

STATE BOARD OF COMMUNITY COLLEGES
 Construction and Property
 April 21, 2017

A. Project Approval - New (Non-State and Other State Funds)										
							Type of Project			
Item	College	Campus or County	Project Number	Project Name	Description	New Construction	Repair and Renovation	Non-State Funds	Undetermined	
N/A										

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B. Project Approval - Amended (Non-State and Other State Funds)										
Item	College	Campus or County	Project Number	Project Name	Description	New Construction	Repair and Renovation	Non-State Funds	Undetermined	
1	Durham	Main Campus	2247	Summit Building Renovation	Project is amended for an increase in project cost. Total cost is \$2,200,000, composed of \$2,200,000 non-state funds. Project funding is amended to increase \$800,000 non-state funds.			800,000		
2	Fayetteville	Main Campus	2306	Dental Assisting Upgrade	Project is amended for an increase in project cost. Total cost is \$292,622, composed of \$292,622 state funds (41620). Project funding is amended to increase \$122,850 state funds.		122,850			
3	Mitchell	Main Campus	1737	Allied Health Building and Science Building Renovations	Project is amended to abandon this project at the advanced planning stage. Total cost is \$93,815 (40720) state-funds. Project funding is amended to decrease \$23,013 (40720) state-funds and transferred to Project No. 2253.		(23,013)			
4	Mitchell	Main Campus	2253	Health Sciences Building	Project is amended for a correction to the March 17, 2017 FC-7 agenda in project funding. Estimated cost is \$11,703,013, composed of \$11,480,000 non-state funds, \$23,013 (40720) state funds and \$200,000 (41620) (Legislative Appropriation).	223,014				
5	Southwestern	Main Campus	2203	Renovation of Summit Building	Project is amended for a decrease in project funding. Estimated cost is \$347,500, composed of \$347,500 (41620) state-funds. The decrease of \$482,000 non-state funds is transferred to Project No. 2204.		347,500	(482,000)		
6	Southwestern	Main Campus	2204	Maintenance Building	Project is amended for an increase in project cost. Total cost is \$1,182,000, composed of \$1,182,000 non-state funds. Project funding is amended to increase \$482,000 non-state funds from Project No. 2203.			482,000		

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B. Project Approval - Amended (Non-State and Other State Funds) Continued.										
Item	College	Campus or County	Project Number	Project Name	Description	New Construction Connect NC	Repair and Renovation Connect NC	Non-State Funds	Undetermined	
7	Western Piedmont	Main Campus	2073	Expansion of the Industrial and Engineering Building	Project is amended for an increase in project cost. Total cost is \$1,893,390, composed of \$789,400 non-state funds, \$750,000 Golden Leaf funds, \$88,490 (41220) state funds, \$200,000 (41520) state funds, \$65,500 (41520) state funds. Project funding is amended to add \$65,500 state funds.	65,500				
8	Western Piedmont	Main Campus	2097	Pottery Building	Project is amended for an increase in project cost. Total cost is \$225,400, composed of \$10,900 non-state funds and \$214,500 (41520) state funds. Project funding is increased \$10,900 non-state funds and \$74,500 state-funds.	74,500		10,900		
9	Western Piedmont	Main Campus	2099	Campus Renovations	Project is amended to abandon this project to transfer \$65,500 (41520) state-funds to Project #2073 and \$74,500 (41520) state-funds to Project #2097.		(140,000)			

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C. Project Approval - New (Connect NC Bond Funds)										
Item	College	Campus or County	Project Number	Project Name	Description	New Construction Connect NC	Repair and Renovation Connect NC	Non-State Funds	Undetermined	
1	Beaufort	Main Campus	2314	Emergency Services Training Classroom Building	Construction of a new 5,500 sq ft Emergency Services Training Building and a 1,500 storage building for training props and materials. The building will include space for restrooms with showers, two classrooms, two offices for instructors and two storage bays for an ambulance and fire truck. It will be adjacent to the new driving pad. Estimated cost is \$1,983,683, composed of state funds. (Connect NC Bonds/46620/New Construction).	1,983,683				
2	Halifax	Main Campus	2313	Replace Natural Gas Piping	Replace gas pipe that provides heat and warm water to Buildings 100 and 300. Pipe was repaired in November and February, but leaks have been detected. 800' of pipe will be replaced to ensure safety of students and that classes can continue. Estimated cost is \$34,000, composed of state funds. (Connect NC Bonds/46620/Repair & Renovation).		34,000			
*	3	Martin	Main Campus & Bertie Campus	2322	Electronic Signs	Replace existing signs on Hwy 64 and Highway 125 in Williamston and on Bertie Campus building in Windsor with LED electronic signs. Estimated cost is \$389,000, composed of state funds. (Connect NC Bonds/46620/Repair & Renovation).		389,000		
*	4	Martin	Main Campus	2323	Boiler Conversion	Remove existing oil-burning boilers in Buildings 1, 3 and 4. Replace with Natural Gas burning boilers (Natural Gas was piped to campus 07/2015). Estimated cost is \$282,188, composed of state-funds. (Connect NC Bonds/46620/Repair & Renovation).		282,188		

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C. Project Approval - New (Connect NC Bond Funds) Continued.										
	Item	College	Campus or County	Project Number	Project Name	Description	New Construction Connect NC	Repair and Renovation Connect NC	Non-State Funds	Undetermined
*	5	Martin	Main Campus	2324	Campus Security Upgrade	Install an access control system with server inside the Building 1 Data Center, install access control equipment on key entry locations, install electronic locks on all perimeter doors, create campus lockdown capability/procedure, securely mount existing cameras to stable walls/structures, replace existing classroom door handles lacking internal locking capability with lockable ADA-compliant handles and re-key all buildings to create/implement a key control system. Estimated cost is \$240,000, composed of state-funds. (Connect NC Bonds/46620/Repair & Renovation).		240,000		
	6	Wayne	Main Campus	2318	Transportation Department Additions	Addition of a canopy roof to the west side of the Magnolia Building that adds an outside covered auto bay behind each existing interior auto bay. Under the roof will be lighting, power and air to support student learning. This project will also include the adding of a storage room that will be attached to the Maple Building, which will house equipment. Included will be storage racks, a roll-up door and a walk through door to paint booth area. Estimated cost is \$498,557 composed of state funds. (Connect NC Bonds 46620/New Construction).	498,557			
*	7	Western Piedmont	Main Campus	2166	HVAC Repairs and Upgrade-Patton and E Buildings	Repair and Upgrade the HVAC in Patton and E Buildings that are connected internally while upgrading the system for more efficiency controls. Estimated cost is \$300,000, composed of state-funds. (Connect NC Bonds/46620/Repair & Renovation).		300,000		

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C. Project Approval - New (Connect NC Bond Funds) Continued.										
	Item	College	Campus or County	Project Number	Project Name	Description	New Construction Connect NC	Repair and Renovation Connect NC	Non-State Funds	Undetermined
*	8	Western Piedmont	Main Campus	2315	Learning Resource Center (LRC) Renovations	Renovate Study rooms, Restrooms, Hallways, Community Room, Kitchen and Break Area in the Phifer Learning Resource Center. Also, HVAC renovations, LED lighting, tile, restroom toilets and fixtures, carpet in tutor rooms and a new uni-sex toilet is to be included in the renovations process. Estimated cost is \$417,762, composed of \$125,000 state funds (Connect NC Bonds/46620/Repair & Renovation) of which \$125,000 is now available for planning .		125,000		292,762
*	9	Western Piedmont	Main Campus	2316	Concrete and Brick Repair-Campuswide	Cut/Clean/Re-Caulk concrete and joint sealants around all buildings, walkways and handicap ramps on the main campus (Hildebrand, E, F, H, J & K Buildings, LRC, Jim Burnett, Carr and Moore & flag pole area). Install water repellent on brick (Moore Hall and Hildebrand Hall). Re-point brick walls. Estimated cost is \$325,000, composed of \$325,000 state funds. (Connect NC Bonds/46620/Repair & Renovation).		325,000		

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D. Project Approval - Amended (Connect NC Bonds Funds)										
Item	College	Campus or County	Project Number	Project Name	Description	New Construction Connect NC	Repair and Renovation Connect NC	Non-State Funds	Undetermined	
1	Rockingham	Main Campus	2190	James Library Renovation	Project is amended for an increase in project cost. Total cost is \$450,000, composed of \$450,000 of state funds (Connect NC Bonds/46620/Repair & Renovation). Project funding is amended to add \$150,000 state funds.		\$150,000			
2	Wayne	Main Campus	2172	Greenhouse Additions & Renovations for Sustainable Ag	Project is amended for an increase in project cost. Total cost is \$357,802, composed of \$315,734 (Connect NC Bonds/46620/New Constuction) and \$42,068 (Connect NC Bonds/46620/Repair & Renovation) of state funds. Project funding is amended to add \$216,476 state funds.		216,476			
*	3	Western Piedmont	Main Campus	2165	H Building Renovations	Project is amended for an increase in project costs and scope. Total cost is \$2,355,422, composed of state funds (Connect NC Bonds/46620/Repair & Renovation). Project funding is amended to add \$1,825,023 state funds.		1,825,023		
*	4	Wilson	Main Campus	2223	Wilson Buildings L-A and L-F Additional Classrooms, Offices and Signage Renovations	Project is amended for an increase in project cost. Total cost is \$1,800,000, composed of \$1,800,000 state funds (Connect NC Bonds/46620/Repair & Renovation). Project funding is amended to add \$800,000 state funds.		800,000		

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E. Project Approval - Final - Close Out (Connect NC Bonds Funds)										
Item	College	Campus or County	Project Number	Description	New Construction Connect NC	Repair and Renovation Connect NC	Non-State Funds	Undetermined		
N/A										

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F. Acquisition and Disposal of Real Property							
	Item	College	Campus or County	Project Number	Acquisition and/or Disposal	Action Requested	
	N/A						