019	\$15,046,000	\$16,082,699	09/2018	97%	\$11,166,817	42%	01/2024	Education
AG 247	PC 16835	GEORGE MASON UNIVERSITY	ICAR POINT OF VIEW	* 2002-2004	\$11,226,892	\$6,944,367	08/2003	100%	\$5,227,212	100%	01/2016	Education
AG 247	PC 17634	GEORGE MASON UNIVERSITY	POTOMAC SCIENCE CENTER	* 2008-2010	\$32,583,364	\$32,074,274	05/2013	100%	\$30,612,085	100%	09/2017	Education
AG 247	PC 17848	GEORGE MASON UNIVERSITY	PRINCE WILLIAM LABORATORY BUILDING FIT-OUT (PPEA)	* 2013	\$6,835,680	\$6,835,680	03/2014	100%	\$4,871,147	100%	08/2020	Education
AG 247	PC 17999	GEORGE MASON UNIVERSITY	ACADEMIC VII BUILDING	* 2012-2014	\$74,163,039	\$74,093,120	12/2013	100%	\$61,950,000	100%	01/2018	Education
AG 247	PC 18000	GEORGE MASON UNIVERSITY	PRINCE WILLIAM - LIFE SCIENCES BUILDING	* 2013	\$98,083,650	\$96,893,118	01/2019	100%	\$83,646,674	20%	01/2025	Education
AG 247	PC 18011	GEORGE MASON UNIVERSITY	NEW HYLTON ADDITION	* 2012-2014	\$13,481,383	\$13,435,016	02/2013	100%	\$11,729,047	100%	05/2020	Education
AG 247	PC 18043	GEORGE MASON UNIVERSITY	CENTRAL PLANT EXPANSION	* 2013	\$11,794,257	\$11,319,908	10/2013	100%	\$9,583,058	100%	04/2016	Education
AG 247	PC 18207	GEORGE MASON UNIVERSITY	CONST/RENO ROBINSON HALL, NEW ACADEMIC & RESEARCH FACILITY	* 2016	\$121,806,000	\$119,931,000	11/2016	100%	\$99,086,469	100%	01/2022	Education

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AG 247	PC 18208	GEORGE MASON UNIVERSITY	CONSTRUCT UTILITIES DISTRIBUTION SYSTEM	* 2016	\$54,638,998	\$50,591,075	10/2016	100%	\$45,506,825	95%	11/2021	Education
AG 247	PC 18339	GEORGE MASON UNIVERSITY	TELECOMMUNICATIONS INFRASTRUCTURE	* 2016	\$10,375,000	\$5,413,076	12/2017	100%	\$3,747,757	varies	TBD	Education
AG 247	PC 18423	GEORGE MASON UNIVERSITY	DEMOLISH ARLINGTON ORIGINAL BUILDING	* 2019	\$4,300,000	\$3,997,188	07/2019	100%	\$2,995,296	100%	01/2023	Education
AG 247	PC 18470	GEORGE MASON UNIVERSITY	CONSTRUCT & RENOVATE ADVANCED INFRA & HYBRID LEARNING LABS	* 2020	\$15,876,710	\$13,404,628	06/2021	varies	\$4,241,909	varies	12/2022	Education
AG 247	PC 18482	GEORGE MASON UNIVERSITY	CONSTRUCT INSTITUTE FOR DIGITAL INNOVATION (IDIA) AND GARAGE	* 2020	\$239,082,500	\$161,246,999	11/2021	100%	\$156,301,467	varies	07/2025	Education
AG 247	PC 18487	GEORGE MASON UNIVERSITY	IMPROVE TECHNOLOGY INFRASTRUCTURE, PHASE II	* 2020	\$23,250,000	\$0	01/2022	0%	\$0	0%	TBD	Education
AG 247	PC 18509	GEORGE MASON UNIVERSITY	EXPAND CENTRAL PLANT CAPACITY	* 2020	\$8,197,000	\$515,133	06/2021	100%	\$0	0%	10/2026	Education
AG 247	PC 18529	GEORGE MASON UNIVERSITY	AQUATIC AND FITNESS CENTER CAPITAL RENEWAL	* 2021	\$10,600,000	\$10,836,749	12/2021	100%	\$9,699,082	10%	09/2024	Education
AG 247	PC 18593	GEORGE MASON UNIVERSITY	IMPROVE TELECOMMUNICATIONS INFRASTRUCTURE PHASE 3	* 2022	\$24,000,000	\$0	09/2022	0%	\$0	0%	TBD	Education
AG 260	PC 16614	VIRGINIA COMMUNITY COLLEGE SYSTEM	PHCC: LRC & WEST HALL RENOVATION	* 2002-2004	\$8,489,000	\$8,417,792	07/2003	100%	\$225,450	10%	11/2023	Education
AG 260	PC 16844	VIRGINIA COMMUNITY COLLEGE SYSTEM	VCCS: UPGRADE ADA ACCESSIBILITY	* 2003	\$4,517,400	\$4,367,711	07/2004	100%	\$875,127	100%	4/1/2023	Education
AG 260	PC 17699	VIRGINIA COMMUNITY COLLEGE SYSTEM	VCCS: ADA IMPROVEMENTS	* 2008-2010	\$2,875,070	\$2,798,392	10/2008	100%	\$2,000,394	varies	06/2024	Education
AG 260	PC 17721	VIRGINIA COMMUNITY COLLEGE SYSTEM	WCC: UPGRADE ELECTRICAL SYSTEMS IN CARROLL, BLAND...	* 2008-2010	\$2,566,000	\$2,560,900	08/2008	100%	\$1,009,602	100%	Close-out	Education
AG 260	PC 17905	VIRGINIA COMMUNITY COLLEGE SYSTEM	VCCS-NON-GENERAL FUND CAPITAL OUTLAY BLANKET AUTHORIZATION	* 2011	\$49,460,911	\$24,610,990	02/12	varies	varies	varies	06/2026	Education
AG 260	PC 17989	VIRGINIA COMMUNITY COLLEGE SYSTEM	NVCC-RENOVATE REYNOLDS ACADEMIC BLDG-LOUDON	* 2012	\$26,810,063	\$26,801,953	12/2012	100%	\$19,796,458	99%	9/2023	Education
AG 260	PC 17992	VIRGINIA COMMUNITY COLLEGE SYSTEM	JTCC-CONSTRUCT PHASE III ACADEMIC BUILDING	* 2012	\$31,478,968	\$30,773,438	12/2012	100%	\$25,051,995	100%	Close-out	Education
AG 260	PC 18079	VIRGINIA COMMUNITY COLLEGE SYSTEM	SSVCC-STUDENT CENTER & LRC-CHRISTANNA	* 2015	\$16,390,349	\$15,703,956	09/2014	100%	\$12,136,212	100%	Close-out	Education
AG 260	PC 18087	VIRGINIA COMMUNITY COLLEGE SYSTEM	NVCC-RENOVATE GODWIN BLDG-ANNANDALE	* 2013	\$2,498,000	\$2,498,000	01/2017	18%	\$0	0%	07/2027	Education
AG 260	PC 18161	VIRGINIA COMMUNITY COLLEGE SYSTEM	LRCC-ACADEMIC BUILDING, FAUQUIER	* 2015	\$29,336,000	\$26,953,099	04/2015	100%	\$22,531,750	99%	9/2023	Education
AG 260	PC 18162	VIRGINIA COMMUNITY COLLEGE SYSTEM	NVCC-RENOVATE SEEFELDT BLDG-WOODBRIDGE	* 2016	\$66,787,286	\$62,621,529	01/2017	100%	\$50,423,819	50%	07/2025	Education
AG 260	PC 18163	VIRGINIA COMMUNITY COLLEGE SYSTEM	NVCC-RENOVATE HOWSMAN BLDG-MANASSAS	* 2016	\$2,743,000	\$2,743,000	01/2017	30%	\$0	0%	09/2026	Education
AG 260	PC 18209	VIRGINIA COMMUNITY COLLEGE SYSTEM	JTCC-RENOVATE BIRD HALL & RENOVATE/EXPAND NICHOLAS CTR	* 2016	\$35,493,000	\$35,392,310	11/2016	100%	\$330,500	48%	08/2023	Education
AG 260	PC 18279	VIRGINIA COMMUNITY COLLEGE SYSTEM	VCCS-IMPROVE LIFE SAFETY & SECURITY SYSTEMWIDE	* 2016	\$5,763,720	\$2,865,792	01/2017	varies	\$0	0%	06/2026	Education
AG 260	PC 18280	VIRGINIA COMMUNITY COLLEGE SYSTEM	VCCS-REPAIR OR REPLACE MAJOR MECHANICAL SYSTEMS	* 2016	\$9,874,000	\$1,236,285	01/2017	varies	\$0	0%	06/2026	Education
AG 260	PC 18340	VIRGINIA COMMUNITY COLLEGE SYSTEM	GCC-REPLACE FRENCH SLAUGHTER BUILDING	*2016	\$1,423,270	\$1,423,270	02/2018	40%	\$0	0%	05/2026	Education
AG 260	PC 18341	VIRGINIA COMMUNITY COLLEGE SYSTEM	TNCC-REPLACE DIGGS-MOORE-HARRISON COMPLEX	*2016	\$48,491,250	\$3,414,130	10/2017	75%	\$0	0%	04/2026	Education
AG 260	PC 18342	VIRGINIA COMMUNITY COLLEGE SYSTEM	PVCC-CONSTRUCT ADVANCED TECHNOLOGY CENTER	*2016	\$31,693,856	\$30,151,680	02/2018	100%	\$26,030,390	60%	04/2024	Education
AG 260	PC 18343	VIRGINIA COMMUNITY COLLEGE SYSTEM	CVCC-RENOVATE AMHERST/CAMPBELL HALL	*2016	\$1,293,086	\$1,293,086	02/2018	35%	\$0	0%	05/2026	Education
AG 260	PC 18483	VIRGINIA COMMUNITY COLLEGE SYSTEM	VCCS: RE-ROOF AND HVAC-MULTIPLE BUILDINGS	*2020-2022	\$16,000,000	\$168,128	10/2021	varies	\$0	0%	varies	Education

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AG 260	PC 18501	VIRGINIA COMMUNITY COLLEGE SYSTEM	PDCCC-REPLACE HVAC-ADMINISTRATION BUILDING-FRANKLIN CAMPUS	*2020-2022	\$2,200,000	\$208,350	06/2021	100%	\$0	0%	4/2024	Education
AG 260	PC 18554	VIRGINIA COMMUNITY COLLEGE SYSTEM	VCCS: TECH TALENT RENOVATIONS	*2020-2022	\$2,300,000	\$260,192	03/2022	N/A	N/A	N/A	12/2024	Education
AG 260	PC 18572	VIRGINIA COMMUNITY COLLEGE SYSTEM	NVCC-CONSTRUCT TRADES BUILDING	*2021	\$15,000,000	\$1,296,317	09/2021	100%	\$0	0%	12/2025	Education
AG 260	PC 18573	VIRGINIA COMMUNITY COLLEGE SYSTEM	NVCC-EXPAND MEDICAL EDUCATION CAMPUS	*2021	\$25,000,000	\$2,507,422	09/2021	50%	\$0	0%	03/2026	Education
AG 260	PC 18656	VIRGINIA COMMUNITY COLLEGE SYSTEM	VPCC-RECONSTRUCT TEMPLIN HALL AUDITORIUM, HAMPTON CAMPUS	*2022	\$28,323,000	\$7,877,706	05/2023	100%	\$0	0%	12/2024	Education
AG 268	PC 16149	VIRGINIA INSTITUTE OF MARINE SCIENCE	PROPERTY ACQUISITION: WACHAPREAGUE	* 1998-2000	\$1,055,026	\$1,014,030	03/2002	N/A	N/A	N/A	N/A	Education
AG 268	PC 16299	VIRGINIA INSTITUTE OF MARINE SCIENCE	ACQUISITION: MASTERPLAN PROPERTIES	* 2000-2002	\$1,210,000	\$1,208,972	07/2000	N/A	N/A	N/A	N/A	Education
AG 268	PC 16634	VIRGINIA INSTITUTE OF MARINE SCIENCE	ACQUISITION PROPERTY	* 2000-2002	\$350,000	\$193,000	07/2001	N/A	N/A	N/A	N/A	Education
AG 268	PC 17950	VIRGINIA INSTITUTE OF MARINE SCIENCE	ACQUISITION: RESEARCH VESSEL	* 2012-2014	\$11,050,000	\$10,749,589	10/2012	100%	\$9,056,003	100%	09/2018	Education
AG 268	PC 17993	VIRGINIA INSTITUTE OF MARINE SCIENCE	NEW CONST: CONSOLIDATED SCIENTIFIC RESEARCH FACILITY	* 2012-2014	\$14,403,021	\$14,399,048	11/2012	100%	\$11,004,348	100%	09/2018	Education
AG 268	PC 18088	VIRGINIA INSTITUTE OF MARINE SCIENCE	NEW CONST: FACILITIES MANAGEMENT BUILDING	* 2014	\$7,460,000	\$7,311,801	04/2014	100%	\$4,927,660	100%	12/2022	Education
AG 268	PC 18281	VIRGINIA INSTITUTE OF MARINE SCIENCE	NEW CONST: NEW RESEARCH FACILITY	* 2016	\$76,142,597	\$68,291,057	12/2016	100%	\$58,052,537	50%	08/2024	Education
AG 268	PC 18320	VIRGINIA INSTITUTE OF MARINE SCIENCE	NEW CONST: EASTERN SHORE LABORATORY EDUCATION, ADMINISTRATION, AND RESEARCH COMPLEX	* 2017	\$16,727,481	\$16,601,043	09/2017	100%	\$12,857,527	99%	09/2023	Education
AG 268	PC 18344	VIRGINIA INSTITUTE OF MARINE SCIENCE	REPLACE OYSTER HATCHERY	* 2017	\$22,728,446	\$22,363,189	01/2018	100%	\$17,833,856	100%	05/2022	Education
AG 274	PC 18284	EASTERN VIRGINIA MEDICAL SCHOOL	CONSTRUCT NEW EDUCATION AND ACADEMIC ADMINISTRATION BLDG	* 2016	\$75,074,000	\$75,074,000	12/2016	100%	\$67,270,231	100%	07/2022	Education
AG 417	PC 18123	GUNSTON HALL	RENOVATE ANN MASON VISITOR CENTER AND ADJACENT BUILDINGS	*2014-2016	\$2,162,755	\$2,162,755	07/2019	100%	\$1,642,770	98%	TBD	Education
AG 417	PC 18409	GUNSTON HALL	IMP: REPAIR EXTERIOR BRICK AND STONE	* 2019	\$375,000	\$0	04/2021	0%	\$0	0%	06/2026	Education
AG 417	PC 18445	GUNSTON HALL	UPGRADE FIRE SUPPRESSION AND IMPROVE SECURITY	* 2020	\$800,000	\$762,251	12/2019	100%	\$731,402	100%	06/2021	Education
AG 417	PC 18546	GUNSTON HALL	CONSTRUCTION OF NEW ARCHAEOLOGY AND MAINTENANCE FACILITIES	* 2022	\$3,773,558	\$0	01/2022	0%	\$0	0%	07/2026	Education
AG 417	PC 18565	GUNSTON HALL	RECONSTRUCT EAST YARD ENSLAVED QUARTER	* 2022	\$2,668,983	\$0	01/2022	0%	\$0	0%	07/2026	Education
AG 425	PC 16475	JAMESTOWN-YORKTOWN FOUNDATION	JAMES(TOWN) FORT	* 2000-2002	\$2,109,000	\$1,566,713	08/2002	100%	\$1,373,983	100%	06/2013	Education
AG 425	PC 17548	JAMESTOWN-YORKTOWN FOUNDATION	JAMESTOWN LEGACY WALK PHASE II (Construction was unfunded)	* 2008-2010	\$193,000	\$11,409	07/2006	100%	\$0	0%	N/A	Education
AG 425	PC 17626	JAMESTOWN-YORKTOWN FOUNDATION	CONSTRUCT YORKTOWN MUSEUM	* 2008-2010	\$46,966,824	\$46,604,359	03/2018	100%	\$20,693,678	100%	03/2023	Education
AG 425	PC 17977	JAMESTOWN-YORKTOWN FOUNDATION	YORKTOWN OUTSIDE AREAS, SIGNAGE AND AMENITIES-DETAIL PLANNING	* 2012-2014	\$4,192,700	\$3,997,780	09/2018	100%	\$2,859,000	100%	05/2019	Education
AG 425	PC 18285	JAMESTOWN-YORKTOWN FOUNDATION	RENOVATE EXHIBITS	* 2016-2018	\$8,940,000	\$7,223,722	06/2020	100%	\$3,330,634	100%	06/2020	Education
AG 425	PC 18383	JAMESTOWN-YORKTOWN FOUNDATION	JAMESTOWN SETTLEMENT PIER	* 2018-2020	\$3,140,000	\$2,178,563	06/2018	80%	\$2,144,215	80%	06/2024	Education
AG 425	PC 18574	JAMESTOWN-YORKTOWN FOUNDATION	UPGRADE VENTILATION SYSTEMS	* 2020-2022	\$2,000,000	\$1,734,727	12/2021	80%	\$1,466,556	0%	04/2024	Education
AG 425	PC 18611	JAMESTOWN-YORKTOWN FOUNDATION	UPGRADE SECURITY CONTROL ROOM AND SYSTEMS	*2022-2024	\$494,000.00	\$314,954.00	09/2022	100%	\$93,104.00	0%	04/2024	Education
AG 425	PC 18613	JAMESTOWN-YORKTOWN FOUNDATION	RESTORE JAMESTOWN SETTLEMENT SHORELINE	*2022-2024	\$837,500.00	\$54,513.00	09/2022	100%	\$689,168.00	0%	06/2024	Education

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AG 885	PC 18321	INSTITUTE FOR ADVANCED LEARNING AND RESEARCH	INSTITUTE (IALR) RENOVATION, IMPROVEMENTS AND EQUIPMENT	* 2017	\$2,800,000	\$2,800,000	09/2017	100%	\$1,524,383	100%	12/2021	Education
AG 885	PC 18402	INSTITUTE FOR ADVANCED LEARNING AND RESEARCH	CONSTRUCT CENTER FOR MANUFACTURING ADVANCEMENT	* 2018	\$19,114,400	\$12,791,749	10/2019	100%	\$14,448,000	98%	7/2023	Education
AG 935	PC 18615	ROANOKE HIGHER EDUCATION AUTHORITY	REPLACE OBSOLETE/FAILING HVAC FAN COILS	* 2023	\$3,796,200	\$0	08/2022	0%	\$0	0%	06/2027	Education
AG 948	PC 18401	SOUTHWEST VIRGINIA HIGHER EDUCATION CENTER	SWVHEC REPLACE HVAC SYSTEM - DETAILED PLANNING	* 2019	\$3,374,000	\$2,212,068	04/2019	100%	\$1,320,206	99%	08/2023	Education
AG 948	PC 18525	SOUTHWEST VIRGINIA HIGHER EDUCATION CENTER	REPLACE WINDOWS	*2021	\$1,394,100	\$1,159,943	05/2021	73%	\$0	54%	10/2023	Education
AG 203	PC 17975	WOODROW WILSON REHABILITATION CENTER	RENOVATE DINING HALL AND ACTIVITIES BUILDING, PHASE II	* 2012-2014	\$8,115,265	\$8,063,349	01/2016	100%	\$6,767,265	100%	Complete	Health and Human Resources
AG 203	PC 18160	WOODROW WILSON REHABILITATION CENTER	RENOVATE AND EXPAND ANDERSON VOCATION TRAINING BLDG PHASE II	* 2014	\$18,532,500	\$18,412,500	05/2015	100%	\$14,656,000	100%	Complete	Health and Human Resources
AG 702	PC 16971	DEPARTMENT FOR THE BLIND & VISION IMPAIRED	LIFE SAFETY CODE - RICHMOND LOCATION	* 2004-2006	\$1,736,000	\$1,736,000	10/2004	100%	\$2,514,750	100%	07/2010	Health and Human Resources
AG 702	PC 17230	DEPARTMENT FOR THE BLIND & VISION IMPAIRED	IMP: REPLACE ROOFS ON ADMIN/ACT BLDG. DINING	* 2006-2008	\$2,327,000	\$2,327,000	08/2006	100%	\$854,000	100%	06/2013	Health and Human Resources
AG 702	PC 17231	DEPARTMENT FOR THE BLIND & VISION IMPAIRED	IMP: ENSURE LIFE SAFETY & ENVIRONMENTAL COMPLAINE	* 2006-2008	\$3,972,000	\$3,972,000	01/2010	100%	\$1,112,250	100%	07/2010	Health and Human Resources
AG 702	PC 17593	DEPARTMENT FOR THE BLIND & VISION IMPAIRED	IMP: RENOV ADMIN/ACTIVIES BLDG	* 2008-2010	\$7,214,000	\$7,214,000	06/2008	100%	\$5,241,157	100%	01/2014	Health and Human Resources
AG 702	PC 18164	DEPARTMENT FOR THE BLIND & VISION IMPAIRED	IMP: RENOVATE HEADQUARTERS BUILDING	* 2014	\$6,491,000	\$6,400,000	05/2019	100%	\$3,440,000	99%	TBD	Health and Human Resources
AG 702	PC 18517	DEPARTMENT FOR THE BLIND & VISION IMPAIRED	IMP: RENOVATE LRC	* 2020-2022	\$9,774,845	\$1,048,184	03/2021	20%	TBD	0%	03/2025	Health and Human Resources
AG 720	PC 14679	DEPT. OF BEHAVIORAL HEALTH & DEVELOPMENTAL SERVICES	CSH - ADDITIONS/RENOVATION - BLDG #39	* 1992-1994	\$11,624,167	\$11,624,167	11/1992	100%	\$9,788,353	100%	12/2008	Health and Human Resources
AG 720	PC 15184	DEPT. OF BEHAVIORAL HEALTH & DEVELOPMENTAL SERVICES	LIFE SAFETY CODE RENOVATION BLDGS. 6, 7, 11	* 1994-1996	\$11,697,002	\$11,697,002	07/1994	100%	\$7,377,817	100%	06/2008	Health and Human Resources
AG 720	PC 15268	DEPT. OF BEHAVIORAL HEALTH & DEVELOPMENTAL SERVICES	CVTC - IMP: INSTALL OXYGEN & VACUUM SYS. IN HOSPITAL	* 1994-1996	\$6,966	\$6,966	07/1994	100%		100%	03/2001	Health and Human Resources
AG 720	PC 15403	DEPT. OF BEHAVIORAL HEALTH & DEVELOPMENTAL SERVICES	PGH - RENOVATION OF WATER DISTRIBUTION SYSTEM	* 1993	\$1,203,805	\$1,203,805	05/1993	100%	\$810,758	100%	11/2003	Health and Human Resources
AG 720	PC 15575	DEPT. OF BEHAVIORAL HEALTH & DEVELOPMENTAL SERVICES	REPLACE UNDERGROUND STORAGE TANKS, PHASE 1	* 1993	\$1,909,360	\$1,909,360	07/1993	100%	\$1,390,342	100%	02/2002	Health and Human Resources
AG 720	PC 15710	DEPT. OF BEHAVIORAL HEALTH & DEVELOPMENTAL SERVICES	HANDICAPPED ACCESS	* 1994-1996	\$3,628,451	\$3,628,451	10/1994	100%	\$2,742,142	100%	12/2005	Health and Human Resources
AG 720	PC 15826	DEPT. OF BEHAVIORAL HEALTH & DEVELOPMENTAL SERVICES	IMP: LIFE SAFETY CODE RENOVATIONS, PHASE II	* 1996-1998	\$2,156,750	\$2,156,750	11/1996	100%	\$1,344,892	100%	02/2007	Health and Human Resources
AG 720	PC 16043	DEPT. OF BEHAVIORAL HEALTH & DEVELOPMENTAL SERVICES	ASBESTOS ABATEMENT	* 1998-2000	\$6,903,032	\$6,903,032	08/1998	100%	\$5,355,522	100%	05/2008	Health and Human Resources
AG 720	PC 16135	DEPT. OF BEHAVIORAL HEALTH & DEVELOPMENTAL SERVICES	IMP: BOILERS, STEAMS LINES, PHASE II	* 1998-2000	\$2,136,870	\$2,136,870	01/1999	100%	\$1,696,348	100%	11/2010	Health and Human Resources
AG 720	PC 16326	DEPT. OF BEHAVIORAL HEALTH & DEVELOPMENTAL SERVICES	CSH - SECURITY ENHANCEMENTS & BATHROOM MODIFICATION	* 1999	\$896,600	\$896,600	05/1999	100%	\$896,600	100%	12/2008	Health and Human Resources
AG 720	PC 16372	DEPT. OF BEHAVIORAL HEALTH & DEVELOPMENTAL SERVICES	IMP: ASBESTOS ABATEMENT	* 2000-2002	\$1,914,900	\$1,914,900	10/2001	100%	\$1,557,005	100%	07/2008	Health and Human Resources
AG 720	PC 16373	DEPT. OF BEHAVIORAL HEALTH & DEVELOPMENTAL SERVICES	IMP: BOILERS/STEAMLINES/HVAC, PH 3, STATEWIDE	* 2000-2002	\$7,374,884	\$7,374,884	01/2001	100%	\$5,839,381	100%	06/2008	Health and Human Resources
AG 720	PC 16374	DEPT. OF BEHAVIORAL HEALTH & DEVELOPMENTAL SERVICES	IMP: LIFE SAFETY CODE RENOVATION	* 2000-2002	\$1,925,000	\$1,925,000	10/2001	100%	\$823,745	100%	11/2010	Health and Human Resources
AG 720	PC 16725	DEPT. OF BEHAVIORAL HEALTH & DEVELOPMENTAL SERVICES	IMP: ABATE ASBESTOS/ENVIRONMENTAL HAZARDS	* 2003	\$3,346,000	\$3,346,000	11/2003	100%	\$1,984,240	100%	12/2009	Health and Human Resources
AG 720	PC 16726	DEPT. OF BEHAVIORAL HEALTH & DEVELOPMENTAL SERVICES	IMP: LSC COMPLIANCE II	* 2003	\$8,922,000	\$8,922,000	09/2003	100%	\$7,535,906	100%	06/2013	Health and Human Resources
AG 720	PC 16727	DEPT. OF BEHAVIORAL HEALTH & DEVELOPMENTAL SERVICES	RENOVATE ESH PONY WALLS	* 2003	\$4,565,000	\$0	06/2003	100%	\$0	100%	08/2006	Health and Human Resources



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AG 720	PC 16973	DEPT. OF BEHAVIORIAL HEALTH & DEVELOPMENTAL SERVICES	NC: CONSTRUCT PERM FACILITY FOR SVP PRG	* 2005	\$62,000,000	\$62,000,000	02/2006	100%	\$61,927,405	100%	12/2010	Health and Human Resources
AG 720	PC 16974	DEPT. OF BEHAVIORIAL HEALTH & DEVELOPMENTAL SERVICES	IMP: ENSURE LSC AND ENV. COMPLIANCE	* 2004-2006	\$3,464,000	\$3,464,000	08/2004	100%	\$2,954,134	100%	01/2013	Health and Human Resources
AG 720	PC 16975	DEPT. OF BEHAVIORIAL HEALTH & DEVELOPMENTAL SERVICES	IMP: ABATE ASBESTOS/ENV. HAZARDS SWVTC	* 2004-2006	\$3,884,000	\$3,884,000	08/2004	100%	\$3,371,980	100%	02/2009	Health and Human Resources
AG 720	PC 17140	DEPT. OF BEHAVIORIAL HEALTH & DEVELOPMENTAL SERVICES	NC: REPLACE HANCOCK GERIATRIC TMT CENTER	* 2005	\$28,253,000	\$28,253,000	02/2006	100%	\$27,870,816	100%	01/2010	Health and Human Resources
AG 720	PC 17211	DEPT. OF BEHAVIORIAL HEALTH & DEVELOPMENTAL SERVICES	IMP: INSTALL COOK-CHILL AT SEVTC	* 2005	\$3,895,000	\$3,895,000	06/2005	100%	\$3,211,287	100%	01/2009	Health and Human Resources
AG 720	PC 17227	DEPT. OF BEHAVIORIAL HEALTH & DEVELOPMENTAL SERVICES	IMP: REPLACE & REPAIR ROOFS - DMHMRSAS FACS	* 2006-2008	\$5,500,000	\$5,478,873	08/2006	100%	\$3,938,420	100%	10/2014	Health and Human Resources
AG 720	PC 17228	DEPT. OF BEHAVIORIAL HEALTH & DEVELOPMENTAL SERVICES	IMP: R/R HVAC SYSTEMS - CSH AND NVTC	* 2006-2008	\$5,500,000	\$5,497,293	08/2006	100%	\$4,713,342	100%	06/2013	Health and Human Resources
AG 720	PC 17276	DEPT. OF BEHAVIORIAL HEALTH & DEVELOPMENTAL SERVICES	REPLACE WESTERN STATE HOSPITAL	* 2006-2008	\$141,413,027	\$139,998,575	08/2006	100%	\$126,980,032	99%	10/2019	Health and Human Resources
AG 720	PC 17456	DEPT. OF BEHAVIORIAL HEALTH & DEVELOPMENTAL SERVICES	NC: EASTERN STATE HOSPITAL	* 2005	\$59,715,000	\$59,715,000	08/2006	100%	\$59,366,492	100%	11/2011	Health and Human Resources
AG 720	PC 17457	DEPT. OF BEHAVIORIAL HEALTH & DEVELOPMENTAL SERVICES	NC: REPLACEMENT OF CVTC	* 2006-2008	\$25,200,000	\$24,728,998	08/2010	100%	\$18,633,013	100%	06/2017	Health and Human Resources
AG 720	PC 17458	DEPT. OF BEHAVIORIAL HEALTH & DEVELOPMENTAL SERVICES	NC: REPLACEMENT OF SEVTC	* 2006-2008	\$32,206,160	\$32,206,158	08/2006	100%	\$28,797,984	100%	01/2017	Health and Human Resources
AG 720	PC 17596	DEPT. OF BEHAVIORIAL HEALTH & DEVELOPMENTAL SERVICES	IMP: LSC AND MAJOR MECHANICAL REPAIRS - DMHMRSAS FACS	* 2008-2010	\$38,800,000	\$38,800,000	10/2008	100%	\$27,102,847	100%	06/2018	Health and Human Resources
AG 720	PC 17733	DEPT. OF BEHAVIORIAL HEALTH & DEVELOPMENTAL SERVICES	NC: CONSTRUCT COMMUNITY HOUSING FOR CVTC	* 2008-2010	\$9,828,840	\$9,828,840	08/2008	100%	\$8,266,076	100%	12/2020	Health and Human Resources
AG 720	PC 17774	DEPT. OF BEHAVIORIAL HEALTH & DEVELOPMENTAL SERVICES	NC: CONSTRUCT COMMUNITY HOUSING FOR SEVTC	* 2008-2010	\$233,000	\$233,000	08/2008	0%	\$0	100%	10/2011	Health and Human Resources
AG 720	PC 18152	DEPT. OF BEHAVIORIAL HEALTH & DEVELOPMENTAL SERVICES	ABATE ENVIRONMENTAL HAZARDS - DETAILED PLANNING	* 2014	\$200,000	\$99,996	04/2018	5%	\$0	0%	08/2023	Health and Human Resources
AG 720	PC 18153	DEPT. OF BEHAVIORIAL HEALTH & DEVELOPMENTAL SERVICES	REPLACE FACILITY ROOFS AND BUILDING ENVELOPES - PLANNING	* 2014	\$10,172,000	\$10,172,000	06/2015	varies	\$7,801,696	varies	10/2022	Health and Human Resources
AG 720	PC 18166	DEPT. OF BEHAVIORIAL HEALTH & DEVELOPMENTAL SERVICES	CONSTRUCT NEW SEXUALLY VIOLENT PREDATOR FACILITY	* 2014	\$131,457,000	\$131,457,000	05/2015	100%	\$106,590,252	96%	12/2022	Health and Human Resources
AG 720	PC 18166	DEPT. OF BEHAVIORIAL HEALTH & DEVELOPMENTAL SERVICES	CONSTRUCT NEW SEXUALLY VIOLENT PREDATOR FACILITY	* 2014	\$142,000,000	\$142,000,000	05/2015	100%	\$103,264,304	100%	11/2019	Health and Human Resources
AG 720	PC 18210	DEPT. OF BEHAVIORIAL HEALTH & DEVELOPMENTAL SERVICES	CONSTRUCT WESTERN STATE EXPANSION	* 2016	\$29,799,250	\$29,799,250	12/2016	100%	\$26,323,119	99%	11/2022	Health and Human Resources
AG 720	PC 18307	DEPT. OF BEHAVIORIAL HEALTH & DEVELOPMENTAL SERVICES	INFR: MAKE INFRASTRUCTURE REPAIRS TO STATE FACILITIES	* 2017	\$17,470,000	\$2,245,807	09/2017	varies		varies	06/2024	Health and Human Resources
AG 720	PC 18365	DEPT. OF BEHAVIORIAL HEALTH & DEVELOPMENTAL SERVICES	IMP: ADDRESS PATIENT AND STAFF SAFETY ISSUES AT STATE FACILITIES	* 2019	\$17,000,000	\$4,942,961	10/2018	varies	\$3,419,217	varies	12/2024	Health and Human Resources
AG 720	PC 18375	DEPT. OF BEHAVIORIAL HEALTH & DEVELOPMENTAL SERVICES	IMP: RENOVATE PGH TO ACCOMMODATE VCBR RESIDENTS - SWING SPACE	* 2019	\$1,990,000	\$1,990,000	07/2019	100%	\$1,132,149	100%	08/2016	Health and Human Resources
AG 720	PC 18446	DEPT. OF BEHAVIORIAL HEALTH & DEVELOPMENTAL SERVICES	RENOVATE EASTERN STATE HOSPITAL KITCHEN -DETAILED PLANNING	* 2019	\$951,000	\$914,352	12/2019	75%	\$0	0%	10/2023	Health and Human Resources
AG 720	PC 18457	DEPT. OF BEHAVIORIAL HEALTH & DEVELOPMENTAL SERVICES	FOOD SERVICE RENOVATIONS, STATEWIDE - DETAILED PLANNING	* 2022	\$1,668,000	\$1,668,000	02/2022	10%	\$0	0%	10/2024	Health and Human Resources
AG 720	PC 18576	DEPT. OF BEHAVIORIAL HEALTH & DEVELOPMENTAL SERVICES	UPGRADE VENTILATION, WATER AND SEWER SYSTEMS, VARIOUS FACILITIES	* 2022	\$50,000,000	\$3,084,986	varies	varies	\$0	0%	09/2024	Health and Human Resources
AG 720	PC 18578	DEPT. OF BEHAVIORIAL HEALTH & DEVELOPMENTAL SERVICES	ESH PHASE 4, DETAILED PLANNING	* 2022	\$2,388,000	\$1,200	02/2022	1%	\$0	0%	12/2024	Health and Human Resources
AG 182	PC 16137	VIRGINIA EMPLOYMENT COMMISSION	CENTRAL OFFICE RENOVATION	* 1999	\$835,000	\$827,935	12/1998	100%	\$0	95%	06/2006	Labor
AG 199	PC 16883	DEPARTMENT OF CONSERVATION & RECREATION	ACQUISITION OF LAND FOR NAP'S & PARKS	* 2003	\$56,748,638	\$56,714,592	07/2003	varies	N/A	N/A	N/A	Natural and Historic Resources
AG 199	PC 16885	DEPARTMENT OF CONSERVATION & RECREATION	ACQUIRE IN-HOLDINGS & ADJACENT PROPERTIES @ VARIOUS PARKS	* 2003	\$8,880,361	\$8,873,081	09/2004	varies	N/A	N/A	N/A	Natural and Historic Resources

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AG 199	PC 17587	DEPARTMENT OF CONSERVATION & RECREATION	REPAIR VARIOUS STATE PARK AND SWCD OWNED DAMS	* 2008-2010	\$30,000,000	\$30,000,000	09/2008	varies	MULTIPLE	99%	12/2023	Natural and Historic Resources
AG 199	PC 17588	DEPARTMENT OF CONSERVATION & RECREATION	CONSTRUCT HIGH BRIDGE STATE PARK PHASE I	* 2008	\$10,528,360	\$10,528,360	07/2008	100%	MULTIPLE	80%	12/2023	Natural and Historic Resources
AG 199	PC 18056	DEPARTMENT OF CONSERVATION & RECREATION	WIDEWATER STATE PARK, PHASE IA - PLANNING	* 2013	\$14,465,284	\$14,465,284	11/2013	100%	MULTIPLE	99%	10/2023	Natural and Historic Resources
AG 199	PC 18201	DEPARTMENT OF CONSERVATION & RECREATION	CONSTRUCT CLINCH RIVER STATE PARK	* 2016	\$5,000,000	\$3,017,448	10/2017	varies	N/A	0%	N/A	Natural and Historic Resources
AG 199	PC 18236	DEPARTMENT OF CONSERVATION & RECREATION	ACQUISITION OF LAND, VARIOUS STATE PARKS	* 2016	\$5,882,335	\$3,273,049	09/2016	varies	N/A	N/A	N/A	Natural and Historic Resources
AG 199	PC 18242	DEPARTMENT OF CONSERVATION & RECREATION	ACQUISITION OF LAND, VARIOUS NATURAL AREAS	* 2016	\$15,619,595	\$6,446,380	07/2017	varies	N/A	N/A	N/A	Natural and Historic Resources
AG 199	PC 18256	DEPARTMENT OF CONSERVATION & RECREATION	PROVIDE VARIOUS UTILITY AND ADA UPGRADES, VARIOUS STATE PARKS	* 2016	\$5,650,000	\$384,500	03/2018	50%	\$0	0%	04/2025	Natural and Historic Resources
AG 199	PC 18258	DEPARTMENT OF CONSERVATION & RECREATION	REPAIR/REPLACE TRESTLES, NEW RIVER TRAIL STATE PARK	* 2016	\$3,500,000	\$3,500,000	05/2017	100%	\$7,520,000	10%	10/2023	Natural and Historic Resources
AG 199	PC 18265	DEPARTMENT OF CONSERVATION & RECREATION	RENOVATE VARIOUS CABINS, VARIOUS STATE PARK	* 2016	\$15,600,000	\$15,600,000	03/2018	100%	MULTIPLE	80%	12/2023	Natural and Historic Resources
AG 199	PC 18266	DEPARTMENT OF CONSERVATION & RECREATION	RENOVATE VARIOUS CAMPGROUNDS, VARIOUS STATE PARK	* 2016	\$3,500,000	\$3,500,000	03/2018	100%	MULTIPLE	75%	06/2024	Natural and Historic Resources
AG 199	PC 18298	DEPARTMENT OF CONSERVATION & RECREATION	RENOVATE FOSTER FALLS HOTEL, NEW RIVER TRAIL STATE PARK	* 2016	\$5,612,900	\$5,612,900	03/2017	100%	\$4,871,000	99%	12/2022	Natural and Historic Resources
AG 199	PC 18366	DEPARTMENT OF CONSERVATION & RECREATION	MAKE CRITICAL INFRASTRUCTURE REPAIRS AND RESIDENCES AT VARIOUS STATE PARKS	* 2021	\$18,000,000	\$1,800,000	03/2023	0%	\$0	0%	N/A	Natural and Historic Resources
AG 199	PC 18439	DEPARTMENT OF CONSERVATION & RECREATION	CONSTRUCT CABINS, BREAKS INTERSTATE PARK	* 2019	\$500,000	\$25,000	09/2021	0%	\$0	0%	06/2024	Natural and Historic Resources
AG 199	PC 18490	DEPARTMENT OF CONSERVATION & RECREATION	RENOVATION OF EXISTING REVENUE GENERTING CABINS	* 2021	\$16,158,000	\$16,158,000	03/2022	30%	\$0	0%	06/2025	Natural and Historic Resources
AG 199	PC 18513	DEPARTMENT OF CONSERVATION & RECREATION	CRITICAL BATHHOUSES/RESTROOM REPLACEMENTS/RENOVATIONS	* 2020-2022	\$16,124,000	\$2,009,000	03/2021	5%	\$0	0%	N/A	Natural and Historic Resources
AG 199	PC 18514	DEPARTMENT OF CONSERVATION & RECREATION	ROAD AND BAK STABILIZATION, WESTMORELAND STATE PARK	* 2020-2022	\$14,871,000	\$1,731,000	03/2021	35%	\$0	0%	02/2025	Natural and Historic Resources
AG 199	PC 18577	DEPARTMENT OF CONSERVATION & RECREATION	ARPA OUTDOOR RECREATION AND MAINTENANCE	* 2022	\$25,000,000	\$6,850,000	11/2021	varies	MULTIPLE	20%	N/A	Natural and Historic Resources
AG 199	PC 18654	DEPARTMENT OF CONSERVATION & RECREATION	DEFERRED MAINTENANCEEE	* 2022	\$45,000,000	\$5,664,097	02/2023	varies	\$0	20%	N/A	Natural and Historic Resources
AG 199	PC 18666	DEPARTMENT OF CONSERVATION & RECREATION	ACQUIRE LAND IN HIGHLAND COUNTY	* 2022	\$160,000	\$160,000	05/2023	N/A	N/A	N/A	12/2023	Natural and Historic Resources
AG 199	PC 18690	DEPARTMENT OF CONSERVATION & RECREATION	ACQUIRE EASEMENTS BY PURCHASE OR DONATION	* 2023	\$0	\$0	06/2023	N/A	N/A	N/A	N/A	Natural and Historic Resources
AG 402	PC 18453	MARINE RESOURCES COMMISSION	ACQUIRE LAND FOR TANGIER ISLAND JETTY	* 2019	\$5,660	\$0	12/2019	N/A	N/A	N/A	N/A	Natural and Historic Resources
AG 402	PC 18479	MARINE RESOURCES COMMISSION	IMPROVEMENTS: OYSTER REEF RESTORATION	* 2020	\$10,000,000	\$7,659,087	02/2021	100%		77%	06/2025	Natural and Historic Resources
AG 403	PC 17970	DEPARTMENT OF WILDLIFE RESOURCES	HIGH HAZARD DAMS	* 2014-2016	\$9,700,000	\$7,261,354	11/2013	varies	\$0	varies	06/2024	Natural and Historic Resources
AG 403	PC 18103	DEPARTMENT OF WILDLIFE RESOURCES	IMPROVEMENTS TO FACILITIES	* 2015	\$4,000,000	\$570,000	08/2017	varies	\$19,000	varies	06/2024	Natural and Historic Resources
AG 403	PC 18104	DEPARTMENT OF WILDLIFE RESOURCES	ACQUISITION: ACQUIRE ADDITIONAL LAND	* 2015	\$26,632,580	\$20,564,414	10/2014	N/A	N/A	N/A	N/A	Natural and Historic Resources
AG 403	PC 18105	DEPARTMENT OF WILDLIFE RESOURCES	DAM SAFETY	* 2015	\$11,461,023	\$11,036,091	12/2022	varies	\$3,290,000	varies	06/2024	Natural and Historic Resources
AG 403	PC 18106	DEPARTMENT OF WILDLIFE RESOURCES	BOATING ACCESS PROGRAM	* 2015	\$9,250,000	\$3,081,446	05/2021	varies	\$556,251	varies	06/2024	Natural and Historic Resources
AG 403	PC 18624	DEPARTMENT OF WILDLIFE RESOURCES	ACQUISITION: ACQUIRE LAND AND PROPERTY	* 2023-2024	\$10,000,000	\$0	06/2023	N/A	N/A	N/A	N/A	Natural and Historic Resources
AG 156	PC 17130	DEPARTMENT OF STATE POLICE	STARS - NETWORK OPERATIONS CENTER	* 2004-2006	\$361,150,000	\$361,150,000	08/2004	100%	\$2,900,000	100%	04/2022	Public Safety and Homeland Sec

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AG 156	PC 17541	DEPARTMENT OF STATE POLICE	PUBLIC SAFETY DRIVER TRAINING FACILITY	* 2008-2010	\$21,400,000	\$20,163,000	11/2008	100%	\$19,163,000	100%	07/2016	Public Safety and Homeland Sec
AG 156	PC 17805	DEPARTMENT OF STATE POLICE	NEW CONST: TARGET PRACTICE RANGE	* 2009	\$8,856,500	\$8,856,500	12/2011	100%	\$7,808,500	100%	07/2017	Public Safety and Homeland Sec
AG 156	PC 17918	DEPARTMENT OF STATE POLICE	NEW CONST: CASTLEWOOD AREA OFFICE	* 2011	\$800,000	\$800,000	06/2011	100%	\$660,307	100%	10/2013	Public Safety and Homeland Sec
AG 156	PC 18054	DEPARTMENT OF STATE POLICE	NEW CONST: HARRISONBURG RENOVATIONS	* 2014	\$278,600	\$278,600	07/2014	100%	\$209,684	100%	06/2014	Public Safety and Homeland Sec
AG 156	PC 18147	DEPARTMENT OF STATE POLICE	REHABILITATE OR REPLACE SOUTH HILL & EMPORIA AREA OFFICES	* 2014	\$1,453,000	\$1,400,000	10/2014	100%	\$1,400,000	100%	07/2021	Public Safety and Homeland Sec
AG 156	PC 18250	DEPARTMENT OF STATE POLICE	NEW CONST: AREA 12 OFFICE BUILDING	* 2016	\$1,421,000	\$1,421,000	06/2019	100%	\$1,200,000	75%	11/2020	Public Safety and Homeland Sec
AG 156	PC 18326	DEPARTMENT OF STATE POLICE	CONSTRUCT DIVISION SIX HEADQUARTERS	* 2016	\$791,000	\$791,000	02/2022	30%	\$0	0%	Unknown	Public Safety and Homeland Sec
AG 156	PC 18414	DEPARTMENT OF STATE POLICE	STAND-ALONE EQUIPMENT ACQUISITION: UPGRADE STATEWIDE AGENCIES RADIO SYSTEM (STARS) NETWORK	* 2019	\$40,000,000	\$40,000,000	12/2019	100%	\$40,000,000	90%	07/2021	Public Safety and Homeland Sec
AG 156	PC 18415	DEPARTMENT OF STATE POLICE	IMPROVEMENTS: REFRESH COMMONWEALTH LINK TO INTEROPERABLE COMMUNICATIONS (COMLINC) SYSTEM	* 2020	\$5,844,000	\$5,844,000	05/2020	100%	\$3,500,000	50%	07/2022	Public Safety and Homeland Sec
AG 156	PC 18541	DEPARTMENT OF STATE POLICE	REPLACE TRAINING ACADEMY - DETAILED PLANNING	*2022	\$250,000	\$250,000	12/2021	30%	N/A	0%	N/A	Public Safety and Homeland Sec
AG 156	PC 18657	DEPARTMENT OF STATE POLICE	CONSTRUCT AREA 39 OFFICE LEXINGTON - DETAILED PLANNING	*2022	\$97,711	\$97,711	04/2023	5%	N/A	0%	N/A	Public Safety and Homeland Sec
AG 156	PC 18658	DEPARTMENT OF STATE POLICE	CONSTRUCT AREA 5 OFFICE FREDERICKSBURG - DETAILED PLANNING	*2022	\$147,285	\$147,285	03/2023	5%	N/A	0%	N/A	Public Safety and Homeland Sec
AG 156	PC 18659	DEPARTMENT OF STATE POLICE	CONSTRUCT AREA 11 OFFICE MANNASSAS - DETAILED PLANNING	*2022	\$158,062	\$158,062	03/2023	5%	N/A	0%	N/A	Public Safety and Homeland Sec
AG 777	PC 15204	DEPARTMENT OF JUVENILE JUSTICE	IMP: HVAC, ELECTRICAL & ENERGY MANAGEMENT	* 1993	\$6,110,891	\$6,110,891	05/1993	100%	\$5,496,313	100%	TBD	Public Safety and Homeland Sec
AG 777	PC 17601	DEPARTMENT OF JUVENILE JUSTICE	IMP: UPGRADE FIRE ALARM AND PROTECTION SYSTEMS	* 2008-2010	\$400,000	\$301,219	09/2008	100%	\$0	100%	TBD	Public Safety and Homeland Sec
AG 777	PC 18286	DEPARTMENT OF JUVENILE JUSTICE	CONSTRUCT NEW JUVENILE CORRECTIONAL CENTER, BON AIR	* 2016-2018	\$1,878,208	\$1,877,522	08/2018	25%	\$0	0%	TBD	Public Safety and Homeland Sec
AG 778	PC 18167-000	DEPARTMENT OF FORENSIC SCIENCE	NEW CONST: EXPAND CENTRAL FORENSIC LABORATORY & OFFICE OF THE CHIEF MEDICAL EXAMINER FACILITY	* 2014-2016	\$223,603,413	\$206,000,000	04/2015	100%	\$188,979,642	20%	12/2025	Public Safety and Homeland Sec
AG 778	PC 18167-001	DEPARTMENT OF FORENSIC SCIENCE	LAND ACQUISITION ONLY	* 2014-2016	\$2,511,637	\$2,511,637	04/2019	N/A	N/A	N/A	06/2020	Public Safety and Homeland Sec
AG 799	PC 16111	DEPARTMENT OF CORRECTIONS	IMP: COFFEEWOOD WASTEWATER TREATMENT PLANT	* 1998-2000	\$3,517,000	\$99,066	07/1999	varies	\$0	0%	TBD	Public Safety and Homeland Sec
AG 799	PC 16732	DEPARTMENT OF CORRECTIONS	ROOF REPAIRS: VARIOUS INSTITUTIONS	* 2000-2002	\$29,533,207	\$28,642,256	07/2003	varies	\$0	varies	12/2024	Public Safety and Homeland Sec
AG 799	PC 16993	DEPARTMENT OF CORRECTIONS	EXPAND DEERFIELD CORRECTIONAL CENTER	* 2000-2002	\$27,610,000	\$27,546,631	08/2004	100%	\$0	100%	12/2023	Public Safety and Homeland Sec
AG 799	PC 17491	DEPARTMENT OF CORRECTIONS	CONST OF MEDIUM SECURITY INST MOUNT ROGERS	* 2004-2006	\$106,200,000	\$100,376,261	08/2007	100%	\$0	100%	12/2023	Public Safety and Homeland Sec
AG 799	PC 17919	DEPARTMENT OF CORRECTIONS	REPLACE WINDOWS AND MECHANICAL SYSTEMS: GREENSVILLE	* 2006-2008	\$8,531,000	\$8,248,891	08/2011	100%	\$0	100%	12/2023	Public Safety and Homeland Sec
AG 799	PC 17972	DEPARTMENT OF CORRECTIONS	REPLACE WINDOWS AND MECHANICAL SYSTEMS: VCCW	* 2011	\$18,000,000	\$12,164,426	12/2013	100%	\$0	80%	12/2023	Public Safety and Homeland Sec
AG 799	PC 18033	DEPARTMENT OF CORRECTIONS	LAWRENCEVILLE: REPLACE ROOFS AND HVAC	* 2011	\$4,419,089	\$4,006,457	03/2013	100%	\$3,999,585	100%	12/2023	Public Safety and Homeland Sec
AG 799	PC 18136	DEPARTMENT OF CORRECTIONS	EQUIPMENT: EQUIP CORRECTIONAL FACILITY IN CULPEPER COUNTY	* 2012-2014	\$1,025,204	\$127,851	03/2015	N/A	\$0	0%	TBD	Public Safety and Homeland Sec
AG 799	PC 18155	DEPARTMENT OF CORRECTIONS	SUSSEX I & II-REPLACE AND ENHANCE SECURITY CONTROLS & SURVEILLANCE SYS	* 2014	\$11,453,587	\$5,980,415	02/2019	varies	\$10,718,782	30%	TBD	Public Safety and Homeland Sec
AG 799	PC 18156	DEPARTMENT OF CORRECTIONS	REPLACE FIRE ALARM SYSTEMS	* 2014	\$6,926,993	\$4,169,392	02/2016	varies	\$4,169,392	varies	TBD	Public Safety and Homeland Sec
AG 799	PC 18168	DEPARTMENT OF CORRECTIONS	BUCKINGHAM - RENOVATE WASTEWATER TREATMENT PLANT	* 2014	\$7,491,000	\$1,047,041	06/2016	100%	\$0	0%	TBD	Public Safety and Homeland Sec

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AG 799	PC 18169	DEPARTMENT OF CORRECTIONS	REPLACE GENERATORS AT MULTIPLE FACILITIES - DETAILED PLANNING	* 2015	\$9,175,000	\$3,835,835	06/2015	varies	\$3,835,835	0%	TBD	Public Safety and Homeland Sec
AG 799	PC 18246	DEPARTMENT OF CORRECTIONS	EXERCISE OPTION TO ACQUIRE WALLENS RIDGE	* 201	\$60,000	\$11,066	09/2016	N/A	N/A	N/A	06/2024	Public Safety and Homeland Sec
AG 799	PC 18287	DEPARTMENT OF CORRECTIONS	REPLACE ROOFS - RED ONION & WALLENS RIDGE	* 2016	\$13,728,366	\$12,015,722	05/2017	N/A	\$12,015,722	80%	TBD	Public Safety and Homeland Sec
AG 799	PC 18288	DEPARTMENT OF CORRECTIONS	RENOVATE MARION CORRECTIONAL CENTER - DETAILED PLANNING	* 2015	\$26,355,000	\$16,118,607	02/2017	50%	\$16,215,402	0%	TBD	Public Safety and Homeland Sec
AG 799	PC 18322	DEPARTMENT OF CORRECTIONS	GREENSVILLE - REPLACE HEATING & HOT WATER PIPING	* 2016	\$7,396,000	\$4,879,551	07/2018	N/A	\$4,501,133	61%	05/2025	Public Safety and Homeland Sec
AG 799	PC 18400	DEPARTMENT OF CORRECTIONS	REPLACE HOT WATER & HEATING MECHANICAL SYSTEMS—SUSSEX I & II & RED ONION	* 2018	\$3,553,000	\$3,553,000	09/2020	100%	\$3,181,950	50%	TBD	Public Safety and Homeland Sec
AG 799	PC 18403	DEPARTMENT OF CORRECTIONS	RICHMOND P&P: OFFICE PROPERTY EXPANSION	* 2016	\$275,000	\$104,308	09/2018	100%	\$0	0%	TBD	Public Safety and Homeland Sec
AG 799	PC 18433	DEPARTMENT OF CORRECTIONS	ACQUISITION OF THE JARRATT EGG BUILDING	* 2017	\$35,000	\$16,800	06/2019	N/A	N/A	N/A	09/2023	Public Safety and Homeland Sec
AG 799	PC 18448	DEPARTMENT OF CORRECTIONS	JAMES RIVER CC: CONSTRUCT JAMES RIVER WASTEWATER PUMP STATION	* 2018	\$210,000	\$137,215	09/2020	50%	\$0	0%	TBD	Public Safety and Homeland Sec
AG 799	PC 18449	DEPARTMENT OF CORRECTIONS	APPALACHIAN/WISE CC:REPLACE APPALACHIAN AND WISE WASTEWATER TREATMENT PLANTS	* 2020	\$593,132	\$149,300	10/2020	N/A	\$149,300	0%	06/2023	Public Safety and Homeland Sec
AG 799	PC 18451	DEPARTMENT OF CORRECTIONS	ACQUIRE: PURCHASE LAND FROM TOWN OF CRAIGSVILLE	* 2019	\$40,000	\$5,136	03/2022	N/A	N/A	N/A	TBD	Public Safety and Homeland Sec
AG 799	PC 18480	DEPARTMENT OF CORRECTIONS	IMPROVEMENTS: DOC CAPITAL INFRASTRUCTURE FUND	* 2019	\$47,210,440	\$28,066,182	09/2020	N/A	\$28,066,182	N/A	TBD	Public Safety and Homeland Sec
AG 799	PC 18532	DEPARTMENT OF CORRECTIONS	GOOCHLAND-VCCW WWTP EXPANSION	* 2020	\$2,137,827	\$1,143,293	05/2021	50%	\$0	N/A	06/2023	Public Safety and Homeland Sec
AG 799	PC 18571	DEPARTMENT OF CORRECTIONS	MECKLENBURG CC: PROPERTY TRANSFER FROM COUNTY	* 2021	\$10,000	N/A	03/2022	N/A	N/A	N/A	09/2023	Public Safety and Homeland Sec
AG 799	PC 18667	DEPARTMENT OF CORRECTIONS	STATEWIDE CC: INSTALL AIR CONDITIONING SYSTEMS	* 2022	\$8,820,000	\$91,732	12/2022	N/A	\$91,732	N/A		Public Safety and Homeland Sec
AG 154	PC 18213	DEPARTMENT OF MOTOR VEHICLES	CONSTRUCT AND ACQUIRE - FAIRFAX CUSTOMER SERVICE CENTER	* 2015	\$8,003,000	\$8,003,000	10/2015	100%	\$4,933,624	40%	01/2024	Transportation
AG 154	PC 18419	DEPARTMENT OF MOTOR VEHICLES	ACQUISITION: ACQUIRE EMPORIA CUSTOMER SERVICE CENTER	* 2019	\$15,000	\$5,375	06/2019	N/A	N/A	N/A	TBD	Transportation
AG 501	PC 16674	DEPARTMENT OF TRANSPORTATION	NEW CONST: CONSTRUCT RICHMOND DISTRICT COMPLEX	* 2002-2004	\$33,043,635	\$33,043,635	02/2018	100%	\$23,400,000	100%	N/A	Transportation
AG 501	PC 18039	DEPARTMENT OF TRANSPORTATION	IMP: ACQUIRE, DESIGN, CONSTRUCT & RENOVATE FACILITIES @ RESIDENCY OFFICES	* 2012-2014	\$13,922,238	\$5,373,655	02/2017	varies	\$3,530,697	100%	N/A	Transportation
AG 501	PC 18040	DEPARTMENT OF TRANSPORTATION	IMP: ACQUIRE, DESIGN, CONSTRUCT & RENOVATE FACILITIES @ CENTRAL OFFICE	* 2012-2014	\$42,671,444	\$3,488,876	06/2023	0%	TBD	0%	10/2026	Transportation
AG 501	PC 18041	DEPARTMENT OF TRANSPORTATION	IMP: ACQUIRE, DESIGN, CONSTRUCT & RENOVATE FACILITIES AT AREA HEADQUARTERS	* 2012-2014	\$73,113,647	\$51,667,683	06/2023	varies	\$15,301,521	varies	varies	Transportation
AG 501	PC 18129	DEPARTMENT OF TRANSPORTATION	IMP: ACQUIRE, DESIGN, CONSTRUCT AND RENOVATE FACILITIES AT THE CENTRAL OFFICE	* 2016-2018	\$8,359,000	\$8,279,000	09/2022	100%	\$7,633,000	100%	N/A	Transportation
AG 501	PC 18130	DEPARTMENT OF TRANSPORTATION	IMP - ACQUIRE, DESIGN, CONSTRUCT & RENOVATE AGENCY FACILITIES	* 2012-2014	\$141,469,216	\$106,125,826	06/2023	varies	\$32,277,402	varies	varies	Transportation
AG 123	PC 18238	DEPARTMENT OF MILITARY AFFAIRS	ACQUISITION: EXCHANGE PARCELS OF LAND WITH THE CITY OF STAUNTON	* 2017	\$25,000	\$25,000	02/2017	N/A	N/A	N/A	N/A	Veterans and Defense Affairs
AG 123	PC 18309	DEPARTMENT OF MILITARY AFFAIRS	ACQUISITION: ACQUIRE LAND FOR READINESS CENTERS	* 2018	\$6,250,000	\$6,096,275	07/2020	N/A	N/A	N/A	N/A	Veterans and Defense Affairs
AG 123	PC 18318	DEPARTMENT OF MILITARY AFFAIRS	IMPROVEMENTS: REPLACE/INSTALL FIRE SAFETY SYSTEMS IN READINESS CENTERS	* 2018	\$10,000,000	\$6,300,459	08/2021	varies	\$4,639,599	varies	03/2025	Veterans and Defense Affairs
AG 123	PC 18325	DEPARTMENT OF MILITARY AFFAIRS	RENOVATE ROANOKE READINESS CENTER	* 2018	\$38,851,305	\$31,188,178	06/2023	100%	\$29,126,670	22%	10/2024	Veterans and Defense Affairs
AG 123	PC 18369	DEPARTMENT OF MILITARY AFFAIRS	IMPROVE: READINESS CENTERS	* 2018	\$34,000,000	\$28,938,016	11/2022	varies	\$21,898,980	varies	03/2025	Veterans and Defense Affairs
AG 123	PC 18392	DEPARTMENT OF MILITARY AFFAIRS	REPLACE ARMY AVIATION SUPPORT FACILITY	* 2018	\$5,809,800	\$572,750	04/2022	90%	\$0	0%	10/2024	Veterans and Defense Affairs

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AG 123	PC 18452	DEPARTMENT OF MILITARY AFFAIRS	CONSTRUCT ACCESS CONTROL POINT AT CAMP PENDLETON	* 2020	\$6,990,000	\$6,623,387	12/2022	100%	\$5,952,148	26%	03/2024	Veterans and Defense Affairs
AG 123	PC 18535	DEPARTMENT OF MILITARY AFFAIRS	IMPROVEMENTS: PROVIDE FUNDING FOR AT/FP SECURITY MEASURES	* 2021	\$1,000,000	\$829,650	12/2021	varies	\$446,726	varies	10/2023	Veterans and Defense Affairs
AG 123	PC 18536	DEPARTMENT OF MILITARY AFFAIRS	CONSTRUCT ARMY AIRFIELD FLIGHT CONTROL TOWER AT FORT PICKETT	* 2021	\$4,500,000	\$271,057	08/2021	95%	\$0	0%	09/2024	Veterans and Defense Affairs
AG 123	PC 18578	DEPARTMENT OF MILITARY AFFAIRS	UPGRADE VENTILATION SYSTEMS AND ADD EMERGENCY MEDICAL RESPONSE SUITES	* 2021	\$50,000,000	\$1,013,944	07/2022	varies	\$0	0%	06/2025	Veterans and Defense Affairs
AG 123	PC 18668	DEPARTMENT OF MILITARY AFFAIRS	CONSTRUCT THE ARMY AVIATION SUPPORT FACILITY (AASF), SANDSTON	* 2022	\$7,500,000	\$7,500,000	03/2023	20%	\$0	0%	12/2025	Veterans and Defense Affairs
AG 912	PC 17957	DEPARTMENT OF VETERANS SERVICES	NC: CONSTRUCT HAMPTON ROADS VETERANS CARE CENTER	* 2015	\$68,632,446	\$67,366,539	02/2020	100%	\$56,292,446	99%	10/2023	Veterans and Defense Affairs
AG 912	PC 18010	DEPARTMENT OF VETERANS SERVICES	NC: EXPAND VIRGINIA WAR MEMORIAL	* 2013	\$24,859,419	\$24,626,477	03/2014	100%	\$20,828,048	100%	12/2022	Veterans and Defense Affairs
AG 912	PC 18212	DEPARTMENT OF VETERANS SERVICES	NC: CONSTRUCT NORTHERN VIRGINIA VETERANS CARE CENTER	* 2015	\$73,862,337	\$73,561,156	03/2020	100%	\$61,221,337	91%	02/2024	Veterans and Defense Affairs
AG 912	PC 18319	DEPARTMENT OF VETERANS SERVICES	NC: CONSTRUCTION OF ADDITIONAL BURIAL SITES, ALBERT G. HORTON, JR MEMORIAL VETERANS CEMETERY	* 2018	\$10,211,615	\$9,427,309	03/2018	100%	\$8,516,444	100%	07/2021	Veterans and Defense Affairs
AG 912	PC 18363	DEPARTMENT OF VETERANS SERVICES	NC: EXPAND AMELIA VETERANS CEMETERY	* 2018	\$5,231,654	\$5,042,892	03/2020	100%	\$4,495,635	100%	08/2022	Veterans and Defense Affairs
AG 912	PC 18507	DEPARTMENT OF VETERANS SERVICES	NC: VETERANS CARE CENTERS PANDEMIC RESPONSE RENOVATIONS	* 2021	\$3,214,272	\$214,026	06/2022	75%	\$0	0%	06/2024	Veterans and Defense Affairs
AG 912	PC 18539	DEPARTMENT OF VETERANS SERVICES	NC: SUPPORT RENOVATION PROJECTS AT VETERANS CARE CENTERS	* 2022	\$3,794,789	\$2,938,009	05/2022	75%	\$2,420,852	31%	06/2024	Veterans and Defense Affairs
AG 912	PC 18632	DEPARTMENT OF VETERANS SERVICES	IMP: EXPAND SUFFOLK VETERANS CEMETERY COLUMBARIUM	* 2022	\$5,850,000	\$320,281	04/2023	100%	\$0	0%	12/2024	Veterans and Defense Affairs
AG 912	PC 18638	DEPARTMENT OF VETERANS SERVICES	IMP: EXPAND DUBLIN VETERANS CEMETERY COLUMBARIUM	* 2022	\$1,180,288	\$1,127,502	12/2022	100%	\$963,500	30%	12/2023	Veterans and Defense Affairs
AG 912	PC 18639	DEPARTMENT OF VETERANS SERVICES	IMP: EXPAND AMELIA VETERANS CEMETERY COLUMBARIUM	* 2022	\$2,316,923	\$2,248,311	04/2023	100%	\$1,891,366	60%	12/2023	Veterans and Defense Affairs