

OHIO BOARD OF REGENTS

Agenda Item 3.14

Requests to the Controlling Board for the period  
June 1, 2001 through June 30, 2001

**RESOLUTION**

BE IT RESOLVED: upon the recommendation of the Resources Committee of the Ohio Board of Regents, that the request for release of capital improvements funds received in the period June 1, 2001 through June 30, 2001, shown on the sheets attached hereto, are hereby approved and recommended for approval by the Controlling Board.

# Ohio Board of Regents Summary of Controlling Board Requests Reviewed

For the Month of: June 2001

July 1, 2001

| REQUEST NUMBER AND PROJECT TITLE   | BUDGET BILL | REQUEST     | APPROPRIATION | OBM SIGN OFF? | PURPOSE  |
|--|-------------|-------------|---------------|---------------|--|
| <b>University of Akron</b>   |             |             |               |               |  |
| 109 Basic Renovations -<br>Emergency Generator Replacement                                 | 245 Capital | \$113,000   | \$170,000     |               | Construction   |
| <b>University of Akron - Wayne</b>   |             |             |               |               |  |
| 110 Basic Renovations - Wayne<br>Caulk & Reseal Windows/Boyer Gym Roof<br>Replacement      | 245 Capital | \$60,540    | \$60,540      |               | Construction   |
| <b>Ohio Board of Regents</b>   |             |             |               |               |  |
| 37 Research Facility Action & Investment Fund<br>NMR Spectrometer - CWR                    | 640 Capital | \$1,400,000 | \$1,400,000   |               | Transfer   |
| 38 Research Facility Action & Investment Fund<br>High Performance Computing - OSU          | 640 Capital | \$1,000,000 | \$1,000,000   |               | Transfer   |
| 39 Research Facility Action & Investment Fund<br>Single Crystal X-Ray Diffractometer - YSU | 640 Capital | \$72,065    | \$72,065      |               | Transfer   |
| <b>University of Cincinnati</b>  |             |             |               |               |  |
| 189 Classroom/Teaching Laboratory Renovations  | 245 Capital | \$840,747   | \$1,093,000   |               | Construction   |
| 190 Basic Renovations -<br>Shoemaker Field Lighting  | 245 Capital | \$149,909   | \$244,000     |               | Construction   |
| 191 Basic Renovations  | 245 Capital | \$56,977    | \$88,000      |               | Construction   |
| 192 Old Chemistry Roof and Masonry Replacement   | 245 Capital | \$1,368,705 | \$2,301,372   |               | Construction   |
| 193 Electrically-Assisted Flame Aerosol Synthesis of<br>Nano Particles                     | 245 Capital | \$47,201    | \$84,817      |               | Equipment  |
| 194 Real Estate Acquisition - Local Funds  | N/A N/A     | \$0         | \$0           |               | Aquiring property to become the Center for<br>Professional Development - \$275,000 in<br>local funds used. |

(All have been submitted to OBM)

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| <b>REQUEST NUMBER AND PROJECT TITLE</b>   | <b>BUDGET BILL</b> | <b>REQUEST</b> | <b>APPROPRIATION</b> | <b>OBM SIGN OFF?</b> | <b>PURPOSE</b>         |
|---|--------------------|----------------|----------------------|----------------------|------------------------|
| 195 Optoelectronic Devices Fabrication  | 640 Capital        | \$90,000       | \$371,700            |                      | Equipment              |
| <b>Kent State University</b>  |                    |                |                      |                      |                        |
| 156 Lowry Hall Roof Replacement   | 640 Capital        | \$142,497      | \$178,000            |                      | Construction           |
| 157 Utility Tunnel Upgrade  | 245 Capital        | \$44,763       | \$1,557,000          |                      | Contingency            |
| 158 Campus Electrical Infrastructure Improvements   | 640 Capital        | \$544,853      | \$544,853            |                      | Construction           |
| <b>Miami University</b>   |                    |                |                      |                      |                        |
| 37 Basic Renovations - Shideler DDC/Irvin Sound Attenuation/Hestand Mechanical Upgrades   | 245 Capital        | \$193,895      | \$211,895            |                      | Construction           |
| 41 Basic Renovations - Steam Plant Improvements   | 245 Capital        | \$82,500       | \$88,000             |                      | Construction           |
| 42 Computer Network Installation  | 245 Capital        | \$883,822      | \$1,000,000          |                      | Equipment              |
| 43 Hughes Hall Rehabilitation   | 640 Capital        | \$19,911       | \$8,670,000          |                      | Equipment              |
| 45 Basic Renovations - Millett Hall Storm Sewer Upgrades & Windows/Doors/Roof Replacement | 245 Capital        | \$172,618      | \$2,773,805          |                      | Construction           |
| 46 Basic Renovations - Energy Conservation Projects                                       | 640 Capital        | \$170,000      | \$8,033,844          |                      | Construction           |
| <b>Miami University - Middletown</b>  |                    |                |                      |                      |                        |
| 44 Special Academic/Administrative Projects - Middletown                                  | 245 Capital        | \$151,154      | \$155,867            |                      | Construction/Equipment |
| 47 Special Academic/Administrative Projects - Middletown                                  | 640 Capital        | \$38,537       | \$69,643             |                      | Equipment/Furniture    |
| <b>Ohio State University</b>  |                    |                |                      |                      |                        |
| 567 Denney Hall - Classroom Renovation, Phase I   | 245 Capital        | \$677,135      | \$1,158,568          |                      | Construction           |

(All have been submitted to OBM)

| <b>REQUEST NUMBER AND PROJECT TITLE</b>                           | <b>BUDGET BILL</b> | <b>REQUEST</b> | <b>APPROPRIATION</b> | <b>OBM SIGN OFF?</b> | <b>PURPOSE</b>       |
|---|--------------------|----------------|----------------------|----------------------|----------------------|
| 580 1224 Kinnear Road - BALE                                      | 640 Capital        | \$847,031      | \$1,347,031          |                      | Construction         |
| 582 Role of Molecular Interfaces                                  | 245 Capital        | \$960          | \$103,418            |                      | Research Equipment   |
| 583 High Performance Computing                                    | 640 Capital        | \$2,000,000    | \$2,000,000          |                      | Research Equipment   |
| 584 Bioprocessing Research  | 245 Capital        | \$4,841        | \$1,450,000          |                      | Research Equipment   |
| 585 Multi-Object Double Spectrograph                              | 640 Capital        | \$26,181       | \$383,500            |                      | Research Equipment   |
| 586 Novel Microfabrication/Medical Devices                        | 245 Capital        | \$85,139       | \$1,057,000          |                      | Research Equipment   |
| 587 Bioprocessing Research  | 245 Capital        | \$35,257       | \$1,450,000          |                      | Research Equipment   |
| 589 Pomerene Hall Renovation                                      | 245 Capital        | \$476,769      | \$594,490            |                      | Construction         |
| 590 Derby Hall Roof Replacement                                   | 245 Capital        | \$394,543      | \$500,000            |                      | Construction         |
| 591 Utilities High Voltage Electric Circuit                       | 245 Capital        | \$170,968      | \$400,000            |                      | Construction         |
| 592 ADA Modifications   | 245 Capital        | \$181,900      | \$200,000            |                      | Construction         |
| 594 Bevis Hall Roof Replacement                                   | 640 Capital        | \$31,980       | \$350,000            |                      | Planning/Design Fees |
| 596 Robinson Lab Replacement                                      | 640 Capital        | \$3,500,000    | \$3,500,000          |                      | Planning/Design Fees |
| 602 Main Library Rehabilitation                                   | 640 Capital        | \$300,000      | \$500,000            |                      | Planning/Design Fees |
| <b>Ohio University</b>  |                    |                |                      |                      |                      |
| 121 Basic Renovation -<br>Fire Alarm Project                      | 640 Capital        | \$41,800       | \$350,000            |                      | Planning/Design Fees |
| 127 Basic Renovations -<br>Alden Library Foundation Waterproofing | 640 Capital        | \$432,879      | \$485,800            |                      | Construction         |

*(All have been submitted to OBM)*

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|--|--------------------|----------------|----------------------|----------------------|---|
| 128 Human Resources Office/ Training Center                          | 245 Capital        | \$1,975,000    | \$5,405,695          |                      | Construction  |
| <b>Ohio University - Lancaster</b>                                   |                    |                |                      |                      |   |
| 122 Brasee Hall Rehabilitation, Phase II - Lancaster                 | 640 Capital        | \$106,800      | \$1,283,172          |                      | Planning/Design Fees  |
| <b>Shawnee State University</b>                                      |                    |                |                      |                      |   |
| 7 Real Estate Acquisition - Local Funds                              | N/A N/A            | \$0            | \$0                  |                      | Acquiring property to be used as the President's residency - \$400,000 in local funds used. |
| 8 Real Estate Acquisition - State Funds<br>Land Acquisition          | 245 Capital        | \$177,000      | \$177,000            |                      | Acquiring property to be used for the campus intramural athletic fields.                    |
| <b>University of Toledo</b>  |                    |                |                      |                      |   |
| 35 Basic Renovations -<br>Administrative Affairs Offices Renovations | 245 Capital        | \$37,799       | \$100,000            |                      | Construction  |
| 36 Roof Upgrades -<br>Scott Park Concourse                           | 245 Capital        | \$143,000      | \$143,000            |                      | Construction  |
| 37 University Hall Rehabilitation                                    | 245 Capital        | \$21,040       | \$2,000,000          |                      | Hazardous Materials Abatement   |
| 38 Basic Renovations -<br>University College Renovations, Scott Park | 640 Capital        | \$24,800       | \$211,000            |                      | Planning/Design Fees  |
| <b>Wright State University</b>                                       |                    |                |                      |                      |   |
| 45 Roof Conditions Study   | 640 Capital        | \$43,650       | \$54,000             |                      | Planning/Design Fees  |
| 46 Millett Hall Rehabilitation                                       | 640 Capital        | \$206,792      | \$16,000,000         |                      | Planning/Design Fees  |
| 47 Student Union MarketPlace   | 245 Capital        | \$524,887      | \$8,308,000          |                      | Transfer/Release  |
| <b>Youngstown State University</b>                                   |                    |                |                      |                      |   |
| 20 Beeghly Center Rehabilitation                                     | 640 Capital        | \$220,000      | \$2,506,903          |                      | Planning/Design Fees  |
| 21 Ward Beecher Hall/HVAC Upgrade                                    | 245 Capital        | \$124,404      | \$1,508,404          |                      | Planning/Design Fees  |

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|---|--------------------|----------------|----------------------|----------------------|---|
| 22 Basic Renovations -<br>Beeghly Pool                    | 245 Capital        | \$45,990       | \$56,000             |                      | Construction  |
| 23 Electronic Campus Infrastructure/Technology            | 640 Capital        | \$344,103      | \$3,008,283          |                      | Equipment   |
| <b>Case Western Reserve University</b>                    |                    |                |                      |                      |   |
| 216 Ohio Biomems Consortium/Microdevice                   | 245 Capital        | \$231,998      | \$243,000            |                      | Equipment   |
| 217 Global PVC Research Consortium                        | 245 Capital        | \$36,967       | \$878,701            |                      | Equipment   |
| 218 Fire & Explosion Science & Technology                 | 245 Capital        | \$28,787       | \$760,840            |                      | Equipment   |
| <b>Medical College of Ohio</b>                            |                    |                |                      |                      |   |
| 42 Mulford Library Roof                                   | 640 Capital        | \$408,640      | \$450,000            |                      | Construction  |
| <b>Northeastern Ohio Universities College of</b>          |                    |                |                      |                      |   |
| 30 Basic Renovations<br>Pavement Renovation               | 245 Capital        | \$32,755       | \$32,755             |                      | Construction  |
| 33 Conference Center Rehabilitation/<br>Expansion Project | 245 Capital        | \$1,871,045    | \$6,649,515          |                      | Construction  |
| <b>Columbus State Community College</b>                   |                    |                |                      |                      |   |
| 20 Academic Center D                                      | 245 Capital        | \$1,819,813    | \$6,889,472          |                      | Planning/Design Fees  |
| <b>Cuyahoga Community College</b>                         |                    |                |                      |                      |   |
| 40 Carpet Replacement, Western Campus                     | 245 Capital        | \$207,398      | \$233,500            |                      | Furniture/Carpet  |
| <b>Edison State Community College</b>                     |                    |                |                      |                      |   |
| 7 Non-Credit Training Grants                              | 245 Capital        | \$101,564      | \$910,000            |                      | Construction  |
| 8 Non-Credit Training Grants                              | 245 Capital        | \$21,989       | \$910,000            |                      | Change of Intent - Expanding the<br>Non-Credit Job Training Program |
| <b>Lakeland Community College</b>                         |                    |                |                      |                      |   |
| 8 Basic Renovations -<br>Classroom Renovation             | 640 Capital        | \$148,070      | \$219,000            |                      | Construction  |

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|---|--------------------|---------------------|----------------------|----------------------|----------------------|
| 9 Basic Renovations -<br>Water Booster Pump                           | 640 Capital        | \$51,930            | \$69,000             |                      | Construction         |
| <b>Lorain County Community College</b>                                |                    |                     |                      |                      |                      |
| 8 Basic Renovations -<br>Roadway and Parking Lot Rehabilitation       | 245 Capital        | \$483,174           | \$500,000            |                      | Construction         |
| 9 Basic Renovations -<br>Learning Resource Center Re-Roofing Project  | 245 Capital        | \$79,450            | \$86,100             |                      | Construction         |
| <b>Rio Grande Community College</b>                                   |                    |                     |                      |                      |                      |
| 3 New Entrance Road   | 640 Capital        | \$518,657           | \$574,485            |                      | Construction         |
| <b>Sinclair Community College</b>                                     |                    |                     |                      |                      |                      |
| 40 Basic Renovations -<br>Roof Replacement B9                         | 640 Capital        | \$166,335           | \$246,000            |                      | Construction         |
| 41 Telecommunications Infrastructure &<br>Technology Extension System | 245 Capital        | \$763,524           | \$6,038,150          |                      | Construction         |
| <b>Marion Technical College</b>                                       |                    |                     |                      |                      |                      |
| 6 Campus Parking/Roadways/Sidewalks/Lighting<br>Renovations           | 245 Capital        | \$219,668           | \$240,809            |                      | Construction         |
| 7 Technical Education Center Renovation                               | 245 Capital        | \$90,285            | \$100,275            |                      | Construction         |
| <b>Muskingum Area Technical College</b>                               |                    |                     |                      |                      |                      |
| 5 Atwood Lake Resort and Conference Center<br>Facilities Improvement  | 640 Capital        | \$500,000           | \$500,000            |                      | Joint Use Agreement  |
| <b>Stark State College of Technology</b>                              |                    |                     |                      |                      |                      |
| 25 Basic Renovations -<br>Restroom Renovations                        | 640 Capital        | \$9,500             | \$115,072            |                      | Planning/Design Fees |
| <b>Amount Requested - Grand Total</b>                                 |                    | <b>\$28,637,889</b> |                      |                      |                      |
| <b>Controlling Board Requests Processed</b>                           |                    | <b>76</b>           |                      |                      |                      |

(All have been submitted to OBM)