		S OF MARCH 31	, 2009								
		New					Bond Funds				
		Construction	R & R Funds	Other Funds	Bond Funds	Bond Funds	Committed* to	Estimated	Estimated	Estimated	
		Funds	Authorized	Authorized	Under Contract	Expended	a Project	Design Start	Construction	Completion	Status
		Authorized	Authorized	Authorized	As of 3-31-09	To Date	As of	Date	Start Date	Date	
College	Project Name - (Project No. if assigned)	Authorizeu					3-31-09				
Alamance	Student Services/LRC/Adm - Project No. 1129	2,000,000.00		4,584,147.00	2,000,000	2,000,000.00	2,000,000	Jan-01	Nov-03	Aug-06	Closed
Alamance	Renovations - Project I - Project No. 1201		99,999.04		100,000	99,999.04	100,000	Dec-00	Jan-01	Jul-02	Closed
Alamance	Renovations - Project II - Project 1302		127,105.00		127,105	127,105.00	127,105	Dec-02	Apr-03	Aug-05	Closed
Alamance	Renovations - Main Building Project No. 1549		125,000.00		125,000	125,000.00	125,000	Dec-05	Mar-06	Jun-07	Closed
Alamance	Renovations - Student Center No. 1563		505,000.00	8,872.00	505,000	502,750.00	505,000	May-06	Sep-07	Feb-09	Complete
Alamance	Allied Health Building - Project No. 1130	3,747,351.00		2,617,189.00	3,747,351	3,654,209.96	3,747,351	Sep-04	Oct-06	Feb-09	Complete
Alamance	Burlington Center Renovation Project No. 1584		570,000.00	2,497,821.00	570,000	475,266.47	570,000	Aug-06	Aug-07	Feb-09	Complete
Asheville	Computer Technology Center NCCCS #1097	4,592,059.00			4,592,059	4,592,058.36	4,592,059	Nov-00	Nov-02	Jun-06	Closed
Asheville	Renovations #1 - #1137	63,176.00			63,176	63,176.00	63,176	Jan-04	Jul-04	May-08	
Asheville	Enka Center Renovations #1213		600,000.00		600,000	600,000.00	600,000	Jan-01	Jan-02	May-03	
Asheville	Dental Lab Renovation NCCCS #1121		390,048.00		390,048	390,048.00	390,048	Dec-00	Dec-01	Aug-06	
Asheville	Hospitality Education Center NCCCS #1098	6,237,701.00		916,351.00	6,237,701	6,237,700.48	6,237,701	Nov-00	May-04		Closed
Asheville	Fernihurst Renovation, #1158		900,000.00	2,052,400.00	900,000	877,500.00	900,000	Sep-04	Mar-07		Complete
Asheville	Marketing Tech Renovations #1354		1,202,527.00	2,057,505.00	1,202,527	1,202,526.26	1,202,527	May-05	Dec-05		Closed
Asheville	Azalea Student Services Renov/Addition #1515	68,494.00	23,776.00	4,429,933.00	92,270	87,656.00	92,270	Jun-05	Jan-07	Sep-08	Complete
Beaufort	Law Enforce/EMT/Fire Service Training Facility - #1084	2,936,000.00	,	10,000.00	2,936,000	2,936,000.00	2,936,000	Mar-01	May-02		
Beaufort	Renovations to Buildings 1, 4 and 8 #1265	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	154,895.00		154,895	154,895.00	154,895	Jul-02	Jan-03		Closed
Beaufort	Public Service Building and renovate bldgs 2 & 3 #1266	3,107,498.31	714,289.00	468,333.00	3,821,788	3,821,787.31	3,821,788	May-03	Jan-05		
Beaufort	Building 3 Door Project #1614	15,546.00	7,786.00	22,693.00	23,332	23,332.00	23,332	Apr-07	Oct-07		Closed
Beaufort	Building 1 and 3 Roof Replacement #1571	0.00	242,429.00	0.00	242,429	242,429.00	242,429		Aug-06		Closed
Bladen	Repair and Renovation #1337		520,000.00	138,882.00	520,000	520,000.00	520,000	Mar-03	Nov-03		
Bladen	Student Resource Center(LRC,classrooms)#1430	2,900,000.00	90,000.00	351,350.00	2,990,000	442,621.28	2,990,000	May-07	Sep-07		Under Construction
Bladen	Industrial Training Center repair, renovation and Exp #1255	524,794.00	140,000.00	1,228,506.00	664,794	664,794.00	664,794	Dec-03	Dec-04		Complete
Bladen	Repair and Renovation, Roofs, HVAC - #1208	02 1,1 0 1100	146,809.00	.,220,000.00	146,809	146,809.00	146,809	Feb-02	Apr-02		Closed
Blue Ridge	General Renovations-Flat Rock Campus - #1227		536,522.00		536,522	536,522.00	536,522		Feb-02		Closed
Blue Ridge	Campus wide wiring/infrastructure/distance learning - #1276	258,774.03	000,0==.00		258,775	258,774.03	258,775		Sep-02		Closed
Blue Ridge	Renov to Stu Ctr/Driveways, Drainage/PE fac.Etc #1350	200,11 1100	402,969.00		402,969	402,969.00	402,969		Nov-03		Closed
Blue Ridge	Transylvania Center Aditions and Renovations - #1405	877,972.43	.02,000.00	127,839.00	877,973	877,972.43	877,973	Apr-04	Sep-04		Closed
Blue Ridge	Renovations to two classroom buildings - #1443	011,01=110	546,458.00	1=1,000100	546,458	546,458.00	546,458	Feb-06	Mar-06		Closed
Blue Ridge	General Renovations Phase II-Flat Rock Campus - #1304		125,928.00		125,928	125,928.00	125,928	Jun-02	Jul-02		Closed
Blue Ridge	New Vocational Training Building - #1536	664,867.00	120,020.00	1,725,480.00	664,867	664,867.00	664,867	Aug-06	May-07		Closed
Brunswick	Technical and Trades Building Project #914	336,641.20	544,643.00	701,364.00	881,285	881,284.20	881,285		Jul-01	Aug-02	Closed
Brunswick	Bundled R&R Projects #1342	12,006.00	523,427.00	0.00	535,433	535,433.00	535,433	Nov-03	May-04	Oct-04	Closed
Caldwell	Distance Learning #1128	258,795.00	213,450.00	10,000.00	472,245	472,244.70	472,245		Jul-02		
Caldwell	Watauga Site Prep #1127	1,321,355.00	210,100.00	210,931.00	1,321,355	1,318,272.59	1,321,355	Jan-01	Jul-02		Complete
Caldwell	Renovations B & D Building	67,123.00	49,801.00	2.0,0000	1,021,000	0.00	.,02.,000	Sep-07	Oct-07	May-09	
Caldwell	Civic Center EIFS #1760	01,120.00	99,172.00			0.00		OOP 01	00.07	way oo	
Caldwell	Beam Hall Renovations #1749	60,000.00	00,112.00			0.00					
Caldwell	Coffey Drive Property #1747	221.500.00			221,500	0.00	221,500	Sep-04	Apr-05	Dec-08	Negotiating Land Purchase
Caldwell	Occupational Training Center #1555	1,349,155.00		1,252,195.00	1,349,155	1.349.155.00	1,349,155	May-07	Sep-07		Complete
Caldwell	Civic Center #1267	1,040,100.00	1,291,000.00	140,660.00	1,291,000	,,	1,291,000	Mar-02	Sep-03		Closed
Caldwell	Land Acquisition/Transportation Center #1547	1,038,601.00		140,000.00		1,288,600.99	1,288,601		N/A	Mar-06	Closed
Caldwell	NE Site Project #1415	811,389.00	230,000.00		811,389	808,797.90	811,389		Sep-06		Complete
Cape Fear	Pier and Dock Replacement- Emergency #1147	011,309.00	1,000,000.00	7,647.00	1,000,000		1,000,000		Mar-02		
Cape Fear	New Elevator and Elevator Repairs-Emergency #1148	1,300,000.00	0.00	1,430,000.00	1,300,000	, ,	1,300,000		Jun-02		Closed
Cape Fear	Engineering Technology building #1215	16,799,237.00	0.00	1,400,000.00	, ,	16,799,237.00	16,799,237		Nov-03		
Cape Fear	Renovs-Emmart Bldg., Burnett Bldg., Machine Shop #1216	0.00	114,932.00		114,932	51,000.00	114,932		Oct-07		Under Construction
Cape Fear	Campus Loop Access Road & Truck Driver Facility #1377	2,034,242.00	114,332.00		2,034,242		2,034,242		Jan-05		Closed
Cape Fear	Cosm/Early College Bldg and Parking Deck Proj #1455	10,873,788.00		5,985,212.00	10,873,788		10,873,788		Nov-07		Under Construction
Cape Fear	Public Safety Training Center #1416	3,140,000.00		7,000,000.00	3,140,000		3,140,000		Sep-07		Under Construction Under Construction
Cape Fear	North Campus Signage & Entrance Project #1608		0.00	183,242.00							Closed
Cape real	Involuti Campus Signage & Entrance Floject #1000	115,758.00	0.00	103,242.00	115,758	115,756.00	115,758	NOV-UD	Aug-07	Jul-08	Ciuseu

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	T	S OF MARCH 31	, 2009								
		New					Bond Funds				
		Construction	R & R Funds	Other Funds	Bond Funds	Bond Funds	Committed* to	Estimated	Estimated	Estimated	
		Funds	Authorized	Authorized	Under Contract	Expended	a Project	Design Start	Construction	Completion	Status
		Authorized	Authorized	Authorized	As of 3-31-09	To Date	As of	Date	Start Date	Date	
College	Project Name - (Project No. if assigned)	Authorizeu					3-31-09				
Cape Fear	Wilmington Bookstore Renovation #1643		770,000.00		770,000	225,695.15	770,000	Sep-07	Jan-08	Apr-09	Under Construction
Cape Fear	Atlantic Coastline Building Renovation #1661		493,000.00		493,000	225,486.13	493,000	Mar-08	May-08	Apr-09	Under Construction
Carteret	Classroom Bldg Repl & Marine Tech Bldg #1092	5,645,724.00	199,761.00	9,693,560.00	5,845,485	5,837,078.10	5,845,485	Mar-01	Feb-03	Feb-09	Complete
Carteret	Hospitality Building Renov. and Parking Renov. #1348		47,149.00		47,149	47,148.82	47,149	Mar-03	Sep-03	Apr-05	Closed
Carteret	McGee Building Renovation-Joslyn Hall #1539		400,902.00	454,507.00	400,902	379,593.80	400,902	Jun-06	Sep-07	Feb-09	Under Construction
	McGee Building Renovation-Classrooms #1475		350,239.00		350,239	302,706.83	350,239	Jul-06	Sep-07	May-09	Under Construction
Carteret	Sewer Lift Station Repair/Replacment #1525		166,000.00		166,000	166,000.00	166,000	Sep-05	Feb-06	Jun-06	Closed
Catawba	Renovations - Alex. Ctr. NCCCS #1100		1,001,815.00		1,001,815	1,001,815.00	1,001,815	Jan-01	Aug-02	Jul-04	Closed
Catawba	Classroom/Laboratory Building #1285	7,567,306.00		7,000,000.00	7,567,306	7,567,306.00	7,567,306	Jul-02	Sep-04		Closed
Catawba	Roofing and Paving #1636		90,068.00	1,653,361.00	90,068	81,985.00	90,068	Oct-07	Apr-07		Under Construction
	Renovations - Institutional Advancement #1564		595,051.00		595,051	592,054.13	595,051	Sep-06	Oct-07	Jan-09	Complete
Catawba	Paap Building Renovations #1233		132,898.62		132,899	132,898.62	132,899	Feb-02	Sep-02		Closed
	Old Testing Center Renvoations #1288		58,961.10		58,962	58,961.10	58,962	Oct-02	Nov-02		Closed
Catawba	Renovate Interior Space #1312		550,544.00		550,544	550,544.00	550,544	Jan-03	Jun-03		Closed
Central Carolina	Roofing (Student Center & Admin.) (Bundled R&R)(#1359)		295,000.00		295,000	295,000.00	295,000	Jun-04	May-06		Closed
	Roof Repairs (Main Building) (Bundled R&R) (#1360)		318,878.00		318,878	318,878.00	318,878	Mar-06	May-06		Closed
	Roofing (LRC & Science) (Bundled R&R) (#1361)		230,654.00		230,654	230,654.00	230,654	Jun-04	Aug-04		Closed
	Classroom/Science Lab Bldg. (Proj.# 1106)	4,800,000.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	24,443.00	4,800,000	4,800,000.00	4,800,000	Nov-00	Jan-03		Closed
	Telecommunications Bldg. (Proj.# 1107)	700.000.00		2,500,000.00	700,000	699,861.07	700,000	Nov-00	Feb-03		Closed
	Classroom Building (Proj. # 1325)	1,986,482.09		48,274.00	1,986,483	1,986,482.09	1,986,483		Sep-04		Closed
	Renovation of Science Building (# 1408)	880,718.00	31,000.00	,	911,718	911,718.00	911,718	Sep-04	May-05		Closed
	Computer Technology Building (#1410)	102,200.00	21,000100		102,200	102,200.00	102,200	Sep-04	Apr-05		Closed
	Land Acquition - Watson Property (#1570)	1.897.800.00		302,200.00	1,897,800	1,897,800.00	1,897,800	Jun-06	Jun-06		Closed
	Renovation of Classroom Building (#1362)	1,007,000.00	30,218.00	302,200.00	30,218	30,218.00	30,218	Apr-04	Apr-05	May-05	
	R&R - Siler City Center (# 1485)		29,295.00		29,295	29,294.84	29,295		Jul-07		Closed
	R&R - Chatham Campus (# 1486)		378,255.00		378,255	339,388.76	378,255	Feb-06	Jun-06		Under Construction
	Renovation of Continuing Education Building (#1512)	156,219.91	437,767.00	111,000.00	593,986	578,273.68	593,986		Sep-07		Complete
	New Siler City Center (#1548)	627,805.00	.0.,.000	5,380,945.00	493,650	41,036.61	627,805	Jul-07	Oct-07		Under Design
	Classroom Building - West Harnett (#1364)	1,000,000.00		972,820.00	1,000,000	1,000,000.00	1,000,000	Sep-05	Oct-07		Complete
	Sloan-Morgan Renovation (1138)	128,738.00	4,766,142.00	012,020.00	4,894,880	4,802,514.89	4,894,880	Sep-00	Aug-02		
	Northeast Campus Ph IA - (942)	738,438.54	1,7 00,1 12.00	8,500,000.00	738,439	738,438.54	738,439	Nov-00	Feb-01		Closed
	Information Technology Building - (1116)	16,512,615.92		0,000,000.00	16,516,620		16,516,620	Oct-00	Sep-02		Closed
	Central Energy Facility (1240)	1,028,856.71	351,000.00	2,515,000.00	1,380,163	1,379,856.71	1,380,163	Nov-00	Sep-02		Closed
	West Campus Phase III - (1114)	3,500,000.00	001,000.00	6,305,938.00	3,500,000	3,500,000.00	3,500,000	Feb-01	May-03		Closed
	North Campus Phase III - (1115)	18,227,993.22		0,000,000.00		18,227,993.22	18,231,551	Sep-02	Aug-04		Complete
	Professional Development Bldg - 3rd floor (1491)	174,493.00		0.00	174,493	174,492.78	174,493	Sep-05	Oct-06	Mar-08	
	Central High Exterior Renovation (1478)	100,000.00	1,850,000.00	0.00	1,950,000	1,948,456.74	1,950,000	Apr-05	Sep-06		Complete
	Allied Health Bldg Addition & Renovation (1406)	3,247,336.00		20,200,000.00	6,718,006		6,718,006	Apr-05	Sep-07		Under Construction
	Northeast Campus Phase II - (1326)	9,757,501.00	3,470,337.00	20,200,000.00	9,757,501	9,757,500.61	9,757,501	Apr-04	May-05		Closed
	GENERAL REPAIRS & RENOVATIONS/PROJECT # 1370	9,737,301.00	230,000.00		230,000	230,000.00	230,000	Oct-03	Dec-03		Closed
Cleveland	CLASSROOM BUILDING PROJECT # 1287	3.887.036.00	230,000.00	4,353,264.00	3,887,036		3,887,036	Aug-05	Oct-07		Under Construction
	GENERAL REPAIRS & RENOVATIONS Project 1628	3,007,000.00	225,000.00	7,000,204.00	225,000	29,798.27	225,000		Dec-07		Under Construction
Cleveland	RE-ROOFING CAMPUS CENTER BLD PROJECT #1436		500,000.00		500,000		500,000		Dec-07		Closed
Cleveland	GENERAL REPAIRS & RENOVATIONS/PROJECT 1435		297,104.00		297,104		297,104		Mar-05		Closed
	HVAC Repl Classroom A, Stu Svcs Ctr, LRC - 1167	3,850,522.41	1,688,980.00	15,400.00	5,539,503		5,539,503		Jun-03		Closed
Coastal Carolina	Classroom Building #1263	9,715,086.00	1,000,900.00	13,400.00	9,715,086		9,715,086		Dec-04		Complete
	BT Energy Management Project #1567	233,000.00			233,000	233,000.00	233,000	Jul-03	Jul-06		Closed
		3,991,504.00			244,153	179,458.01			Oct-07		
	Covered Walkways/Fascia Repair #1615 D. F. Walker Public School Takeover Renovation #1241	905,612.00		66,202.00	905,612	905,612.00	3,991,504 905,612				Under Design
	Allied Health and Wellness Center #1247	2,552,135.78		00,202.00	2.552.136		2,552,136		Apr-04		
		, ,			,,	, ,			Feb-03		Closed
COA	Land Acquisition and Renovation of Riverside Center #1315	42,948.04			42,949	42,948.04	42,949	N/A	N/A	Dec-05	Closed

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College	Project Name - (Project No. if assigned)	New Construction Funds Authorized	R & R Funds Authorized	Other Funds Authorized	Bond Funds Under Contract As of 3-31-09	Bond Funds Expended To Date	Bond Funds Committed* to a Project As of 3-31-09	Estimated Design Start Date	Estimated Construction Start Date	Estimated Completion Date	Status
		740 704 00		7.040.704.00	740 704	500 000 00		14 00	0 07	A 00	11 1 0 1 1
COA	Renovation of Manteo Middle School #1420	742,724.00	45 40 4 00	7,613,724.00	742,724	599,226.93	742,724	Mar-06	Sep-07		Under Construction
COA	Auditorium Roof #1618		45,424.00	70,740.68	45,424	45,424.00	45,424	Apr-07	May-07		Closed
COA	Cosmetology Program Area Renovation #1592		90,000.00	74,788.00	90,000		90,000		Aug-07		Closed
COA	Buildings A & C Roof Repairs #1197 (bundled)		380,575.07		380,576	380,575.07	380,576		Oct-05		Closed
COA	Expansion to Building A	1,021,353.00	975,244.00	5,268,084.00	1,996,597	1,996,597.00	1,996,597	Jun-05	Aug-07		Closed
Craven	Classroom/Library Building - #907B	1,900,000.00		1,900,000.00	1,900,000	1,900,000.00	1,900,000	Sep-00	Sep-01		Closed
Craven	Addition to Kelso Hall - #1336	93,975.00		943,509.00	93,975	93,974.93	93,975	Apr-03	Jan-06		Closed
Craven	Maintenance Building/ Roadway & Parking - #1076	1,371,354.00		125,594.00	1,371,354	1,371,353.10	1,371,354	May-03	Aug-05		Closed
Craven	Technology Building #1268	2,935,404.00		2,850,000.00	2,935,404	2,834,751.93	2,935,404	Oct-06	Jan-07	Jul-08	Complete
Craven	Reroof Building B #1243		205,026.79		205,027	205,026.79	205,207	Aug-03	Feb-04	Oct-04	Closed
Craven	Reroof Building G #1244		265,113.79		265,114	265,113.79	265,114	Aug-03	Feb-04	Oct-04	Closed
Craven	Renovate Barker Hall & Miscellaneous Renovations #1246		432,090.00		432,090	361,152.08	432,090	Oct-04	Feb-05	Feb-09	Under Construction
Craven	Reroof Library (Bldg A) #1603		245,944.00		245,944	245,943.40	245,944	Apr-07	Sep-07		Closed
Davidson	Classrooms/Laboratories/Renovations (1101)	4,054,058.00	1,741,409.00	1,700,000.00	5,795,467	5,795,467.00	5,795,467	Oct-00	Oct-02		Closed
Davidson	Fire Service Laboratory (1180)	325,000.00	, , ,	16,106.00	325,000	325,000.00	325,000	Oct-00	Dec-01		Closed
Durham	Collins Bldg. Renovations - 1170	2,546,502.00	1,000,000.00	10,100100	3,546,502		3,546,502	Nov-01	Feb-04		Closed
Durham	White Building Renovations - 1171	1,100,000.00	1,152,672.00	3,315,459.00	2,252,672		2,252,672	May-06	Jan-08	Jul-09	Under Construction
Durham	New Student Services/Classroom Building - #1199	5.628.818.00	1,102,072.00	3,000,000.00	5,628,818	5,628,818.00	5,628,818	Apr-03	Dec-04		Closed
Durham	Satellite Campus#1499	4,000,000.00		5,074,261.00	4,000,000	4,000,000.00	4,000,000	May-05	Aug-06		Closed
Edgecombe	ACT Project - Project #1078	6,756,814.00		3,919,548.00	6,756,814	6,756,814.00	6,756,814	Dec-00	Oct-02		Closed
		0,730,614.00	500,000.00	3,919,546.00	500,000	500,000.00	500,000		Oct-02		
Edgecombe	Various R & R projects #1273							May-06			Closed
Edgecombe	Various R & R projects #1272	7,000,000,00	757,203.00	4 004 504 00	757,203	757,203.00	757,203		Jul-06		Closed
Fayetteville	Spring Lake Multi-Use Educational Building (#1051)	7,000,000.00		1,021,501.00	7,000,000	, ,	7,000,000	Nov-00	Oct-02		Closed
Fayetteville	Purchase land along Ft Bragg Road (#1320)	600,000.00		2,860,938.00	600,000	600,000.00	600,000	N/A	N/A		Closed
Fayetteville	Horticulture Complex at Cape Fear Botanical Garden (#1125*)	2,430,349.00		800,000.00	2,430,349		2,430,349	Nov-01	Mar-04		Complete
Fayetteville	Renov.Horace Sisk/Layfayette Hall Bldgs (#1131)	876,486.53	3,402,185.00		4,278,672		4,278,672	Apr-02	May-04		Closed
Fayetteville	Virtual College Center (#1126)	5,997,415.00			5,997,415		5,997,415		May-04		Closed
Fayetteville	Classroom Bldg/Renov.Serv Merchandise Bldg (DCC #1585)	10,189,000.00		3,000,000.00	144,700	193,162.30	5,932,500	Aug-07	Jul-08		Under Design
Fayetteville	Horace Sisk Boiler Chiller Replacement (#1211)	209,343.00	111,788.00	1,259,947.90	321,131	321,131.00	321,131	Apr-02	May-04		Closed
Fayetteville	Purchase land along Ft Bragg Road (#1441)	500,644.45			500,645		500,645		N/A		Closed
Fayetteville	Addition to Administration Building (DCC # 1520)	1,208,000.00		500,000.00	1,208,000	744,426.55	1,208,000	Sep-06	Dec-07		Under Construction
Fayetteville	Purchase land along Ft Bragg Road (#1534)	484,510.00			484,510	484,510.00	484,510	N/A	N/A	Oct-05	Closed
Fayetteville	Criminal Justice Center PM & E (DCC # 1460)	2,209,944.00			2,209,944	2,155,567.71	2,209,944	Jun-06	Jul-07	Mar-09	Complete
Fayetteville	Bulla Property Parking Lot (DCC # 1557)	261,182.00		360,218.00	261,182	260,032.00	261,182	Jul-07	Dec-07	Jan-09	Complete
Fayetteville	Purchase of Western Property (DCC # 1729)	2,505,136.00		344,864.00		2,505,136.00	2,505,136	Dec-07	Jun-08	Jun-09	Closed Land Purchase
Fayetteville	Bundled R & R Projects 2005 (#1446)	505,190.41		421,782.00	505,191	505,190.41	505,191	Jul-05	Jul-06	Sep-07	Closed
Forsyth	Construction - New building - #1139	3,735,600.00		7,460,000.00	3,735,600		3,735,600	Apr-02	Mar-04	Sep-07	Closed
Forsyth	Gym renov, Rerouting data lines, & Parking lot - #1159	700,000.00	200,000.00		900,000	900,000.00	900,000	Dec-01	Apr-02	Sep-03	Closed
Forsyth	HVAC & Fire Alarm System Renovations - #1311	,	559,052.50		559,053	559,052.50	559,053	Feb-03	Aug-03		Closed
Forsyth	Northwest Forsyth County Center - #1390	9,249,421.00	,		9,249,421	9,054,207.84	9,249,421	Jun-04	Oct-06		Complete
Forsyth	Renovations - Snyder Hall - #1437	5,2 15, 12 1155	665,000.00		665,000	665,000.00	665,000	Feb-06	May-06		Closed
Forsyth	Renovations-Allman Center #1560		280,000.00		280,000		280,000				Closed
Forsyth	Bundled - R & R #1630		1,427,157.00		141,868		1,427,157		Apr-08		Under Design
Forsyth	Air Conditioning Upgrade West Campus #1538		550,478.00	1,390,000.00	550,478		550,478		Jul-07		Complete
Forsyth	Construction - Greene Hall Expansion #1438	960,000.00	330,470.00	3,500,000.00	960,000		960,000		Nov-07		Under Construction
Gaston	New Public Safety Building - #1122	1,494,783.00		465,844.00	1,494,783	,	1,494,783		Mar-03		Closed
					696,044						
Gaston	New Science and Technology Building - #1428	696,044.00	2 404 702 00	2,744,398.00			696,044		Sep-07		Closed
Gaston	Renovation - Comer Building - East #1332	000 740 00	2,484,763.00	480,427.00	2,484,763		2,484,763		Mar-06		Closed
Gaston	New Health Sciences Building - #1427	883,710.00	000 047 00	13,000,000.00	883,711	883,710.20	883,711	Apr-06	Oct-07		Under Construction
Gaston	Renovation - Craig Building - #1333	0.001.015.55	222,647.00	42,618.00	222,647	222,646.17	222,647		Feb-06		Closed
Gaston	Lena Sue Beam Building Renovation & Expansion	3,601,245.00	0.00	2,596,944.00		0.00	3,601,245			Jun-09	Announcing for Designer Services

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		New					Bond Funds				
		Construction	R & R Funds	Other Funds	Bond Funds	Bond Funds	Committed* to	Estimated	Estimated	Estimated	
		Funds	Authorized	Authorized	Under Contract	Expended	a Project	Design Start	Construction	Completion	Status
		Authorized	Authorized	Authorized	As of 3-31-09	To Date	As of	Date	Start Date	Date	
College	Project Name - (Project No. if assigned)	Authorized					3-31-09				
Gaston	Restroom Renovation #1653	5,217.00	23,274.00	37,309.00	28,491	24,466.00	28,491	Oct-07	Oct-07	Jul-08	Complete
Gaston	East Campus Land Purchases #1694	205,000.00			192,513	192,513.00	205,000	N/A	N/A	Dec-08	Partial Land Purchase
Guilford	Central Energy Plant for GSO Classroom Bldgs-Proj. #1303	2,150,000.00		245,400.00	2,150,000	2,150,000.00	2,150,000	Nov-02	Nov-03	Aug-06	Closed
Guilford	Land #1236	3,000,000.00		0.00	3,000,000	3,000,000.00	3,000,000	N/A	N/A	Mar-02	Closed
Guilford	Classroom Building Project #1046	4,250,000.00		5,000,000.00	4,250,000	4,250,000.00	4,250,000	Jul-00	Feb-02		Closed
Guilford	Pub. Saf. Burn Bldg/Trng. Tower/Drv. Trk. Proj.#888	1,500,000.00		2,520,000.00	1,500,000	1,500,000.00	1,500,000	Jun-97	Nov-99	Mar-05	Closed
Guilford	Jamestown Campus Land & Parking #1294	1,600,000.00		0.00	1,600,000	296,328.17	1,600,000	Jul-06	Jul-08	Jan-10	Under Construction
Guilford	Classroom Building #1605	4,600,382.00		6,000,000.00	1,559,100	1,559,327.37	4,600,382	Sep-07	Jun-08	Dec-09	Announcing for Designer Services
Guilford	Fire Suppression System Replacement #1392		344,005.55	0.00	334,006	344,005.55	334,006	May-04	Jun-04	Mar-07	Closed
Guilford	Roads, Parking & Walkways Repairs #1334		889,324.77	0.00	889,325	889,324.77	889,325	Nov-04	Jun-05	Feb-07	Closed
Guilford	Business Careers Renovation #1397		38.00		38	37.45	38		May-07		Closed
Guilford	HVAC Renovations and Energy Upgrades #1398		619,982.00	0.00	619,982	619,981.45	619,982		Aug-05		Closed
Guilford	Health Technologies Project #1375	10,000,000.00	,	9,000,000.00	10,000,000		10,000,000		Oct-06		Under Construction
Guilford	Transportation Classroom Building #1627	, ,	3,070,423.00	9,000,000.00	, ,	0.00	3,070,423		Dec-07	Jun-09	Announcing for Designer Services
Guilford	Land #1680	500,000.00			500,000	324,214.15	500,000	N/A	N/A	Jan-09	Partial Land Purchase
Guilford	Land #1681	500,000.00			,	315,788.01	500,000	N/A	N/A		Partial Land Purchase
Halifax	Allied Health/Auditorium Bldg #1090	7,706,909.00		2,042,678.00	7,706,909	7,614,690.03	7,706,909	Apr-01	May-02		Closed
Halifax	HVAC replacement, welding shop renovations #1165	, ,	811,569.00	3,000.00	811,569	799,690.42	811,569		May-01		Under Construction
Halifax	Wellness/Fitness Center #1292	566,130.00	0.11,000100		566,130	566,129.64	566,130		Jul-03		Closed
Haywood	Renovation - 200/300 Buildings #1113	570,480.00	1,851,922.00	292,443.00	2,422,402	,	2,422,402		Jul-03		Closed
Haywood	Regional High Tech. Center #1327	217,598.00	,== ,= ===	142,799.00	217,598	217,598.00	217,598		Feb-05		Closed
Isothermal	Continuing Education Building Renovation - #1204	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	548.417.17	,	548,418	548,417.17	548,418		Apr-03		Closed
Isothermal	Life Long Learning Center #1298	1.658.309.00		3,250,000.00	1,658,309	1,658,309.00	1,658,309		Sep-06		Closed
Isothermal	ADA Compliance Project & minor building improve. #1252	1,000,000	123,693.77		123,694	123,693.77	123,694		Jan-03		Closed
Isothermal	Campus HVAC Controls Replacement #1253		181,781.47		181,782	181,781.47	181,782		Oct-02		Closed
Isothermal	Underground wiring project #1394		100,000.00		100,000	100,000.00	100,000		Apr-05		Closed
Isothermal	Student Center Roof Replacement #1395		276,333.55		276,334	276,333.55			Jan-05		Closed
Isothermal	Library & Swimming Area Roof Replacements #1524		447,401.00		447,401	447,401.00	447,401	Nov-05	Dec-05		Closed
Isothermal	Library Interior Ceiling Renovation - #1565		6,106.00		6,106	6,106.00	6,106		Oct-06		Closed
James Sprunt	Exterior Campus Lighting #1163		223,414.00		223,414	223,414.00	223,414		Jul-02		Closed
James Sprunt	HVAC/Roof Repair/Sidewalk Repair ADA/OSHA #1164		176,584.70		176,586	176,584.70	176,586		Dec-01		Closed
James Sprunt	Herring Bldg. Classroom Addition #1281	1,783,718.00	-,		1,783,718	1,783,718.00	1,783,718		May-04		Closed
James Sprunt	Repair and Renovations #1424	, 11, 111	266,319.00		266,319	266,319.00	266,319		Jan-05		Closed
James Sprunt	Repair and Renovations Phase 2 #1529		265,000.00		265,000	265,000.00	265,000		Oct-05		Closed
Johnston	Campus Lighting and Parking #1176	197,661.00		7,326.00	197,661	189,193.75	197,661	Jan-02	Feb-02		Under Construction
Johnston	Industrial Technology Bldg #1219	2,299,625.00	0.00		2,299,625	2,299,625.00	2,299,625		Feb-03		Closed
Johnston	Renovation of Wilson #1103	0.00	632,153.00		632,153	632,152.82	632,153		Apr-03		Closed
Johnston	Wilson Building Addition/renovation, Elsie, TDT renov. #1220	6,063,179.00	549,732.00		6,612,911	6,557,419.94	6,612,911	Aug-03	Nov-04		Under Construction
Johnston	Arboretum Greenhouse Complex #1422	94,919.00		94,919.00	94,919	94,917.88	94,919		Jun-06		Closed
Johnston	Parking Lot Improvements #1620	5,713.00	30,803.00		36,516	0.00	36,516		Jul-08		Under Construction
Johnston	Art and Elsee Buildings Renovations #1526	306,707.00	20,000.00	30,326.00	306,707	306.706.64	306,707		Aug-06		Closed
Lenoir	Adtns/Renov Health Sciences Bldg & Marquee #1136	373,061.44	196,000.00		569,062			Jan-01	Jan-02		Closed
Lenoir	R&R Projects(Elev/Roofs/HVAC/ADA #1228	2.2,201111	928,692.00		928,692		928,692		Jun-06		Under Construction
Lenoir	Early Childhood/Literacy Bldg&Student Center Add #1239	199,745.46	5_0,002.00	25,000.00	199,746				Nov-01		Closed
Lenoir	Resurface Roads and Parking Lots/other renovations #1251		400,000.00	100,000.00	400,000	·	400,000		Feb-04		Under Construction
Lenoir	Classroom and Science Building #1238	4,932,980.00	.55,550.00	600,000.00	4,932,980	,	4,932,980		Feb-05		Closed
Lenoir	Renovate/Add Classrooms in Administration Bldg #1232	.,002,000.00	420,249.00		420,249		420,249		Feb-08		Under Construction
Lenoir	Industrial/Vocational Center #1407	2,265,844.00	120,240.00	22,000.00	2,265,844	,	2,265,844		Sep-07		Complete
Lenoir	Land Acquisition #1399	380,910.32		22,000.00	380,911	380,910.32	380,911		N/A		Closed
Lenoir	Jones Co. Land Acquisition #1462	148,282.20			148,283		148,283		N/A		Closed
Lenoir	Felix Johnson Property #1488	304,951.25			304,952				N/A		Closed
Lonon	It can contribute troperty #1700	304,331.23	l	ı	304,332	JU+,JJ 1.ZJ	JU4,3JZ	IN/A	IN/A	Api-05	Oloogu

		^	S OF MARCH 31	, 2009							
		New					Bond Funds				
		Construction	R & R Funds	Other Funds	Bond Funds	Bond Funds	Committed* to	Estimated	Estimated	Estimated	
		Funds	Authorized	Authorized	Under Contract	Expended	a Project	Design Start	Construction	Completion	Status
		Authorized	714111011204	7.00	As of 3-31-09	To Date	As of	Date	Start Date	Date	
College	Project Name - (Project No. if assigned)						3-31-09				
Lenoir	Jones County Center #1500	851,718.00		1,109,000.00	851,718	804,825.89	,		Sep-07	,	Under Construction
Lenoir	Maintenance Facility #1587	719,523.83			72,358	289,263.93	,	Mar-07	Sep-07		Under Construction
Lenoir	Signage #1588	124,200.00		75,800.00	124,200	0.00		Jul-07	Feb-08		Under Design
Lenoir	Christine Parker Property #1533	63,972.54			63,973	63,972.54		N/A	N/A	Dec-05	Closed
Lenoir	Corrections Training Facility & Simulated Cell #1590		50,000.00	225,000.00		0.00		Jun-08	Jul-08	Jan-09	
Lenoir	Construction/R&R	76,414.17	404,751.00			0.00				-	
Martin	Misc. R & R (Bundled projects) #1178		99,712.69		99,713	99,712.69	,	May-01	May-01		
Martin	Roof Repairs (Bundled projects) #1192		630,914.86	16,609.00		630,914.86			Jan-04		
Martin	HVAC #1583		833,268.00		74,500	52,850.00		Apr-07	May-08		Under Design
Mayland	Avery County Project #1169	824,470.89		413,845.00	824,471	824,470.89		Sep-02	Mar-02		
Mayland	R&R Projects #1284		200,000.00	130,000.00	200,000	200,000.00		Jan-02	Apr-02		Under Construction
Mayland	Applied Technologies Building #1328	1,852,610.00		1,530,334.00	1,852,610	1,524,074.08		Oct-06	Nov-07		Under Construction
Mayland	Repairs/Renovations Projects #1625		241,545.00		241,545	169,187.81		Jul-07	Aug-07		Under Construction
Mayland	Land Purchase #1378	127,529.00		17,471.00	,	127,529.00	,	Feb-04	Feb-04		
McDowell	Classroom Building #1353	2,123,659.00		736,266.00	2,123,659	2,123,658.37		Mar-04	Oct-05		
McDowell	Asbestos Abatement Project #1707	14,620.00			14,620	14,620.00		Oct-08	Nov-08		
McDowell	Replace Exit Doors & Fire Alarm System #1160		166,200.00		166,200	166,200.00	,	Apr-01	May-01		
McDowell	Roof Replacement #1161		98,000.00		98,000	98,000.00		Jun-01	Jul-01	May-02	
McDowell	Campus Repair and Renovations #1248		174,500.00		174,500	174,500.00		Apr-02	May-02		
McDowell	Campus Repairs & Renovations #1566		282,588.00		282,588	282,588.00		Sep-06	Sep-06		
Mitchell	Renovation of the CEC-HVAC/Restrooms/Offices - 1168		250,000.00		250,000	250,000.00	,	Oct-01	Jul-04		
Mitchell	Renovation 0f the CEC-Gen'l Bldg. Renovations - #1196		142,012.59		142,012	142,012.59		Sep-04	Apr-05		
Mitchell	Mooresville Center 2nd Floor Addition-DCC No. 1070	216,545.00		782,739.70	216,545	216,545.00	216,545	Nov-00	Apr-02		
Mitchell	Advanced Technology Building-DCC No. 1091	3,175,702.73		999,008.39	3,175,702	3,175,702.73		Apr-01	Mar-04		
Mitchell	Renovation of the Library #1379		415,993.00	234,007.00	415,993	415,993.00		Apr-05	Jun-06		
Mitchell	Renovation of the Student Center #1573		153,604.00		153,604	1,012.50	153,604	Nov-07	Jun-08	Jun-09	Under Construction
Mitchell	Renovation of Vocational Building #1509		1,270,170.69		1,270,170	1,270,170.69	1,270,170	Aug-06	Feb-07	Oct-08	Closed
Mitchell	Shearer Hall Renovations #1736	3,391.27	24,331.72	302,277.00		0.00					Announcing for Designer Services
Montgomery	Renovations and Repairs #1187		502,004.00		502,004	502,004.00		Jun-01	Oct-01	Dec-06	
Nash	Land Acquisition #1141	350,000.00			350,000	350,000.00		N/A	N/A	Mar-01	
Nash	Structural Repairs & Renovations #1299		190,000.00		190,000	190,000.00	190,000	Jul-02	Oct-06	May-08	Closed
Nash	Environmental Repairs & Renovations - #1193		266,844.00		266,844	266,844.00		Nov-01	Dec-01	Apr-06	
Nash	Aesthetic Repairs & Renovations - #1194		260,000.00		260,000	260,000.00		Aug-01	Sep-01	Feb-06	
Nash	Program Specific Classroom Renovations #1203		41,000.00		41,000	41,000.00	41,000	Jul-01	Mar-05	Jul-06	Closed
Nash	Infrastructure Repairs & Renovations #1300		41,000.00		41,000	41,000.00		Mar-06	Jul-06	Mar-08	Closed
Nash	Science & Technology Building #1301	3,933,237.00		2,684,229.00	3,933,237	3,933,237.00	3,933,237	Mar-03	Apr-04		
Nash	Repurposing Classrooms #1530		150,000.00		150,000	150,000.00	150,000	May-05	Jun-05	May-06	Closed
Pamlico	Expansion of Bayboro Center #1224	313,253.00	70,000.00	223,752.00	383,253	382,141.12	383,253	May-03	Jun-03	Aug-05	Complete
Pamlico	Repair and Renovations #1011		213,376.00	207,015.00	213,376	213,376.00	213,376	May-03	Jun-03	Aug-05	Closed
Pamlico	Life Care Center #1391	1,874,302.00		2,510,258.00	1,874,302	1,874,302.00	1,874,302	Jun-05	May-06	Mar-08	Closed
Piedmont	Renovate gym to LRC & Distance learning Classroom #1309	857,485.06	844,824.00		1,702,310	1,702,309.06	1,702,310	Jul-03	Sep-04	Dec-05	Closed
Piedmont	Classrooms/Labs and Student Services/Learning Ctr. #1310	1,567,922.00		175,000.00	1,567,922	1,567,919.57	1,567,922	Jul-03	May-05	Aug-06	Closed
Piedmont	Renovate Student Complex #1383	1,015,151.00				1,015,150.87			Apr-06		
Piedmont	Renovate Auditorium #1384	5,250.00			5,250	5,250.00			n/a	n/a	Closed
Piedmont	Person County Classroom/Lab Building #1445	465,312.00		1,294,955.00	89,725	323,990.59		Oct-06	Oct-07		Under Construction
Pitt	General Classroom Bldg - 1111 Ph1	5,281,750.00		, ,	5,281,750				Apr-02		
Pitt	Parking Project - 1112 Ph1	139,639.00		288,156.00	139,639	139,638.98		Feb-02	Oct-02		
Pitt	Bowen Farm Site Project (Planning) - 1110	146,250.00		1,050,000.00	146,250	146,250.00		Mar-02	Jul-03		
Pitt	Fulford Bldg Addition Ph II - 1234	212,934.00		0.00		212,934.00			Apr-05		
Pitt	Firing Range and Driving Pad - #1177	339,589.00		787,848.00		339,589.00			Mar-05		
Pitt	Davenport Farm #1431	3,148,254.68		1,212.00	3,148,255		,		N/A		
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College	Drainet Name (Prainet No. if agaigned)	New Construction Funds Authorized	R & R Funds Authorized	Other Funds Authorized	Bond Funds Under Contract As of 3-31-09	Bond Funds Expended To Date	Bond Funds Committed* to a Project As of	Estimated Design Start Date	Estimated Construction Start Date	Estimated Completion Date	Status
College	Project Name - (Project No. if assigned)	207 202 22		4 000 000 00	007.007	007.000.00	3-31-09	N1/A	N1/A	1.105	M I
Pitt	MacThrift Building #1505	927,906.98	4 =0= 00	1,200,000.00	927,907	927,906.98		N/A	N/A	Jul-05 (
Pitt	Student Center - Phase 1 #1545	6,262,723.00	1,787.00	670,191.00	6,264,510	6,253,899.90		Jul-06	Oct-07		Complete
Pitt	Humber Bldg Renov Ph III #1358		1,583,308.00	1,400,000.00	1,583,308			Jan-04	May-05		
Pitt	Greenville Center Renovation #1617	64,098.00	47,348.00	137,652.00	114,098	111,445.17			Oct-07		
Pitt	Herman Simon Building #1688	35,000.00		6,800,400.00	35,000	1,880.34					Inder Design
Randolph	R & R Bundle Number One, Two & Three #1174		1,050,259.00		1,050,259	1,050,259.00		May-01	Nov-02		
Randolph	Archdale Center Classroom Addition #1317	1,344,379.00		323,446.00	1,344,379	1,344,379.00	1,344,379	May-03	Oct-04	Jul-06	Closed
Randolph	R & R Bundle Number Four #1578		635,271.00		635,271	538,621.22	635,271	Oct-06	Nov-06	Feb-09 l	Inder Construction
Richmond	Proj.1089 - HVAC Renovations in 3 Buildings		890,000.00	0.00	890,000	890,000.00	890,000	Mar-01	Jul-03	Feb-04 (Closed
Richmond	Proj.1088 Health Sciences Building	3,542,287.00		2,320,000.00	3,542,287	3,542,287.00	3,542,287	Jun-03	Nov-04	Dec-05 (Closed
Richmond	Proj. 1282 Acquire Building in Scotland County	137,272.00		0.00	137,272	137,272.00	137,272	N/A	N/A	Sep-02 (Closed
Richmond	Proj. 1283 Multiple Renovations @ less than \$100,000 each		358,389.00	0.00	358,389	358,389.00	358,389	Jun-02	Aug-02		
Richmond	HVAC Renovation in Lindsey Petris Building	295,672.00	,	146,236.00	295,672	95,372.00		N/A	N/A		Inder Construction
Roanoke-Chowan	Repair/Improve Campus Structural Environment #1271	,	255,395.00	,	255,395	255,395.00		Jul-02	Jul-02		
Roanoke-Chowan	Compliance/Safety Renov. (Bundled Projects) #1323		215,600.00		215,600	215,600.00		Jun-03	Aug-03	Jul-06 (
Roanoke-Chowan	Learning/Working Renov. (Bundled Projects) #1324		385,267.35	39,928.00	385,268	385,267.35			Sep-03		
Robeson	#1225 (Pembroke Center Land Purchase)	76,073.00	000,201.00	30,020.00	76,073	76,073.00			N/A		
Robeson	#1109 Continuing Education Building	2,476,854.00			2,476,854	2,451,995.78		Dec-01	Feb-03	Apr-08 (
Robeson	#1206 Continuing Education /Allied Health Buildings	7,466,140.00			7,466,140	7,384,748.89			Jan-03		
Robeson	#1214Emergency Training Facility Addition	43,718.30			43,720	43,718.30			Jul-02		
Robeson	#1329 Renovations Site Work	1,380,906.45	992,074.00	85,000.00	2,372,981	2,372,980.45		Apr-03	Jun-03	Oct-06 (
Robeson	#1562 Workforce Development Bldg.	1,209,432.00	992,074.00	2,700,000.00	1,209,432				Jan-08		Inder Construction
Robeson	#1108 Repairs to Bldgs 2, 3, 4, 5, 6, 7, 9,10, 15	1,209,432.00	159,921.38	7,701.00	159,922	159,921.38		Feb-01	Mar-01		
		2,400,291.00	159,921.30	454,000.00	2,400,291	2,400,291.00		Jun-02	Nov-04		
Rockingham	Lifelong Learning Center - 1079					239,000.00					
Rockingham	Classroom/Storage Bldg. at ESTC - 1080	239,000.00	405 000 00	10,000.00	239,000	,		Mar-01	May-02		
Rockingham	Spring 2001 Renovations #1156		165,000.00	0.00	165,000	35,815.60			Dec-06		Inder Construction
Rockingham	Summer 2001 Renovations #1191		112,500.00	43,633.00	112,500	112,500.00		Mar-01	Apr-01	Nov-03 (
Rockingham	Fall 2001 Renovations #1217		86,700.00	.=	86,700	86,700.00			Feb-02		
Rockingham	Spring 2002 Renovations #1218		70,000.00	379,000.00	70,000	70,000.00			Jun-02		
Rockingham	Fall 2002 Renovations - #1306		243,000.00	6,367.00	243,000	243,000.00			Jul-03		
Rockingham	Spring 2004 Renovations - #1382		346,000.00		346,000	283,002.24			Nov-05		Inder Construction
Rockingham	Summer 2004 Renovations #1501		100,000.00		100,000	100,000.00		Sep-04	Nov-04	-	
Rockingham	Summer 2005 Renovations #1540		1,054,150.00		1,054,150	683,852.79		Sep-06	Nov-06		Inder Construction
Rowan-Cabarrus	Bldg. 100 Renovations - #1032		202,433.00	1,355,376.00	202,433	202,432.03			Jul-02		
Rowan-Cabarrus	Classroom/Laboratory Building - #1185	4,287,029.00		4,191,873.00	4,287,029		, ,	Mar-05	Dec-06		Inder Construction
Rowan-Cabarrus	Parking Lot Extension/Renovation #1393	4,229.00		456,410.00	4,229	4,228.58			Oct-06		
Rowan-Cabarrus	Various Renovations - #1314		603,152.00		603,152	359,174.29		Dec-06	Feb-07	Feb-09 l	Inder Construction
Rowan-Cabarrus	LRC & Student Support Space Renovations (proj #1086)	65,771.00	805,583.00	179,328.00	871,355	562,521.08		Jul-04	Sep-07		Inder Construction
Rowan-Cabarrus	Classroom/Laboratory Building & Parking Lot #1595	5,207,129.00		3,659,365.00	640,619	284,354.53	5,207,129	Feb-07	Mar-08		Inder Construction
Sampson	Occupational Building #1133	3,263,820.00	125,530.00	2,141,180.00	3,389,350	3,389,350.00	3,389,350	Dec-00	Mar-04	Jul-05 (Closed
Sampson	Campus Roadway Extension #983	176,000.00		216,075.00	176,000	176,000.00	176,000	Feb-01	Apr-02	Oct-02 (Closed
Sampson	North HVAC and Crosswalk replacement #1151		575,000.00	19,385.00	575,000	575,000.00	575,000	Feb-01	Feb-02	Oct-03 (Closed
Sandhills	New Student Center # 940	2,279,455.00	0.00						Jul-03		
Sandhills	New Hoke County Center #813	308,380.00	0.00	1,429,529.00	308,380				Aug-00		
Sandhills	Kennedy Hall Health Sciences Renovation #1003	0.00	487,000.00	734,000.00	487,000	,			Mar-02		
Sandhills	Education Center #1081	4,095,643.00	0.00	2,145,003.00	4,095,643				Sep-04		
Sandhills	Parking Lot - South Campus #1313	175,156.00	0.00	131,000.00	175,156				Jun-03		
Sandhills	Stone Hall Administration Renovation #1278	1,431.00	120,000.00	121,000.00	121,431	121,431.00			May-03		
Sandhills	Stone Hall Student Services Renovation #1276	0.00	95,000.00		95,000	95,000.00			Apr-02		
Sandhills	Hoke Business and Technology Center #1142	1,803,237.00	0.00	25,465.00	,				Sep-06		
Sandhills	Horticulture Complex - 1352	1,288,526.00	0.00		1,288,526				Mar-08		Inder Construction
Cariurillo	I Tortioalitate Complex - 1002	1,200,020.00	0.00	1,000,011.00	1,200,020	200,030.27	1,200,320	OCI-00	iviai-00	Feb-09 (muci Constituction

			^	S OF MARCH 31	, 2009						
		New					Bond Funds				
		Construction	R & R Funds	Other Funds	Bond Funds	Bond Funds	Committed* to	Estimated	Estimated	Estimated	
		Funds	Authorized	Authorized	Under Contract	Expended	a Project	Design Start	Construction	Completion	Status
		Authorized	Admonized	Additionized	As of 3-31-09	To Date	As of	Date	Start Date	Date	
College	Project Name - (Project No. if assigned)						3-31-09				
Sandhills	Blue Hall Renovation #1004	133,938.00	44,388.00	6,500,000.00	178,326	57,523.06		Jul-06	Jul-07		Jnder Design
Sandhills	Causey Hall Development Office Renovation - #1626	0.00	102,539.21		102,540	102,539.21	,	Sep-07	Sep-07	Apr-08	
Sandhills	Meyer Hall Boiler Replacement - #1623	0.00	131,674.00	318,326.00	131,674	129,731.57		Dec-07	Feb-08		Complete
Sandhills	Improvements/Expansion Traffic System - #1242	151,741.00	0.00		151,741	151,740.01		Apr-02	Jun-02	Aug-02	
Sandhills	Meyer-Stone Hall Roof Replacement #1376	0.00	300,000.00	150,000.00	300,000	198,788.25		Jun-07	May-08		Jnder Construction
Sandhills	Stone Hall Renovation #1477	0.00	43,938.00		43,938	43,938.00		Apr-05	May-05	Aug-05	Closed
Sandhills	Emergency Services Training Complex #1356	672,300.00	0.00	35,000.00	672,300	565,013.27	,	Sep-07	Oct-07		Jnder Construction
Sandhills	Stone Hall Lecture 111 Renovation #1357	15,060.00	523,715.00		538,775	538,774.84			Oct-07	Jun-08	
Sandhills	Athletic Field Renovation #1347	317,000.00	0.00		317,000	317,000.00		May-04	Jul-05	Jun-06	
Sandhills	East Campus Utility Renovation #1640	0.00	150,000.00		150,000	114,590.42		Aug-04	Jan-05		Jnder Construction
Sandhills	Hoke Early College #1641	77,880.00	0.00	2,922,120.00	77,880	22,734.96		Sep-07	Jan-08		Jnder Design
Sandhills	Greenhouse Renovation #1528	139,784.00	80,000.00	79,988.00	219,784	219,783.25		Oct-05	Nov-06	Sep-07	
Sandhills	Transportation Services Area Renovation #1650	10,848.00	47,461.00	500,000.00	45,353	0.00		Sep-08	Feb-09		Jnder Design
South Piedmont	Continuing Education Center Renovations (#932B)	0.00	300,000.00	1,483,320.00	300,000	300,000.00	,	Feb-01	Aug-01	Sep-02	
South Piedmont	Renovations to the Continuing Education Ctr - #1166	263,488.00	116,235.00	2,846,430.00	379,723	379,723.00		Apr-01	Apr-04	Apr-06	
Southeastern	Infrastructure Construction/Renovations #1173	180,481.00	1,029,868.00		1,210,349	1,210,348.95	, ,	Jan-02	Feb-02	Jul-06	
Southeastern	OSHA and ADA Compliance #1275	18,877.00	265,000.00		283,877	283,876.56	,	Apr-03	Dec-05	Sep-07	
Southeastern	Technology Building #1274	4,536,990.00			4,536,990	4,489,874.99		Apr-05	Jun-07		Complete
Southeastern	Building "G" Renovation/Addition #1413	615,215.00	100,000.00		715,215	667,003.27	,	Jul-05	Sep-07		Complete
Southeastern	Renovation/Expansion of "T" Building #1414	145,373.00				0.00			Nov-07		Announcing for Designer Services
Southwestern	Swain Ctr Renovation-remaining section of building #1190		399,979.99	28,558.00	399,980	399,979.99	,	Mar-02	Aug-02		
Southwestern	Jackson County Renovations #1188		798,962.00	156,687.00	798,962	798,962.00		Nov-00	Nov-01	Mar-04	
Southwestern	Restroom / shower renovation #1189		90,000.00		90,000	90,000.00		Sep-02	Sep-04	Mar-05	
Southwestern	General building-new campus #1330	2,944,018.00		2,912,256.00	2,944,018	2,889,627.41		Jun-04	Dec-05		Complete
Southwestern	Academic, Admin building #1371	6,232,770.00		3,287,865.00	664,500	103,661.22		Nov-07	Dec-08		Jnder Design
Stanly	Western Stanly Center - Project # 903	3,288,740.00	0.00	538,000.00	3,288,740	3,288,740.00		Oct-00	Feb-02	May-03	
Stanly	Addition to existing building - Project #1231	814,929.00	0.00	53,865.00	814,929	814,929.00		Feb-02	Nov-02	Sep-03	
Stanly	Patterson Building Roof Replacement #1207	0.00	100,000.00	0.00	100,000	100,000.00		Aug-01	Oct-01	Dec-01	
Stanly	Corporate Education/Shop Building #1369	0.00	150,000.00	0.00	150,000	150,000.00		Aug-03	Nov-03	Sep-04	
Stanly	Student Center Bldg Renovation & Addition #1355	123,071.00	67,800.00	412,929.00	190,871	190,871.00		Jan-04	Dec-04	Nov-05	
Stanly	Kelley Building Roof Replacement & Renov #1421	0.00	182,200.00	0.00	182,200	182,200.00		Oct-04	Dec-04	Nov-05	
Stanly	General Repair & Renovation #1531	0.00	409,851.00	0.00	409,851	409,851.00		Jan-06	Sep-06	Feb-09	
Surry	No. 947: Yadkin Center (completed)	541,702.00		2,500,000.00	541,702	519,625.48		Feb-01	Jan-02	Apr-03	
Surry	No. 1186: Parking Lot "H" Bldg (completed)	0.00	91,883.00	96,467.00	91,883	91,883.00		May-01	Sep-01	Nov-01	
Surry	No. 1123:"K" Engineering Technologies Bldg (completed)	2,309,413.73		0.00	2,309,414	2,309,413.73	, ,	Jul-02	Nov-03	Jan-05	
Surry	No. 1387: Renov V-C-P + Small Proj. (completed)	525,899.00	830,934.00	305,529.00	1,356,833	1,356,833.00		May-04	Apr-05	Apr-07	
Surry	No. 1367: Maintenance Bldg & Misc. (completed)	806,507.00	0.00	0.00	806,507	806,507.00		Mar-04	Jun-05	Oct-06	
Surry	No. 1258: "J" Three-Story Classroom Bldg (completed)	649,158.66		4,044,437.00	649,159	649,158.66		May-02	Nov-03	Feb-05	
Surry	No. 1277: "A" & "T" Bldg & Lab Renovation (completed)	175,561.47	551,767.00	0.00	727,329	727,328.47	,	Nov-02	Nov-03	Jul-04	
Surry	No. 1521: Viticulture & Enology Center	3,000,000.00		2,625,000.00	457,827	428,658.54		Feb-06	Aug-08		Jnder Design
Tri-County	Addition/Renovation -Enloe Building #1308	125,294.00	891,527.00	98,986.00	1,016,821	1,016,821.00		Feb-04	Jan-05		
Tri-County	Lighted Parking/Concrete Sidewalks #1202	43,597.00	0.00	0.00					Feb-02		
Vance-Granville	CLASSROOM/INSTRUCTIONAL FACILITY #1093	5,317,120.00			5,317,120				Jul-02		
Vance-Granville	STUDENT SERVICES/MISC. ADDITIONS #1307	1,566,484.53	238,395.00	138,863.00	1,804,880				Mar-04		
Vance-Granville	CLASSROOM/INSTRUCTIONAL FACILITY #1096	1,800,547.00	154,825.00	14,077.00	, ,			Mar-02	Nov-03		
Vance-Granville	LAND ACQUISITION #1517	114,723.00		8,559.00	114,724	114,723.00			N/A	Jun-05	
Vance-Granville	PHASE 1 R&R/CONSTRUCTION PROJECTS #1157	191,680.00			191,680	191,680.00		May-01	Jul-01	Oct-01	
Vance-Granville	CLASSROOM/INSTRUCTIONAL FACILITY #1095	2,369,272.00	61,995.00	210,137.00	2,431,268	2,431,267.00		May-03	Oct-04		
Vance-Granville	PHASE II R&R/CONSTRUCTION PROJECTS #1198	450 000 55	416,400.14		416,401	416,400.14		Mar-03	Jun-03	Dec-03	
Vance-Granville	BIO CLASSROOM/LAB #1543	458,000.00		_	458,000	456,999.90		Nov-05	Jul-06		Complete
Vance-Granville	MAIN CAMPUS IT/MARKETING #1612	100,281.00		74,175.00	100,281	100,281.00	100,281	Mar-07	May-07	Aug-07	Diosed

				S OF MARCH 31	, 2003					
		New					Bond Funds			
		Construction	R & R Funds	Other Funds	Bond Funds	Bond Funds	Committed* to	Estimated	Estimated	Estimated
		Funds	Authorized	Authorized	Under Contract	Expended	a Project	Design Start	Construction	Completion Status
		Authorized	Additionized	Additionized	As of 3-31-09	To Date	As of	Date	Start Date	Date
College	Project Name - (Project No. if assigned)						3-31-09			
Vance-Granville	CLASSROOM/INSTRUCTIONAL FACILITY #1094	3,153,503.00	300,000.00		3,453,503	3,432,999.17	3,453,503	Nov-03	Oct-05	Jul-08 Complete
Vance-Granville	GRANVILLE MISC CONSTRUCTION	725,699.00				0.00		Sep-07	Oct-07	Jan-09
Vance-Granville	MULTI-SITE REPAIR/RENOVATIONS #1613		101,518.00		101,518	101,518.00		Jul-07	Jul-07	Jun-08 Closed
Wake	Reroofing - Ready Hall #1260		324,926.66		324,927	324,926.66		Mar-02	Jun-02	Feb-03 Closed
Wake	Resurfacing & paving pking. Areas & walk #1419		240,000.00		240,000	240,000.00		Aug-05	Dec-06	Jan-09 Closed
Wake	Land Acquisition #1442	2,066,654.83			2,066,655	2,066,654.83		Jan-07	Jan-07	Jan-07 Closed
Wake	Allied Health Auditorium Renovation #1321		552,157.41	269,240.00	552,158	552,157.41		Sep-03	Sep-04	Jun-05 Closed
Wake	Reroofing - Technical Education Bldg. #1290		206,458.00		206,458	206,458.00			Jun-03	Aug-03 Closed
Wake	Engineering Technology Bldg. Renovation #1291	350,000.00	510,877.00	638,640.00	860,877	860,877.00		Jun-04	Jan-06	Aug-06 Closed
Wake	N.E. Campus Development & Bldg. Const. #1289	21,771,745.00		5,729,363.00					Sep-05	Jan-09 Complete
Wake	R&R Main campus classrooms, labs & offices #1295	2,600,000.00	1,028,494.00	4,576,380.00	3,628,494	3,601,558.55		Jul-01	Aug-04	Aug-05 Closed
Wake	NE Campus Infrastructure #1262	3,333,051.00			3,333,051	3,293,672.68		Jan-03	Mar-05	Mar-06 Complete
Wake	TE Renovation #1559	50,000.00	24.00	681,360.00	50,024	50,024.00		Apr-07	Sep-07	Jan-09 Complete
Wayne	Childcare Center/Lab #1104	555,447.96		197,294.00	555,448	555,447.96		Apr-01	Oct-02	Aug-03 Closed
Wayne	Land Acquisition #1124	724,880.00			724,880	724,880.00		N/A	N/A	Jul-01 Closed
Wayne	Miscellaneous R&R (Bundled) #1162	229,235.00	702,916.00		932,151	932,151.00		Jun-01	Sep-05	Sep-08 Closed
Wayne	Addition Chiller & Upgrade of Energy Plant #1351	123,597.58	275,000.00	55,966.00	398,598	398,597.58		Nov-03	Jun-04	Apr-05 Closed
Wayne	Building 1 - Multi Purpose #1105	4,222,417.00	0.00	25,000.00	4,222,417	4,222,416.77		Jul-04	Oct-05	Oct-07 Closed
Wayne	Building 2 -Dental Clinic Addition & Renov. #1230	474,043.64	271,711.00	150,000.00	745,755	745,754.64		May-02	Feb-03	Dec-03 Closed
Wayne	Building 3 - Continuing Education Center #1280	4,293,808.01	0.00	20,000.00	4,293,809	4,293,808.01		Nov-02	Jun-04	May-06 Closed
Wayne	WLC & Dogwood Bldgs Renovation #1339	989,618.00	127,730.00		1,117,348	1,117,347.84		Apr-04	Nov-05	Mar-07 Closed
	LIGHTING RETROFITS #1117		205,000.00		205,000	205,000.00		Feb-01	Mar-01	Feb-02 Closed
	CAMPUS RENOVATIONS #1118		879,999.43		880,000	879,999.43		Feb-01	Mar-01	Jan-05 Closed
	HEALTH/SCIENCE FACILITY #1366	3,678,649.00			3,678,649	3,671,779.67		Jan-04	Jan-05	Sep-08 Closed
	CAMPUS REPAIRS/RENOVATIONS #1365		401,274.00		401,274	356,519.03		Jun-04	Sep-05	Feb-09 Under Construction
	EMERGENCY SERVICES TRAINING COMPLEX #1459	180,000.00		2,648,084.00	180,000	0.00		Jun-04	Oct-07	Feb-09 Complete
Wilkes	Walker Center Renovations - #1181		274,999.00		274,999	274,998.20		Jun-01	Jul-01	Oct-01 Closed
Wilkes	General Campus Renovations - #1182		444,049.95		444,049	354,730.89		May-05	Sep-06	Mar-09 Under Construction
Wilkes	Alleghany Center Relocation and Renovation - #1249	33,995.00	50,000.00	33,995.00	83,995	83,995.00		Sep-02	Oct-02	Apr-03 Closed
Wilkes	Ashe Center Lab and Classroom Space #1250	671,077.00		899,231.00	671,077	671,077.00		Oct-02	Nov-04	Jan-06 Closed
Wilkes	Technology Center - #1346	2,686,596.00		4,314,539.00	2,686,596	2,686,586.00		Oct-03	Mar-05	Aug-07 Closed
Wilkes	Science Lab, ADA and Admin. Office Renovatons - #1209		54,441.41		93,144	54,441.41		Nov-05	Sep-06	Sep-08 Closed
Wilkes	Energy Conservation Upgrades - #1183		242,000.00		242,000	242,000.00		Feb-01	Mar-01	Feb-06 Closed
Wilkes	Greenhouse Renovations - #1210		10,029.00		10,029	10,028.36		Jul-01	Aug-01	Dec-02 Closed
Wilkes	Roof Replace - Beacon, Hayes and Lovette Halls #1489		242,264.00		263,000	242,264.00		Jun-05	Feb-06	Sep-08 Closed
Wilkes	Roof Replacement - Thompson Hall #1490		244,462.00		254,856	244,462.00		Mar-06	Sep-06	Sep-08 Closed
Wilkes	Sidewalk/Step/Street/Parking Lot Replace/Paving - #1184		436,571.64		436,572	436,571.64		Jul-02	May-04	Oct-08 Closed
Wilson	Student Center- #1401	3,455,346.00	0.00	300,000.00	3,455,346			Nov-04	Jul-07	Dec-08 Complete
Wilson	Tech Center Land Acquisition-#1345	164,999.47			165,000	164,999.47		Aug-03	Aug-03	Aug-03 Closed
Wilson	Renovation Project - Year 2001 - #1149	0.00	336,540.00	0.00		336,540.00		Jan-01	Apr-01	Oct-02 Closed
Wilson	Community/Business Center - #1150	1,164,256.67	0.00	0.00		1,164,256.67		Apr-01	Sep-02	Jun-04 Closed
Wilson	Renovation Project - Year 2002 - #1229	0.00	224,999.69						Mar-02	Sep-03 Closed
Wilson	Renovation Project - Year 2003 - #1305	0.00	275,000.00		275,000	275,000.00		Jan-03	May-03	Apr-05 Closed
Wilson	Renovation Project - Year 2004-#1389	0.00	230,000.00			230,000.00			Feb-05	Mar-07 Closed
Wilson	Police Academy Addition - #1426	105,311.00	0.00			105,311.00			Dec-05	Apr-07 Closed
Wilson	Renovation Project - Year 2005-#1518	0.00	291,999.00	0.00		291,999.00			Sep-06	Aug-08 Closed
Textile School	R&R (project bundled: emerg rep., infrastructure, safety, etc)		29,447.00		29,477	29,447.00		Nov-00	Dec-00	Jun-01 Closed
Textile School	Capital Construction Project 905 ID 6800100905A	750,000.00		2,437,200	750,000	750,000.00		Feb-02	Jun-02	May-04 Closed
General Funds		20.01	14.92			34.93				
	TOTALS	498,867,159	101,297,722	341,232,760	556,108,241	535,622,240	594,514,497			

College Project Nam	New Construction Funds - (Project No. if assigned) Authorized	R & R Funds Authorized	Other Funds Authorized	Bond Funds Under Contract As of 3-31-09	Expended	Bond Funds Committed* to a Project As of 3-31-09	Estimated Design Start Date	Estimated Construction Start Date	Estimated Completion Date	Status
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600,164,881

NOTE: Pitt CC "New Construction Funds" increased by \$135,000 in interest from the Higher Education Bonds for a settlement to Blue Rock Structure Inc.

NOTE: Pitt CC "New Constructon Funds" increased by \$29,880 in interest from the Higher Education Bonds for a Mutual Casualty Insurance Company settlement to Pennsylvania National

^{*} Bond Funds Committed to a Project" may include bond funds that have not yet been fully matched and therefore, will not necessarily equal the bond funds authorized by the State Board.