INFORMATION ITEM

Capital Projects & Leases Processed by Staff

October 2015

Date Approved	Project #	Institution	Project Name	Action Category	Budget Change	Revised Budget	Original Approval Date	Revised Building Condition Survey With Close-out
Maintenance Needs Projects using FY 2015-16 Lottery Allocation and Match								
Routine Staff Approvals								
10/2/2015	New	The Citadel	Byrd Hall Organic Chemistry Lab Renovation [3]	establish project	$0	$1,355,300.00	10/2/2015	-
10/2/2015	New	Greenville TC	Greenville-Center for Manufacturing & Innovation Building [4]	establish project	$0	$500,000.00	10/2/2015	-
10/20/215	New	Williamsburg TC	WTC Electrical Technology/MCSC Labs Renovations [4]	establish project	$0	$628,000.00	10/2/2015	-
10/8/2015	9545	USC Aiken	Pedestrian Bridge Construction	increase budget	$500,000.00	$1,800,000.00	5/6/2010	-
10/15/2015	9655	College of Charleston	176 Lockwood Drive Renovation [3]	increase budget	$5,320,000	$5,400,000	10/2/2014	-
10/15/2015	New	College of Charleston	The Inn at 32 George Street Acquisition	establish project	$0	$20,000	10/15/2015	-
10/20/2015	New	Clemson University	2015-16 Energy Efficiency Improvements [1]	establish project	$0	$1,192,132	10/20/2015	-
10/20/2015	9822	MUSC	Walton Research Building Renovation [2]	change source of funds	$0	$7,215,977	6/7/2012	-
10/21/2015	New	MUSC	Air Cooled Chillers Replacement [1]	establish project	$0	$705,650	10/21/2015	-
10/21/2015	New	Horry-Georgetown TC	Acquisition of Property (Grand Strand Campus)	establish project	$0	$20,000	10/21/2015	-
10/21/2015	9606	Coastal Carolina University	University Place Dining Hall	establish construction budget	$70,500	$4,700,000	11/10/2014	-
Close-Outs								
10/12/2015	6058	Midlands TC	Airport Property Purchase	decrease budget, close project	($3,465)	$382,535	6/20/2012	-
10/12/2015	6077	Midlands TC	Morris Hall Addition	decrease budget, close project	($120,983)	$979,017	11/1/2012	-

[1] Funds Appropriated by Proviso 118.16 of Act 286of 2014. These funds supersede CHE approval authority; therefore,the project is staff approved.
[2] Change Source of Funds from Clinical Revenue to Institional Capital Project Fund.
[3] Approved by CHE on June 4, 2015 as part of FY 2015-16 CPIP year one.
[4] Project is funded with Appropriated funds from proviso 118.14. These funds supersede CHE approval authority; therefore, the project is staff approved.

Leases Processed by Staff

October 2015

Date Approved	Action	Institution	Project Name	Purpose/Additional Info	Rates	Term
10/22/2015	New Lease	MUSC	Line/Hagood Parking Lot	This lease agreement is for 140 parking spaces located at the intersection of southern boundary of Line Street and western bounday of Hagood Avenue. Property has been utilized by the MUSC Parking Mangement Department since 2004 under a lease agreement between SCRA and the MUSC Foundation. Propertywas sold in August 2014 thus terminating the existing agreement between SCRA and the MUSC Foundation.	Cost per space-$100; Annual lease-$168,000; Annual Operating Costs-Full Service	1 Term, 1 Year- To be negotiated 11/1/2015 - 10/31/2016