

**Capital Projects & Leases Processed by Staff**  
**June & July 2017**

| Date Approved     | Project # | Institution                        | Project Name   | Action Category                | Budget Change | Revised Budget | Original Approval Date | Additional Information   |
|-------------------|-----------|------------------------------------|--|--------------------------------|---------------|----------------|------------------------|--|
| <b>Close-Outs</b> |           |                                    |  |                                |               |                |                        |  |
| 6/15/2017         | 9659      | College of Charleston              | 11 Glebe Street Renovation                           | Decrease Budget, Close Project | (\$160,071)   | \$939,929      | 1/8/2015               | Project Expenditures agreed to Statewide Permanent Improvement Reporting System (SPIRS)  |
| 6/19/2017         | 9804      | MUSC                               | Bioengineering Property Acquisition                  | Close Project                  | \$0           | \$0            | 1/5/2009               |  |
| 6/21/2017         | 6105      | FDTC                               | Automotive & HVAC Technology Center                  | Decrease Budget, Close Project | (\$1,763,733) | \$5,986,267    | 1/12/2015              | Project Expenditures agreed to Statewide Permanent Improvement Reporting System (SPIRS); \$1.75M directly disbursed to the College   |
| 6/21/2017         | 9647      | SC State University                | Charleston 1890 Extension Center Land Donation       | Decrease Budget, Close Project | (\$2,050)     | \$2,950        | N/A                    | Project Expenditures agreed to Statewide Permanent Improvement Reporting System (SPIRS)  |
| 6/21/2017         | 9652      | SC State University                | 2013-14 Maintenance Needs                            | Close Project                  | \$0           | \$1,036,554    | 12/23/2013             |  |
| 6/21/2017         | 9653      | SC State University                | 2014-15 Maintenance Needs                            | Close Project                  | \$0           | \$309,684      | 3/5/2015               |  |
| 6/23/2017         | 6066      | USC - Columbia                     | Jones PSC North Tower Ceiling Asbestos Removal       | Decrease Budget, Close Project | (\$3,589)     | \$5,096,411    | 4/21/2009              |  |
| 6/23/2017         | 9519      | USC - Sumter                       | 2014-15 Maintenance Needs                            | Decrease Budget, Close Project | (\$2,713)     | \$58,931       | 12/22/2014             |  |
| 7/5/2017          | 9608      | The Citadel                        | Deferred Maintenance 2012                            | Decrease Budget, Close Project | (\$11,072)    | \$2,044,971    | 12/6/2012              | Project Expenditures agreed to Statewide Permanent Improvement Reporting System (SPIRS)  |
| 7/5/2017          | 9613      | The Citadel                        | FY14-15 Maintenance Needs                            | Decrease Budget, Close Project | (\$97,608)    | \$1,202,392    | 10/27/2014             |  |
| 7/5/2017          | 9614      | The Citadel                        | Mechanical Engineering Fabrication Shop              | Decrease Budget, Close Project | (\$3,726)     | \$281,274      | 11/24/2014             |  |
| 7/6/2017          | 6125      | Tri-County Technical College       | Industrial Technology Center Renovation              | Decrease Budget, Close Project | (\$1,073,338) | \$726,662      | 8/4/2016               | Project Expenditures agreed to Statewide Permanent Improvement Reporting System (SPIRS); \$1M was directly disbursed to the College for the project, making the total project cost \$1,726,662 |
| 7/6/2017          | 6126      | Horry Georgetown Technical College | Acquisition of Construction Trades Building - Conway | Close Project                  | \$0           | \$343,173      | 8/22/2016              | Project Expenditures agreed to Statewide Permanent Improvement Reporting System (SPIRS)  |

**Leases Processed by Staff**  
**June & July 2017**

| Date Approved | Action  | Institution | Project Name            | Purpose/Additional Info  | Rates                     | Term   |
|---------------|---------|-------------|-------------------------|--|---------------------------|--|
| 6/21/2017     | Renewal | MUSC        | Line/Hagood Parking Lot | Annual lease renewal for 140 parking spaces for students and employees of MUSC | \$105 per space/per month | 1 Year 11/1/2017-10/31/2018; Total Payment \$176,400 |