

QUARTERLY CAPITAL PROJECTS STATUS REPORT

Reporting Agency: Administrative Office of the Courts

Report Quarter: 2018-3 (July)

Print Date: 07/13/2018

<u>Cabinet/Agency/Project Title</u>	<u>County</u>	<u>Initial Auth</u>	<u>Status</u>	<u>Constr % Compl</u>	<u>Contract Compl</u>	<u>Actual Subst</u>
Judicial Branch/AOC						
Campbell County	Campbell	2006-2008	Complete/Closed Out	100	06/15/12	06/15/12
E-Case and Docket Management System Comments: In process	Multi	Other	Other			
Henry County	Henry	2014-2016	Design/Phase C			
* Mason County Judicial Center (Repairs)	Mason	2016-2018	Bidding			
Nicholas County	Nicholas	2014-2016	A/E Selection			
* Simpson County Judicial Center (Repairs)	Simpson	2016-2018	Awarding Contract			

* indicates projects involving General Fund supported bonds or "state" cash (General Fund, Investment Income, Capital Construction Surplus, Contingency Fund, Emergency Fund, or Statewide Deferred Maintenance Fund).

QUARTERLY CAPITAL PROJECTS STATUS REPORT - SUPPLEMENT

Reporting Agency:

Report Quarter: ()

Print Date: 07/13/2018

<u>Cabinet/Agency/Project Title</u>	<u>Scheduled Closeout</u>	<u>Account Balance</u>	<u>Explanation - Why has the account not been closed?</u>
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