

Reporting Budget Revisions to Capital Projects

Report to the Joint Legislative Commission On Governmental Operations

Office of State Budget and Management

December 11-12, 2007

REQUIRED REPORTING OF CAPITAL BUDGET REVISIONS

COST INCREASES FROM RECEIPTS

Date	Institution	Project Title	Budget Code	Project Type	Previous Authorization	Increase Amount	Source of Funds For Increase
11/14/06	UNC-CH	Ambulatory Care Renovations	40422-303	Self-Liquidating	\$1,800,000	\$70,000	Trust Fund
11/20/06	UNC-C	Scott Hall HVAC	40426-309	Self-Liquidating	\$1,200,000	\$400,000	Housing Receipts
12/11/06	DCR	Tryon Palace History Ed Ctr Planning & Wetland Remd.	49814-4A04	R&R & Approp.	\$5,641,840	\$400,000	Gifts
12/12/06	UNC-CH	Medical Research Building	40022-304	Self-Liquidating	\$121,111,318	\$80,354	Utilities Receipts
12/20/06	UNC-C	Student Union	40226-304	Self-Liquidating	\$59,200,000	\$5,900,000	Bookstore Receipts and Student Activity Fees
12/28/07	NCSU	2006 Repair and Renovations (Winslow Hall Renovation)	40624-320	R&R & Approp.	\$17,258,327	\$108,000	Overhead Receipts
3/7/07	ASU	Bookstore Renovation and Expansion	49730-304	Self-Liquidating	\$10,958,025	\$500,000	Bookstore Receipts
3/12/07	NCSU	Research and Teaching Feed Mill	49724-305	Self-Liquidating	\$2,950,490	\$69,405	Gifts
3/28/07	UNC-CH AA	Burnett Womack Building Research Laboratory	40072-306	Non-General Fund	\$36,422,790	\$134,271	Trust Fund
4/18/07	UNCW	University Union Addition and Renovation	49928-302	Self-Liquidating	\$44,378,977	\$391,891	Auxillary Receipts
5/1/07	WCU	Access Control for Residence Halls	40329-306	Non-General Fund	\$745,000	\$170,000	Housing Reserves
5/2/07	UNC-CH	410 East Frankling Street	40323-321	Self-Liquidating	\$971,000	\$78,544	Gifts
5/2/07	UNC-CH	410 East Frankling Street	40323-321	Self-Liquidating	\$1,049,544	\$13,556	Overhead Receipts
5/2/07	UNC-CH	410 East Frankling Street	40323-321	Self-Liquidating	\$1,063,100	\$40,000	Gifts
5/2/07	ASU	Parking Facilities Improvements	40530-303	Self-Liquidating	\$2,500,000	\$750,000	Parking Receipts
5/21/07	WSSU	Whitaker Basketball Courts Reconstruction	40632-306	Non-General Fund	\$274,022	\$10,000	Trust Fund
5/25/07	NCCU	Renovations to Law School Basement	49835-305	Self-Liquidating	\$2,880,000	\$140,036	Federal Funds
5/25/07	DCR	Tryon Palace History Ed Ctr Planning & Wetland Remd.	49814-4A04	R&R & Approp.	\$7,541,840	\$575,000	Gifts
6/1/07	UNCW	University Union Addition and Renovation	49928-302	Self-Liquidating	\$44,770,868	\$433,000	Gifts
6/1/07	NCSU	Repairs and Renovations (Improvements to Existing Fac.)	40624-320	R&R	\$17,509,173	\$91,255	Overhead Receipts
6/6/07	ASU	Convocation Center Roof Repairs	40530-306	R&R	\$760,000	\$3,316	Trust Fund
6/13/07	UNC-G	Recreation Center Roof Replacement	40525-302	Self-Liquidating	\$2,150,000	\$350,000	Non-General Fund
7/5/07	UNC-CH	Residence Hall Improvements	40523-303	Self-Liquidating	\$5,500,000	\$1,670,000	Housing Receipts
7/6/07	WCU	Repairs and Renovations (Improvements to Existing Fac.)	40529-320	R & R	\$1,065,000	\$263,000	Grant
8/2/07	NCSU	Repairs and Renovations (Improvements to Existing Fac.)	40624-320	R & R	\$17,722,116	\$16,500	Overhead Receipts
8/16/07	WCU	Athletic Facility Improvements	49929-307	Self-Liquidating	\$5,232,880	\$81,558	Trust Fund
9/11/07	NCSU	Paul Derr Track Complex	40124-310	Self-Liquidating	\$5,940,554	\$50,000	Athletic Receipts
10/1/07	UNC-CH AA	Boshamer Baseball Stadium Improvements	40623-306	Self-Liquidating	\$14,000,000	\$5,900,000	Gifts and Receipts
10/4/07	UNC-C	Sidewalk and Lighting Improvements	40626-306	Non-General Fund	\$900,000	\$600,000	F&A Receipts
10/10/07	UNC-W	University Union Addition and Renovation	49928-302	Self-Liquidating	\$45,217,213	\$3,058	Auxillary Receipts
10/10/07	NCSU	Teaching and Research Milking Parlor	40624-314	Self-Liquidating	\$950,000	\$250,000	Gifts
10/11/07	ASU	Renovation of Welborn Cafeteria	49830-302	Self-Liquidating	\$26,101,444	\$4,850,000	Receipts
10/11/07	ASU	Athletic Facilities	40330-301	Self-Liquidating	\$34,600,000	\$1,200,000	Receipts
10/25/07	Correction	Avery Mitchell Welfare-Masonry	40513-4H16	Self-Liquidating	\$37,000	\$5,000	Welfare Fund Receipts
10/25/07	UNC-CH AA	UNC Hospitals Upfit of 3rd and 4th floors	40523-320	R&R	\$8,176,513	\$1,039,561	Hospital Receipts
10/31/07	UNC-CH AA	Replace Soccer Building	49523-325	Self-Liquidating	\$2,000,000	\$150,000	Trust funds
11/2/07	NCSU	Veterinary Medical Center	40124-317	Self-Liquidating	\$37,719,704	\$61,070	Trust Funds
11/2/07	UNCW	University Union Addition and Renovation	49928-302	Self-Liquidating	\$45,220,271	\$6,601	Food Service Receipts
11/26/07	UNC-CH AA	Burnett Womack Building Research Laboratory	40072-306	Self-Liquidating	\$36,557,061	\$20,623	F&A Receipts

FUND TRANSFERS - 2000 Higher Education Bond

Date	Institution	Project Title		Budget Code	Project Type	Previous Authorization	Transfer Amount
11/13/06	NCSU	FROM	Main Campus Infrastructure	40074-331	2000 Bond	\$5,360,829	\$719,089
		TO	Program Inflation	40074-360		\$2,664,876	
11/13/06	NCSU	FROM	Program Inflation	40074-360	2000 Bond	\$6,641,559	\$506,762
		TO	1911 Classroom Building Comprehensive Ren	40074-309		\$11,109,985	
11/13/06	NCSU	FROM	Program Inflation	40074-360	2000 Bond	\$6,134,797	\$772,410
		TO	Park Shops Comprehensive Renovation	40074-310		\$9,140,470	
11/22/06	NCSU	FROM	Program Inflation	40074-360	2000 Bond	\$5,362,387	\$400,000
		TO	College of Engineering Complex Phase II	40074-305		\$41,864,519	
11/29/06	NCSU	FROM	College of Veterinary Medicine Infrastructure	40074-332	2000 Bond	\$16,562,758	\$653,193
		TO	College of Veterinary Medicine Mech Elec Syst	40074-326		\$14,886,261	
11/29/06	NCSU	FROM	Program Inflation	40074-360	2000 Bond	\$4,962,387	\$4,139,581
		TO	Harrelson Classroom Building - Replacement	40074-312		\$21,968,844	
12/20/06	UNC-CH	FROM	Medical Biomolecular Research Building	40072-311	2000 Bond	\$383,005	\$383,005
		TO	Burnett Womack Research Laboratory	40072-306		\$36,039,785	
1/5/06	UNC-CH	FROM	Bioinformatics Building	40073-322	2000 Bond	\$406,764	\$406,764
		TO	Renovate Medical Sciences Research Bld.	49522-309		\$24,080,418	
2/8/07	NCSU	FROM	Classroom Building Comprehensive Renovation	40074-309	2000 Bond	\$11,616,747	\$1,660,559
		TO	Harrelson Classroom Building - Replacement	40074-312		\$25,801,318	
2/13/07	UNC-CH	FROM	Science Complex - Phase II	40623-302	2000 Bond	\$92,000,000	\$4,000,000
		TO	Science Complex - Phase II	40073-302		\$32,574,276	
2/13/07	UNC-CH	FROM	Infrastructure Improvements - Main Campus	40073-331	2000 Bond	\$133,522,471	\$1,000,000
		TO	North East Chiller Plant Parking Deck	40223-307		\$0	
2/13/07	ASU	FROM	Visual Arts Center/Education Outreach Center	40080-305	2000 Bond	\$6,155,965	\$113,682
		TO	B.B. Dougherty Hall - Comprehensive Renovation	40080-309		\$1,332,100	
2/26/07	NCSU	FROM	David Clark Laboratory Comprehensive Renovation	40074-306	2000 Bond	\$21,116,865	\$8,000
		TO	Program Inflation	40074-360		\$822,806	
2/26/07	NCSU	FROM	Program Inflation	40074-360	2000 Bond	\$830,806	\$14,460
		TO	Main Campus Infrastructure	40074-331		\$4,641,740	
3/7/07	UNC-C	FROM	Rowe Classroom Building - Comp. Renovation	40076-309	2000 Bond	\$5,021,175	\$44,382
		TO	Effective Project Management	40076-350		\$358,065	
3/7/07	UNC-C	FROM	McEniry Classroom Building - Comp. Renovation	40076-310	2000 Bond	\$4,061,350	\$45,439
		TO	2005 Repairs and Renovation	40526-320		\$2,173,816	
4/3/07	NCSU	FROM	Program Inflation	40074-360	2000 Bond	\$816,346	\$362,500
		TO	Daniels Hall Laboratory Building Phase I Renovation	40074-318		\$7,876,721	
4/12/07	NCSU	FROM	Program Inflation	40074-360	2000 Bond	\$453,846	\$166,000
		TO	Harrelson Classroom Building - Replacement	40074-312		\$27,461,877	
5/1/07	FSU	FROM	Lyons Science and Lab Building - Ren. & Addition	40084-320	2000 Bond	\$15,540,555	\$400,000
		TO	Taylor Gymnasium - Conversion to Academic Use	40084-309		\$5,146,847	
5/1/07	FSU	FROM	Lyons Science and Lab Building - Ren. & Addition	40084-302	2000 Bond	\$15,140,555	\$4,000
		TO	Seabrook Auditorium - Comprehensive Renovation	40084-308		\$8,076,791	
5/1/07	NCSU	FROM	Withers Hall - Conversion from Lab to Academic	40074-302	2000 Bond	\$10,834,782	\$185,000
		TO	Program Inflation	40074-360		\$287,846	
5/1/07	NCSU	FROM	Leazar Hall Lab Building - Comprehensive Ren.	40074-317	2000 Bond	\$8,310,515	\$64,274
		TO	Program Inflation	40074-360		\$472,846	
5/1/07	NCSU	FROM	Chilled Water Central Plant - North Campus	40074-328	2000 Bond	\$46,090,117	\$386,150
		TO	Program Inflation	40074-360		\$537,120	

FUND TRANSFERS - 2000 Higher Education Bond (CONT'D)

Date	Institution	Project Title		Budget Code	Project Type	Previous Authorization	Transfer Amount
5/1/07	NCSU	FROM	Steam Distribution & Capacity Improvements	40074-330	2000 Bond	\$2,412,873	\$156,589
		TO	Program Inflation	40074-360		\$923,270	
5/1/07	NCSU	FROM	Effective Project Management	40074-350	2000 Bond	\$12,218,926	\$325,000
		TO	Program Inflation	40074-360		\$1,079,859	
5/2/07	UNC-CH	FROM	Caldwell and Howell Halls - Renovations	40073-313	2000 Bond	\$1,725,572	\$406,423
		TO	Hamilton Hall Comprehensive Renovation	40073-311		\$1,647,583	
5/2/07	NCCU	FROM	Mold Remediation Project	40085-324	2000 Bond	\$7,212,043	\$187,230
		TO	Rush Residence Hall - Comprehensive Renovation	40085-305		\$2,472,472	
5/3/07	UNC-CH	FROM	Hill and Davie Halls - Comprehensive Renovation	40073-319	2000 Bond	\$1,925,731	\$230,450
		TO	College of Arts and Sciences - Digital Media Center	40073-321		\$25,235,908	
5/3/07	UNC-CH	FROM	Caldwell and Howell Halls - Renovations	40073-313	2000 Bond	\$1,319,149	\$519,443
		TO	Greenlaw Hall - Comprehensive Renovation	40073-317		\$2,018,612	
5/8/07	NCSU	FROM	Program Inflation	40074-360	2000 Bond	\$1,404,859	\$500,000
		TO	Harrleson Classroom Building Comprehensive Ren	40074-312		\$27,711,796	
5/8/07	UNCW	FROM	Effective Project Management	40078-350	2000 Bond	\$5,323,090	\$31,000
		TO	Friday Hall Laboratory Building	40078-310		\$9,334,525	
5/23/07	NCCU	FROM	Student Residence Halls - Fire & Safety Improve	40085-311	2000 Bond	\$1,363,960	\$159,077
		TO	Eagleson Residence Hall - Renovation	40085-306		\$9,720,457	
5/23/07	NCCU	FROM	Mold Remediation Project	40085-324	2000 Bond	\$7,024,813	\$398,560
		TO	Eagleson Residence Hall - Renovation	40085-306		\$9,720,457	
5/23/07	NCCU	FROM	Baynes Residence Hall - Replacement	40085-304	2000 Bond	\$13,886,545	\$6,026
		TO	Eagleson Residence Hall - Renovation	40085-306		\$9,720,457	
5/23/07	NCCU	FROM	Science Complex - Replace Various Buildings	40085-301	2000 Bond	\$35,841,000	\$370,829
		TO	Shepard Library - Comprehensive Renovation	40085-313		\$6,056,060	
5/23/07	NCCU	FROM	Alexander Dunn Building - Comp. Renovation	40085-315	2000 Bond	\$1,890,335	\$68,101
		TO	Shepard Library - Comprehensive Renovation	40085-313		\$6,056,060	
5/23/07	NCCU	FROM	Mold Remediation Project	40085-324	2000 Bond	\$6,626,253	\$395,238
		TO	Shepard Library - Comprehensive Renovation	40085-313		\$6,056,060	
6/27/07	WCU	FROM	Infrastructure Improvements (Steam/Electrical)	40079-309	2000 Bond	\$13,512,244	\$1,200,000
		TO	Stillwell Lab Building - Comprehensive Renovation	40079-302		\$25,803,119	
6/27/07	NCSA	FROM	Film Archives Building	40088-303	2000 Bond	\$2,020,500	\$46,283
		TO	Renovation of DeMille Theatre	40088-311		\$6,303,216	
6/27/07	NCSA	FROM	Basic Performance and Education Building	40088-301	2000 Bond	\$16,255,001	\$51,009
		TO	Renovation of DeMille Theatre	40088-311		\$6,252,207	
6/27/07	NCSA	FROM	Student Services Support Complex	40088-304	2000 Bond	\$2,794,955	\$17,515
		TO	Renovation of DeMille Theatre	40088-311		\$6,234,692	
6/27/07	NCSA	FROM	Technology Infrastructure Expansion	40088-310	2000 Bond	\$1,772,300	\$10,352
		TO	Renovation of DeMille Theatre	40088-311		\$6,224,340	
7/6/07	NCSU	FROM	Program Inflation	40074-360	2000 Bond	\$500,000	\$500,000
		TO	Harrelson Classroom Building - Replacement	40074-312		\$28,711,796	
8/6/07	NCSU	FROM	Engineering Instruction Facility	49824-305	2000 Bond	\$36,663,212	\$75,000
		TO	College of Engineering Complex Phase II	40074-305		\$42,270,519	
8/22/07	WCU	FROM	Infrastructure Improvements	40079-309	2000 Bond	\$23,721,795	\$1,200,000
		TO	Stillwell Lab Building - Comprehensive Renovation	40079-302		\$24,921,975	
8/23/07	UNCC	FROM	College of Education Building	40076-304	2000 Bond	\$31,302,025	\$468,667
		TO	Effective Project Management	40076-350		\$677,274	
8/23/07	ASU	FROM	Living and Learning Center-Academic Portion	40080-304	2000 Bond	\$3,423,965	\$55,586
		TO	Central Library Complex	40080-301		\$48,054,220	
8/30/07	FSU	FROM	Lyons Science and Lab Building - Ren. & Addition	40084-302	2000 Bond	\$14,736,555	\$200,000
		TO	Seabrook Auditorium - Comprehensive Renovation	40084-308		\$8,080,791	
8/31/07	UNCC	FROM	Graduate Engineering and Research Building	40076-306	2000 Bond	\$25,614,542	\$267,161
		TO	Effective Project Management	40076-350		\$878,780	
9/4/07	NC A&T	FROM	Electrical Distribution System-Upgrade and Exten.	40087-317	2000 Bond	\$1,724,533	\$42,305
		TO	Effective Project Management	40087-350		\$1,968,269	

FUND TRANSFERS - 2000 Higher Education Bond (CONT'D)

Date	Institution	Project Title		Budget Code	Project Type	Previous Authorization	Transfer Amount
9/4/07	UNC-CH AA	FROM	Hanes Hall	40723-304	2000 Bond	\$750,000	\$750,000
		TO	Hanes and Manning Halls and Alumni Bldg-Renov.	40073-315		\$3,274,163	
9/4/07	UNC-CH AA	FROM	Science Complex - Phase I	40723-303	2000 Bond	\$20,000,000	\$20,000,000
		TO	Science Complex - Phase I	40073-301		\$107,411,118	
9/5/07	UNCW	FROM	Academic and Classroom Facilities	40078-302	2000 Bond	\$33,203,550	\$200,000
		TO	Marine Sciences Research Center Operations Fac.	40078-312		\$6,320,322	
9/5/07	NCSU	FROM	Withers Hall - Conversion from Lab to Academic	40074-302	2000 Bond	\$10,649,782	\$87,238
		TO	Program Inflation	40074-360		\$0	
9/5/07	NCSU	FROM	Chilled Water Central Plant - North Campus	40074-328	2000 Bond	\$45,703,967	\$139,299
		TO	Program Inflation	40074-360		\$87,238	
9/5/07	UNC-CH HA	FROM	Berryhill Hall Laboratory Building-Comp. Renov.	40072-307	2000 Bond	\$17,989,262	\$1,359,918
		TO	Campus Fiber Optics Network	40073-329		\$13,337,971	
9/30/07	UNC-CH HA	FROM	Rosenau Hall Laboratory Building-Comp. Renov.	40723-302	2000 Bond	\$1,124,000	\$1,124,000
		TO	Rosenau Hall Laboratory Building-Comp. Renov.	40072-304		\$13,392,908	
9/30/07	UNC-CH AA	FROM	Science Complex-Phase II	40073-302	2000 Bond	\$35,905,526	\$117,031
		TO	Technology Infrastructure Expansion	40073-332		\$34,538,550	
9/30/07	UNC-CH AA	FROM	Digital Multimedia Center and Music Library	40723-301	2000 Bond	\$4,000,000	\$4,000,000
		TO	Digital Multimedia Center and Music Library	40073-321		\$25,466,358	
10/1/07	UNC-CH AA	FROM	Hill and Davie Halls - Comprehensive Renovation	40073-319	2000 Bond	\$1,416,276	\$930,961
		TO	Greenlaw Hall - Comprehensive Renovation	40073-317		\$2,538,055	
10/1/07	UNC-CH AA	FROM	Campus Fiber Optics Network	40073-329	2000 Bond	\$14,697,889	\$1,359,918
		TO	Land Acquisition	40073-333		\$8,000,000	
10/4/07	NC A&T	FROM	Effective Project Management	40087-350	2000 Bond	\$2,010,574	\$200,000
		TO	3 Classroom Bldgs (Dudley, Gibbs, Moore)-Renov.	40087-320		\$6,142,620	
10/4/07	ASU	FROM	Steam Distribution Improvements-Phase IV	40730-302	2000 Bond	\$3,086,000	\$3,086,000
		TO	Steam Distribution/Return System-Reconstruction	40030-302		\$11,609,200	
10/4/07	ASU	FROM	Effective Project Management	40080-350	2000 Bond	\$264,022	\$76,464
		TO	Central Library Complex	40080-301		\$48,109,806	
10/8/07	NCCU	FROM	Shepard Library - Comprehensive Renovation	40085-313	2000 Bond	\$6,890,228	\$230,000
		TO	Eagleson Residence Hall - Renovation	40085-306		\$10,284,120	
10/8/07	NCCU	FROM	Science Complex-Replacement	40085-301	2000 Bond	\$35,470,171	\$5,352
		TO	Eagleson Residence Hall - Renovation	40085-306		\$10,514,120	
10/8/07	NCCU	FROM	Farrison-Newton Building-Comp Renovation	40085-302	2000 Bond	\$1,117,265	\$37,856
		TO	Eagleson Residence Hall - Renovation	40085-306		\$10,514,120	
10/8/07	NCCU	FROM	Student Housing-Replacement	40085-303	2000 Bond	\$1,735,516	\$923
		TO	Eagleson Residence Hall - Renovation	40085-306		\$10,514,120	
10/8/07	NCCU	FROM	Old Senior Dorm-Conversion to Academic Use	40085-314	2000 Bond	\$96,419	\$167
		TO	Eagleson Residence Hall - Renovation	40085-306		\$10,514,120	
10/8/07	NCCU	FROM	Code Compliance for Buildings	40085-318	2000 Bond	\$158,522	\$6,525
		TO	Eagleson Residence Hall - Renovation	40085-306		\$10,514,120	
10/10/07	NCSU	FROM	Program Inflation	40074-360	2000 Bond	\$1,306,020	\$1,000,000
		TO	Park Shops Comprehensive Renovation	40074-310		\$11,992,509	
10/10/07	ECSU	FROM	Student Center	40083-313	2000 Bond	\$24,595,250	\$51,000
		TO	Electrical Distribution System Upgrade	40083-316		\$391,750	
10/11/07	ASU	FROM	Steam Distribution Improvements-Phase IV	40730-302	2000 Bond	\$3,086,000	\$3,086,000
		TO	Steam Distribution/Return System-Reconstruction	40030-302		\$11,609,200	
10/12/07	UNC-CH AA	FROM	2005 Repairs and Renovation	40523-320	2000 Bond	\$9,676,513	\$1,500,000
		TO	Rosenau Hall Laboratory Building-Comp. Renov.	40072-304		\$14,516,908	
10/25/07	NCCU	FROM	Hoey Building-Comprehensive Renovation	40085-317	2000 Bond	\$2,588,099	\$1,000,000
		TO	Pearson Cafeteria - Expansion	40085-310		\$12,003,335	
10/25/07	NCCU	FROM	Hoey Building-Comprehensive Renovation	40085-317	2000 Bond	\$1,588,099	\$1,300,000
		TO	Eagleson Residence Hall - Renovation	40085-306		\$10,564,943	
10/25/07	NCSU	FROM	Animal and Food Science Facilities	40074-337	2000 Bond	\$6,312,008	\$148,682
		TO	Field Research Labs and Outlying Res. Fac. Ph I	40074-322		\$2,423,204	

FUND TRANSFERS - 2000 Higher Education Bond (CONT'D)

Date	Institution	Project Title		Budget Code	Project Type	Previous Authorization	Transfer Amount
10/25/07	NCSU	FROM	Program Inflation	40074-360	2000 Bond	\$306,020	\$100,000
		TO	Riddick Lab - Comp. Ren. from Lab to Classroom	40074-311		\$27,332,701	
10/25/07	FSU	FROM	Charles Chestnutt Library Comprehensive Ren.	40084-306	2000 Bond	\$672,105	\$46,000
		TO	Seabrook Auditorium - Comprehensive Renovation	40084-308		\$8,280,791	
10/26/07	UNC-CH AA	FROM	Gerrard Hall Classroom Building	40073-312	2000 Bond	\$2,145,736	\$30,000
		TO	Jackson Place Parking Deck	40223-308		\$27,795,993	
10/29/07	NC A&T	FROM	Effective Project Management	40087-350	2000 Bond	\$2,010,574	\$200,000
		TO	Three Classroom Buildings-Comp. Renovation	40087-320		\$6,142,620	
11/7/07	ASU	FROM	Owens Field House Comp. Renov. & Addition	40230-302	2000 Bond	\$0	\$550,000
		TO	Owens Field House Addition	40030-303		\$0	
11/7/07	NCCU	FROM	Eagleson Residence Hall - Renovation	40085-306	2000 Bond	\$11,864,943	\$1,300,000
		TO	Hoey Building-Comprehensive Renovation	40085-317		\$288,099	
11/7/07	NCCU	FROM	Pearson Cafeteria - Expansion	40085-310	2000 Bond	\$13,003,335	\$1,000,000
		TO	Hoey Building-Comprehensive Renovation	40085-317		\$1,588,099	
11/14/07	UNC-CH AA	FROM	Science Complex-Phase II	40073-302	2000 Bond	\$31,656,376	\$668,750
		TO	Infrastructure Improvements-Main Campus	40073-331		\$39,855,403	
11/26/07	UNCP	FROM	Science Building	40081-301	2000 Bond	\$16,319,496	\$406,661
		TO	Effective Project Management	40081-350		2,831,450	
11/26/07	UNCP	FROM	Locklear Hall Classroom Building Comp Renovation	40081-303	2000 Bond	\$1,900,000	\$7,660
		TO	Effective Project Management	40081-350		\$3,238,111	
11/26/07	UNCP	FROM	Jones Physical Education Complex	40081-309	2000 Bond	\$8,675,115	\$58,258
		TO	Effective Project Management	40081-350		\$3,245,771	
11/26/07	UNCP	FROM	Primary Electrical Distribution Upgrades	40081-314	2000 Bond	\$1,059,150	\$29,063
		TO	Effective Project Management	40081-350		\$3,304,029	