

Project Requests Completed:

Campus	Request Received	Sent to Review Team	Sent to NetStudy Team	Submitted to Dr.Oblinger	Approved	Amount Requested	Reviewers*	Comments
ASU	2/12/1999	2/12/1999	2/25/1999	3/4/1999	3/4/1999	\$1,759,166		
ASU #2	3/19/1999	4/16/1999	4/28/1999	5/6/1999	5/6/1999	\$73,980		2nd request. Additional fiber required
ASU #3	8/31/1999	9/2/1999	10/20/1999	10/28/1999	10/29/1999	\$30,000	SH,MH,PH	Design work for Duncan Hall
ECU	4/15/1999	4/16/1999	4/28/1999	5/6/1999	5/6/1999	\$275,152		
ECU #2	6/29/1999	7/2/1999	7/16/1999	7/23/1999	7/23/1999	\$51,380	JJ,SH,DM,PE	Additional request expected mid July
ECU #3	10/27/1999	10/27/1999	11/5/1999	11/12/1999	11/12/1999	\$1,830,968	JJ,SH,DM,PE	
ECSU	8/16/1999	8/19/1999	9/30/1999	10/7/1999	10/11/1999	\$372,924	JJ,RH,ER,SO,PE	Selected Lockwood Greene as design firm
FSU	4/20/1999	4/20/1999	5/14/1999	5/20/1999	5/20/1999	\$708,796		
NC A&T	4/16/1999	4/16/1999	4/28/1999	5/6/1999	5/6/1999	\$0		RFP only, no funding requested
NC A&T #2	6/22/1999	6/22/1999	7/8/1999	7/23/1999	7/23/1999	\$478,439	JJ,RH,ER,PE	Fiber Optic backbone for remaining 12 buildings on campus
NC A&T #3	6/22/1999	6/22/1999	7/8/1999	7/23/1999	7/23/1999	\$464,254	JJ,RH,ER,PE	Cabletron Equipment
NCCU	4/8/1999	4/16/1999	4/27/1999	5/6/1999	5/6/1999	\$50,000		Approved based on updated request
NCCU #2	6/30/1999	7/2/1999	7/13/1999	7/23/1999	7/23/1999	\$29,809	JJ,TC,RH,PE	Need 12 Ethernet Switches ASAP
NCCU #3	10/20/1999	10/21/1999	11/4/1999	11/12/1999	11/12/1999	\$424,171	JJ,TC,RH,PE	Request for equipment
NCSA	3/2/1999	3/3/1999	4/13/1999	4/20/1999	4/20/1999	\$893,531		Approved based on convenience contract pricing with Cabletron. Delayed due to Cabletron pricing issues.
NCSU	3/11/1999	3/18/1999	5/6/1999	5/12/1999	5/12/1999	\$5,366,372		
UNC – A	3/31/1999	4/16/1999	4/29/1999	5/6/1999	5/6/1999	\$469,148		Approved with exception of \$4,956.63 used for training
UNC – A #2	9/29/1999	9/30/1999	10/21/1999	10/28/1999	11/17/1999	\$90,330	JJ,SH,SO,PE	
UNCC	3/9/1999	3/12/1999	4/13/1999	4/20/1999	4/20/1999	\$1,352,120		Two requests. Initial request sent to incorrect person. Waited almost 3 weeks for clarification from campus
UNCC #2	4/14/1999	4/16/1999	4/28/1999	5/6/1999	5/6/1999	\$777,301		2nd request
UNCC #3	9/27/1999	9/28/1999	10/21/1999	10/28/1999	11/17/1999	\$90,250	JJ,SP,SO,PE	
UNC – CH	3/31/1999	4/6/1999	4/27/1999	5/6/1999	5/6/1999	\$2,220,523		Approval based on clarification
UNC – CH #2	11/12/1999	11/17/1999	12/1/1999	12/9/1999	12/9/1999	\$3,068,977	JJ,RH,ER,PE	Final request for remainder of funds
UNC – G	6/4/1999	6/4/1999	6/17/1999	6/23/1999	6/23/1999	\$149,764		
UNC – G #2	6/11/1999	6/16/1999	7/7/1999	7/14/1999	7/14/1999	\$3,608,721	JJ,TC,MH,PE	Request for Fiber Backbone and core network components

Continued on next page.

Project Requests Completed:

(Continued)

Campus	Request Received	Sent to Review Team	Sent to NetStudy Team	Submitted to Dr.Oblinger	Approved	Amount Requested	Reviewers*	Comments
UNC – GA	9/15/1999	9/21/1999	9/30/1999	10/7/1999	10/11/1999	\$8,669	JJ,TC,ER,MH,PE	For in house wiring work to be done
UNC – P	8/12/1999	8/18/1999	8/31/1999	9/9/1999	9/9/1999	\$156,000	JJ,DM,SP,PE	Design services with Dewberry and Davis
UNC – P #2	11/11/1999	11/12/1999	12/1/1999	12/9/1999	12/9/1999	\$502,556	JJ,DM,SP,PE	Three requests: equipment, wiring and misc.
UNC – TV	10/22/1999	10/26/1999	11/4/1999	11/12/1999	11/12/1999	\$105,000	JJ,DM,SP	
UNC – W	4/16/1999	4/16/1999	5/6/1999	5/14/1999	5/14/1999	\$125,300		
UNC – W #2	4/29/1999	4/29/1999	5/14/1999	5/20/1999	5/20/1999	\$34,475		
UNC – W #3	6/23/1999	6/23/1999	7/8/1999	7/23/1999	7/23/1999	\$894,712	JJ,ER,SO,PE	Intra-building equipment and wiring
WCU	4/6/1999	4/16/1999	5/6/1999	5/12/1999	5/12/1999	\$748,143		
WCU #2	5/12/1999	5/13/1999	6/16/1999	6/22/1999	6/22/1999	\$743,539		
WCU #4	11/30/1999	11/30/1999	12/9/1999	12/16/1999	12/17/1999	\$202,052	JJ,SH,DM,RH,PE	
WSSU	12/2/1999	12/2/1999	12/15/1999	12/22/1999	12/22/1999	\$39,169	JJ,TC,SP,PE	
WSSU #2	12/6/1999	12/7/1999	12/15/1999	12/22/1999	12/22/1999	\$817,551	JJ,TC,SP,PE	

Updated 1/14/2000