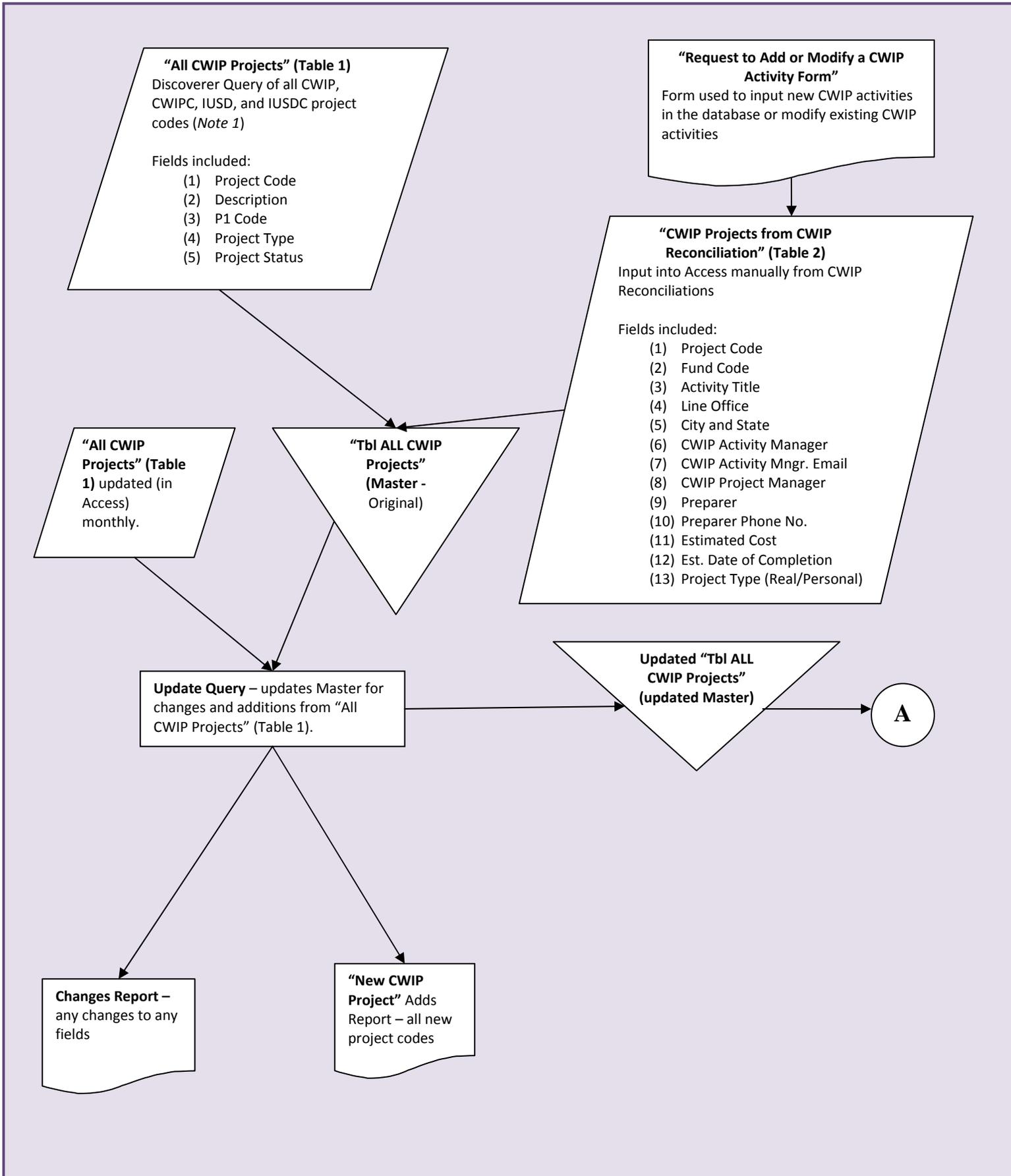


CWIP Database



Note 1: This query includes active and inactive codes. It also includes project codes that have a project type of CWIP, CWIPC, IUSD, or IUSDC, but the project code may not be in a CWIP or IUSD code structure.

CWIP Database

“CWIPDB 100: Open CWIP Activities – Basic Information” (Both Real and Personal Property)

- (1) Activity Title
- (2) City and State
- (3) Line Office
- (4) CWIP Activity Manager
- (5) CWIP Activity Mngr. Email
- (6) CWIP Project Manager
- (7) Project Type (Real/Personal)
- (8) Estimated Cost
- (9) Estimated Completion Date

“CWIPDB 102: Open Personal Property CWIP Activities – Basic Information”

- (1) Activity Title
- (2) City and State
- (3) Line Office
- (4) CWIP Activity Manager
- (5) CWIP Activity Mngr. Email
- (6) CWIP Project Manager
- (7) Project Type (Personal)
- (8) Estimated Cost
- (9) Estimated Completion Date

*No project codes.

“CWIPDB 104: Open Real Property CWIP Activities – Basic Information”

- (1) Activity Title
- (2) City and State
- (3) Line Office
- (4) CWIP Activity Manager
- (5) CWIP Activity Mngr. Email
- (6) CWIP Project Manager
- (7) Project Type (Real)
- (8) Estimated Cost
- (9) Estimated Completion Date

*No project codes.

CWIPDB 200: “Open CWIP Activities and Active CBS Project Codes”
List of all open CWIP activities and related active CBS project codes

- (1) Activity Title
- (2) Activity Manager
- (3) Project Manager
- (4) Project Code(s)

CWIPDB 300: “CWIP Reconciliation Receipt Checklist”
To verify the receipt of all CWIP reconciliations.

- (1) Activity Title
- (2) Line Office
- (3) CWIP Activity Manager
- (4) CWIP Project Manager

CWIPDB 202: “Active CBS Project Codes and Open CWIP Activities”
List of active CBS project codes and related open CWIP activities

- (1) Project Code
- (2) Project Description
- (3) Activity Title
- (4) Activity Manager
- (5) Project Manager

CWIPDB 302: “CWIP Reconciliation Review Checklist” (List of all project codes within an activity)
To determine that received reconciliations are complete for all project codes under an activity.

- (1) Activity Title
- (2) Line Office
- (3) Project Type (Real/Personal)
- (4) CWIP Activity Manager
- (5) CWIP Project Manager
- (6) Project Code(s)

CWIPDB 204: CWIP Activities – Basic Information for Activities Completed within the FY

- (1) Activity Title
- (2) Project Type (Real/Personal)
- (3) Line Office
- (4) City and State
- (5) CWIP Activity Manager
- (6) CWIP Activity Mngr. Email
- (7) CWIP Project Manager
- (8) Estimated Cost
- (9) Estimated Date of Completion
- (10) Completion Date

CWIPDB 106: CWIP Activity and Project Managers

- (1) CWIP Activity Manager
- (2) CWIP Project Manager
- (3) Activity Title
- (4) Line Office
- (5) Email Address
- (6) Phone Number

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