

EXTERNAL PROJECT TRACKING SHEET (PIPs)															
Proj.#	Project Name	Facility	Fac. #	Action Proposed	Amt. of Action	Board Approval	Sent to Prop.Ctrl.	Finance Approval	Rec'd from Finance	Sent to CHE/CBU	CHE Approval	CBU Approval	Notes & Other Misc. Info	Final Approval	
														Prop.Ctrl Fetner	Eng/Fac Zerba
CURRENT PROJECTS (Projects where action is pending)															
	Psychiatric Hospital Bldg. Exterior Waterproofing	Psy. Hosp.	850	Est. Project	700,00.00	8/10/07	8/16/07	8/21/07	8/21/07	8/21/07	8/23/07		Part of FY08 Capital Budget		
	Psychiatric Institute 3rd Floor Main Data Center System Upgrade	Psy. Hosp.	750	Est. Project	2,000,000.00	8/10/07	8/16/07	8/21/07	8/21/07	8/21/07			Part of FY08 Capital Budget		
	Family Medicine Building HVAC Replacement	Family Medicine Building	180	Est. Project	1,250,000.00	8/10/07	8/16/07	8/21/07	8/21/07	8/21/07	8/23/07		Part of FY08 Capital Budget		
	Campus Buildings Humidity Control Improvements	Various	Various	Est. Project	1,000,000.00	8/10/07	8/16/07	8/21/07	8/21/07	8/21/07			Part of FY08 Capital Budget		
	Thurmond/Gazes Research Building Air Handler Unit Replacement	Thurmond / Gazes	770	Est. Project	2,500,000.00	8/10/07	8/16/07	8/21/07	8/21/07	8/21/07			Part of FY08 Capital Budget		
	Arco Lane Warehouse Roof Replacement	4295 Arco Lane Warehouse	197	Est. Project	810,000.00	8/10/07	8/16/07	8/21/07	8/21/07	8/21/07	8/23/07		Part of FY08 Capital Budget		
	Air Emissions Permit Compliance Project	Various	Various	Est. Project	1,000,000.00	8/10/07	8/16/07	8/21/07	8/21/07	8/21/07			Part of FY08 Capital Budget		
	2007 Energy Performance Contract	Various	Various	Est. Project	20,000,000.00	8/10/07	8/16/07	8/21/07	8/21/07	8/21/07			Part of FY08 Capital Budget		
9779	Campus Elevator Upgrades	F Bldg./WRB/ CHP Bldg. C	106/108/700	Increase Budget	492,800.00	8/10/07	8/16/07	8/21/07	8/21/07	8/21/07	8/23/07		Part of FY08 Capital Budget		
9732	College of Dental Medicine Building	CODM	525	Change Source of Fund	N/A	8/10/07	8/16/07	8/21/07	8/21/07	8/21/07	8/23/07		Part of FY08 Capital Budget		
PROJECTS															
9786	CHP Building C HVAC Replacement	CHP Bld. C	700	Est. Project	500,000.00	8/11/06	12/20/06	12/21/06	12/27/06	1/2/07	1/4/07	3/6/07	Board approved as part of Capital Budget. CHE staff approved. JBRC approved 2/28/07.	3/16/07	3/16/07
9785	Parking Garage II Structural Repairs	PG II	163	Est. Project	1,250,000.00	12/8/06	12/8/06	12/8/06	12/8/06	12/8/06	12/7/06	1/30/07	Sent unsigned A-Forms to CHE 11/15; JBRC approved 1/24/07	2/6/07	2/6/07
9784	Bee Street Parking Garage Construction	Bee St. PG	330	Est. Project	39,970,607.00	4/7/06	4/7/06	4/7/06	4/7/06	4/10/06	5/4/06	6/21/06	JBRC mtg 5/31 ; BCB mtg 6/21	6/26/06	6/26/06
9784	Bee Street Parking Garage Construction	Bee St. PG	330	Increase Budget	1,658,394.18	N/A	7/19/06	7/20/06	7/20/06	7/20/06	7/20/06	7/20/06	Design fees - Gift-in-kind; JBRC approved 8/01; BCB to be 8/22	8/25/06	8/25/06
9784	Bee Street Parking Garage Construction	Bee St. PG	330	Balance	41,629,001.18										
9783	Rutledge Tower Parking Garage Lighting Upgrade	PGIV	570	Est. Project	550,000.00	2/10/06	2/8/06	2/10/06	2/10/06	2/10/06	2/15/06	3/21/06	Was originally set up an Internal PIP, pls refer to project #51106 on the Internal Tracking Sheet.	3/23/06	3/23/06
9782	College of Nursing Clinical Teaching Lab Construction	CON	112	Est. Project	1,500,000.00	12/9/05	12/9/05	12/9/05	12/9/05	12/9/05	12/20/05	1/6/06		1/10/06	1/10/06
9782	College of Nursing Clinical Teaching Lab Construction	CON	112	Inc. Bud/Rev. Scope	1,000,000.00	2/9/07	1/25/07	2/14/07	2/14/07	2/14/07	4/5/07	5/15/07	JBRC approved 5/02/07.	5/17/07	5/17/07
9782	College of Nursing Clinical Teaching Lab Construction	CON	112	Balance	2,500,000.00										

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														Prop.Ctrl Fetner	Eng/Fac Zerba
9781	Clinical Sciences Building - Air Handlers #5 & #6 Replacements	CSB	600	Est. Project	800,000.00	12/9/05	12/9/05	12/9/05	12/9/05	12/9/05	1/5/06	1/24/06		1/25/06	1/25/06
9780	Parking Garage Elevator Addition	Ashley/Rut. PG	952	Est. Project	800,000.00	10/7/05	10/10/05	10/10/05	10/10/05	10/11/05	11/3/05	12/13/05		12/15/05	12/15/05
9780	Parking Garage Elevator Addition	Ashley/Rut. PG	952	Inc. Bud/Rev. Scope	800,000.00	12/8/06	12/8/06	12/8/06	12/8/06	12/8/06	12/12/06	1/30/07	Sent unsigned A-Forms to CHE 11/15; JBRC approved 1/24/07	2/6/07	2/6/07
9780	Parking Garage Elevator Addition	Ashley/Rut. PG	952	Balance	1,600,000.00										
9779	Campus Elevator Upgrades	F Bldg./WRB/CHP Bldg. C	106/108/700	Est. Project	810,000.00	8/12/05	9/2/05	9/6/05	9/9/05	9/12/05	9/28/05	11/1/05	Funds from Excess Debt Service; JBRC approved 10/25/05	11/4/05	11/4/05
9779	Campus Elevator Upgrades	WRB/CHP Bldg. C	108/700	Inc. Bud/Rev.Scope	547,200.00	4/7/06	4/7/06	4/7/06	4/7/06	4/10/06	4/13/06	5/16/06	Approved by JBRC 5/03 BCB mtg 5/16	5/18/06	5/18/06
9779	Campus Elevator Upgrades	WRB/CHP Bldg. C	108/700	Balance	1,357,200.00										
9778	Oral and Community Health Sciences Renovation	BSB	500	Est. Project	555,595.00	8/12/05	8/16/05	9/6/05	9/9/05	9/12/05	9/20/05	11/1/05	sheet prior to this; JBRC approved 10/25/05	11/4/05	11/4/05
9776	Helipad (MUHA)	PG II	163	Est. Project	1,200,000.00	?	5/24/05	5/24/05	5/24/05	5/25/05	7/12/05	8/9/05	Univ. Finance said Lisa must sign	8/11/05	8/11/05
9775	Rutledge Tower Surface Pkg Lot & Pedestrian Improvements	N/A	N/A	Est. Project	200,000.00	n/a	4/21/05	5/5/05	5/13/05	5/17/05	5/23/05	6/3/05	originally a Non-PIP #51113/N113; PG, established 9/17/04	6/7/05	6/7/05
9774	Sebring-Aimar House HVAC Replacement	SA	135	Est. CPIP	110,000.00	4/9/04	4/21/05	5/5/05	5/13/05	5/17/05	5/23/05	6/3/05	Funds from Excess Debt Serv. Revenue	6/7/05	6/7/05
9773	Drug Discovery Building Construction	N/A	N/A	Est. Project	45,000,000.00	5/19/05	5/24/05	5/24/05	5/24/05	5/24/05	5/23/05	6/14/05	JBRC appv 6/1/05... B&CB agenda 6/14/05	6/16/05	6/16/05
9773	Drug Discovery Building Construction	DDB	N/A	Revise Scope	0.00	12/9/05	12/9/05	12/9/05	12/9/05	12/9/05	12/20/05	N/A	withdrawn 1/11/06	N/A	N/A
9773	Drug Discovery Building Construction	DDB	N/A		45,000,000.00										
N/A	<i>Drug Discovery Building Construction</i>	<i>N/A</i>	<i>N/A</i>	<i>Est. Project</i>	<i>100,000.00</i>	<i>5/19/05</i>	<i>5/20/05</i>	<i>5/20/05</i>	<i>5/23/05</i>	<i>5/23/05</i>	<i>5/23/05</i>	<i>N/A</i>	<i>Faxed to Cola 5/23. See 5/24 action that supersedes this.</i>	<i>N/A</i>	<i>N/A</i>
9772	Clinical Sciences Building Service Elevator Repairs	CSB	600	Est. Project	500,000.00	5/19/05	5/6/05	5/19/05	5/19/05	5/20/05	5/13/05	6/14/05	Unsigned copy approved 5/13/05 by CHE	6/16/05	6/16/05
9771	CHP Building Refurbishment	CHP	700	Est. Project	190,000.00	n/a	4/11/05	4/14/05	4/19/05	4/20/05	4/26/05	5/3/05		5/9/05	5/9/05
9771	CHP Building Refurbishment	CHP	700	Increase Budget	47,000.00	n/a	10/10/05	10/10/05	10/10/05	10/11/05	10/12/05	10/24/05		10/27/05	10/27/05
9771	CHP Building Refurbishment	CHP	700	Balance	237,000.00										
9770	Low Voltage Breaker Maintenance	Various	500/600/700/750/810/8	Est. CPIP	500,000.00	4/9/04	1/25/05	2/14/05	2/15/05	2/15/05	2/17/05	5/17/05		5/20/05	5/20/05
9769	Uninterruptible Power Supply (UPS)	IOP	750	Est. CPIP	1,357,000.00	12/9/04	1/21/05	1/25/05	1/25/05	1/26/05	3/3/05	6/14/05	Board appv.Major purch-Paul Tok...JBRC approval 6/1/05...B&CB agenda 6/14/ 05	6/16/05	6/16/05
9769	Uninterruptible Power Supply (UPS) Replacement	IOP	750	Inc. Bud/Rev. Sc.	275,000.00	4/7/06	4/7/06	4/7/06	4/7/06	4/10/06	4/13/06	5/16/06	JBRC/BCB Staff approval due to funding complexity	5/18/06	5/18/06

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9769	Uninterruptible Power Supply (UPS)	IOP	750	Balance	1,632,000.00										
9768	Dental Medicine Pre-Clinical Lab Retrofit	BSB	500	Est. Project	1,250,000.00	2/11/05	2/14/05	2/14/05	2/15/05	2/15/05	3/3/05	4/13/05		4/19/05	4/19/05
9767	Fuel Tank Regulation Compliance	n/a	n/a	Est. Project	150,000.00	n/a	2/23/05	2/25/05	2/25/05	2/28/05	3/1/05	3/8/05		3/10/05	3/10/05
9767	Fuel Tank Regulation Compliance	n/a	n/a	Increase Budget	10,000.00	n/a	3/30/05	4/14/05	4/19/05	4/20/05	4/26/05	5/3/05		5/9/05	5/9/05
9767	Fuel Tank Regulation Compliance	N/A	N/A	Increase Budget	6,000.00	n/a	8/3/05	9/6/05	9/9/05	9/12/05	9/20/05	9/30/05		10/4/05	10/4/05
9767	Fuel Tank Regulation Compliance	n/a	n/a	Balance	166,000.00										
9766	Doughty Repairs	3-1/2 Doughty	296	Est. Project	120,000.00	n/a	2/23/05	2/25/05	2/25/05	2/28/05	3/1/05	3/8/05		3/10/05	3/10/05
9766	Doughty Repairs	3-1/2 Doughty	296	Increase Budget	70,000.00	n/a	5/2/05	5/25/05	5/25/05	5/25/05	5/27/05	6/14/05		6/16/05	6/16/05
9766	Doughty Repairs	3-1/2 Doughty	296	Balance	190,000.00										
9765	Harper Student Center Pool Repairs/Wellness Center Pool Renovation	Wellness Center	975	Emergency Project	2,500,000.00	n/a	11/12/04	11/23/04	11/29/04	11/29/04	1/6/05	1/25/05		1/26/05	1/26/05
9764	Hollings Cancer Center - Healing Garden Construction	n/a	n/a	Est. Proj.	500,000.00	8/13/04	8/10/04	8/26/04	8/26/04	8/27/04	8/27/04	9/28/04		10/1/04	10/1/04
9763	Anderson House Restoration	And Hse	238	Est. Proj.	1,200,000.00	8/13/04	8/13/04	8/23/04	8/23/04	8/23/04	8/24/04	9/28/04		10/1/04	10/1/04
9763	Anderson House Restoration	And Hse	238	Increase Budget	200,000.00	n/a	1/21/05	1/25/05	1/25/05	1/26/05	1/27/05	2/11/05		2/22/05	2/22/05
9763	Anderson House Restoration	And Hse	238	Balance	1,400,000.00										
9762	Biosafety Level 3 Facility Renovations	BSB	500	Est. Proj.	1,291,352.00	2/13/04	6/1/04	6/3/04	6/4/04	6/7&6/11/04	7/8/04	8/12/04			8/27/04
9762	Biosafety Level 3 Facility Renovations	BSB	500	Increase Budget	1,608,648.00	12/9/05	12/9/05	12/9/05	12/9/05	12/9/05	1/5/06	1/24/06		1/25/06	1/25/06
9762	Biosafety Level 3 Facility Renovations	BSB	500	Balance	2,900,000.00										
9761	Harborview Office Tower Garage Water Intrusion Improvements	HOT	263	Est. Proj.	150,000.00		2/5/04	2/24/04	2/24/04	2/25/04	3/3/04	3/17/04		3/22/04	3/22/04
9760	Dept. of Family Medicine Clinic Renovation	FP	180	Est. Proj.	325,000.00	12/12/03	12/30/03	1/5/04	1/6/04	1/7/04	1/9/04	3/18/04		3/22/04	3/22/04
9759	Parking Garage II - Repairs	PG II	163	Est. Proj.	100,000.00		9/15/03	9/17/03	9/17/03	9/17/03	9/23/03	9/26/03		9/30/03	9/30/03
9758	Campus Wide HVAC Systems Emergency			Est. Proj.	135,000.00	4/11/03	6/5/03	6/5/03	6/5/03	6/5/03	6/9/03	6/17/03	192,000	6/20/03	6/20/03
9758	Campus HVAC Systems Emergency	Various	Various	Inc. Bud.	28,037.00		12/15/03	12/17/03	12/23/03	12/29/03	1/6/03	1/20/04		1/30/04	1/30/04
9758	Campus HVAC Systems Emergency	Various	Various	Balance	163,037.00										
9757	Campus High Voltage Substation Upgrade Emergency			Est. Proj.	8,500,000.00		5/19/03	5/19/03	5/21/03	5/21/03	6/5/03	6/17/03		6/20/03	6/20/03
9757	Campus High Voltage Substation Upgrade Emergency	Campus Wide	Campus Wide	Decrease Budget	500,000.00	12/9/05	12/9/05	12/9/05	12/9/05	12/9/05	12/13/05	1/24/06	Project complete \$500,000 transfe	1/25/06	1/25/06
9757	Campus High Voltage Substation Upgrade Emergency	Campus Wide	Campus Wide	Balance	8,000,000.00										
9756	Phase I Relocation Project	Various	Various	Est. Proj.	12,500,000.00		5/0/03	5/20/03	5/0/03	5/0/03	6/5/03	6/17/03		6/20/03	6/20/03
9756	Phase I Relocation Project	Various	Various	Revise Scope	0.00	5/19/05	1/26/06	1/31/06	1/31/06	2/1/06	2/9/06	3/1/06		3/3/06	3/3/06

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9756	Phase I Relocation Project	Various	Various	Balance	12,500,000.00										
9755	Thurmond Building Water Damage Recovery	STB	770	Est. Proj.	600,000.00	4/11/03	4/15/03	4/15/03	4/15/03	4/15/03	6/9/03	6/17/03		6/20/03	6/20/03
9754	Clinical Science Building High Voltage Switchgear Repl.	CSB	600	Est. Proj.	105,000.00		3/21/03	3/25/03	3/25/03	3/25/03	4/4/03	4/10/03		4/17/03	4/17/03
9753	57 Bee Street Renovation	57 Bee	145	Est. Proj.	125,000.00		1/8/03	1/8/03	1/8/03	1/8/03	1/17/03	2/10/03		2/10/03	2/10/03
9753	57 Bee Street Renovation	57 Bee	145		10,085.00		12/15/03	12/17/03	12/23/03	12/29/03	1/6/03	1/20/04		1/30/04	1/30/04
9753	57 Bee Street Renovation	57 Bee	145	Balance	135,085.00										
9752	Indoor Air Quality Improvements	Various	Varies	Est. Proj.	3,000,000.00		12/18/02	12/18/02	12/18/02	12/19/02	1/28/03	1/28/03	CHE 1/9 ; BCB 1/28	1/31/03	1/31/03
9751	Anderson House & Anderson Kitchen House Repairs	And Hse	238/239	Est. CPIP	250,000.00		11/5/02	11/5/02	11/5/02	11/6/02	11/11/02	12/3/02		12/6/02	12/6/02
9750	Wellness Center Roof Replacement	WC	975	Est. CPIP	500,000.00		11/5/02	11/5/02	11/5/02	11/6/02	11/11/02	12/3/02		12/6/02	12/6/02
9749	Sebring Aimar House Repairs	SA	135	Est. CPIP	150,000.00		11/5/02	11/5/02	11/5/02	11/6/02	11/11/02	12/3/02		12/6/02	12/6/02
9749	Sebring-Aimar House Repairs	SA	135	Inc Budget	85,000.00	n/a	8/13/04	9/23/04	9/28/04	9/29/04	10/4/04	10/11/04		10/13/04	10/13/04
9749	Sebring Aimar House Repairs	SA	135	Balance	235,000.00										
9748	Harborview Office Tower Dehumidification	HOT	810	Est. Proj.	180,000.00		9/17/02	9/18/02	9/18/02	9/18/02	9/20/02	10/7/02		10/9/02	10/9/02
9747	Thurmond/Gazes Biomedical Research Building Chillers Replace	Strom	770	Est. CPIP/Ch.SOF	7,500,000.00	4/12/02	8/17/02	8/19/02	8/19/02	8/19/02	9/11/02	9/17/02		9/20/02	9/20/02
9747	Thurmond/Gazes Biomedical Research Bldg. Chillers Repl.	Strom	770	Inc. Bud.	3,500,000.00	5/16/03	5/16/03	5/16/03	5/19/03	5/19/03	6/5/03	6/17/03		6/20/03	6/20/03
9747	Thurmond/Gazes Biomed. Research Bldg Chillers Replace.	Strom	770	Inc. Bud./Rev. Sc.	734,798.02	n/a	2/17/04	6/22/04	6/23/04	6/30/04	7/2/04	1/12/05	Mitzi changing funds source, 9:30/04 Mitzi sent unsigned A forms to CS for approval; BWR emailed CS 11/2 for status; 11/8/04 CS working on 12/8 MF &	1/13/05	1/13/05
9747	Thurmond/Gazes Biomed. Research Bldg Chillers Replace.	Strom	770	Inc. Budget	200,000.00	N/A	5/12/06	5/25/06	5/25/06	5/25/06	5/30/06	6/19/06		6/20/06	6/20/06
9747	Thurmond/Gazes Biomed. Research Bldg Chillers Replace.	Strom	770	Balance	11,934,798.02										
9746	Institute of Psych. Wind Damage Prevention Project	Psych	750	Est. Proj.	651,777.00	12/13/02	2/11/02	2/13/02	2/13/02	2/13/02	4/1/02	5/7/02		5/17/02	5/17/02
9746	Campus Wide Storm Damage Mitigation	IOP	750	Inc. Bud./Rev.	298,640.00		12/18/02	12/18/02	12/18/02	12/19/02	1/28/03		CHE 1/9 ; BCB 1/28	1/31/03	1/31/03
9746	Campus Wide Storm Damage Mitigation	Various	Various	Inc. Bud.	781,000.00	12/12/03	12/30/03	1/5/04	1/6/04	1/7/04	2/5/04	3/18/04		3/22/04	3/22/04
9746	Campus Wide Storm Damage Mitigation	IOP	750	Balance	1,731,417.00										
9745	Auditorium Adaptation Donation (Elf Foundation Project)	BSB	500	Est. Proj.	500,000.00		11/26/01	11/26/01	11/26/01	11/27/01	11/12/01	12/13/01	JBRC 11/27 and B&CB 12/11	12/18/01	12/18/01
9744	Harborview Office Tower Garage Improvements	HOT	810	APIP 01-02	260,000.00					5/30/01			Approved by the BCB on 9/17/01	10/15/01	10/15/01
9744	Phase 1 of Harborview Office Tower Garage Improvements	HOT	810	Est. Proj./APIP	260,000.00		10/12/01	10/30/01	10/31/01	11/1/01	11/12/01	12/6/01		12/17/01	12/17/01
9744	Harborview Office Tower Garage Improvements	HOT	263	Inc. Bud.	75,000.00		1/10/03	1/28/03	1/28/03	1/29/03	1/31/03	2/10/03		2/10/03	2/10/03
9744	Harborview Office Tower Garage Improvements	HOT	263	Balance	335,000.00										
9743	Control Air Compressors and Dryer Replacement	RB	108	APIP 01-02	400,000.00					5/30/01			Approved by the BCB on 9/17/01	10/15/01	10/15/01
9743	Control Air Compressors and Dryer Replacement	RB	108	Est. Proj./APIP	400,000.00		10/12/01	10/30/01	10/31/01	11/1/01	11/12/01	11/16/01		12/5/01	12/5/01
9742	Replace Campus High Voltage Feeders	Campus		APIP 01-02	2,300,000.00					5/30/01			Approved by the BCB on 9/17/01	10/15/01	10/15/01
9742	Campus High Voltage Feeder Lines Replacement	Campus		Est. Proj./APIP	2,300,000.00		10/12/01	10/30/01	10/31/01	11/1/01	11/12/01	11/16/01		12/5/01	12/5/01
9741	Parking Management Office - Expansion and Renovation	PGII	163	Est. Proj.	317,100.00		10/15/01	10/30/01	10/31/01	11/1/01	11/12/01	12/3/01	JBRC 11/27; BCB 12/11	12/18/01	12/18/01
9740	Harborview Office Tower Fan Coil Replacement	HOT	810	Est. Proj./APIP	150,000.00		8/16/01	8/21/01	8/22/01	8/22/01	8/27/01	8/31/01		9/7/01	9/7/01
9740	Harborview Office Tower Fan Coil Replacement	HOT	810	Inc. Bud.	80,000.00		8/9/02	8/13/02	8/14/02	8/14/02	8/29/02	9/6/02		9/11/02	9/11/02
9740	Harborview Office Tower Fan Coil Replacement	HOT	810	Inc. Bud.	100,000.00		2/14/03	2/19/03	2/19/03	2/20/03	2/25/03	3/5/03		3/18/03	3/18/03
9740	Harborview Office Tower Fan Coil Replacement	HOT	810	Balance	330,000.00										

EXTERNAL PROJECT TRACKING SHEET (PIPs)

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														Prop.Ctrl Fetner	Eng/Fac Zerba
9738	Walton Research Building Exterior Renovation	WRB	108	Est. Proj.	1,600,000.00		8/8/01	8/10/01	8/10/01	8/10/01	9/7/01	9/19/01	CHE 9/6; JBRC 9/11; BCB 9/18	9/26/01	9/26/01
9738	Walton Research Building Exterior Renovation	WRB	108	Dec. Bud.	-1,000,000.00		2/14/03	2/19/03	2/19/03	2/20/03	4/4/03	4/8/03		4/17/03	4/17/03
9738	Walton Research Building Exterior Renovation	WRB	108	Balance	600,000.00										
9737	Storm Eye Institute Water Intrusion Repairs	SEI	650	Est. Proj.	550,000.00		8/8/01	8/10/01	8/10/01	8/10/01	9/7/01	9/19/01	CHE 9/6; JBRC 9/11; BCB 9/18	9/26/01	9/26/01
9736	Quad F Building Chiller Repairs	Quad F Bldg	106	Est. Proj.	125,000.00		8/0/01	8/10/01	8/0/01	8/0/01	8/0/01	8/23/01		9/0/01	9/0/01
9735	Thurmond Building Air Handling Unit Electrical Upgrades	Strom	770	Est. Proj.	175,000.00		5/29/01	7/12/01	7/12/01	7/13/01	7/23/01	7/30/01		8/8/01	8/8/01
9734	Department of Biochemistry Renovations	BSB	500	Est. Proj.	150,000.00		6/25/01	7/12/01	7/12/01	7/13/01	7/23/01	7/30/01		8/8/01	8/8/01
9733	Microbiology Office Renovations	BSB	500	Est. Proj.	220,000.00		4/27/01	6/22/01	6/22/01	6/22/01	6/27/01	7/9/01		7/13/01	7/13/01
9732	College of Dental Medicine Building	CODM		Est. Proj.	6,300,000.00		2/15/01	4/3/01	4/4/01	4/4/01	4/11/01	4/18/01	\$6.3 mil in State Capitol Impr. Bonds - App. as part of the 2000 Bond Bill	4/23/01	4/23/01
9732	College of Dental Medicine Building	CODM	N/A	Increase Budget	34,000,000.00	4/07/05	7/28/05	7/28/05	7/28/05	7/28/05	7/29/05	8/9/05		8/11/05	8/11/05
9732	College of Dental Medicine Building	CODM	525	Inc. Bud/Rev.Scope	10,700,000.00	8/11/06	8/25/06	10/26/06	10/27/06	10/27/06	11/2/06	12/12/06	JBRC approved 12/05; BCB mtg 12/12	12/14/06	12/14/06
9732	College of Dental Medicine Building	CODM		Balance	51,000,000.00										
9731	Engineering Office Space Expansion	PG1	162	Est. Proj.	240,000.00		1/29/01	4/3/01	4/4/01	4/4/01	4/23/01	5/1/01		5/7/01	5/7/01
9730	Psychiatric Inst. Mech. Sys Renovations	Psych	750	APIP 00-01	1,300,000.00					3/3/00	5/4/00	8/11/00		8/18/00	8/18/00
9730	Psychiatric Inst. Mech. Sys Renovations	Psych	750	Est. Proj./APIP	1,200,000.00		3/6/01	4/3/01	4/4/01	4/4/01	4/20/01	4/27/01	Work has been done on the project reducing the amt. to \$1,200,000	5/3/01	5/3/01
9730	Psychiatric Institute Mechanical System Renovations	Psych	750	Inc. Bud.	230,000.00		6/5/03	6/5/03	6/5/03	6/5/03	6/9/03	6/17/03		6/20/03	6/20/03
9730	Psychiatric Institute Mechanical System Renovations	Psych	750	Sc. Chg.	0.00		9/15/03	9/17/03	9/17/03	9/17/03	9/23/03	9/26/03		9/30/03	9/30/03
9730	Psych. Inst. Mech. System Renovation	Psych	750	Inc. Bud.	125,000.00	2/13/04	12/30/03	1/5/04	1/6/04	1/7/04	1/9/04	1/20/04		1/30/04	1/30/04
9730	Psychiatric Institute Mechanical System Renovations	Psych	750	Inc. Budget	192,000.00	8/13/04	8/10/04	8/26/04	8/26/04	8/27/04	8/27/04	9/9/04		9/14/04	9/14/04
9730	Psychiatric Institute Mechanical System Renovations	Psych	750	Balance	1,747,000.00										
9729	Psychiatric Institute Mechanical Systems Upgrade	Psych	750	APIP 00-01	150,000.00					3/3/00	5/4/00	8/11/00		8/18/00	8/18/00
9729	Psychiatric Institute Mechanical Systems Upgrade	Psych	750	Est. Proj./APIP	100,000.00		1/29/01	2/13/01	2/15/01	2/16/01	2/23/01	3/2/01	Work has been done on the project reducing the amt. to \$100,000	3/8/01	3/8/01
9729	Psychiatric Institute Mechanical System Upgrade	Psych	750	Dec. Bud.	-80,000.00		6/5/03	6/5/03	6/5/03	6/5/03	6/9/03	6/17/03		6/20/03	6/20/03
9729	Psychiatric Institute Mechanical System Upgrade	Psych	750	Balance	20,000.00										
9728	Colcock Hall Boiler Replacement	Colcock	120	APIP 00-01	100,000.00					3/3/00	5/4/00	8/11/00		8/18/00	8/18/00
9728	Colcock Hall Boiler Replacement	Colcock	120	Est. Proj./APIP	100,000.00		1/29/01	2/13/01	2/15/01	2/16/01	2/23/01	3/2/01		3/8/01	3/8/01
9727	Bank Building HVAC Replacement	Bank	820	APIP 98-99	700,000.00					2/27/98	6/04/98	10/13/98	This project was moved to the 2000-2001 APIP	10/22/98	10/22/98
9727	Bank Building HVAC Replacement	Bank	820	APIP 00-01	700,000.00					3/3/00	5/4/00	8/11/00		8/18/00	8/18/00
9727	Bank Building HVAC Replacement	Bank	820	Est. Proj./APIP	700,000.00		1/29/01	2/13/01	2/15/01	2/16/01	2/23/01	3/2/01		3/8/01	3/8/01
9727	Bank Building HVAC Replacement	Bank	820	Dec. Bud.	-150,000.00		6/5/03	6/5/03	6/5/03	6/5/03	6/9/03	6/17/03		6/20/03	6/20/03
9727	Bank Building HVAC Replacement	Bank	820	Dec. Bud.	-125,000.00		12/30/03	1/5/04	1/6/04	1/7/04	1/9/04	1/20/04		1/30/04	1/30/04
9727	Bank Building HVAC Replacement	Bank	820	Dec. Budget	-192,000.00	8/13/04	8/10/04	8/26/04	8/26/04	8/27/04	8/27/04	9/9/04		9/14/04	9/14/04
9727	Bank Building HVAC Replacement	Bank	820	Balance	233,000.00										
9726	Harborview Office Tower Chiller Replacement	HOT	810	APIP 00-01	400,000.00					3/3/00	5/4/00	8/11/00		8/18/00	8/18/00

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														Prop.Ctrl Fetner	Eng/Fac Zerba
9726	Harborview Office Tower Chiller Replacement	HOT	810	Est. Proj.	200,000.00		1/29/01	2/13/01	2/15/01	2/16/01	2/23/01	3/2/01	Work has been done on the project reducing the amt. to \$200,000	3/8/01	3/8/01
9725	Parking Garage III	PGIII		Est. Proj.	18,671,000.00		8/25/00	9/4/00	9/5/00	9/6/00	9/7/00	9/19/00		2/5/01	2/5/01
9723	Repairs to Chillers - Thurmond Building	Strom	770	Est. Proj.	200,000.00		7/5/00	7/12/00	7/14/00	7/25/00	8/4/00	8/18/00		8/24/00	8/24/00
9722	Waste Disposal Structure Construction	MH	300	Est. Proj.	245,000.00		6/2/00	6/8/00	6/9/00	6/12/00	6/19/00	7/7/00		7/13/00	7/13/00
9720	Emergency Chiller Replacement	UnSvcBldg		Est. Proj.	150,000.00		4/5/00	5/4/00	5/5/00	5/8/00	5/17/00	5/24/00		6/1/00	6/1/00
9719	CVC Renovation	Bank	820	Est. Proj.	240,000.00		3/8/00	4/11/00	4/12/00	4/13/00	4/14/00	5/3/00		5/11/00	5/11/00
9718	MRI Replacement	MC	300	Est. Proj.	200,000.00		4/12/00	4/18/00	4/18/00	4/18/00	4/18/00	5/3/00		5/11/00	5/11/00
9716	F-Building Electrical Substation Replacement	Quad F	106	APIP 99-00	250,000.00					3/3/99*	6/3/99		APIP App 8/12/99		
9716	F-Building Electrical Substation Replacement	Quad F	106	Est. Proj./APIP	250,000.00		11/1/99	11/9/99	11/16/99	12/1/99	12/7/99	12/20/99		1/7/00	0/7/00
9715	Research Labs Renovations	Various		APIP 99-00	3,000,000.00					3/3/99*	6/3/99		APIP App 8/12/99		
9715	Research Labs Renovations	Various		Est. Proj./APIP	3,000,000.00		11/1/99	11/9/99	11/16/99	12/1/99	12/7/99	12/20/99		1/7/00	0/7/00
9715	Research Lab Renovations	Various	Various	Chg. SOF	0.00		10/15/02	10/15/02	10/15/02	10/15/02	10/18/02	10/24/02		10/28/02	10/28/02
9715	Research Lab Renovations	Various	Various	Inc. Bud.	3,000,000.00	10/10/03	10/10/03	10/13/03	10/13/03	10/13/03	11/13/03	12/9/03		12/30/03	12/30/03
9715	Research Lab Renovations	Various	Various	Balance	6,000,000.00										
9714	Administration-Library Building Fire Alarm	Admin	400	APIP 99-00	150,000.00					3/3/99*	6/3/99		APIP App 8/12/99		
9714	Administration-Library Building Fire Alarm	Admin	400	Est. Proj./APIP	150,000.00		11/1/99	11/9/99	11/16/99	12/1/99	12/7/99	12/20/99		1/7/00	0/7/00
9713	Campus Asbestos Abatement	Various		APIP 99-00	500,000.00					3/3/99*	6/3/99		APIP App 8/12/99		
9713	Campus Asbestos Abatement	Various		Est. Proj./APIP	500,000.00		11/1/99	11/9/99	11/16/99	12/1/99	12/7/99	12/20/99		1/7/00	0/7/00
9711	Walton Research Building Renovation, Dept of Pathology	RB	108	APIP 99-00	2,500,000.00					3/3/99*	6/3/99		APIP App 8/12/99	11/17/99	11/17/99
9711	Walton Research Building Renovation, Dept of Pathology	RB	108	Est. Proj./APIP	2,500,000.00		9/30/99	10/22/99	10/22/99	10/25/99	10/28/99	11/9/99		11/17/99	11/17/99
9711	Walton Research Building Renovation	WRB	108	Revise Scope	0.00	2/11/05	1/21/05	1/25/05	1/25/05	1/26/05	1/27/05	2/9/05		2/22/05	2/22/05
9711	Walton Research Building Renovation	RB	108	Balance	2,500,000.00										
9710	Bank Building Meducare Renovations	Bank	820	APIP 99-00	400,000.00					3/3/99*	6/3/99		APIP App 8/12/99	11/17/99	11/17/99
9710	Bank Building Meducare Renovations	Bank	820	Est. Proj./APIP	400,000.00		9/30/99	10/22/99	10/22/99	10/25/99	10/28/99	11/9/99		11/17/99	11/17/99
9709	Hospital Sprinkler Extension	MC	300	Close Proj.	0.00		2/14/03	2/19/03	2/19/03	2/20/03	2/25/00	3/5/03	Showing Open - SPIRS	3/18/03	3/18/03
9708	Medical Center Miscellaneous Roof Replacement Phase II	MH	300	APIP 99-00	330,000.00					3/3/99*	6/3/99		APIP App 8/12/99	11/17/99	11/17/99
9708	Medical Center Miscellaneous Roof Replacement Phase II	MH	300	Est. Proj./APIP	330,000.00		9/30/99	10/22/99	10/22/99	10/25/99	10/28/99	11/9/99		11/17/99	11/17/99
9708	Medical Center Misc. Roof Repl. Phase II	MC	300	Dec. Bud.	-40,000.00		10/29/02	10/31/02	11/4/02	11/5/02	11/13/02	1/30/03		2/4/03	2/4/03
9708	Medical Center Misc. Roof Repl. Phase II	MC	300	Balance	290,000.00										
9707	Medical Center Electrical Substation Replacement	MH	300	APIP 99-00	500,000.00					3/3/99*	6/3/99		APIP App 8/12/99	11/17/99	11/17/99
9707	Medical Center Electrical Substation Replacement	MH	300	Est. Proj./APIP	500,000.00		9/30/99	10/22/99	10/22/99	10/25/99	10/28/99	11/9/99		11/17/99	11/17/99
9706	Linear Accelerator II	MH	300	APIP 99-00	300,000.00					3/3/99*	6/3/99		APIP App 8/12/99	11/17/99	11/17/99
9706	Linear Accelerator II	MH	300	Est. Proj./APIP	300,000.00		9/30/99	10/22/99	10/22/99	10/25/99	10/28/99	11/9/99		11/17/99	11/17/99
9706	Linear Accelerator II Replacement Renovation	MH	300	Dec. Bud.	-80,000.00		10/29/02	10/31/02	11/4/02	11/5/02	11/13/02	1/30/03		2/4/03	2/4/03
9706	Linear Accelerator II Replacement Renovation	MH	300	Balance	220,000.00										

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														Prop.Ctrl Fetner	Eng/Fac Zerba
9705	Emergency Power Repair	MH/CH	300/900	Est. Proj.	160,000.00		9/30/99	10/22/99	10/22/99	10/25/99	10/28/99	11/9/99		11/17/99	11/17/99
9703	Hurricane Floyd Repairs	See Notes		Est. Proj.	4,000,000.00		9/15/99	9/17/99	9/17/99	9/20/99	9/22/99	11/9/99	HOT, HSC, STB, & BSB	11/17/99	11/17/99
9701	Parking Garage Development	PGIII		Est. Proj.	150,000.00		8/17/99	8/18/99	8/18/99	8/19/99	9/2/99	9/22/99		9/29/99	9/29/99
9701	Parking Garage Development	PGIII		Inc. Bud.	33,300.00		4/23/02	4/25/02	4/26/02	5/2/02	5/13/02	5/20/02		5/23/02	5/23/02
9701	Parking Garage Development	PGIII		Inc. Bud.	60,000.00		9/6/02	9/12/02	9/12/02	9/16/02	9/20/02	10/7/02		10/9/02	10/9/02
9701	Parking Garage Development	PGIII		Balance	243,300.00										
9700	Renovate Transplant Immunology Lab - CSB 4th Flr.	CSB	600	Est. Proj.	145,089.00		7/6/99	7/16/99	7/16/99	7/19/99	8/4/99	8/11/99		8/13/99	8/13/99
9700	Renovate Transplant Immunology Lab - CSB 4th Flr.	CSB	600	Inc. Bud. / R.Sc.	30,000.00		11/19/99	1/19/00	1/19/00	1/20/00	1/21/00	2/7/00	Increase Budget/Revise Scope	2/14/00	2/14/00
9700	Renovate Transplant Immunology Lab - CSB 4th Flr.	CSB	600	Balance	175,089.00										
9699	Pharmacology Renovations	CSB	600	APIP 98-99	4,000,000.00					2/27/98*	6/04/98	10/13/98	DRAFT to CHE 2/27/98	10/22/98	10/22/98
9699	Pharmacology Renovations	CSB	600	Est. Proj./APIP	4,000,000.00		6/25/99	6/25/99	6/28/99	6/27/99	7/2/99	6/30/99		7/14/99	7/14/99
9699	Pharmacology/Microbiology Renovations	BSB	500	Revise scope & Change name	4,000,000.00	n/a	10/12/04	11/9/04	11/10/04	11/10/04	11/29/04	12/10/04		12/17/04	12/17/04
9699	Pharmacology/Microbiology Renovations	500/925	BSB/HCC	Inc. Bud/Rev. Scope	15,671,822.00	5/19/05	5/27/05	5/27/05	5/27/05	5/27/05	6/2/05	6/14/05	JBRC appv 6/1/05... B&CB agenda 6/14/05	6/16/05	6/16/05
9699	Pharmacology/Microbiology Renovations	500/925	BSB/HCC	Balance	19,671,822.00										
9698	Clinical Sciences Building Renovation Phase II	CSB	600	Est. Proj./APIP	5,670,000.00		5/10/99	5/10/99	5/10/99	5/11/99	6/3/99	6/29/99	Estimated approval 8/99	7/12/99	7/12/99
9698	Clinical Sciences Building Renovation Phase II	CSB	600	SOF	0.00		9/30/99	5/4/00	5/5/00	5/8/00	5/17/00	5/22/00	was temporary on hold until 8/00. Activated 5/4/00.	6/1/00	6/1/00
9698	Clinical Sciences Building Renovation Phase II	CSB	600	Rev. Scope	0.00		6/12/00	6/30/00	6/30/00	7/11/00	7/14/00	7/26/00		8/2/00	8/2/00
9698	Clinical Sciences Building Renovation Phase II	CSB	600	Dec. Bud.	-100,000.00		9/22/00	10/11/00	10/12/00	10/12/00	10/20/00	10/26/00		11/6/00	11/6/00
9698	Clinical Sciences Building Renovation Phase II	CSB	600	Inc. Bud./R.Sc.	3,295,800.00		11/8/01	11/16/01	11/16/01	11/19/01	11/29/01	12/11/01		12/17/01	12/17/01
9698	Clinical Science Building Renovation Phase II	CSB	600	Inc. Bud.	210,000.00		6/18/02	6/20/02	6/20/02	7/1/02	7/5/02	7/10/02		7/15/02	7/15/02
9698	Clinical Science Building Renovation Phase II	CSB	600/300	Chg. SOF	0.00		10/29/02	10/31/02	11/4/02	11/5/02	11/13/02	1/30/03		2/4/03	2/4/03
9698	Clinical Science Building Renovation Phase II	CSB	600/300	Chg. SOF	0.00		2/6/03	2/19/03	2/19/03	2/20/03	2/25/03	3/5/03		3/18/03	3/18/03
9698	Clinical Sciences Building Renovation Phase II	CSB	600	Balance	9,075,800.00										
9689	Oral and Maxillofacial Clinic Renovation	CSB	600	APIP 98-99	806,000.00		1/29/99	3/15/99	3/16/99	3/17/99	3/31/99	4/6/99	Resubmitted 3/12/99 to Fxd/Asset	4/9/99	4/9/99
9689	Oral and Maxillofacial Clinic Renovation	CSB	600	Est. Proj./APIP	806,000.00					2/27/98*	6/04/98	10/13/98	DRAFT to CHE 2/27/98	10/22/98	10/22/98
9689	Oral and Maxillofacial Clinic Renovation	CSB	600	Rev. Scope	0.00		6/23/00	6/30/00	6/30/00	7/11/00	7/14/00	7/26/00		8/2/00	8/2/00
9689	Oral and Maxillofacial Clinic Renovation	CSB	600	Balance	806,000.00										
9688	Storm Eye Institute Renovation - Phase I	SEI	650	Est. Proj./APIP	1,800,000.00		3/1/99	3/4/99	3/4/99	3/5/99	3/8/99	5/11/99		5/17/99	5/17/99
9688	Storm Eye Institute Renovation - Phase I	SEI	650	Chg SOF	0.00		See Notes	5/4/00	5/5/00	5/8/00	5/17/00	5/22/00	Generated at Phys Assets	6/1/00	6/1/00
9688	Storm Eye Institute Renovation - Phase I	USB	650	Chg. SOF	0.00		6/18/02	6/20/02	6/20/02	7/1/02	7/5/02	7/11/02		7/15/02	7/15/02
9688	Storm Eye Institute Renovation - Phase I	USB	650	Balance	1,800,000.00										
9687	Non-Pathogen Free Rodent Renovation	Bldg E	105	APIP	750,000.00		2/10/99			2/16/99		5/11/99		5/17/99	5/17/99
9687	Non-Pathogen Free Rodent Renovation	Bldg E	105	Est. Proj.	750,000.00		3/11/99	3/15/99	3/16/99	3/17/99	3/8/99	5/11/99		5/17/99	5/17/99
9687	Non-Pathogen Free Rodent Renovation	Bldg E	105	Rev. Scope	0.00		3/6/00	3/8/00	3/8/00	3/9/00	3/9/00	3/17/00		3/27/00	3/27/00
9687	Non-Pathogen Free Rodent Renovation	Bldg E	105	Balance	750,000.00										
9684	Walton Research Building Renovation	RB	108	Est. AP/Chg SOF	2,200,000.00					2/27/98*	6/04/98	10/13/98	DRAFT to CHE 2/27/98	10/22/98	10/22/98
9684	Walton Research Building Renovation	RB	108	Est. Proj.	1,200,000.00		3/1/99	3/4/99	3/4/99	3/5/99	3/9/99	3/12/99		3/17/99	3/17/99
9684	Walton Research Building Renovation	RB	108	Inc. Bud.	1,000,000.00		10/12/99	1/19/00	1/19/00	1/20/00	1/21/00	3/20/00	Balance will show increase after CIO approval 2,200,000	3/27/00	3/27/00
9684	Walton Research Building Renovation	RB	108	Chg SOF	0.00		See Notes	5/4/00	5/5/00	5/8/00	5/17/00	5/26/00	Generated at Phys Assets	6/1/00	6/1/00
9684	Walton Research Building Renovation	RB	108	Inc. Bud.	144,045.00		12/5/00	12/15/00	12/15/00	12/18/00	1/3/01	1/10/01		1/11/01	1/11/01
9684	Walton Research Building Renovation	WRB	108	Inc. Bud.	200,000.00		6/18/02	6/20/02	6/21/02	6/21/02	7/5/02	7/10/02		7/15/02	7/15/02
9684	Walton Research Building Renovation	RB	108	Balance	2,544,045.00										

EXTERNAL PROJECT TRACKING SHEET (PIPs)

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														Prop.Ctrl Fetner	Eng/Fac Zerba
9682	Research & Quad Building E	RB/Q E	108/105	Est. Proj.	728,650.00		11/4/98	11/9/98	11/9/98	11/16/98	12/3/98	12/15/98	Funding was a Big Issue	12/21/98	12/21/98
9679	Lockwood Boulevard Parking Lot Improvements	LBP		Est. Proj.	700,000.00		4/3/98	4/13/98	4/13/98	4/13/98	6/04/98	8/11/98	BOT Apprvl 4/13/98	8/13/98	8/13/98
9679	Lockwood Drive Parking Lot Improvements	Lockwd	260	Inc. Bud.	335,000.00	12/12/03	12/30/03	1/5/04	1/6/04	1/7/04	1/9/04	3/18/04		3/22/04	3/22/04
9679	Parking Lot Improvements			Inc. Bud./Rev. Sc.	485,000.00		3/24/04	4/23/04	4/23/04	4/27/04	5/7/04	5/28/04		6/3/04	6/3/04
9679	Lockwood Drive Parking Lot Improvements	Lockwd	260	Balance	1,520,000.00										
9678	Children's Hospital Renovations	CH	900	Est. Proj.	8,000,000.00		4/3/98	4/13/98	4/13/98	4/13/98	6/04/98	8/11/98	BOT Apprvl 4/13/98	8/13/98	8/13/98
9678	Vascular Institute Phase I	CH	900	See Notes	0.00		8/17/99	8/18/99	8/18/99	8/19/99	9/2/99	9/16/99	ChgSOF/Rev Scope/Chg Proj Name	9/27/99	9/27/99
9678	MUSC Heart and Vascular Center	CH	900	Chg Name	0.00		6/1/00	6/9/00	6/9/00	6/12/00	6/19/00	6/21/00		6/30/00	6/30/00
9678	MUSC Heart and Vascular Center	CH	900	Scope	1,600,000.00		8/25/00	9/4/00	9/5/00	9/6/00	11/8/00	11/21/00	Shift \$1.6 mil. from 9669	11/27/00	11/27/00
9678	MUSC Heart and Vascular Center	CH	900	Inc. Bud.	245,000.00		8/14/02	8/19/02	8/20/02	8/20/02	8/21/02	8/30/02		9/9/02	9/9/02
9678	MUSC Heart and Vascular Center	CH	900	Inc. Bud.	1,000,000.00	12/12/02	12/18/02	12/18/02	12/18/02	12/19/02	1/28/03		CHE 1/9 ; BCB 1/28	1/31/03	1/31/03
9678	MUSC Heart and Vascular Center	CH	900	Balance	10,845,000.00										
9674	Hollings Cancer Center Expansion	HCC	925	Est. Proj.	100,000.00		3/19/98	3/26/98	3/26/98	3/27/98	4/1/98	4/10/98			4/17/98
9674	Hollings Cancer Center Expansion	HCC	925	Inc. Bud./See Note	20,000,000.00		8/17/99	8/18/99	8/18/99	8/19/99	9/2/99	9/15/99	Another A1 to add 10m CIB will be staff approved mid-Sept	9/27/99	9/27/99
9674	Hollings Cancer Center Expansion	HCC	925	Inc. Bud./See Note	10,000,000.00		9/29/99	12/15/99	12/15/99	12/22/99	1/4/00	1/17/00	A1 to add 10m in State Cap Imp Bnds	1/24/00	1/24/00
9674	Hollings Cancer Center Expansion	HCC	925	Inc. Bud./Chg. SOF	9,800,000.00		12/29/00	1/3/01	1/4/01	1/5/01	2/1/01	3/27/01	JBRC3/13/01; BCB 3/27/01	4/6/01	4/6/01
9674	Hollings Cancer Center Expansion	HCC	925	Inc. Bud.	13,030,532.00	10/11/02	10/15/02	10/15/02	10/15/02	10/15/02	11/12/02	12/10/02	CHE 11/7/02; BCB 12/10/02	12/12/02	12/12/02
9674	Hollings Cancer Center Expansion	HCC	925	Inc. Bud.	18,313,479.00	10/10/03	10/10/03	10/13/03	10/13/03	10/13/03	11/13/03	12/9/03		12/30/03	12/30/03
9674	Hollings Cancer Center Expansion	HCC	925	Inc. Bud.	20,741,801.00	10/8/04	10/11/04	10/11/04	10/11/04	10/11/04	10/7/04	12/14/04		12/17/04	12/17/04
9674	Hollings Cancer Center Expansion	HCC	925	Decrease Budget	-1,600,000.00	N/A	1/21/05	1/25/05	1/25/05	1/26/05	1/27/05	2/9/05		2/22/05	2/22/05
9674	Hollings Cancer Center Expansion	HCC	925	Inc. Bud/Rev. Sc.	750,000.00	4/7/06	4/7/06	4/7/06	4/7/06	4/10/06	4/13/06	5/16/06	Approved by JBRC 5/03 BCB mtg 5/16	5/18/06	5/18/06
9674	Hollings Cancer Center Expansion	HCC	925	Inc. Budget	160,000.00	N/A	4/6/07	4/12/07	4/12/07	4/12/07	4/16/07	5/15/07	JBRC approved 5/02/07.		
9674	Hollings Cancer Center Expansion	HCC	925	Balance	91,295,812.00										
9673	Basic Science Building Addition	BSB	500	Est. Proj.	20,000,000.00		10/24/97	10/27/97	10/27/97	10/28/97	12/4/97	2/10/98	BOT 12/12/97; JBRC 01/06/98	2/13/98	2/13/98
9673	Basic Science Building Addition	BSB	500	Inc. Bud.	240,000.00		7/8/98	7/9/98		8/14/98	8/17/98	9/1/98		9/9/98	9/9/98
9673	Basic Science Building Addition	BSB	500	Inc. Bud./R.Sc.	8,000,000.00		2/16/00	2/17/00	2/18/00	2/18/00	3/2/00	4/11/00		4/19/00	4/19/00
9673	Children's Research Institute	CRI	515	Ch. Nm./See Note	0.00		12/29/00	1/3/01	1/4/01	1/5/01	1/12/01	1/19/01	Change name of proj. to Children's Research Institute	2/7/01	2/7/01
9673	Children's Research Institute Construction	CRI	515	Inc. Bud.	2,000,000.00		2/11/02	2/13/02	2/13/02	2/13/02	3/11/02	3/26/02		4/1/02	4/1/02
9673	Children's Research Institute Construction	BSB	500	Inc. Bud./R. Sc.	4,900,000.00		8/14/02	8/19/02	8/20/02	8/20/02	8/21/02	8/30/02		9/9/02	9/9/02
9673	Children's Research Institute Construction	BSB	500	Inc. Bud.	10,000,000.00	2/13/03	2/14/03	2/19/03	2/19/03	2/20/03	4/4/03	4/8/03	CHE 3/6 ; BCB 4/15	4/17/03	4/17/03
9673	Children's Research Institute Construction	CRI	515	Inc. Bud. /Ch.SOF	5,460,000.00	2/13/03	2/17/04	2/24/04	2/24/04	2/25/04	4/1/04	5/4/04	5/4/04 B&CB Meeting	5/4/04	5/4/04
9673	Childen's Research Institute Construction	CRI	500	Chg Funds Source	0.00	N/A	1/21/05	1/25/05	1/25/05	1/26/05	1/27/05	2/9/05		2/22/05	2/22/05
9673	Children's Research Institute Construction	CRI	500	Increase Budget	1,500,000.00	2/11/05	1/24/05	2/14/05	2/15/05	2/15/05	3/3/05	4/13/05		4/19/05	4/19/05
9673	Children's Research Institute	CRI	515	Balance	52,100,000.00		2/6/02	2/11/02	2/11/02	2/12/02	3/8/02	3/26/02		3/28/02	3/28/02
9672	Medical Center Operating Rooms Renovations	MC/CH	300/900	Est. Proj./APIP	6,400,000.00		8/7/97	8/26/97	9/8/97	9/1/97	9/18/97	9/23/97		9/26/97	9/26/97
9672	Medical Center Operating Rooms Renovations	MC/CH	300/900	Inc. Bud.	3,600,000.00		9/18/98	11/20/98	11/20/98	11/20/98	12/3/98	12/15/98		12/21/98	12/21/98
9672	Medical Center Operating Rooms Renovations	MC/CH	300/900	Chg. SOF	0.00		8/19/99	8/20/99	8/20/99	8/24/99	8/25/99	9/2/99	Chg SOF from cash to Hosp Fac Rev Bnds	9/13/99	9/13/99
9672	Medical Center Operating Rooms Renovations	MC/CH	300/900	Inc. Bud.	249,000.00		4/5/00	5/4/00	5/5/00	5/8/00	5/17/00	5/22/00	Increase of 249,000	6/1/00	6/1/00
9672	Medical Center Operating Rooms Renovations	MC/CH	300/900	Inc. Bud.	755,000.00		4/20/01	6/5/01	6/7/01	6/7/01	9/7/01	9/19/01	JBRC 9/11; BCB 9/18	9/26/01	9/26/01
9672	Medical Center Operating Rooms Renovations	MC	300	Inc. Bud./R. Sc.	245,000.00		8/14/02	8/19/02	8/20/02	8/20/02	8/21/02	8/30/02		9/9/02	9/9/02
9672	Medical Center Operating Rooms Renovations	MC	300/900	Balance	11,249,000.00										

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														Prop.Ctrl Fetner	Eng/Fac Zerba
9671	Electrophysiology Lab Replacement	MC	300	Est. Proj./APIP	1,100,000.00		8/7/97	8/26/97	9/8/97	9/1/97	9/18/97	9/23/97		9/26/97	9/26/97
9671	Electrophysiology Lab Replacement	MC	300	See Notes	0.00		8/19/99	8/20/99	8/20/99	8/24/99	8/25/99	9/2/99	Chg SOF from cash to Hosp Fac Rev Bnds	9/13/99	9/13/99
9671	Electrophysiology Lab Replacement	MC	300	Inc. Bud.	220,000.00		8/25/00	9/4/00	9/5/00	9/6/00	9/13/00	9/21/00	Shift \$180,000 from 9704 and shift \$40,000 from 9669	9/27/00	9/27/00
9671	Electrophysiology Lab Replacement	MC	300	Balance	1,320,000.00										
9670	Medical Center Flooring	MC	300	Est. Proj./APIP	2,300,000.00		8/7/97	8/26/97	9/8/97	9/1/97	9/18/97	9/23/97		9/26/97	9/26/97
9670	Medical Center Flooring	MC	300	Chg. SOF	0.00		8/19/99	8/20/99	8/20/99	8/24/99	8/25/99	9/2/99	Chg SOF from cash to Hosp Fac Rev Bnds	9/13/99	9/13/99
9670	Medical Center Flooring	MC	300	Inc. Bud.	229,000.00		2/12/01	2/23/01	2/26/01	2/27/01	3/2/01	3/9/01	Shift \$64,000 from 9709 and \$165,000 from 9636	3/16/01	3/16/01
9670	Medical Center Flooring	MC	300	Inc. Bud.	145,000.00		4/20/01	6/5/01	6/7/01	6/7/01	6/19/01	6/27/01		7/2/01	7/2/01
9670	Medical Center Flooring	MC	300	Balance	2,674,000.00										
9668	Children's Hospital Exterior Waterproofing	CH	900	Est. Proj./APIP	3,000,000.00		8/7/97	8/26/97	9/8/97	9/8/97	9/18/97	9/23/97		9/26/97	9/26/97
9668	Children's Hospital Exterior Waterproofing	CH	900	Chg. SOF	0.00		8/19/99	8/20/99	8/20/99	8/24/99	8/25/99	9/2/99	Chg SOF from cash to Hosp Fac Rev Bnds	9/13/99	9/13/99
9668	Children's Hospital Exterior Waterproofing	CH	900	Dec. Bud.	-362,047.00		8/14/02	8/19/02	8/20/02	8/20/02	8/21/02	8/30/02		9/9/02	9/9/02
9668	Children's Hospital Exterior Waterproofing	CH	900	Dec. Bud.	-1,700,000.00		10/29/02	10/31/02	11/4/02	11/5/02	11/13/02	1/30/03		2/4/03	2/4/03
9668	Children's Hospital Exterior Waterproofing	CH	900	Balance	937,953.00										
9665	Basic Science Building Lab Renovations	BSB	500	Est. Proj./APIP	5,000,000.00		8/7/97	8/26/97	9/8/97	9/8/97	9/18/97	9/23/97		9/26/97	9/26/97
9665	Basic Science Building Lab Renovations	BSB	500	Inc. Bud./R. Sc.	1,500,000.00		3/1/99	3/4/99	3/4/99	3/5/99	3/8/99	5/11/99		5/17/99	5/17/99
9665	Basic Science Building Lab Renovations	BSB	500	Inc. Bud.	400,000.00		2/16/00	2/18/00	2/18/00	2/18/00	2/24/00	3/20/00	Balance will show increase after CIO approval 6,900,000	3/27/00	3/27/00
9665	Basic Science Building Lab Renovations	BSB	500	Balance	6,900,000.00										
9664	Nursing Building Renovation	CON	112	Est. Proj./APIP	1,000,000.00			7/23/97		8/1/97	8/8/97	9/19/97		10/7/97	10/7/97
9664	Nursing Building Renovation (temporary)	CON	112	Est. Proj./APIP	400,000.00			8/26/97	9/8/97	9/8/97	9/18/97		BOT 8/8/97 No Action by CIO & CHE		
9664	Nursing Building Renovation	CON	112	Inc. Bud.	390,620.00			4/20/98	4/21/98	4/22/98	5/1/98			5/8/98	5/8/98
9664	Nursing Building Renovation	CON	112	Inc. Bud.	120,000.00		5/17/99	5/17/99	5/17/99	5/18/99	5/20/99	6/15/99		6/24/99	6/24/99
9664	Nursing Building Renovation	CON	112	Inc. Bud.	245,000.00		3/8/00	4/13/00	4/13/00	4/13/00	4/14/00		Resubmitted due to Source of Funds. Balance after increased approval		
9664	Nursing Building Renovation	CON	112	Inc. Bud.	245,000.00		5/2/00	5/4/00	5/5/00	5/8/00	5/17/00	5/24/00	1,755,620.84	6/1/00	6/1/00
9664	Nursing Building Renovation	CON	112	Balance	1,755,620.00		5/17/99	5/17/99	5/17/99	5/18/99	5/20/99	6/15/99		6/24/99	6/24/99
9663	Basic Science Building Infrastructure	BSB	500	Est. Proj./APIP	4,500,000.00		7/0/97	7/23/97	7/0/97	8/1/97	8/8/97	9/19/97		10/7/97	10/7/97
9663	Basic Science Building Infrastructure (temporary)	BSB	500	Est. Proj./APIP	200,000.00		8/13/97	8/26/97	9/8/97	9/8/97	9/18/97		BOT 8/8/97 No Action by CIO & CHE		
9663	Basic Science Building Infrastructure	BSB	500	Inc. Bud.	240,000.00		5/8/01	6/14/01	6/14/01	6/15/01	6/19/01	6/27/01		7/2/01	7/2/01
9663	Basic Science Building Infrastructure	BSB	500	Inc. Bud.	4,900,000.00		8/8/01	8/10/01	8/10/01	8/10/01	9/7/01	9/19/01	CHE 9/6; JBRC 9/11; BCB 9/18	9/26/01	9/26/01
9663	Basic Science Building Infrastructure Renovation	BSB	500	Dec. Bud./R. Sc.	-4,900,000.00		8/14/02	8/19/02	8/20/02	8/20/02	8/21/02	8/30/02		9/9/02	9/9/02
9663	Basic Science Building Infrastructure Renovation	BSB	500	Inc. Bud.	2,700,000.00	12/13/02	12/18/02	12/18/02	12/18/02	12/19/02	1/28/03		CHE 1/9; BCB 1/28	1/31/03	1/31/03
9663	Basic Science Building Infrastructure Renovation	BSB	500	Inc. Bud.	2,867.80		1/29/03	2/3/03	2/4/03	2/5/03	2/7/03	2/19/03		2/21/03	2/21/03
9663	Basic Science Building Infrastructure Renovation	BSB	500	Decrease Budget	-238,702.22	n/a	2/11/05	2/14/05	2/15/05	2/15/05	2/17/05	4/8/05		4/12/05	4/12/05
9663	Basic Science Building Infrastructure	BSB	500	Balance	7,204,165.58										
9662	Harper Student Center Renovation	AMH	975	Est. Proj./APIP	1,750,000.00		7/0/97	7/23/97	7/0/97	8/1/97	8/8/97	9/19/97	APIP 97-98; JBRC 6 & 9/97; BCB 7&9/97	10/7/97	10/7/97
9662	Harper Student Center Renovation (temporary)	AMH	975	Est. Proj./APIP	175,000.00		8/13/97	8/26/97	9/8/97	9/8/97	9/18/97		BOT 8/8/97 No Action by CIO & CHE		
9662	Harper Student Center Renovation	Alum Mem Hse	113	Decrease Budget	-87,695.60	n/a	2/11/05	2/14/05	2/15/05	2/15/05	2/17/05	4/8/05		4/12/05	4/12/05

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														Prop.Ctrl Fetner	Eng/Fac Zerba	
9662	Harper Student Center Renovation	AMH	975	Balance	1,837,304.40											
9659	BSB Elevator Repairs	BSB	500	Est. Proj.	175,000.00		5/0/97	5/6/97	5/0/97	5/0/97	5/23/97	6/27/97		6/0/97	6/0/97	
9657	Emergency Dpt Expsn, Medical Center (was Access Ctr.)	MC	300	Est. Proj.	100,000.00			4/8/97			4/22/97	5/1/97		5/6/97	5/6/97	
9657	Emergency Dpt Expsn, Medical Center (was Access Ctr.)	MC	300	Inc. Bud.	6,900,000.00		12/22/97	12/22/97	12/22/97	12/23/97	2/5/98	2/10/98				
9657	Emergency Dpt Expsn, Medical Center (was Access Ctr.)	MC	300	Chg. SOF	0.00		8/19/99	8/20/99	8/20/99	8/24/99	8/25/99	9/2/99	Chg SOF from cash to Hosp Fac Rev Bnds	9/13/99	9/13/99	
9657	Emergency Dpt Expsn, Medical Center (was Access Ctr.)	MC	300	Balance	7,000,000.00											
9654	Pharmacy, College of - Renovations	Bldg.E/F	105/106	Est. Proj.	75,000.00			4/8/97			4/22/97	4/28/97		5/4/97	5/4/97	
9654	Pharmacy, College of - Renovations	Bldg.E/F	105/106	Inc. Bud./Rev. Scope/NC	2,000,000.00			4/25/97			6/5/97	7/8/87		7/10/97	7/10/97	
9654	Pharmacy, College of - Renovations	Bldg.E/F	105/106	Inc. Bud./Rev. Scope/NC	1,000,000.00			5/15/98		5/20/98	6/04/98	8/11/98	Draft/CHE; Awaiting BOT Apprvi 5/14/98	8/13/98	8/13/98	
9654	Pharmacy, College of - Renovations	Bldg.E/F	105/106	Dec. Bud.	-340,000.00		11/4/98	11/9/98	11/9/98	11/16/98	12/2/98	12/15/98	Renovate-decr & transfer balance	12/21/98	12/21/98	
9654	Pharm., C. of - Renov (Name Chg. from Feasibility/Planning S	Bldg.E/F	105/106	Balance	2,735,000.00											
9652	Morgue Renovation	MC	300	Est. Proj.	1,000,000.00			1/23/97				4/8/97	BOT 5/15/97	4/10/97	4/10/97	
9652	Morgue Renovation	MC	300	Chg. SOF	0.00		8/19/99	8/20/99	8/20/99	8/24/99	8/25/99	9/2/99	Chg SOF from cash to Hosp Fac Rev Bnds	9/13/99	9/13/99	
9652	Morgue Renovation	MC	300	Inc. Bud.	190,000.00		5/1/00	5/4/00	5/5/00	5/8/00	5/17/00	5/18/00		6/1/00	6/1/00	
9652	Morgue Renovation	MH	300	Dec. Bud.	-150,000.00		10/29/02	10/31/02	11/4/02	11/5/02	11/13/02	3/31/03		4/17/03	4/17/03	
9652	Morgue Renovation	MC	300	Balance	1,040,000.00											
9650	Children's Hospital HVAC	CH	900	Est. Proj.	2,300,000.00			1/23/97				4/8/97	BOT 5/15/97	4/10/97	4/10/97	
9650	Children's Hospital HVAC Med Ctr will only require 2.3 mil	CH	900	Inc. Bud.	7,000,000.00		4/3/98						BOT 4/13/98 Action-Deferred			
9650	Children's Hospital HVAC	CH	900	Chg. SOF	0.00		8/19/99	8/20/99	8/20/99	8/24/99	8/25/99	9/2/99	Chg SOF from cash to Hosp Fac Rev Bnds	9/13/99	9/13/99	
9650	Children's Hospital HVAC	CH	900	Inc. Bud.	1,000,000.00		4/12/00	6/30/00	6/30/00	7/11/00	7/14/00	8/10/00		8/10/00	8/10/00	
9650	Children's Hospital HVAC	CH	900	Balance	3,300,000.00											
9646	Classroom Improvements - Phase I	Campus		Est. Proj./APIP	1,000,000.00			9/3/96		9/3/96	9/16/96	9/19/96	APIP 96-97;JBRC 8/96;BCB 8/96	9/23/96	9/23/96	
9646	Classroom Improvements - Phase II	Campus		Inc. Bud.	1,000,000.00			8/5/97		8/11/97	8/14/97	8/19/97	APIP 97/98;JBRC 6/97;BCB 7/97	8/20/97	8/20/97	
9646	Classroom Improvements - Phase II	Campus		Inc. Bud.	190,000.00		10/29/97	11/10/97	11/14/97	11/17/97	11/20/97	12/17/97		12/19/97	12/19/97	
9646	Classroom Improvements - Phase III	Campus		APIP 98-99	1,000,000.00					2/27/98*	6/04/98		org 1mil/DRAFT to CHE 2/27/98			
9646	Classroom Improvements - Phase II	Campus		Inc. Bud.	200,000.00		4/3/98	4/13/98	4/13/98	4/1/98	4/10/98	4/14/98	BOT Apprvi on 4/13/98	4/17/98	4/17/98	
9646	Classroom Improvements - Phase III	Campus		Est. Proj./APIP	178,116.00		2/25/99	3/4/99	3/4/99	3/5/99	3/9/99	3/12/999		3/17/99	3/17/99	
9646	Classroom Improvements - Phase IV	Various	Var.	Inc. Bud.	249,000.00		6/11/02	6/13/02	6/13/02	6/15/02	6/20/02	6/24/02		6/30/02	6/30/02	
9646	Classroom Improvements - Phase I, II, III	Campus		Balance	2,817,116.00											
9644	Underground Oil Tank Upgrades	BS/CS	500/600	Est. Proj./APIP	275,000.00			9/3/96		9/3/96	9/16/96	9/19/96		9/23/96	9/23/96	
9644	Underground Oil Tank Upgrades	BS/CS	500/600	Chg. SOF	275,000.00		9/30/99	10/22/99	10/22/99	10/25/99	10/28/99	11/9/99		11/17/99	11/17/99	
9638	Anatomic Pathology Service Relocation	CH	900	Dec. Bud/Close	2,374,309.00		8/14/02	8/19/02	8/20/02	8/20/02	8/21/02	8/30/02	Showing Open - SPIRS	9/9/02	9/9/02	
9634	Waterproof Exterior of College Buildings	MUSC		Est. Proj.	2,000,000.00						3/21/96	3/22/96	BOTInfo 8/8	4/8/96	4/8/96	
9634	Waterproof Exterior of College Buildings	MUSC		Inc. Bud.	240,000.00			7/29/97		8/1/97	8/8/97	8/14/97		8/20/97	8/20/97	
9634	Waterproof Exterior of College Buildings	MUSC		Inc. Bud.	1,000,000.00		5/11/98	6/1/98	7/10/98	7/13/98	7/30/98	2/19/99		3/5/99	3/5/99	
9634	Waterproof Exterior of College Buildings	MUSC		Rev.Scope/Dec. Bud.	-93,000.00		9/19/00	10/11/00	10/12/00	10/12/00	10/20/00	12/6/00	Revise scope to inc. Psych Hospital and shift \$93,000 to 9712	1/9/01	1/9/01	
9634	College Buildings Exterior Waterproofing	Various	Various	Inc. Bud.	3,000,000.00	10/10/03	10/10/03	10/13/03	10/13/03	10/13/03	11/13/03	12/9/03		12/30/03	12/30/03	

EXTERNAL PROJECT TRACKING SHEET (PIPs)

Proj.#	Project Name	Facility	Fac. #	Action Proposed	Amt. of Action	Board Approval	Sent to Prop.Ctrl.	Finance Approval	Rec'd from Finance	Sent to CHE/CBU	CHE Approval	CBU Approval	Notes & Other Misc. Info	Final Approval	
														Prop.Ctrl Fetner	Eng/Fac Zerba
9634	College Buildings Exterior Waterproofing	Various	Various	Chg Funds Source	0.00	n/a	1/4/05	1/4/05	1/4/05	1/6/05	1/6/05	1/11/05	JS hand- carried A-forms signed by S. Haskell to C Shawver 1/6/05. Funds Source Change = \$297,345.12	1/12/05	1/12/05
9634	College Buildings Exterior Waterproofing	HCC	925	Chg Funds Source	0.00	n/a	2/11/05	2/14/05	2/15/05	2/15/05	2/17/05	4/8/05	Funds Source Change = \$326,977.82	4/12/05	4/12/05
9634	College Buildings Exterior Waterproofing	MUSC		Balance	6,147,000.00										
9629	BSB/NSF Renovations - 7th Floor East	BSB	500	Est. Proj.	2,149,150.00					8/12/96					
9629	BSB/NSF Renovations - 7th Floor East	BSB	500	Inc. Bud.	80,000.00			8/22/96			8/27/96	9/6/96		9/12/96	9/12/96
9629	BSB/NSF Renovations - 7th Floor East	BSB	500	Inc. Bud./Scope	20,608.00										
9629	BSB/NSF Renovations - 7th Floor East	BSB	500	Balance	2,249,758.00										
9627	Research Building I Renovation - 1st Floor	RB	108	Est. Proj. - APIP	450,000.00							10/25/94			
9619	Clinical Immunology/Microbiology Lab Renovations	BSB	500	Est. Proj.	700,000.00			9/1/95							
9619	Clinical Immunology/Microbiology Lab Renovations	BSB	500	Inc. Bud.	200,000.00			5/16/96			5/17/96	6/6/96		6/12/96	6/12/96
9619	Clinical Immunology/Microbiology Lab Renovations	BSB	500	Inc. Bud.	603,230.00			10/24/96		10/24/96		2/11/97		2/14/97	2/14/97
9619	Clinical Immunology/Microbiology Lab Renovations	BSB	500	Balance	1,503,230.00										
9618	Storm Eye Institute Additions	SEI	650	Est. Proj.	6,800,000.00			6/16/95			6/16/95	6/16/95			
9618	Storm Eye Institute Additions	SEI	650	Inc. Bud.	2,000,000.00			10/31/95		10/31/95	11/5/95	1/30/96		2/12/96	2/12/96
9618	Storm Eye Institute Additions	SEI	650	Inc. Bud.	850,000.00			3/14/97		3/18/97	4/7/97	5/20/97			
9618	Storm Eye Institute Additions	SEI	650	Inc. Bud.	200,000.00		10/2/98	10/9/98	10/9/98	10/9/98	10/13/98	10/30/98		12/21/98	12/21/98
9618	Storm Eye Institute Additions	SEI	650	Rev. Scope	0.00		5/10/99	5/10/99	5/10/99	5/11/99	5/13/99	5/18/99	Estimated approval 6/99	5/27/99	5/27/99
9618	Storm Eye Institute Additions	SEI	650	Balance	9,850,000.00							10/30/98	Revised budget approved		
9616	Harborview Office Towers HVAC System Upgrade	HOT	810	Est. Proj. ??	270,000.00										
9616	Harborview Office Towers HVAC System Upgrade	HOT	810	Bud. Inc./R. Sco.	293,500.00			2/20/96			3/7/96	4/23/96		4/30/96	4/30/96
9616	Harborview Office Towers HVAC System Upgrade	HOT	810	Inc. Bud.	10,000.00			6/27/97		6/30/97	7/8/97	7/22/97		7/23/97	7/23/97
9616	Harborview Office Towers HVAC System Upgrade	HOT	810	Balance	573,500.00										
9611	Library Renovations	Admin.	400	Est. Proj.	225,000.00			6/21/96			6/24/96	6/28/96			
9611	Library Renovations	Admin.	400	Inc. Bud.	1,700,000.00			7/24/96				10/01/96		7/1/96	7/1/96
9611	Library Renovations	Admin.	400	Rev. Scope	0.00		6/23/97	6/27/97		6/30/97	7/8/97	7/14/97		7/15/97	7/15/97
9611	Library Renovations	Admin.	400	Inc. Bud.	250,000.00		7/21/97	7/23/97		7/25/97	10/9/97	10/23/97	BOT 8/8/97	10/27/97	10/27/97
9611	Library Renovations	Admin.	400	Inc. Bud.	218,554.00		3/8/99	3/15/99	3/16/99	3/17/99	3/31/99	4/15/99		4/22/99	4/22/99
9611	Library Renovations	Admin.	400	Balance	2,393,554.00			7/24/96			9/5/96	10/1/96		10/4/96	10/4/96
9608	Alumni House Renovation	HSC			845,000.00								File lost - SPIRS data		
9605	Building E and F Air Handler	Bldg. E/F	105/106	Est. Proj.	150,000.00										
9605	Building E and F Air Handler	Bldg. E/F	105/106	Inc. Bud.	99,000.00			10/10/95				12/18/95			
9605	Building E and F Air Handler	Bldg. E/F	105/106	Inc. Bud.	60,000.00			4/25/96			4/26/96	5/6/96		5/16/96	6/4/96
9605	Building E and F Air Handler	Bldg. E/F	105/106	Inc. Bud.	60,000.00			11/21/96		11/21/96	12/6/96	12/27/96		1/3/97	1/3/97
9605	Building E and F Air Handler	Bldg. E/F	105/106	Balance	369,000.00										
9594	Basic Science Building Renovations	BSB	500	Est. Proj.	3,020,490.00										
9594	Basic Science Building Renovations	BSB	500	Inc. Bud.	61,138.00			1/12/96			1/15/96	1/30/96		2/12/96	5/16/96
9594	Basic Science Building Renovations	BSB	500	Inc. Bud.	345,000.00		6/18/97	6/20/97	6/20/97	7/21/97	10/9/97	11/4/97	BOT 8/8/97	11/7/97	11/7/97
9594	Basic Science Building Renovations	BSB	500	Balance	3,426,628.00										
9593	Research Building Renovations	RB	108	Est. Proj.	1,200,000.00										
9593	Research Building Renovations	RB	108	Inc. Bud.	200,000.00			10/10/95			10/11/95	12/18/95			
9593	Research Building Renovations	RB	108	Dec./Close Proj.	-60,000.00			11/21/96		11/21/96	12/6/96	12/23/96	60,000	1/3/97	1/3/97
9593	Research Building Renovations	RB	108	Balance	1,340,000.00								File Missing		
9592	Children's Hospital Renovations	CH	900	Est. Proj.	2,350,000.00										
9592	Children's Hospital Renovations	CH	900	Inc. Bud./R. Sco.	163,100.00			8/19/96		8/21/96	8/27/96	9/4/96	see 9625 transfer	9/10/96	9/10/96

EXTERNAL PROJECT TRACKING SHEET (PIPs)

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														Prop.Ctrl Fetner	Eng/Fac Zerba
9592	Children's Hospital Renovations	CH	900	Rev. Scope	0.00		3/30/98	3/30/98	3/30/98	4/1/98	4/1/98	4/2/98		5/1/98	5/1/98
9592	Children's Hospital Renovations	CH	900	Balance	2,513,100.00										
9590	Americans w/Disabilities Act (ADA) Modifications	MUSC		Est. Proj.	480,000.00			9/1/95							
9590	Americans w/Disabilities Act (ADA) Modifications	MUSC		Inc. Bud.	18,232.18			10/22/96		10/24/96	11/18/96	12/4/96		11/20/96	11/20/96
9590	Americans w/Disabilities Act (ADA) Modifications	MUSC		Balance	498,232.18										
9586	Quadrangle Steam Line Replacement				75,000.00								File lost - SPIRS data		
9582	Center for Substance Abuse Construction				11,049,500.00								File lost - SPIRS data		
9580	Basic Science Bldg. Environmental Rooms Renovations	BSB	500	Close Proj.	-94,930.95		10/15/02	10/15/02	10/15/02	10/15/02			ON HOLD in Cola. pending receipt of additional info.		
9579	OSHA Safety Showers & Eye Wash Stations				163,000.00								File lost - SPIRS data		
9577	Steam/Chilled Water Loop Expansion	Various	Various	Close Proj.	-272,812.19		10/7/02	10/7/02	10/7/02	10/7/02			ON HOLD in Cola. pending receipt of additional info.		
9571	Murray Apartments & University Center Purchase	Murray	236	Close Proj.	-1,991,284.14		10/7/02	10/7/02	10/7/02	10/7/02			ON HOLD in Cola. pending receipt of additional info. NEED TITLE		
9562	141 Ashley Avenue Renovation				200,000.00								File lost - SPIRS data		
9557	Basic Science Steam Coil	BSB	500		655,000.00								File lost - SPIRS data		
9552	Family Practice Chiller/DX Unit Repl.				135,000.00								File lost - SPIRS data		
9551	Children's Dental Center Renovation				495,096.00								File lost - SPIRS data		
9550	Bldg "E" Renovations for Animals				1,570,000.00								File lost - SPIRS data		
9545	Pharmaceutical Development Center Renovation				175,000.00								File lost - SPIRS data		
9539	Hollings Cancer Center				22,548,728.00								File lost - SPIRS data		
9180	Campus Asbestos Removal	BSB	500	Est. Proj.??	2,236,911.00										
9180	Campus Asbestos Removal	BSB	500	Inc. Bud.	160,000.00			11/14/94				12/06/94			
9180	Campus Asbestos Removal	BSB	500	Inc. Bud.	100,000.00		9/22/97	9/24/97	9/25/97	09/26/97	9/30/97	10/13/97		10/21/97	10/21/97
9180	Campus Asbestos Removal	BSB	500	Balance	2,496,911.00										
7075	East Addn & Pediatric Pavilion				50,900,517.00								File lost - SPIRS data		
	CBU = Capital Budgeting Unit (in Columbia..of the Budget and Control Board) CHE = Commission on Higher Education (in Columbia) Eng./Fac. = Engineering & Facilities (at MUSC) Finance = Financial Management (at MUSC) JBRC = Joint Board Review Committee OSE = Office of the State Engineer Prop. Ctrl. = Property Control Department (at MUSC)														

