

**Deferred Maintenance and Recapitalization By Building**

<b>Controlling Agency</b>	<b>Asset Name</b>	<b>Deferred Maintenance</b>	<b>30 Year FCA Recapitalization</b>
ADMINISTRATION, DEPT OF	1800 GERVAIS STREET BUILDING	\$967,430.41	\$5,474,059
ADMINISTRATION, DEPT OF	ADJUTANT GENERAL OFFICE BLDG	\$211,271.76	\$6,394,114
ADMINISTRATION, DEPT OF	ARCHIVES AND HISTORY CENTER	\$551,229.29	\$21,144,154
ADMINISTRATION, DEPT OF	BLATT BLDG	\$2,971,111.18	\$25,745,167
ADMINISTRATION, DEPT OF	BROWN BLDG	\$1,972,217.75	\$23,463,302
ADMINISTRATION, DEPT OF	CALHOUN BLDG	\$1,115,675.30	\$14,643,536
ADMINISTRATION, DEPT OF	CATAWBA STREET WAREHOUSE	\$133,099.08	\$252,398
ADMINISTRATION, DEPT OF	CIVIL AIR PATROL ADMINISTRATION BUILDING	\$153,336.49	\$945,143
ADMINISTRATION, DEPT OF	COLUMBIA METROPOLITAN AIRPORT-HANGER & OFFICE BLDG	\$158,167.21	\$5,870,361
ADMINISTRATION, DEPT OF	COLUMBIA METROPOLITAN AIRPORT-QUONSET HANGAR	\$334,151.40	\$974,401
ADMINISTRATION, DEPT OF	COLUMBIA MILLS BUILDING	\$9,550,928.76	\$55,217,388
ADMINISTRATION, DEPT OF	DATA CENTER BLDG	\$292,818.55	\$20,147,421
ADMINISTRATION, DEPT OF	DENNIS BLDG	\$2,470,096.42	\$33,093,162
ADMINISTRATION, DEPT OF	FEDERAL SURPLUS/OFFICE BLDG	\$1,298,333.79	\$2,635,851
ADMINISTRATION, DEPT OF	FIVE POINTS BLDG	\$4,899,715.11	\$16,941,536
ADMINISTRATION, DEPT OF	FM ENERGY FACILITY BLDG	\$136,209.40	\$8,703,297
ADMINISTRATION, DEPT OF	FM HORTICULTURE BUILDING	\$62,816.71	\$80,920
ADMINISTRATION, DEPT OF	FM OFFICE BLDG	\$69,806.98	\$648,076
ADMINISTRATION, DEPT OF	FM SHOP BLDG	\$83,746.92	\$620,913
ADMINISTRATION, DEPT OF	FORSYTHE OFFICE BLDG	\$130,278.62	\$1,351,463
ADMINISTRATION, DEPT OF	GEOLOGY BLDG	\$20,033.05	\$1,007,140
ADMINISTRATION, DEPT OF	GEOLOGY ROCK REPOSITORY BLDG	\$24,652.16	\$370,464
ADMINISTRATION, DEPT OF	GOVERNORS MANSION	\$89,354.49	\$3,084,739
ADMINISTRATION, DEPT OF	GOVERNOR'S MANSION - CALDWELL-BOYLSTON HOUSE	\$110,076.54	\$1,484,275
ADMINISTRATION, DEPT OF	GOVERNOR'S MANSION - LACE HOUSE	\$312,222.58	\$2,041,255
ADMINISTRATION, DEPT OF	GRESSETTE BLDG	\$959,523.71	\$13,482,787
ADMINISTRATION, DEPT OF	HARDEN STREET/DSS BLDG	\$410,651.52	\$8,007,170
ADMINISTRATION, DEPT OF	HAYNE LABORATORY BLDG	\$2,221,828.30	\$29,997,961
ADMINISTRATION, DEPT OF	MILLS/JARRETT BLDG	\$1,985,031.86	\$15,864,339
ADMINISTRATION, DEPT OF	NORTH TOWERS/DSS BLDG	\$2,194,087.55	\$21,373,108
ADMINISTRATION, DEPT OF	RUTLEDGE BLDG	\$3,720,278.12	\$27,564,830
ADMINISTRATION, DEPT OF	SENATE STREET BLDG	\$581,438.30	\$8,202,922
ADMINISTRATION, DEPT OF	SENATE STREET HR BLDG	\$43,873.58	\$2,297,205
ADMINISTRATION, DEPT OF	SIMS/AYCOCK ANNEX BLDG	\$72,531.77	\$781,161
ADMINISTRATION, DEPT OF	SIMS/AYCOCK BLDG	\$4,701,584.70	\$35,425,550
ADMINISTRATION, DEPT OF	STATE HOUSE BLDG	\$1,584,605.00	\$18,597,071
ADMINISTRATION, DEPT OF	STATE LIBRARY BLDG	\$1,295,949.59	\$11,355,906
ADMINISTRATION, DEPT OF	STATE MUSEUM WORKSHOP	\$53,598.78	\$1,460,535
ADMINISTRATION, DEPT OF	STATE PARK COOPER BUILDING	\$227,504.59	\$851,044
ADMINISTRATION, DEPT OF	STATE PARK CORRECTION MARY E WHITE HOSPITAL BUILDING	\$1,543,516.22	\$4,763,860
ADMINISTRATION, DEPT OF	STATE PARK CORRECTIONS CENTER- MONCRIEF BUILDING	\$2,902,905.75	\$6,381,974
ADMINISTRATION, DEPT OF	STATE PARK GARAGE	\$24,328.96	\$693,105

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ADMINISTRATION, DEPT OF	STATE PARK HEALTH CTR. FARMER BUILDING	\$9,446,412.51	\$20,265,170
ADMINISTRATION, DEPT OF	STATE PARK LEITXSEY BULDING	\$325,692.93	\$1,475,339
ADMINISTRATION, DEPT OF	STATE PARK MAINTENANCE WAREHOUSE	\$228,222.02	\$620,650
ADMINISTRATION, DEPT OF	SUMTER STREET BLDG	\$537,150.21	\$5,811,605
ADMINISTRATION, DEPT OF	SUPREME COURT BLDG	\$1,236,043.20	\$9,894,458
ADMINISTRATION, DEPT OF	WADE HAMPTON BLDG	\$5,265,674.16	\$18,805,653
COMMERCE, DEPT OF	10 STOREHOUSE ROW	\$972,135.03	\$7,977,080
COMMERCE, DEPT OF	11 STOREHOUSE ROW	\$317,877.98	\$6,529,206
COMMERCE, DEPT OF	7 STOREHOUSE ROW	\$137,816.74	\$3,752,958
COMMERCE, DEPT OF	BLDG 1627	\$15,628.45	\$195,595
COMMERCE, DEPT OF	ENGINE HOUSE PUCC	\$28,556.74	\$603,308
COMMERCE, DEPT OF	MAINTENCE BUILDING ECBR	\$150,402.99	\$1,152,376
COMMERCE, DEPT OF	MAINTENCE SHOP - REMOUNT	\$154,562.65	\$2,775,062
COMMERCE, DEPT OF	PALMETTO SCHOLARS ACADEMY	\$224,969.66	\$2,275,853
CORRECTIONS, DEPT OF	RECYCLING BUILDING	\$61,986.23	\$507,762
CORRECTIONS, DEPT OF	TRAINING ACADEMY-ADMIN BLDG	\$27,679.88	\$1,328,584
CORRECTIONS, DEPT OF	TRAINING ACADEMY-CLASSROOM BLDG	\$259,981.85	\$1,522,699
CORRECTIONS, DEPT OF	TRAINING ACADEMY-DORMITORY A	\$180,056.89	\$1,396,112
CORRECTIONS, DEPT OF	TRAINING ACADEMY-DORMITORY B	\$226,614.68	\$1,654,084
CORRECTIONS, DEPT OF	TRAINING ACADEMY-DORMITORY C	\$226,614.68	\$1,661,188
CORRECTIONS, DEPT OF	TRAINING ACADEMY-MULTI PURPOSE BLDG	\$217,366.32	\$2,609,435
CORRECTIONS, DEPT OF	WATKINS CENTER F-1	\$23,465.14	\$1,201,162
EMPLOYMENT AND WORKFORCE, DEPT OF	AIKEN EMPLOYMENT SECURITY COMM-OFFICE	\$95,621.53	\$1,089,837
EMPLOYMENT AND WORKFORCE, DEPT OF	BEAUFORT EMPLOYMENT WORKFORCE OFFICE	\$35,244.09	\$1,091,625
EMPLOYMENT AND WORKFORCE, DEPT OF	BENNETTSVILLE EMPLOYMENT SECURITY COMM-OFFICE	\$24,671.01	\$1,039,868
EMPLOYMENT AND WORKFORCE, DEPT OF	DAVID BLDG	\$2,776,115.74	\$17,407,526
EMPLOYMENT AND WORKFORCE, DEPT OF	FLORENCE EMPLOYMENT SECURITY COMM-OFFICE BLDG	\$186,997.88	\$1,165,567
EMPLOYMENT AND WORKFORCE, DEPT OF	GAFFNEY EMPLOYMENT SECURITY COMMISSION-OFFICE	\$34,726.67	\$1,064,616
EMPLOYMENT AND WORKFORCE, DEPT OF	GREENVILLE EMPLOYMENT SECURITY COMM-OFFICE BLDG	\$143,264.89	\$2,954,849
EMPLOYMENT AND WORKFORCE, DEPT OF	GREENWOOD EMPLOYMENT SECURITY COMM-OFFICE BLDG	\$183,019.38	\$858,052
EMPLOYMENT AND WORKFORCE, DEPT OF	HARPER BLDG	\$413,941.56	\$5,153,552
EMPLOYMENT AND WORKFORCE, DEPT OF	HARTSVILLE EMPLOYMENT WORKFORCE	\$35,267.28	\$1,053,099
EMPLOYMENT AND WORKFORCE, DEPT OF	JOB SERVICE BLDG	\$209,538.32	\$3,154,208
EMPLOYMENT AND WORKFORCE, DEPT OF	MYRTLE BEACH/CONWAY EMPLOYMENT SECURITY COMM-OFFICE	\$46,995.50	\$2,129,447
EMPLOYMENT AND WORKFORCE, DEPT OF	NEWBERRY ESC OFFICE BLDG	\$36,977.52	\$1,305,412
EMPLOYMENT AND WORKFORCE, DEPT OF	ORANGEBURG EMPLOYMENT SECURITY COMM-JOB SERVICE BLDG	\$45,354.82	\$1,149,212
EMPLOYMENT AND WORKFORCE, DEPT OF	SERVICE CENTER BLDG	\$116,387.96	\$2,940,167
EMPLOYMENT AND WORKFORCE, DEPT OF	SPARTANBURG EMPLOYMENT SECURITY COMM-OFFICE	\$305,465.66	\$1,406,893
EMPLOYMENT AND WORKFORCE, DEPT OF	SUMTER EMPLOYMENT SECURITY COMM-OFFICE	\$26,611.70	\$1,164,081
JUVENILE JUSTICE, DEPT OF	JOHN G. RICHARDS CAMPUS DATA CENTER #5041	\$172,247.74	\$1,149,099
JUVENILE JUSTICE, DEPT OF	JOHN G. RICHARDS CAMPUS PALMETTO #3009	\$102,374.09	\$1,040,594
JUVENILE JUSTICE, DEPT OF	JOHN G. RICHARDS CAMPUS GOLDSMITH #3001	\$239,269.04	\$2,292,857
JUVENILE JUSTICE, DEPT OF	SHIVERS ROAD CAFETERIA FOOD STORAGE *5012	\$111,248.70	\$223,329
JUVENILE JUSTICE, DEPT OF	SHIVERS ROAD CENTRAL WAREHOUSE #5009	\$44,377.95	\$1,122,558

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JUVENILE JUSTICE, DEPT OF	SHIVERS ROAD MAINTENCE SHOP #5013	\$117,330.04	\$737,614
JUVENILE JUSTICE, DEPT OF	SHIVERS ROAD NEW DIRECTIONS #1021	\$807,716.73	\$1,198,133
JUVENILE JUSTICE, DEPT OF	TRAINING CLASSROOM #1007	\$45,622.95	\$880,813
JUVENILE JUSTICE, DEPT OF	WILLOW LANE CAMPUS FINCE #2008	\$310,486.25	\$1,824,093
JUVENILE JUSTICE, DEPT OF	WILLOW LANE CAMPUS HUMAN RESOURCES #2007	\$122,063.65	\$1,327,400
LABOR, LICENSING AND REGULATIONS, DEPT OF	STATE FIRE ACADAMY MAIN OFFICE BLDG	\$169,818.61	\$2,323,293
LABOR, LICENSING AND REGULATIONS, DEPT OF	STATE FIRE ACADEMY - URBAN SEARCH & RESCUE BLDG	\$96,734.63	\$1,782,325
LABOR, LICENSING AND REGULATIONS, DEPT OF	STATE FIRE ACADEMY-CAFETERIA	\$166,415.52	\$1,552,665
LABOR, LICENSING AND REGULATIONS, DEPT OF	STATE FIRE ACADEMY-CLASSROOM BLDG	\$70,207.00	\$961,240
LABOR, LICENSING AND REGULATIONS, DEPT OF	STATE FIRE ACADEMY-DENNY AUDITORIUM	\$46,182.41	\$1,097,022
LABOR, LICENSING AND REGULATIONS, DEPT OF	STATE FIRE ACADEMY-DORMITORY	\$235,616.66	\$4,747,052
LABOR, LICENSING AND REGULATIONS, DEPT OF	STATE FIRE ACADEMY-DRILL TRAINING TOWER	\$65,471.94	\$503,022
LABOR, LICENSING AND REGULATIONS, DEPT OF	STATE FIRE ACADEMY-FACILITY MAINTENCE	\$67,401.04	\$1,039,316
LABOR, LICENSING AND REGULATIONS, DEPT OF	STATE FIRE ACADEMY-FIRE STATION	\$113,144.29	\$1,033,382
LABOR, LICENSING AND REGULATIONS, DEPT OF	STATE FIRE MARSHAL BLDG	\$48,524.57	\$1,663,104
LAW ENFORCEMENT DIVISION, STATE (SLED)	ANNEX	\$283,945.57	\$6,449,733
LAW ENFORCEMENT DIVISION, STATE (SLED)	AVIATION	\$129,894.43	\$727,794
LAW ENFORCEMENT DIVISION, STATE (SLED)	DATA CENTER	\$120,265.11	\$2,231,064
LAW ENFORCEMENT DIVISION, STATE (SLED)	FORENSIC LAB	\$248,963.81	\$11,761,950
LAW ENFORCEMENT DIVISION, STATE (SLED)	HEADQUARTERS	\$267,551.86	\$4,731,112
MOTOR VEHICLES, DEPT OF	ROCK HILL (NEWPORT) DMV	\$25,156.54	\$644,294
MOTOR VEHICLES, DEPT OF	SCDMV HEADQUATERS - BLDG C	\$657,589.13	\$21,578,133
MOTOR VEHICLES, DEPT OF	SHOP ROAD DMV	\$46,412.86	\$1,598,125
PARKS, RECREATION AND TOURISM, DEPT OF	CASTLE HUNTINGTON BEACH	\$2,306,492.66	\$3,437,420
PARKS, RECREATION AND TOURISM, DEPT OF	CHEROKEE (I-85) WELCOME CENTER SBL	\$107,581.64	\$1,200,597
PARKS, RECREATION AND TOURISM, DEPT OF	DILLON (I-95) WELCOME CENTER (SBL)	\$76,804.49	\$1,465,223
PARKS, RECREATION AND TOURISM, DEPT OF	HAMPTON PLANTATION ST PK-MANSION	\$72,531.77	\$744,922
PARKS, RECREATION AND TOURISM, DEPT OF	OCONEE (I-85) WELCOME CENTER	\$76,698.68	\$1,011,205
PARKS, RECREATION AND TOURISM, DEPT OF	PRT SERV & SUPPLY CTR-OFFICE & WAREHOUSE BLDG	\$106,580.14	\$931,741
PARKS, RECREATION AND TOURISM, DEPT OF	REDCLIFFE STATE PARK-HISTORICAL MANSION	\$142,040.18	\$1,349,867
PARKS, RECREATION AND TOURISM, DEPT OF	SPARTANBURG I-26 EBL WELCOME CENTER	\$79,923.51	\$1,028,510
PARKS, RECREATION AND TOURISM, DEPT OF	YORK (I-77) WELCOME CENTER(PRT EMPLOYEES)	\$28,911.83	\$536,367
PROBATION, PAROLE AND PARDON SERVICES, DEPT OF	COLUMBIA RESTITUTION CTR-DORM	\$48,086.87	\$1,260,857
PROBATION, PAROLE AND PARDON SERVICES, DEPT OF	SPARTANBURG RESTITUTION CTR	\$114,454.51	\$1,987,281
PUBLIC SAFETY, DEPT OF	HEADQUARTERS BUILDING D	\$457,749.92	\$24,950,249
PUBLIC SAFETY, DEPT OF	OFFICE BUILDING TROOP 6 HQ	\$820,250.80	\$4,283,577
PUBLIC SAFETY, DEPT OF	DISTRICT 1 HEADQUATERS	\$26,295.74	\$754,794
PUBLIC SAFETY, DEPT OF	RICHLAND COUNTY PATROL OFFICE TROOP 1 POST D HQ	\$14,474.76	\$471,120
TRANSPORTATION, DEPT OF	CHARLESTON DISTRICT 6 OFFICE BUILDING	\$147,325.99	\$1,502,613
TRANSPORTATION, DEPT OF	CHARLESTON (PINEHAVEN) ENGINEERING OFFICE	\$77,475.54	\$912,085
TRANSPORTATION, DEPT OF	CHESTER DISTRICT ENGINEERING OFC	\$56,752.59	\$1,310,892
TRANSPORTATION, DEPT OF	DISTRICT 1 ENGINEERING OFFICE	\$67,022.75	\$1,143,689
TRANSPORTATION, DEPT OF	FLORENCE DISTRICT ENGINEERING OFFICE	\$47,978.16	\$1,575,551
TRANSPORTATION, DEPT OF	FLORENCE LABORATORY	\$169,667.88	\$1,136,670

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TRANSPORTATION, DEPT OF	GAFFNEY ENGINEERING OFFICE	\$112,560.20	\$765,169
TRANSPORTATION, DEPT OF	GREENVILLE DISTRICT OFFICE (NEW)	\$240,002.42	\$6,716,526
TRANSPORTATION, DEPT OF	HEADQUARTERS OFFICE (SILAS N. PEARMAN BLDG)	\$2,418,418.04	\$35,954,054
TRANSPORTATION, DEPT OF	MATERIALS AND RESEARCH LAB	\$546,440.61	\$4,111,526
TRANSPORTATION, DEPT OF	MYRTLE BEACH SHEP OFFICE/SECT. SHED/DIST. ELECTRICIANS	\$175,823.31	\$2,255,485
TRANSPORTATION, DEPT OF	ORANGEBURG DISTRICT ENGINEERING OFFICE	\$119,592.49	\$2,474,117
TRANSPORTATION, DEPT OF	ORANGEBURG SIGN SHOP/OFFICE	\$68,606.90	\$1,494,986
TRANSPORTATION, DEPT OF	PICKENS ENGINEERING OFFICE	\$33,368.62	\$1,386,719
TRANSPORTATION, DEPT OF	RICHLAND ENGINEERING OFFICE	\$24,613.03	\$758,200
TRANSPORTATION, DEPT OF	SCDOT EQUIPMENT DEPOT	\$303,771.36	\$2,705,624
TRANSPORTATION, DEPT OF	SCDOT SUPPLY & EQUIP. ADMIN. OFC/OFFICE SUPPLY WAREHOUSE	\$56,610.55	\$568,085
TRANSPORTATION, DEPT OF	SPARTANBURG ENGINEERING OFFICE BUILDING	\$81,062.70	\$2,078,669
TRANSPORTATION, DEPT OF	SUPPLY & EQUIPMENT SUPPLY BLDG. - ANNEX	\$16,151.67	\$185,034
TRANSPORTATION, DEPT OF	YORK ENGINEERING OFFICE/TRUCK SHED	\$1,537,023.09	\$3,914,782
TRANSPORTATION, DEPT OF	YORK MAINTENCE SHOP	\$84,873.07	\$2,619,290
TRANSPORTATION, DEPT OF	YORK SALT STORAGE BUILDING	\$41,396.62	\$367,491
TRANSPORTATION, DEPT OF	YORK SPREADER HANGER	\$7,509.13	\$47,963

<b>TOTAL</b>		<b>\$93,468,088.04</b>	<b>\$799,198,479</b>
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