

Capital Expenditure Plan Report Year 3



			Date of Last Revision: 06/01/2021 Department																		
Bldg.# Type	HEF	Priority	Building Name	Equipment	Description	Est. Costs	Actual Costs	Remaining Vendor	FOAP	Reg. #	P.O. #	W.O.#	Safety	Const.	Maint.	BOR Item	Start Date	Comp. Date	Status	% Complete	Comments
136 AUX		1	KTSU	HVAC Ductwork	Cleaning of AHU, Ductwork and supply grills		8,900.00	Encumbrance TLE					A. Dove			N/A					
101 E&G AL		1	Hannah Hall	HVAC Ductwork	Cleaning of AHU, Ductwork and supply grills		48,598.50	Blackmon Mooring					A. Dove			N/A					Board Approved 10/15/2020
106 E&G		2	Industrial Education	HVAC	Automation	5,000.00									J. Ben	N/A					
106 E&G 107 E&G		2	Industrial Education J.T. Biggers Art	HVAC HVAC	Replace 10 ton unit Replace HVAC automation system	36.900.00	35,000.00								J. Ben J. Ben	N/A N/A					
100 E&G			Campus	Maintenance Software	Tour Watch	36,500.00									E. Bennett	N/A					Moved to CEP 4
161 E&G			GSB	Storage Tank	1000 Gallon Diesel Trailer										D. Steward						Moved to CEP 4
153 AUX		2	Athletic Field House	Electrical	Transformer										E. Bennett						Moved to SB500 Project Funding
153 AUX		2	Athletic Field House	Electrical	High voltage switch										E. Bennett						Moved to SB500 Project Funding
111 AUX 148 AUX		2	Student Rec Center Sterling Student Center	Electrical CRU	High voltage switch Replace condensate return units (2)	10.000.00									E. Bennett J. Ben	N/A					Moved to SB500 Project Funding Request for quotes in progress
164 E&G AL		2	H&PE	Electrical	Replace Transformer and Main Distribution Switch	10,000.00									R. Fontenot	N/A					Moved to SB500 Project Funding. Completed under the Campus Emergency
125 E&G		2	Central Plant	HVAC	Replace Internal Pressure Vessels and Economizers - Boilers #1 and 4			Burner Combustion							J. Ben	1					Power Outage Repair Moved to SB500 Project Funding
102 E&G			Spurgeon Gray Hall	Fumehoods	Maintenance and Certify Fumehoods		3,330.00	MSI Lab Products				SF-20200057	A. Dove			N/A					
165 E&G		_	Science Bldg	Fumehoods	Maintenance and Certify Fumehoods		9,895.00	MSI Lab Products				SF-20200057	A. Dove			N/A					
100 E&G		_	Campus Lanier West Cart Strg Fac	Grd Maintenance Equip	Standard Tables and Chairs for Event Set Ups	12,500.00									D. Nicholson-Jones D. Steward	N/A					It's needed due to obsolete equipment. Moved to CEP 4
150 E&G			Jesse H. Jones	Building Storage Facility Steam Valve	Construct gated cart parking/charging station(s) Replace steam control valve and pipe	27,500.00									J. Ben	N/A					Moved to CEP 4
150 E&G			Jesse H. Jones	HVAC	Repair Steam Line	10,000.00									J. Ben	N/A					
161 E&G			GSB	10k gal Diesel Storage	Re-Pipe leaking Diesel Storage tank	5,000.00									D. Steward	N/A					
161 E&G			GSB	Int. seating Tiger 1	Complete refurb interior of bus seating										D. Steward						Moved to CEP 4
161 E&G 111 AUX	+	3		Mech Shop HVAC HVAC	General Service Building Mechanic Shop Upgrades	50,000.00 412.000.00					-				J. Ben	N/A	-				
111 AUX 135 AUX	+		Student Rec Center Student Health	HVAC	Replace air handle unit Install Outside Air Fan Coil Unit	412,000.00 27,000.00									J. Ben J. Ben	N/A					
105 E&G	+		Fairchild	HVAC	Replace outside air handlers	344,125.00									J. Ben	11/15					
132 E&G		3	E.O. Bell	Access Control	Relocate Security Equipment for Bursar Office	5,786.85							F. Holts			N/A					
143 E&G			MLK	HVAC	Graphic reconfiguration of automation	4,500.00									J. Ben	N/A					
150 E&G	_		Jesse H. Jones	HVAC	Replace air handler motor	25,000.00									J. Ben	N/A	ļ				
150 E&G 151 E&G	-	3	Jesse H. Jones SOPA	HVAC HVAC	Replace (10) vac boxes motor Rebuild outside air handling unit	4,000.00 132,400.00									J. Ben J. Ben	N/A					
151 E&G			SOPA	HVAC	Replace variable frequency drive for hot water pump	6.000.00									J. Ben	N/A					
107 E&G		3	J.T. Biggers Art	Construction	Remodel interior entrance and adjacent hallways	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								D. lob							Moved to CEP 4
S1 AUX		3	S1 Parking Lot	Construction	Repave S1 Parking Lot for proper drainage and roadway									D. lob							Moved to CEP 4
151 E&G		3	SOPA	Flooring	Replace carpet in Mickey Leland Center, 202, 211, 2nd floor hallway, 3rd floor hallway, Faculty Suite, 4th floor hallway, Lab 402, 402AH, 402Z & 407										D. Nicholson-Jones						Moved to CEP 4
145 E&G		3	C.S. Lane	Flooring	Replace carpet in rooms 103a, 103b, 103c, 103d, 114, 115, 116, 117,118 & 119										D. Nicholson-Jones						Moved to CEP 4
101 E&G		5	Hannah Hall	FF&E	Board of Regents Furniture	140,000.00									D. Nicholson-Jones						Moved to CEP 4
151 E&G		5	SOPA	Furniture	New furniture in Lobby		78,776.83								D. Nicholson-Jones						Moved to CEP 4
161 E&G		5	GSB	Construction	1st & 2nd Common Area Restroom Renovations- Design & Specification			Ryden Architects								N/A					Moved to CEP 4
161 E&G		5	GSB	Construction	1st & 2nd Common Area Restroom Renovations- Contractor							AE-20190056									Moved to CEP 4
					Total Not Started	1,257,711.85	184,500.33														
164 E&G AL	+	1	H&PE	Fire Alarm System	Fire Alarm Upgrade		50,467.95	Johnson Controls	9108-61200-7343-38627	R0118445	P0160271		F. Holts			√ N/A	5/20/20			98%	BOR Approved 10/25/19.
101 E&G AL	x	1	Hannah Hall	HVAC Ductwork	Cleaning of AHU, Ductwork and supply grills Structural Modification- Interior Repairs of sticking doors,		1,250.00	1,250.00 Honesty	9108-61200-7266-38627	R0122123	P0163221		A. Dove								
150 E&G		1	Jesse H. Jones	Misc Safety Items	damaged drywall, and flooring coming up (trip hazard)		278,169.00	278,169.00 Nash	9108-61200-7343-38627	R0123036	P0164129	AE-20170059		D. lob		1	11/5/20			99%	Board Approved 10/15/2020.
106 E&G		2	Industrial Education	HVAC	HVAC replacement	25,000.00									J. Ben	N/A					Request for proposals
101 E&G	1	2	Hannah Hall	Restrooms	Restroom Renovations and ADA Compliance- Design, Specifications and CA		78,000.00	3,705.00 PBK Architects	9108-61200-7256-38627	R0117978	P0159438	AE-20200002		K. Gates		N/A	10/23/19			97%	Design: 100% Completed; 75% Construction Administration.
101 E&G	1	,	Hannah Hall	Restrooms	Restroom Renovations and ADA Compliance-Construction		797 000 00	Finars 2 Adore	9108-61200-7343-38627	R0121578	P0162744			K Gates		1	9/7/20			96%	Bonds received. Board Approved 06/25/20.
	1			Roof			101,000.00	249.335.45 Sea-Breeze	9108-61200-7343-38627					R. Gates D. Job	1	· ·	47.720				Board Approved 06/25/2020
152 AUX 102 E&G	+	3	Warehouse Spurgeon Gray Hall	Roof	Roof Replacement Waterproofing and Roof Replacement		320,100.00 709,000.00	249,335.45 Sea-Breeze 496,542.25 Sea-Breeze	9108-61200-7341-38627 9108-61200-7341-38627	R0121557 R0121556		AE-20190044 AE-20200031		D. lob	+	1	6/30/20				Board Approved 06/25/2020 Board Approved 06/25/2020
145 E&G	+		C.S. Lane	HVAC	Replace variable frequency drive for chill water Pump-1		2,203.00	Rosseler Equipment	9104-61200-7367-38627	R0122954		CP-20200644			J. Ben	N/A	4,44,44				Equipment on order
102 E&G	•	5	Spurgeon Gray Hall	Construction	Vivarium Phase II - Construction		1,375,056.70	318,873.82 Nash	9108-61200-7343-38627	R0120955	P0162114	AE-202000040		D. lob		1	4/24/20			001/	Title III Funds used in Phase I Construction (BOR Approved 06/19); HEF Funds used in Phase II Construction (BOR Approved 4/16/20)
102 E&G	-	5	Spurgeon Gray Hall	Life Safety	Vivarium Phase II - Life Safety		91,872.54	Johnson Controls	9108-61200-7343-38627	R0120840	P0162411	AE-20210053		F. Holts/D. Iob			7/9/20			96%	Construction in progress. Title III Funds used in Phase I Construction (Board Approved 06/19); HEF Funds used in Phase II Construction (Board Approved 4/16/20)
161 E&G	1	5	GSB	Construction	TSU DPS Restroom Renovation - Design and Specifications		43,485.00	2,665.00 Ryden Architects	9108-61200-7266-38627	R0116760	P0158411	AE-20190056		D. lob		N/A	9/13/19			87%	Design: 100% Completed; 35% Construction Administration.
161 E&G		5	GSB	Construction	TSU DPS 2nd Floor Restroom Renovation- Contractor		437,500.00	165,030.18 CMC Development	9108-61200-7343-38627	R0122986	P0164119	AE-20190056		D. lob			11/4/20			95%	Board Approved 10/15/2020
					Total Not Completed	25,000.00	4,184,104.19														
100 E&G 132 E&G			Campus	Police Tasers	Police Tasers		17,480.50	Axon Enterprise	9108-61200-7334-38627 9108-61200-7343-38627	R0118391 R0118449	P0161040 P0160272		M. Young F. Holts		 	N/A	1/30/20	2/20/20 12/18/20			Completed
132 E&G 108 E&G		1	E.O. Bell Sawyer Aud	Sprinkler System Sprinkler System	Inspection Deficiencies Inspection Deficiencies		1,337.00 1,788.72	Johnson Controls Johnson Controls	9108-61200-7343-38627	R0118449 R0118449	P0160272		F. Holts F. Holts			7	12/18/20	12/18/20		100%	Completed
	1		Student Rec Center	Sprinkler System	5 YR obstruction inspection		2,455.00	Johnson Controls	9108-61200-7343-38627	R0118449	P0160272		F. Holts			1	1/6/20				Completed
123 AUX	1	1	East Garage	Sprinkler System	Replace pressure gauge, packing, relief valve		3,768.00	Johnson Controls	9108-61200-7343-38627	R0118449	P0160272		F. Holts			1				100%	Completed
148 AUX			Sterling Student Center	Sprinkler System	Inspection Deficiencies		12,847.00	Johnson Controls	9108-61200-7343-38627	R0118449	P0160272		F. Holts	-	1	1	1/6/20				Completed
161 E&G 161 E&G			GSB	Sprinkler System Access Control System	Replace Faulty/damaged Sprinkler Heads Master Programming		3,696.00 33,622.83	Johnson Controls Johnson Controls	9108-61200-7343-38627 9108-61200-7343-38627	R0118449 R0118443	P0160272 P0160270		F. Holts F. Holts		1	1	9/1/20			100% 100%	Completed Completed
202 180	<u> </u>		1		······································		J3,022.03	Jonatson Controls		mv=10443	10200270	1	1.1005	1	1	• •	2/14/20			40076	

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164 AUX	1		H&PE	Access Control System	Access Control on perimeter doors	104,420.57		9108-61200-7343-38627 ge 2 9108-61200-7343-38627	R0118443	P0160270		F. Holts			<u> </u>				Completed
	7		West Garage SOPA	Sprinkler System Sprinkler System	Inspection Deficiencies Transfer Switch installation	3,072.00 2,198.00	Johnson Controls Johnson Controls	9108-61200-7343-38627 9108-61200-7343-38627	R0118449 R0118449	P0160272 P0160272		F. Holts F. Holts					4/9/20 4/9/20	100%	Completed Completed
	,				Replace WPIV, FDC(corroded) 5 yr internal/obstruction & FDC										·				
152 AUX		1	Warehouse	Sprinkler System	hydro test	4,430.30	Johnson Controls	9108-61200-7343-38627	R0118449	P0160272		F. Holts					4/9/20	100%	Completed
UC 2 AUX	1		University Courtyard	Sprinkler System	Replace painted heads	12,381.00	Johnson Controls	9108-61200-7343-38627	R0118449	P0160272		F. Holts			1		4/9/20	100%	Completed
143 E&G 163 E&G	7		MLK Technology	Sprinkler System Sprinkler System	Inspection Deficiencies Adjust & Lubricate clay valve, replace suction gauge	1,386.00 5,952.00	Johnson Controls Johnson Controls	9108-61200-7343-38627 9108-61200-7343-38627	R0118449 R0118449	P0160272 P0160272		F. Holts F. Holts			÷	12/18/20		100%	Completed Completed
	7		R.J. Terry Library	Sprinkler System	Inspection Deficiencies	3,120.00	Johnson Controls	9108-61200-7343-38627	R0118449	P0160272		F. Holts			÷	11/10/10		100%	Completed
191 AUX	1		Tierwester Oaks 1	Sprinkler System	Replace painted heads	7,177.00	Johnson Controls	9108-61200-7343-38627	R0118449	P0160272		F. Holts			1			100%	Completed
150 E&G	1		Jesse H. Jones	Sprinkler System	Inspection Deficiencies	833.00	Johnson Controls	9108-61200-7343-38627	R0118449	P0160272		F. Holts			1			100%	Completed
150 E&G	1		Jesse H. Jones	Sprinkler System Sprinkler System	Replace Recalled Sprinkler Heads	40,781.62 1,45 432.00	2.31 Johnson Controls	9108-61200-7343-38627	R0118449	P0160272		F. Holts			- /	11/4/19		100%	Completed
102 E&G	-		Spurgeon Gray Hall East Garage	Sprinkler System Suppression System	Inspection Deficiencies Fire Hose	432.00 6,120.17	Johnson Controls Johnson Controls	9108-61200-7343-38627 9108-61200-7343-38627	R0118449 R0118449	P0160272 P0160272		F. Holts F. Holts			÷			100%	Completed
	-		West Garage	Suppression System	Fire Hose	6,587.97	Johnson Controls	9108-61200-7343-38627	R0118449	P0160272		F. Holts			.				Completed
148 AUX			Sterling Student Center	Suppression System	Replace expired Ansulex tank, hose, cartridge, regulator	8,845.90	Johnson Controls	9108-61200-7343-38627	R0118449	P0160272		F. Holts			1		4/9/20	100%	Completed
136 AUX	1		KTSU	Access Control System	ISC Panel Upgrade	31,554.11	Johnson Controls	9108-61200-7343-38627	R0118443	P0160270		F. Holts			1			100%	Completed
151 E&G 137 AUX			SOPA Allie Mitchell COF	Access Control System Access Control System	Repair Door Retractable Latches	13,554.11 15,654.00	Johnson Controls Johnson Controls	9108-61200-7343-38627 9108-61200-7343-38627	R0118443 R0118443	P0160270 P0160270		F. Holts			1		4/9/20 4/9/20	100%	Completed Completed
	7		Allie Mitchell COF East Garage	Access Control System Access Control System	ISC Panel Upgrade ISC Panel Upgrade	15,654.00 12,702.61	Johnson Controls Johnson Controls	9108-61200-7343-38627 9108-61200-7343-38627	R0118443 R0118443	P0160270 P0160270		F. Holts F. Holts					4/9/20	100%	Completed
197 AUX	1		Tierwester Oaks 2	Sprinkler System	Replace painted heads	10,124.00	Johnson Controls	9108-61200-7343-38627	R0118449	P0160272		F. Holts			-		7,7,22	100%	Completed
	1	1	Tierwester Oaks 3	Sprinkler System	Replace painted heads	6,654.00	Johnson Controls	9108-61200-7343-38627	R0118449	P0160272		F. Holts			1	1/8/20	1/8/20	100%	Completed
195 AUX			Tierwester Oaks 4	Sprinkler System	Replace painted heads	8,632.00		9108-61200-7343-38627	R0118449	P0160272		F. Holts			1				Completed
194 AUX	1		Tierwester Oaks 5	Sprinkler System	Replace painted heads	6,629.00		9108-61200-7343-38627	R0118449	P0160272		F. Holts			1				Completed
UC1 AUX 198/199 AUX			University Courtyard University Towers	Sprinkler System Sprinkler System	Replace painted heads Replace Pump Packing	11,175.00 2.284.00	Johnson Controls Johnson Controls	9108-61200-7343-38627 9108-61200-7343-38627	R0118449 R0118449	P0160272 P0160272		F. Holts			,			100%	Completed
101 E&G	7		Hannah Hall	Suppression System	Replace Electric Actuators	1,805.32	Johnson Controls	9108-61200-7343-38627	R0118449 R0118449	P0160272		F. Holts			÷			100%	Completed
111 AUX	1		Student Rec Center	Access Control System	ISC Panel Upgrade	29,459.11	Johnson Controls	9108-61200-7343-38627	R9118443	P0160270		F. Holts			1		4/9/20	100%	Completed
110 AUX	1		W.R. Banks	Access Control System	ISC Panel Upgrade	13,723.44	Johnson Controls	9108-61200-7343-38627	R0118443	P0160270		F. Holts			1		4/9/20	100%	Completed
102 E&G	1		Spurgeon Gray Hall	Access Control System	Access Control on perimeter doors	909.72	Johnson Controls	9108-61200-7343-38627	R0118443	P0160270		F. Holts						100%	Completed
105 E&G 143 E&G	1		Fairchild MLK	Access Control System	Access Control on perimeter doors	3,832.47 10,053.06	Johnson Controls	9108-61200-7343-38627 9108-61200-7343-38627	R0118443 R0118443	P0160270 P0160270		F. Holts			<u> </u>			100%	Completed Completed
143 E&G	1.		J.T. Biggers Art	Access Control System Access Control System	Access Control on perimeter doors Access Control on perimeter doors	4.568.58	Johnson Controls Johnson Controls	9108-61200-7343-38627	R0118443	P0160270		F. Holts F. Holts			÷			100%	Completed
144 E&G	1		Rollins Stewart Music	Access Control System	Access Control on perimeter doors	20,094.71	Johnson Controls	9108-61200-7343-38627	R0118443	P0160270		F. Holts			-			100%	Completed
	1	1	School of Ed	Access Control System	Access Control on perimeter doors	8,336.28	Johnson Controls	9108-61200-7343-38627	R0118443	P0160270		F. Holts			1			100%	Completed
145 E&G	1		C.S. Lane	Access Control System	Access Control on perimeter doors	19,856.68	Johnson Controls	9108-61200-7343-38627	R0118443	P0160270		F. Holts			1			100%	Completed
148 E&G 108 E&G	1		Sterling Student Center Sawyer Aud	Access Control System Access Control System	Access Control on perimeter doors	13,400.14 16,113.39	Johnson Controls Johnson Controls	9108-61200-7343-38627 9108-61200-7343-38627	R0118443 R0118443	P0160270 P0160270		F. Holts F. Holts			/			100%	Completed Completed
108 E&G	-		Warehouse	Access Control System Access Control System	Access Control on perimeter doors Access Control on perimeter doors	18,523.79	Johnson Controls	9108-61200-7343-38627	R0118443	P0160270		F. Holts			÷			100%	Completed
153 E&G	1		Athletic Field House	Access Control System	Access Control on perimeter doors	5,109.33	Johnson Controls	9108-61200-7343-38627	R0118443	P0160270		F. Holts			-			100%	Completed
200 E&G	1	1	University Testing Ctr.	Access Control System	Access Control on perimeter doors	4,005.17	Johnson Controls	9108-61200-7343-38627	R0118443	P0160270		F. Holts			1			100%	Completed
161 E&G	1		GSB	Access Control System	Access Control on perimeter doors	23,824.18	Johnson Controls	9108-61200-7343-38627	R0118443	P0160270		F. Holts			1	5/31/20	9/4/20	100%	Completed
191 AUX 196 AUX			Tierwester Oaks 1 Tierwester Oaks 3	Fire Alarm System	Audio Upgrade	58,151.52 59,393.97	Johnson Controls Johnson Controls	9108-61200-7343-38627 9108-61200-7343-38627	R0118445 R0118445	P0160271 P0160271		F. Holts F. Holts			1	5/5/20	9/3/20	100%	Completed
		1		Fire Alarm System	Audio Upgrade					P0160271 P0160271		F. Holts			,			100%	Completed
	1	1		Eira Alarm Surtam	Audio Hoggada													100%	
	1		Tierwester Oaks 4 Tierwester Oaks 5	Fire Alarm System Fire Alarm System	Audio Upgrade Audio Upgrade	85,188.51 65,566.43	Johnson Controls Johnson Controls	9108-61200-7343-38627 9108-61200-7343-38627	R0118445 R0118445	P0160271		F. Holts			÷			100%	Completed Completed
		1														4/20/20	4/20/20		
194 AUX 100 E&G 147 E&G	1	1 1 1	Tierwester Oaks 5 Campus Law School	Fire Alarm System Body Cameras HVAC Ductwork	Audio Upgrade	65,566.43 74,222.50 17,500.00	Johnson Controls Axon Enterprise	9108-61200-7343-38627 9108-61200-7334-38627 9108-61200-7266-38627	R0118445 R0118386 R0121966	P0160271 P0162081 P0163218		F. Holts M. Young A. Dove			V N/A	4/20/20		100%	Completed
194 AUX 100 E&G 147 E&G 147 E&G	1	1 1 1 1	Tienwester Oaks 5 Campus Law School Law School	Fire Alarm System Body Cameras HVAC Ductwork HVAC Ductwork	Audio Upgrade Police Body Cameras Cleaning of AHU, Ductwork and supply grills Cleaning of AHU, Ductwork and supply grills	65,566.43 74,222.50 17,500.00 1,250.00	Johnson Controls Axon Enterprise Blackmon Mooring Honesty	9108-61200-7343-38627 9108-61200-7334-38627 9108-61200-7266-38627 9108-61200-7266-38627	R0118445 R0118386 R0121966 R0122123	P0160271 P0162081 P0163218 P0163221		F. Holts M. Young			N/A N/A	6/4/20	4/20/20	100% 100% 100% 100%	Completed Completed Completed Completed
194 AUX 100 E&G 147 E&G 147 E&G 150 E&G	/ / / / / / / / / / / / / / / / / / /	1 1 1 1	Tierwester Oaks S Campus Law School Law School Jesse H. Jones	Fire Alarm System Body Cameras HVAC Ductwork HVAC Ductwork Foundation	Audio Upgrade Police Boyl Cameras Cleaning of ARAL, Ductwork and supply grills Cleaning of ARAL, Ductwork and supply grills Structural Modification (CO 4): Contractor	65,566.43 74,222.50 17,500.00 1,250.00 744,162.00	Johnson Controls Axon Enterprise Blackmon Mooring Honesty Power Lift	9108-61200-7343-38627 9108-61200-7334-38627 9108-61200-7266-38627 9108-61200-7266-38627 9108-61200-7343-38627	R0118445 R0118386 R0121966 R0122123 R0116757	P0160271 P0162081 P0163218 P0163221 P0158410	AE-20170059	F. Holts M. Young A. Dove	K. Gates		N/A N/A	6/4/20 9/13/19		100% 100% 100% 100% 100%	Completed Completed Completed Completed Completed Completed
194 AUX 100 E&G 147 E&G 147 E&G 150 E&G 150 E&G	1	1 1 1 1	Tienwester Oaks S Campus Law School Law School Jesse H. Jones Jesse H. Jones	Fire Alarm System Body Cameras HVAC Ductwork HVAC Ductwork Foundation Foundation	Audio Ligrande Police Body Cameras Cleaning of AMU, Dictwork and supply grills Cleaning of AMU, Dictwork and supply grills Cleaning of AMU, Dictwork and supply grills Structural Modification (CO 4): Contractor Structural Modification (CO 1 & 2) : Contractor	65,566.43 74,222.50 17,500.00 1,250.00 744,162.00 1,322,390.00	Johnson Controls Axon Enterprise Blackmon Mooring Honesty Power Lift Power Lift	9108-61200-7343-38627 9108-61200-7334-38627 9108-61200-7266-38627 9108-61200-7266-38627 9108-61200-7343-38627 9108-61200-7343-38627	R0118445 R0118386 R0121966 R0122123 R0116757 R0112231	P0160271 P0162081 P0163218 P0163221 P0158410 P0154566	AE-20170059 AE-20170059	F. Holts M. Young A. Dove A. Dove	K. Gates K. Gates		N/A N/A	6/4/20 9/13/19 1/11/19	6/7/20	100% 100% 100% 100% 100% 100%	Completed Completed Completed Completed Completed Completed Completed
194 AUX 100 E&G 147 E&G 147 E&G 150 E&G	/ / / / / / / / / / / / / / / / / / /	1 1 1 1	Tierwester Oaks S Campus Law School Law School Jesse H. Jones	Fire Alarm System Body Cameras HVAC Ductwork HVAC Ductwork Foundation	Audio Upgrade Police Bioly Cameras Cleaning of ANL, Dictwork and supply gillis Cleaning of ANL, Dictwork and supply gillis Structural Modification (CO 4): Contractor Structural Modification (CO 1& 2): Contractor Structural Modification (CO 1& 2): Contractor Restroom Renovations and ADA Compliance-Adventor Survey	65,566.43 74,222.50 17,500.00 1,250.00 744,162.00	Johnson Controls Axon Enterprise Blackmon Mooring Honesty Power Lift	9108-61200-7343-38627 9108-61200-7334-38627 9108-61200-7266-38627 9108-61200-7266-38627 9108-61200-7343-38627	R0118445 R0118386 R0121966 R0122123 R0116757 R0112231	P0160271 P0162081 P0163218 P0163221 P0158410 P0154566 P0163220		F. Holts M. Young A. Dove			N/A N/A	6/4/20 9/13/19 1/11/19 8/13/20	6/7/20 8/16/20	100% 100% 100% 100% 100%	Completed Completed Completed Completed Completed Completed
194 AUX 100 E&G 147 E&G 147 E&G 150 E&G 150 E&G	/ / / / / / / / / / / / / / / / / / /	1 1 1 1	Tienwester Oaks S Campus Law School Law School Jesse H. Jones Jesse H. Jones	Fire Alarm System Body Cameras HVAC Ductwork HVAC Ductwork Foundation Foundation	Audio Ligrande Police Body Cameras Cleaning of AMU, Dictwork and supply grills Cleaning of AMU, Dictwork and supply grills Cleaning of AMU, Dictwork and supply grills Structural Modification (CO 4): Contractor Structural Modification (CO 1 & 2) : Contractor	65,566.43 74,222.50 17,500.00 1,250.00 744,162.00 1,322,390.00	Johnson Controls Axon Enterprise Blackmon Mooring Honesty Power Lift Power Lift Honesty	9108-61200-7343-38627 9108-61200-7334-38627 9108-61200-7266-38627 9108-61200-7266-38627 9108-61200-7343-38627 9108-61200-7343-38627	R0118445 R0118386 R0121966 R0122123 R0116757 R0112231	P0160271 P0162081 P0163218 P0163221 P0158410 P0154566		F. Holts M. Young A. Dove A. Dove		D. Nicholson-Jones	N/A N/A	6/4/20 9/13/19 1/11/19	6/7/20	100% 100% 100% 100% 100% 100%	Completed Completed Completed Completed Completed Completed Completed
194 AUX 100 E&G 147 E&G 147 E&G 150 E&G 150 E&G 101 E&G	· · · · · · · · · · · · · · · · · · ·	1 1 1 1 1 1 2	Tierwester Oaks S Campus Law School Law School Jases H. Jones Jesse H. Jones Hannah Hall	Fire Alarm System Body Cameras HVAC Ductwork HVAC Ductwork Foundation Foundation Restrooms	Audio Urgande Policin Body Comeros Cleaning of ANAL, Ductwork and supply gills Cleaning of ANAL, Ductwork and supply gills Structural Modification (C4) Contractor Structural Modification (C4) Expressor Restroom Renovations and ADA Compliance Advestor Survey (45) Yocum Cleaning Valled (C4) Compliance Advestor Survey (45) Yocum Cleaning Valled (C4) Grant Compliance Advestor Survey (45) Yocum Cleaning Valled (C4) Grant Compliance Advestor Survey (45) Yocum Cleaning Valled (C4) Grant Compliance Advestor Survey (45) Yocum Cleaning Valled (C4) Grant Compliance Advestor Survey (45) Yocum Cleaning Valled (C4) Grant Compliance Advestor Survey (45) Yocum Cleaning Valled (C4) Grant Compliance Advestor Survey (45) Yocum Cleaning Valled (C4) Grant Compliance Advestor Survey (45) Yocum Cleaning Valled (C4) Grant Compliance Advestor Survey (45) Yocum Cleaning Valled (C4) Grant Compliance Advestor Survey (45) Yocum Cleaning Valled (C4) Grant Compliance Advestor Survey (46) Yocum Cleaning Valled (C4) Grant Compliance Advestor Survey (47) Yocum Cleaning Valled (C4) Grant Compliance Advestor Survey (48) Yocum Cleaning Valled (C4) Grant Compliance Advestor Survey (49) Yocum Cleaning Valled (C4) Grant Compliance Advestor Survey (40) Yocum Cleaning Valled (C4) Grant Compliance Advestor Survey (40) Yocum Cleaning Valled (C4) Grant Compliance Advestor Survey (41) Yocum Cleaning Valled (C4) Grant Compliance Advestor Survey (42) Yocum Cleaning Valled (C4) Grant Compliance Advestor Survey (43) Yocum Cleaning Valled (C4) Grant Compliance Advestor Survey (44) Yocum Cleaning Valled (C4) Grant Compliance Advestor Survey (45) Yocum Cleaning Valled (C4) Grant Compliance Advestor Survey (46) Yocum Cleaning Valled (C4) Grant Compliance Advestor Survey (47) Yocum Cleaning Valled (C4) Grant Compliance Advestor Survey (48) Yocum Cleaning Valled (C4) Grant Compliance Advestor Survey (48) Yocum Cleaning Valled (C4) Grant Compliance Advestor Survey (48) Yocum Cleaning Valled (C4) Grant Compliance Advestor Survey (48)	65,566.43 74,222.50 17,500.00 1,250.00 744,162.00 1,322,390.00 2,100.00	Johnson Controls Axon Enterprise Blackmon Mooring Honesty Power Lift Power Lift Honesty	9108-61200-7343-38627 9108-61200-7364-38627 9108-61200-7266-38627 9108-61200-7266-38627 9108-61200-7343-38627 9108-61200-7343-38627	R0118445 R0118386 R0121966 R0122123 R0116757 R0112231 R0122110	P0160271 P0162081 P0163218 P0163221 P0158410 P0154566 P0163220 P0161285		F. Holts M. Young A. Dove A. Dove		D. Nicholson-Jones D. Nicholson-Jones	N/A N/A V N/A	6/4/20 9/13/19 1/11/19 8/13/20 2/13/20	6/7/20 8/16/20 4/2/20	100% 100% 100% 100% 100% 100% 100%	Completed
194 AUX 100 E&G 147 E&G 147 E&G 150 E&G 150 E&G 101 E&G 100 E&G	· · · · · · · · · · · · · · · · · · ·	1 1 1 1 1 1 2 2	Tienwester Oaks S Campus Law School Law School Jasse H, Jones Jesse H, Jones Hannah Hall Campus	Fire Alarm System Body Cameras HVAC Ductwork HVAC Ductwork Foundation Foundation Restrooms Bild Maintenance Equip.	Audio Upgrade Police Book Cameras Cleaning of ANLD, Dictwork and supply grills Cleaning of ANLD, Dictwork and supply grills Cleaning of ANLD, Dictwork and supply grills Structural Modification (CO 4): Contractor Structural Modification (CO 1 & 2): Contractor Restroom Renovations and ADA Compliance-Asbestos Survey (45) Yourum Cleaners (waiting on new quote for 3 quite vacuum)	65,566.43 74,222.50 17,500.00 1,500.00 744,162.00 1,322,390.00 2,100.00	Johnson Controls Axon Enterprise Blackmon Mooring Honesty Power Lift Power Lift Honesty Matera Paper Company	9108-61200-7343-38627 9108-61200-7343-38627 9108-61200-7266-38627 9108-61200-7266-38627 9108-61200-7343-38627 9108-61200-7343-38627 9108-61200-7343-38627	R0118445 R0118386 R0121966 R0122123 R0116757 R0112231 R0122110 R0119534 R0119539	P0160271 P0162081 P0163218 P0163221 P0158410 P0154566 P0163220 P0161285 P0161286		F. Holts M. Young A. Dove A. Dove			V N/A N/A V V N/A	6/4/20 9/13/19 1/11/19 8/13/20 2/13/20 2/21/20	6/7/20 8/16/20 4/2/20 4/9/20	100% 100% 100% 100% 100% 100% 100%	Completed
194 AUX 100 E&G 147 E&G 150 E&G 150 E&G 101 E&G 100 E&G 100 E&G 100 E&G 100 E&G	· · · · · · · · · · · · · · · · · · ·	1 1 1 1 1 1 2 2	Tierveeter Oaks 5 Campus Law School Law School Jesse H. Jones Jesse H. Jones Jesnes H. Jones Lampus Campus Campus Campus	Fire Alarm System Body Cameras HMAC Ductwork HMAC Ductwork Foundation Foundation Restrooms Bid Maintenance Equip. Bid Maintenance Equip. Bid Maintenance Equip.	Audio Urgande Policie Rody Cameras Cleaning of ANAL, Ductwork and supply gills Cleaning of ANAL, Ductwork and supply gills Cleaning of ANAL, Ductwork and supply gills Structural Modification (C4) Constructor Structural Modification (C4) Lis 2) Constructor Structural Modification (C0 18 2) Constructor Restroom Renovations and ADA Compliance - Advestor Survey (45) Vacuum Cleaning rolating on one quotet for 3 quite vaccuma) (15) 20° Ion Speed Buffers (15) Electric Floor Burnishers	65,566.43 74,222.50 12,500.00 1,250.00 744,162.00 1,222,380.00 2,100.00 16,719.30 3,359.48 17,559.92	Johnson Controls Axon Enterprise Blackmon Mooring Honesty Power Lift Honesty Matera Paper Company High Point Competitive Choice	9108-61200-7343-38627 9108-61200-7343-38627 9108-61200-7365-38627 9108-61200-7363-38627 9108-61200-7343-38627 9108-61200-7343-38627 9108-61200-7343-38627 9108-61200-7343-38627	R0118445 R0118386 R0121966 R0122123 R0116757 R0112231 R0122110 R0119534 R0119539 R0119548	P0160271 P0162081 P0163218 P0163221 P0158410 P0154566 P0163220 P0161285 P0161286 P0161288		F. Holts M. Young A. Dove A. Dove		D. Nicholson-Jones	N/A N/A N/A N/A N/A N/A N/A N/A	6/4/20 9/13/19 1/11/19 8/13/20 2/13/20 2/21/20 2/13/20 2/13/20	8/16/20 8/16/20 4/2/20 4/9/20 3/31/20 4/10/20	100% 100% 100% 100% 100% 100% 100% 100%	Completed
194 AJX 100 E&G 147 E&G 147 E&G 147 E&G 150 E&G 150 E&G 150 E&G 100 E&G	· · · · · · · · · · · · · · · · · · ·	1 1 1 1 1 1 2 2 2 2 2	Tierwester Oaks 5 Campus Law School Law School Jesse H. Jones Jesse H. Jones Jesse H. Jones Campus Campus Campus Campus Campus	Fire Alarm System Body Cameras HAVAC Ductwork HAVAC Ductwork Foundation Restrooms Bid Maintenance Equip.	Audio Ligrande Policio Bodry Comeros Cleaning of ANAL, Ductwork and supply giffls Cleaning of ANAL, Ductwork and supply giffls Cleaning of ANAL, Ductwork and supply giffls Structural Modification (CO 18 a) Structural Modification (CO 18 a) Restroom Renovations and ADA Compliance- Abbestos Survey (45) Vacuum Cleaning-Invaliding on the Work of Survey (45) Vacuum Cleaning-Invaliding on the Work of Survey (45) Vacuum Cleaning-Invaliding on the Work of Survey (15) Sizetic Floor Burnishers (15) Electric Floor Burnishers (16) Floor Blowers	65,566,49 74222.50 17,500.00 1,7500.00 244,612.00 1,822,950.00 2,100.00 16,719.30 1,359.48 17,569.92	ishnson Controls Ason Enterprise Blackmon Mooring Honesty Power Lift Honesty Matera Paper Company High Point Competitive Choice Matera Paper Company	9108-61200-733-38627 9108-61200-733-38627 9108-61200-734-38627 9108-61200-734-38627 9108-61200-734-38627 9108-61200-734-38627 9108-61200-734-38627 9108-61200-734-38627 9108-61200-734-38627 9108-61200-734-38627	R0118445 R0118386 R0121966 R0122123 R0116757 R0112231 R0112231 R0119534 R0119534 R0119538 R0119538 R0119538	P0160271 P0162081 P0163218 P0163221 P0158410 P0154566 P0163220 P0161285 P0161286 P0161288 P0161289	AE-20170059	F. Holts M. Young A. Dove A. Dove	K. Gates	D. Nicholson-Jones D. Nicholson-Jones	N/A N/A N/A N/A N/A N/A N/A N/A N/A	6/4/20 9/13/19 1/11/19 8/13/20 2/13/20 2/21/20 2/13/20 2/13/20 2/21/20	8/16/20 8/16/20 4/2/20 4/9/20 3/31/20 4/10/20	100% 100% 100% 100% 100% 100% 100% 100%	Completed
194 ALX 100 ERG 147 ERG 147 ERG 150 ERG 150 ERG 150 ERG 100 ERG	* * * * * * * * * * * * * * * * * * *	1 1 1 1 1 1 2 2 2 2 2 2	Tiervester Oaks 5 Campus Law School Law School Law School Law School Pesse H. Jones Hannah Hall Campus Campus Campus Campus Campus Campus Campus	Fire Alarm System Body Cameras HAVAC Ductwork HAVAC Ductwork Foundation Foundation Restrooms Bid Maintenance Equip.	Audio Ligrande Police Body Cameras Cleaning of ANLI, Dictivoris and supply grills Cleaning of ANLI, Dictivoris and supply grills Cleaning of ANLI, Dictivoris and supply grills Structural Modification (CO 4): Contractor Structural Modification (CO 18 2): Contractor Structural Modification (CO 18 2): Contractor Restroom Renovations and ADA Compliance-Aubestos Survey (45) Vacuum Cleaners (waiting on new quote for 3 quite vacuum) (153) 270: Low Speed Buffers (153) 270: Low Speed Buffers (153) 270: Low Speed Buffers (154) Effective Ron Durnishers (30) Floor Blowers Parking Lot Storm Drain Repair	6,566.49 74223.00 11,560.00 1,220.00 144.162.00 122,590.00 16,710.30 3,359.40 11,569.90 4,710.30 6,713.30 6,713.30	ichnisen Centrols Axon Enterprise Blackmon Mooring Monesty Power Lift Power Lift Honesty Matera Paper Company High Point Competitive Choice Matera Paper Company Calvin's Diversified	9108-61200-7343-38627 9108-61200-7343-38637 9108-61200-7264-38627 9108-61200-7364-38627 9108-61200-7343-38627 9108-61200-7343-38627 9108-61200-7343-38627 9108-61200-7343-38627 9108-61200-7343-38627 9108-61200-7343-38627 9108-61200-7343-38627	R0118445 R0118386 R0121966 R012123 R0116757 R0112231 R0119534 R0119534 R0119548 R0119538 R0119588 R0119530 R0119587	P0160271 P0162081 P0163218 P0163218 P0163221 P0158410 P0154566 P0163220 P0161288 P0161288 P0161288 P0161289 P0161289	AE-20170059 AE-20190047	F. Holts M. Young A. Dove A. Dove	K. Gates K. Gates	D. Nicholson-Jones D. Nicholson-Jones	N/A	6/4/20 9/13/19 1/11/19 8/13/20 2/13/20 2/21/20 2/13/20 2/13/20 2/13/20 7/24/19	8/16/20 8/16/20 4/2/20 4/9/20 3/31/20 4/10/20 4/2/20 11/7/19	100% 100% 100% 100% 100% 100% 100% 100%	Completed
194 AJX 100 E&G 147 E&G 147 E&G 147 E&G 150 E&G 150 E&G 150 E&G 100 E&G	* * * * * * * * * * * * * * * * * * *	1 1 1 1 1 2 2 2 2 2 2 2	Tierwester Oaks 5 Campus Law School Law School Jesse H. Jones Jesse H. Jones Jesse H. Jones Campus Campus Campus Campus Campus	Fire Alarm System Body Cameras HAVAC Ductwork HAVAC Ductwork Foundation Restrooms Bid Maintenance Equip.	Audio Ligrande Policio Bodry Comeros Cleaning of ANAL, Ductwork and supply giffls Cleaning of ANAL, Ductwork and supply giffls Cleaning of ANAL, Ductwork and supply giffls Structural Modification (CO 18 a) Structural Modification (CO 18 a) Restroom Renovations and ADA Compliance- Abbestos Survey (45) Vacuum Cleaning-Invaliding on the Work of Survey (45) Vacuum Cleaning-Invaliding on the Work of Survey (45) Vacuum Cleaning-Invaliding on the Work of Survey (15) Sizetic Floor Burnishers (15) Electric Floor Burnishers (16) Floor Blowers	65,566,49 74222.50 17,500.00 1,7500.00 244,612.00 1,822,950.00 2,100.00 16,719.30 1,359.48 17,569.92	ishnson Controls Ason Enterprise Blackmon Mooring Honesty Power Lift Honesty Matera Paper Company High Point Competitive Choice Matera Paper Company	9108-61200-733-38627 9108-61200-733-38627 9108-61200-734-38627 9108-61200-734-38627 9108-61200-734-38627 9108-61200-734-38627 9108-61200-734-38627 9108-61200-734-38627 9108-61200-734-38627 9108-61200-734-38627	R0118445 R0118386 R0121966 R0122123 R0116757 R0112231 R0112231 R0119534 R0119534 R0119538 R0119538 R0119538	P0160271 P0162081 P0163218 P0163218 P0163220 P01584566 P0163220 P0161285 P0161286 P0161289 P0161452 P01615555 P0160146	AE-20170059	F. Holts M. Young A. Dove A. Dove	K. Gates	D. Nicholson-Jones D. Nicholson-Jones	N/A N/A N/A N/A N/A N/A N/A N/A N/A	6/4/20 9/13/19 1/11/19 8/13/20 2/13/20 2/21/20 2/13/20 2/13/20 2/21/20	8/16/20 8/16/20 4/2/20 4/9/20 3/31/20 4/10/20	100% 100% 100% 100% 100% 100% 100% 100%	Completed
194 ALX 100 E86 147 E86 147 E86 150 E86 150 E86 100 E86	* * * * * * * * * * * * * * * * * * *	1 1 1 1 1 2 2 2 2 2 2 2 2 2	Tiervester Oaks 5 Campus Law School Law School Panes K. Jones Jesse N. Jones Jesse N. Jones Campus	Fire Alarm System Body Cameras HAVAC Ductwork HAVAC Ductwork Foundation Foundation Restrooms Bid Maintenance Equip.	Audio Ligrande Policin Body Cameras Cleaning of ANAL, Ductwork and supply giffs Cleaning of ANAL, Ductwork and supply giffs Cleaning of ANAL, Ductwork and supply giffs Structural Modification (CO 1-8 2) Structural Modification (CO 1-8 2) Restroom Recoverions and ADA Compliance-Abbeston Survey (45) Vacuum Cleanins voluting on new quotes for 3 quite vaccuum) (13) 20° Low Speed Buffers (13) Electric Floor Burnishers (JO) Floor Blowers Parking Cot Storm Drain Repair Parking Lot Storm Drain Repair	65,566.49 74222.50 17500.00 12500.00 144,62.00 1422,960.00 2,100.00 16,719.30 3,359.48 17,969.92 5,273.50 67,035.00 2,206.750	Johnson Certrick Ason Enterprise Blackmon Mooring Honesty Honesty Honesty Matera Paper Company High Point Competitive Choice Matera Paper Company Competitive Choice Control Company Calvin's Deversified Calvin's Deversified	**1006-4200-734-38427** **3108-41200-7346-38	R0118445 R0118386 R0121966 R0121936 R0122123 R0112213 R0112231 R0122110 R0119534 R0119539 R0119548 R0119530 R0119530 R0119530 R0119530	P0160271 P0162081 P0163218 P0163218 P0163220 P01584566 P0163220 P0161285 P0161286 P0161289 P0161452 P01615555 P0160146	AE-20170059 AE-20190047 AE-20190047	F. Holts M. Young A. Dove A. Dove	K. Gates K. Gates K. Gates	D. Nicholson-Jones D. Nicholson-Jones	N/A	6/4/20 9/13/19 1/11/19 8/13/20 2/13/20 2/13/20 2/13/20 2/13/20 2/21/20 7/24/19 11/26/19	8/16/20 8/16/20 4/2/20 4/9/20 3/31/20 4/10/20 4/2/20 11/7/19 11/27/09	100% 100% 100% 100% 100% 100% 100% 100%	Completed
194 AUX 100 E846 147 E846 147 E846 150 E846 150 E846 150 E846 100 E846	· · · · · · · · · · · · · · · · · · ·	1 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2	Timester Ouis S Compos Los School	Fire Alam System 604 Camera MAC Dictavori Foundation Bestorons Bestorons Bid Maintenance Equip.	Audio Ligrande Policio Bodry Comeros Cleaning of ANAL, Dictwork and supply gills Cleaning of ANAL, Dictwork and supply gills Cleaning of ANAL, Dictwork and supply gills Structural Modification (CO 18 a) Structural Modification (CO 18 a) Restroom Renovations and ADA Compliance- Arbeitos Survey (44) Vacuum Cleanine (valuation on new quotes for 3 quite vacuum) (15) Electric Floor Burnishers (15) Electric Floor Burnishers (16) Floor Blowers Parking Lot Storm Drain Repair Parking Lot Storm Drain Repair Structural Modification (CO 18 a) School of Pharmacy Accreditation Make Ready 30 of 45 Vacuum Cleaners Requested	65,566,49 74222 59 17,500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 2,100.00 2,100.00 1,772,390.00 2,100.00 1,772,390.40 1,779.39 5,377,30 67,935.00 2,000.750 18,000.00 10,466.50	Johnson Centrols Backman Magning Backman Magning Backman Magning Backman Magning Backman Magning Rower Lift Power Lift Honesty Matera Paper Company sigh Powit Competitive Choice Matera Paper Company Calvin's Devertified Calvin's Devertified Calvin's Devertified Autera Paper Company Autera Paper Company Autera Paper Company Matera Paper Company Matera Paper Company	**1006-41200-734-38427** **3108-41200-7346-3	R0118445 R0118386 R01121966 R0121231 R0116757 R0112231 R0119534 R0119530 R0119548 R0119530 R0119548 R0119530 R0119548 R0119530 R0119548 R0119530 R0119548	P0160271 P0162081 P0163218 P0163218 P0163228 P01532410 P0154566 P0163220 P0161288 P0161289	AE-20170059 AE-20190047 AE-20190047	F. Holts M. Young A. Dove A. Dove	K. Gates K. Gates K. Gates	D. Nicholson-Jones D. Nicholson-Jones D. Nicholson-Jones	N/A	6/4/20 9/13/19 1/11/19 8/13/20 2/13/20 2/13/20 2/13/20 2/13/20 2/13/20 2/21/20 7/24/19 11/26/19 11/8/20	8/16/20 8/16/20 4/2/20 4/9/20 3/31/20 4/10/20 4/2/20 11/7/19 11/27/09	100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100%	Completed
194 ALX 100 E&G 147 E&G 147 E&G 147 E&G 150 E&G 150 E&G 100 E&	* * * * * * * * * * * * * * * * * * *	1 1 1 1 1 2 2 2 2 2 2 2 2 2	Timester Out S Compos Low School Low School Low School Ease H, Jones Jeson H, Jones Jeson H, Jones Jeson H, Jones Campus Campus Campus Campus Campus School MIX Coll B Spurgeon Gray Hall	Fire Alam System 604 Camera MAC Dictavori Foundation Bestimons Bestimons Bid Maintenance Equip. Bid Maintenance Equip. Bid Maintenance Equip. Som Drahage Som Drahage Som Drahage	Audio Ligrande Policio Bodry Comeros Cleaning of ANAL, Dictivork and supply gills Cleaning of ANAL, Dictivork and supply gills Cleaning of ANAL, Dictivork and supply gills Structural Modification (CO 18 a) Structural Modification (CO 18 a) Restroom Renovations and ADA Compliance- Arbeito Survey (44) Vacuum Cleaning valuating on new quote for 3 quite vacuum) (15) Electric Floor Burnishers (15) Electric Floor Burnishers (16) Floor Blowers Parking Lot Storm Drain Repair Parking Lot Storm Drain Repair School of Pharmacy Accreditation Make Ready	65,566,49 74,222.50 17,500.00 1,350.00 244,612.00 1,372.390.00 2,100.00 16,719.30 1,359.44 17,959.92 5,373.30 67,935.00 21,000.00	Johnson Centrols Jano Enterprise Blackmon Mooring Honesty Honesty Honesty Honesty Honesty Matera Paper Company Light Power Light Modern Light	**1006-4200-734-38427** **3108-41200-7346-38	R0118445 R0118386 R0118386 R0122123 R0116757 R0112231 R0119534 R0119539 R0119548 R0119530 R0119548 R0119530 R0119548 R0119530 R0119548 R0119530	P0160271 P0162081 P0163218 P0163218 P0163218 P01532410 P0154566 P0163220 P0161288 P0161288 P0161289 P0161289 P0161289 P0161289 P0161289 P0161289 P0161289 P0161289	AE-20170059 AE-20190047 AE-20190047	F. Holts M. Young A. Dove A. Dove	K. Gates K. Gates K. Gates	D. Nicholson-Jones D. Nicholson-Jones	N/A	6/4/20 9/13/19 1/11/19 8/13/20 2/13/20 2/21/20 2/13/20 2/13/20 2/21/20 7/24/19 11/8/20 4/20/20 4/20/20 4/21/20	8/16/20 4/2/20 4/9/20 3/31/20 4/10/20 4/2/20 4/2/20 11/7/19 11/27/09 11/16/20	100% 100% 100% 100% 100% 100% 100% 100%	Completed
194 ALX 100 E86 147 E86 147 E86 150 E86 150 E86 150 E86 100 E86	· · · · · · · · · · · · · · · · · · ·	1 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Tiercenter Oak S Compris Law School Law Sch	Fire Alam System 604 Cameras MAC Doctwork MAC Doctwork MAC Doctwork Foundation Restroom Bold Maintenance Equip. Bid Maintenance Equip.	Audio Ligrande Policio Body Cameras Cleaning of AMAL, Ductwork and supply giffls Cleaning of AMAL, Ductwork and supply giffls Cleaning of AMAL, Ductwork and supply giffls Structural Modification (CO 18 2) Structural Modi	65,566.49 7422.29 17,500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,162,780.00 2,100.00 1,67,783.00 1,7569.92 5,273.30 67,385.00 1,000.00 1,0468.90	Johnson Centrols Ason Enterprise Blackmon Mooring Hoesety Hoeset Lift Power Lift Power Lift Homes L	9108-41200-734-38427 9108-41200-7346-38527 9108-41200-7346-38527 9108-41200-7346-38527 9108-41200-7346-38527 9108-41200-7346-38527 9108-41200-7346-38527 9108-41200-7346-38527 9108-41200-7346-38527 9108-41200-7346-38527 9108-41200-7346-38527 9108-41200-7346-38527 9108-41200-7346-38527 9108-41200-7346-38527 9108-41200-7346-38527 9108-41200-7346-38527 9108-41200-7346-38527 9108-41200-7346-38527	R0118445 R0118386 R0121936 R012213 R0116757 R0112231 R0121231 R012213 R0119534 R0119538 R0119548 R0119538 R0119548 R0119530 R0115687 R0119534 R0119534 R0119534 R0119534 R0119534	P0160271 P01602081 P0163218 P0163218 P0163228 P01532410 P0154566 P0163220 P0161288 P0161289 P0161289 P0161289 P0161289 P0161289 P0161452 P0157555 P01601286 P01601289 P01601289	AE-20170059 AE-20190047 AE-20190047	F. Holts M. Young A. Dove A. Dove	K. Gates K. Gates K. Gates	D. Nicholson-Jones D. Nicholson-Jones D. Nicholson-Jones D. Nicholson-Jones D. Nicholson-Jones	N/A	6/4/20 9/13/19 1/11/19 8/13/20 2/13/20 2/13/20 2/13/20 2/21/20 7/24/19 11/26/19 11/8/20 4/20/20 2/21/20 2/21/20	8/16/20 8/16/20 4/2/20 4/9/20 3/31/20 4/10/20 4/2/20 11/7/19 11/27/09 5/27/20 4/2/20 4/2/20	100% 100% 100% 100% 100% 100% 100% 100%	Completed
194 AUX 100 E846 147 E846 147 E846 150 E846 150 E846 150 E846 100 E846	· · · · · · · · · · · · · · · · · · ·	1 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2	Timester Ouis S Compos Los School	Fire Alam System 604 Camera MAC Dictavori Foundation Bestorons Bestorons Bid Maintenance Equip.	Audio Ligrande Policio Bodry Comeros Cleaning of ANAL, Dictwork and supply gills Cleaning of ANAL, Dictwork and supply gills Cleaning of ANAL, Dictwork and supply gills Structural Modification (CO 18 a) Structural Modification (CO 18 a) Restroom Renovations and ADA Compliance- Arbeitos Survey (44) Vacuum Cleanine (valuation on new quotes for 3 quite vacuum) (15) Electric Floor Burnishers (15) Electric Floor Burnishers (16) Floor Blowers Parking Lot Storm Drain Repair Parking Lot Storm Drain Repair Structural Modification (CO 18 a) School of Pharmacy Accreditation Make Ready 30 of 45 Vacuum Cleaners Requested	65,566,49 74222 59 17,500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 2,100.00 2,100.00 1,772,390.00 2,100.00 1,772,390.40 1,779.39 5,377,30 67,935.00 2,000.750 18,000.00 10,466.50	Johnson Centrols Jano Enterprise Blackmon Mooring Honesty Honesty Power Lift Power Lift Honesty Matera Paper Company Light Power Light Competitive Choice Matera Paper Company Carlon's Diversified Floors 2 Adore Matera Paper Company Matera Paper Company Larin's Deversified Floors 2 Adore Matera Paper Company	**1006-41200-734-38427** **3108-41200-734-38427** **3108-41200-7346-38	R0118445 R0118386 R0118386 R0122123 R0116757 R0112231 R0119534 R0119539 R0119548 R0119530 R0119548 R0119530 R0119548 R0119530 R0119548 R0119530	P0160271 P0162081 P0163218 P0163218 P0163218 P01532410 P0154566 P0163220 P0161288 P0161288 P0161289 P0161289 P0161289 P0161289 P0161289 P0161289 P0161289 P0161289	AE-20170059 AE-20190047 AE-20190047	F. Holts M. Young A. Dove A. Dove	K. Gates K. Gates K. Gates	D. Nicholson-Jones D. Nicholson-Jones D. Nicholson-Jones	N/A	6/4/20 9/13/19 1/11/19 8/13/20 2/13/20 2/21/20 2/13/20 2/13/20 2/21/20 7/24/19 11/8/20 4/20/20 4/20/20 4/21/20	8/16/20 4/2/20 4/9/20 3/31/20 4/10/20 4/2/20 4/2/20 11/7/19 11/27/09 11/16/20	100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100% 100%	Completed
194 ALX 100 E86 147 E86 147 E86 150 E86 150 E86 150 E86 100 E86	· · · · · · · · · · · · · · · · · · ·	1 1 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Tiercenter Oak S Compris Law School Law Sch	Fire Alam System John Camers HACC Dictavorit HACC Dictavorit HACC Dictavorit HACC Dictavorit Foundation Restroom Bild Maintenance Equip.	Audio Ligrande Policio Body Cameras Cleaning of AMAL, Ductwork and supply giffls Cleaning of AMAL, Ductwork and supply giffls Cleaning of AMAL, Ductwork and supply giffls Structural Modification (CO 18 2) Structural Modi	65,566.49 7422.29 17,500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,162,780.00 2,100.00 1,67,783.00 1,7569.92 5,273.30 67,385.00 1,000.00 1,0468.90	Johnson Centrols Ason Enterprise Blackmon Mooring Hoesety Hoeset Lift Power Lift Power Lift Homes L	9108-41200-734-38427 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627	R0118445 R0118386 R0121936 R0122123 R0116757 R0116757 R0119534 R0119539 R0119548 R0119539 R0119548 R0119530	P0160271 P0160271 P0160218 P0163218 P0163218 P0163220 P0154560 P0163280 P0161288 P0161288 P0161288 P0161288 P0161288 P0161289 P0161289 P0161285 P01615555 P0161165 P01615555 P01615555 P01615555 P01615558 P01615558 P016155	AE-20170059 AE-20190047 AE-20190047	F. Holts M. Young A. Dove A. Dove	K. Gates K. Gates K. Gates	D. Nicholson-Jones D. Nicholson-Jones D. Nicholson-Jones D. Nicholson-Jones D. Nicholson-Jones	N/A	6/4/20 9/13/19 8/13/19 8/13/20 2/13/20 2/13/20 2/13/20 2/13/20 2/21/20 7/24/19 11/8/20 4/20/20 2/21/20 2/21/20 4/20/20 2/21/20	8/16/20 8/16/20 4/2/20 4/9/20 3/31/20 4/10/20 4/2/20 11/7/19 11/27/09 11/16/20 5/27/20 4/20/20 4/8/20 6/2/20	100% 100% 100% 100% 100% 100% 100% 100%	Completed
194 ALX 100 IEAG 147 EBG 147 EBG 147 EBG 150 EBG 150 EBG 100 EBG	· · · · · · · · · · · · · · · · · · ·	1 1 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Terrester Oak S Campos Law Sobred	Fire Alam System John Camera MAC Doctoron	Audio Liggrade Policie Rody Cameras Cleaning of ANAL, Ductwork and supply gills Cleaning of ANAL, Ductwork and supply gills Cleaning of ANAL, Ductwork and supply gills Structural Modification (CO 1-8 2) Structural Modification (CO 1-8 2) Restroom Renovations and ADA Compliancer-Adventor Restroom Renovations and ADA Compliancer-Adventor Survey (45) Yocusum Cleaning volution on one quotes for 3 quite vaccums) (13) 20' Ion Speed Buffers (13) Electric Floor Burnishers (10) Floor Blowers Parking tot Stroom Drain Repair Parking tot Stroom Drain Repair Parking tot Stroom Drain Repair Parking Compliancer (10) Camera Stroom Drain Repair (10) Camera Stroom Drain Repair (10) Camera Stroom Drain Repair Parking tot Stroom Drain Repair (10) Carpet Estractors (12) Auto Scrubbers (multi-purpose all cleaner) (13) Battery Burnisher	65,566.49 74222.50 17,500.00 1,7500.00 1,7500.00 1,7500.00 1,122,780.00 2,100.00 2,100.00 1,107,78.30 3,359.48 17,569.92 5,273.30 67,035.00 1,0,668.90 52,470.20 74,506.58	Johnson Centrols Jano fisterprise Blackmon Mooring Hoestey Hoe	9108-41200-734-38427 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627	R0118445 R0118386 R0121936 R0122123 R0116757 R0112231 R0116757 R0112231 R0119534 R0119539 R0119548 R0119539 R0119548 R0119530 R0119548 R0119530 R0119548 R0119530 R0119687 R0118333 R0119534 R0119536 R0119616 R0119615 R0119617 R0119616	P0160271 P01602081 P0163218 P0163218 P0163221 P0158410 P0163280 P0163280 P0163286 P0163286 P0163286 P0163286 P0163286 P0163287 P0163387	AE-20170059 AE-20190047 AE-20190047	F. Holts M. Young A. Dove A. Dove	K. Gates K. Gates K. Gates	D. Nicholson-Jones	N/A	6/4/20 9/13/19 1/11/19 8/13/20 2/13/20 2/21/20 2/13/20 2/13/20 2/21/20 2/21/20 7/24/19 11/26/19 11/8/20 4/20/20 2/21/20 4/20/20 4/20/20 4/20/20	8/16/20 4/2/20 4/9/20 4/9/20 4/9/20 4/10/20 4/10/20 4/10/20 11/7/19 11/27/09 11/16/20 5/27/20 4/8/20 6/2/20 6/2/20 7/7/20	100% 100% 100% 100% 100% 100% 100% 100%	Completed
194 ALX 100 E&G 147 E&G 147 E&G 147 E&G 150 E&G 150 E&G 150 E&G 100 E&G	· · · · · · · · · · · · · · · · · · ·	1 1 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Terrester Out S Compos Law School	Fire Alam System John Camera HAC Doctoron	Audio Liggrade Policie Rody Cameras Cleaning of ANAL, Ductwork and supply gills Cleaning of ANAL, Ductwork and supply gills Cleaning of ANAL, Ductwork and supply gills Structural Modification (CO 1-8 2) Structural Modification (CO 1-8 2) Restroom Renovations and ADA Compliancer-Advestor Survey (45) Vacuum Cleaning value (1997) (15) Vacuum Cleaning value (1997) Since of the Speed Buffers (15) Electric Floor Burnishers (10) Floor Blowers Parking tot Storm Drain Repair Parking tot Storm Drain Repair Discool of Pharmacy Accreditation Nakin Ready 30 of 45 Vacuum Cleaners Requested (10) Carpet Estractors (12) Auto Scrubbers (multi-purpose all cleaner)	65,566.49 7422.50 17,500.00 1,7500.00 1,7500.00 1,7500.00 1,122,780.00 2,100.00 2,100.00 1,107,78.30 3,358.48 17,569.92 5,723.30 67,035.00 1,0,668.90 1,4,668.90 1,4,668.90	Johnson Centrols Backman Meoring Backman Meoring Backman Meoring Backman Meoring Backman Meoring Nemer Lift Power Lift Honesty Matera Paper Company Sigh Proxit Competitive Choice Matera Paper Company Calvin's Deversified Calvin's Deversified Calvin's Deversified Calvin's Deversified Calvin's Deversified Calvin's Deversified Matera Paper Company	9108-41200-734-38427 9108-41200-7346-38527	R0118445 R0118386 R0121956 R0122123 R0116757 R0116757 R0116757 R0119534 R0119539 R0119538 R0119530 R0119588 R0119530 R0119588 R0119530 R0119588 R0119530 R0119588 R0119530 R0119588 R0119530 R0119588 R0119530 R0119534 R0119615 R0119615 R0119615 R0119616	P0160271 P0160271 P0160271 P0160271 P0160271 P0160271 P0158410 P0161286 P0161286 P0161286 P0161286 P0161287	AE-20170059 AE-20190047 AE-20190047	F. Holts M. Young A. Dove A. Dove	K. Gates K. Gates K. Gates	D. Nicholson-Jones D. Nicholson-Jones D. Nicholson-Jones D. Nicholson-Jones D. Nicholson-Jones D. Nicholson-Jones	N/A	6/4/20 6/4/20 9/13/19 1/11/19 8/13/20 2/13/20 2/21/20 2/21/20 2/21/20 2/21/20 1/26/19 11/26/19 11/8/20 4/20/20 4/20/20 4/20/20 3/11/20	8/16/20 8/16/20 4/2/20 4/9/20 3/31/20 4/10/20 4/10/20 4/10/20 11/7/19 11/27/09 11/16/20 5/27/20 4/8/20 6/2/20 6/2/20	100% 100% 100% 100% 100% 100% 100% 100%	Completed
194 ALX 100 IEAG 147 EBG 147 EBG 147 EBG 150 EBG 150 EBG 100 EBG	· · · · · · · · · · · · · · · · · · ·	1 1 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Terrester Oak S Campos Law Sobred	Fire Alam System John Camera MAC Doctoron	Audio Liggrade Policie Rody Cameras Cleaning of ANAL, Ductwork and supply gills Cleaning of ANAL, Ductwork and supply gills Cleaning of ANAL, Ductwork and supply gills Structural Modification (CO 1-8 2) Structural Modification (CO 1-8 2) Restroom Renovations and ADA Compliancer-Adventor Restroom Renovations and ADA Compliancer-Adventor Survey (45) Yocusum Cleaning volution on one quotes for 3 quite vaccums) (13) 20' Ion Speed Buffers (13) Electric Floor Burnishers (10) Floor Blowers Parking tot Stroom Drain Repair Parking tot Stroom Drain Repair Parking tot Stroom Drain Repair Parking Compliancer (10) Camera Stroom Drain Repair (10) Camera Stroom Drain Repair (10) Camera Stroom Drain Repair Parking tot Stroom Drain Repair (10) Carpet Estractors (12) Auto Scrubbers (multi-purpose all cleaner) (13) Battery Burnisher	65,566.49 74222.50 17,500.00 1,7500.00 1,7500.00 1,7500.00 1,122,780.00 2,100.00 2,100.00 1,107,78.30 3,359.48 17,569.92 5,273.30 67,035.00 1,0,668.90 52,470.20 74,506.58	Johnson Controls Ason Enterprise Blackmon Mooring Hoesely Hoesely Hoesely Hoesely Hoesely Matters Paper Company High Point Competitive Choice Matters Paper Company Competitive Choice Matters Paper Company Competitive Choice Matters Paper Company High Point Matters Paper Company	9108-41200-734-38427 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627	R0118445 R0118366 R0121956 R0122123 R0121950 R0119534 R0119539 R0119531 R0119538 R0119530 R01	P0160271 P0160271 P0160271 P0160271 P0163221 P0163221 P0158410 P0158410 P0158456 P0163226 P0161288 P0161288 P0161289 P0161288 P0161289 P0161289 P0161285	AE-20170059 AE-20190047 AE-20190047	F. Holts M. Young A. Dove A. Dove	K. Gates K. Gates K. Gates	D. Nicholson-Jones	N/A	6/4/20 9/13/19 1/11/19 8/13/20 2/13/20 2/13/20 2/13/20 2/13/20 2/13/20 2/13/20 1/26/19 11/26/19 11/8/20 4/20 4	8/16/20 8/16/20 4/2/20 4/9/20 3/31/20 4/10/20 4/10/20 4/10/20 11/7/19 11/27/09 11/16/20 5/27/20 4/8/20 6/2/20 6/2/20	100% 100% 100% 100% 100% 100% 100% 100%	Completed
194 ALX 100 EAG 147 EAG 147 EAG 150 EAG 150 EAG 100 EAG	· · · · · · · · · · · · · · · · · · ·	1 1 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Terrester Ouks Campus Law School	Fire Alam System Soly Clamera NASC Districts NASC Districts	Audio Upgrade Politics Body Canness Cleaning of ARAS, Ductroork and supply gills Cleaning of ARAS, Ductroork and supply gills Structural Modification (CG+) Cantivator Structural Modification (CG+) Cantivator Structural Modification (CG+) Lay Contractor Structural Modification (CG+) Lay Contractor Structural Modification (CG+) Lay Contractor (ASS) Vacuum Cleaners (wathing on new quote for 3 quite vacuum Cleaners (wathing on new quote for 3 quite vacuum Cleaners (wathing on new quote for 3 quite vacuum Cleaners (wathing on new quote for 3 quite vacuum Cleaners (wathing on new quote for 3 quite vacuum Cleaners (wathing on new quote for 3 quite vacuum Cleaners (wathing on new quote for 3 quite vacuum Cleaners (wathing on new quote for 3 quite vacuum Cleaners (wathing on new quote for 3 quite vacuum Cleaners Require CO1 School of Pharmacy Accreditation Naka Ready 30 of 45 Vacuum Cleaners Requested (10) Carpet Extractors (12) Auto Schoolbers (multi-purpose all cleaner) (3) Buttery Burnisher (15) Wez/Dry Vacuums (carpet spotters) (15) 13" Low Speed Buffers (20" scrubber)	6,566.49 7422.20 17,500.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,6,710.30 1,159.49 1,759.92 5,773.30 1,759.92 5,773.30 1,000.00 1,0,468.90 1,240.00 1,468.90 1,240.00 1,468.90 1,240.00 1,468.90 1,240.00 1,468.90	Johnson Centrols Jano Enterprise Blackmon Mooring Blackmon Mooring Blackmon Mooring Hower Lift Honesty Power Lift Honesty Matera Paper Company High Point Competitive Choice Competitive Choice Lift Short S	\$1904.5100.743.8827 \$1904.5100.740.8827	R011845 R011836 R0121966 R012213 R0121921 R0112231 R0112231 R0112231 R0119549	P0160271 P0160218 P0160218 P0160218 P0160219 P0160219 P0158410 P0154566 P0161289 P0161289 P0161289 P0161289 P0161289 P0161289 P0161469	AE 20170099 AE 20170099 AE 20190047 AE 20190047 AE 20210042	F. Holts M. Young A. Dove A. Dove	K. Gates K. Gates K. Gates	D. Nicholson-Jones	N/A	6/4/20 9/13/19 1/11/19 8/13/20 2/13/20 2/13/20 2/13/20 2/13/20 2/21/20 11/26/19 11/8/20 4/20/20 2/21/20 4/20 4	8/16/20 4/2/20 4/2/20 4/9/20 4/10/20 4/10/20 4/10/20 4/2/20 11/7/19 11/27/09 11/16/20 5/27/20 4/8/20 6/2/20 6/2/20 6/2/20 4/2/20	100% 100% 100% 100% 100% 100% 100% 100%	Completed
194 ALX 100 IEAG 147 EBG 147 EBG 147 EBG 150 EBG 150 EBG 150 EBG 100 EBG	· · · · · · · · · · · · · · · · · · ·	1 1 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Terrester Out S Compos Law School	Fire Alam System John Camera MAC Doctoron	Audio Liggrade Policie Body Cameras Cleaning of ANAL, Ductwork and supply gills Cleaning of ANAL, Ductwork and supply gills Cleaning of ANAL, Ductwork and supply gills Structural Modification (CO 1-8 2) Structural Modification (CO 1-8 2) Restroom Renovations and ADA Compliancer-Adventor Restroom Renovations and ADA Compliancer-Adventor Survey (45) Yocusum Cleaning sold (1-8 2) (15) Yocus Speed Buffers (15) Exetric Floor Burnishers (10) Floor Blowers Parking tot Strom Drain Repair Parking tot Strom Drain Repair Parking tot Strom Drain Repair Parking Common Strom Drain Repair (10) Campet Extractors (10) Campet Extractors (12) Auto Scrubbers (multi-purpose all cleaner) (13) Battery Burnisher (15) Battery Burnisher (15) Battery Burnisher (15) Wet/Dry Vaccums (campet spotters)	65,566.49 7422.50 17,500.00 1,7500.00 1,7500.00 1,7500.00 1,122,780.00 2,100.00 2,100.00 1,00.	Johnson Centrols Janon Enterprise Blackmon Mooring Hoestey Hoe	9108-41200-734-38427 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-7346-38627 9108-41200-73786-38627 9108-41200-73786-38627 9108-41200-73786-38627 9108-41200-73786-38627 9108-41200-73786-38627 9108-41200-73786-38627 9108-41200-73786-38627 9108-41200-73786-38627 9108-41200-73786-38627 9108-41200-7378-38627 9108-41200-7378-38627	R0118445 R0118186 R0121966 R0122123 R0116757 R0112931 R0112931 R0119534 R0119538 R0119538 R0119538 R0119538 R0119530 R011687 R0119687 R0119687 R0119687 R0119615 R0119615 R0119615 R0119615 R0119618 R0119618 R0119618 R0119618	P0160271 P0160218 P0160218 P0160218 P0160221 P01603201 P0154566 P0160320 P0161285 P0161285 P0161288 P0161288 P0161289 P0161452 P0157555 P0160146 P0161452 P0161451 P0161455 P0160146 P0161455 P0160146 P0161455 P0160146 P0161455 P0160146 P0161287	AE-20170059 AE-20190047 AE-20190047	F. Holts M. Young A. Dove A. Dove	K. Gates K. Gates K. Gates	D. Nicholson-Jones	N/A	6/4/20 9/13/19 1/11/19 8/13/20 2/13/20 2/13/20 2/13/20 2/13/20 2/13/20 2/13/20 1/26/19 11/26/19 11/8/20 4/20/20 2/21/20 4/20 4	8/16/20 4/2/20 4/2/20 4/9/20 4/10/20 4/10/20 4/10/20 4/2/20 11/7/19 11/27/09 11/16/20 5/27/20 4/8/20 6/2/20 6/2/20 6/2/20 4/2/20	100% 100% 100% 100% 100% 100% 100% 100%	Completed
194 ALX 100 E84 ALX 147 E845 147 E845 150 E846 150 E846 150 E846 100	* * * * * * * * * * * * * * * * * * *	1 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Tierweter Oak's Campus Law School	Fire Alam System Soly Camera HAC Doctwork HAC Contwork HAC Contwork HAC Contwork HAC Contwork HAC Contwork HAC Contwork Foundation Foundation Foundation Foundation Bod Maintenance Equip. Bid Maintenance Equip.	Audio Upgrade Pricine Rody Cameras Cleaning of ANL, Ductwork and supply gills Cleaning of ANL, Ductwork and supply gills Cleaning of ANL, Ductwork and supply gills Structural Modification (C0 4): Contractor Structural Modification (C0 4): Contractor Structural Modification (C0 14): Contractor Structural Modification (C0 14): Contractor (15): Contractor (15): Vacuum Cleaners (evaliding on new quote for 3 quite vacuums) (15): 20': Love Speed Buffers (15): 20': Love Speed Buffers (16): Floor Blowers Parking Let Storen Drain Repair (10): Carpet Extractors (12): Auto Scrubbers (multi-purpose all cleaner) (13): Battery Burnisher (13): Battery Burnisher (15): Battery Burnisher (15): Sattery Burnisher (15): 31': Love Speed Buffers (20':scrubber) Install Hand dryers with new circuits New D. A. Train Stainiers Steel Demon of sisteen (15) sign bases	65,566.49 74222.50 17,500.00 1,750.00 1	Johnson Controls Ason Enterprise Blackmon Mooring Hoesely Hoesely Hoesely Hoesely Hoesely Mattera Paper Company High Point Competitive Choice Matter Paper Company Competitive Choice Advin's Diversified Calvin's Diversif	\$100.44.200.746.38627 \$100.44.200.736.38627	R0118445 R0121966 R0122138 R0122123 R0122123 R0122213 R0122231 R012231 R012231 R012231 R0119539 R0119539 R0119548 R0119548 R0119548 R0119548 R0119548 R0119548 R0119548 R0119548 R0119530 R0119530 R0119530 R0119530 R0119530 R0119534 R0119534 R0119534 R0119534 R0119534 R0119537 R01195	P0160271 P0160271 P0160271 P0160271 P0163221 P0163221 P0163220 P0161285 P0161289	AE 20170099 AE 20170099 AE 20190047 AE 20190047 AE 20210042	F. Holts M. Young A. Dove A. Dove	K. Gates K. Gates K. Gates	D. Nicholson-Jones L. Gates	N/A	6/4/20 9/13/19 1/11/19 8/13/20 2/13/20 2/13/20 2/13/20 2/13/20 2/21/20 11/26/19 11/8/20 4/20/20 2/21/20 4/20 4	6/7/20 8/16/20 4/2/20 4/9/20 3/31/20 4/10/20 11/7/19 11/27/09 11/16/20 5/27/20 4/20/20 4/8/20 6/2/20 7/7/20 6/2/20 6/2/20	100% 100% 100% 100% 100% 100% 100% 100%	Completed
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1944 ALX 100 E846 1477 E846 150 E846 150 E846 150 E846 100 E846		1 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Tiewenter Oak's Campus Law School Law	Fire Alam System 600 Contracts Final Contracts Final Contracts Final Contracts Final Contracts Final Contracts Final Contracts Bild Maintenance Equip. Bild Mainte	Audie Urgende Prücise Rody Cameras Cleaning of ARAL, Ductwork and supply gills Cleaning of ARAL, Ductwork and supply gills Cleaning of ARAL, Ductwork and supply gills Structural Modification (Co 4) Contractor Structural Modification (Co 4) Contractor Structural Modification (Co 4) Contractor Structural Modification (Co 14) Contractor (15) Vacuum Cleaners (waiting on new quote for 3 quite vacuumis) (15) Price via Speed Buffers (15) Price Structural Contractor (15) Price Structural Contractor Parking (co 15 Structural Contractor Parking (co 15 Structural Contractor Parking (co 15 Structural Contractor (10) Carpet Extractors (12) Auto Scrubbers (multi purpose all cleaner) (13) Buttery Burnisher (15) Wer, Dry Vacuums (carpet spotters) (15) 13* Low Speed Buffers (20' Scrubber) Install sand dryers with new coccuts New DX Tan Schalenics Steel Replace Track Lighting Replace Track Lighting Replace Track Lighting	65,566,49 74222.50 17,500.00 1,750.00 1	Johnson Controls Johnson Controls Johnson Merryne Stackmon Mooring Honesty Honesty Honesty Honesty Matera Paper Company High Point Competitive Choice Matera Paper Company Johnson Johnson Matera Paper Company Hagin Honesty Matera Paper Company Hagin Honesty High Point Matera Paper Company Matera Paper London Matera Paper London Matera Paper London Matera Paper London Matera	\$1984.5100.7143.8827 \$1954.510.7145.8827	R011845 R0118186 R0121366 R0122123 R0116757 R0116757 R0116757 R0119534 R0119539 R011953	9010071 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	AE-20170059 AE-20170059 AE-20170047 AE-20170047 AE-20170042 AE-20170042 AE-20170042	F. Holbs M. Young A. Dove A. Dove A. Dove	K. Gates K. Gates K. Gates D. Job	D. Nicholson-Jones L. Gates J. Ben	V	### ##################################	6/7/20 8/16/20 4/2/20 4/2/20 4/9/20 4/10/20 4/10/20 4/10/20 4/10/20 11/7/19 11/7/19 11/7/20 5/77/20 4/8/20 6/2/20 7/7/20 6/2/20 12/30/19 8/13/19 11/13/19	100% 100% 100% 100% 100% 100% 100% 100%	Completed
194 ALX 100 ERG 147 ERG 147 ERG 150 ERG 150 ERG 150 ERG 100 ERG		1 1 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Tierweter Oaks Campus Law School Lampus Campus C	Fire Alam System Soly Camera HACE Doctoria HACE	Audio Urgande Policie Rody Camens Cleaning of ANAL, Ductwork and supply gills Cleaning of ANAL, Ductwork and supply gills Cleaning of ANAL, Ductwork and supply gills Stanctural Modification (Co 1 & 2)* Contractor Structural Modification (Co 1 & 2)* Contractor Structural Modification (Co 1 & 2)* Contractor Structural Modification (Co 1 & 2)* Contractor (45) Vacuum Cleanine svalating on new quote for 3 quite vaccums) (15) Excito Storm Storm Grain Repair (15) Excito Rioves Parking Lot Storm Drain Repair (10) Groot Blowers (10) Carpet Extractors (12) Auto Scrubbers (multi-purpose all cleaner) (13) Battery Burnisher (15) Wel/Dry Vaccums (carpet sporters) (15) 12" Low Speed Buffers (20" scrubber) Issall Hand divers with new circuits New DA Train Stanless Steel Demon of sistem (15) up hasee Replace Target Allphing Radio Storio Dimmers Replace Target Allphing Radio Storio Dimmers	6,5,66,49 742,25,50 17,500,00 1,750,00 1,750,00 1,122,300,00 2,100,00 2,100,00 1,67,13,30 1,755,9,9 5,773,30 67,015,00 12,007,50 11,000,00 10,468,50 74,506,58 28,224,80 12,569,21 8,413,36 14,969,21 8,413,36 14,969,00 15,890,00 15,	Johnson Centrols Johnson Centrols Jano Enterprise Blackmon Meoring Blackmon Meoring Stocket Power Lift Power Lift Power Lift Honesty Matera Paper Company Sigh Proxit Competitive Choice Matera Paper Company Calvin's Deventine Matera Paper Company Matera Paper Company Singh Power Singh S	9108-41200-734-38427 9108-41200-734-38427	### ### ### ### ### ### ### ### ### ##	908.0271 998.0081 998	AE-20170069 AE-20170069 AE-20190047 AE-20190947 AE-20200027 PP-20200033	F. Holts M. Young A. Dove A. Dove	K. Gates K. Gates K. Gates D. Job	D. Nicholson-Jones L. Gates J. Ben	N/A	6/4/20 9/13/19 3/13/19 3/13/19 3/13/19 2/23/20	6/7/20 8/16/20 4/2/20 4/9/20 4/10/20 4/10/20 4/10/20 4/10/20 11/7/19 11/27/09 11/16/20 5/27/20 4/2/20 4/2/20 4/2/20 4/2/20 4/2/20 4/2/20 4/2/20 4/2/20 4/2/20 11/13/20 4/2/20 11/13/20 11/13/19 11/13/19	100% 100% 100% 100% 100% 100% 100% 100%	Completed
1944 ALX 100 EAG 147 EAG 147 EAG 147 EAG 150 EAG 150 EAG 150 EAG 100 E	· · · · · · · · · · · · · · · · · · ·	1 1 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Tiewenter Oaks Campus Law School	Fire Alam System Solv Clamers WASC Doctorols WASC Doctorols	Audie Urgende Prücise Rody Cameras Cleaning of ARAL, Ductwork and supply gills Cleaning of ARAL, Ductwork and supply gills Cleaning of ARAL, Ductwork and supply gills Structural Modification (Co 4) Contractor Structural Modification (Co 4) Contractor Structural Modification (Co 4) Contractor Structural Modification (Co 14) Contractor (15) Vacuum Cleaners (waiting on new quote for 3 quite vacuumis) (15) Price via Speed Buffers (15) Price Structural Contractor (15) Price Structural Contractor Parking (co 15 Structural Contractor Parking (co 15 Structural Contractor Parking (co 15 Structural Contractor (10) Carpet Extractors (12) Auto Scrubbers (multi purpose all cleaner) (13) Buttery Burnisher (15) Wer, Dry Vacuums (carpet spotters) (15) 13* Low Speed Buffers (20' Scrubber) Install sand dryers with new coccuts New DX Tan Schalenics Steel Replace Track Lighting Replace Track Lighting Replace Track Lighting	6,566.49 7-222.50 17,500.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,6,710.30 1,159.48 17,559.92 1,759.92	Johnson Centrols Johnson Centrols Johnson Margine Backman Magning Backman Magning Honesty Power Lift Honesty Honesty Honesty Honesty Honesty Honest Matera Paper Company Ligh Point Competitive Choice Matera Paper Company Lowin's Diversified Calvin's Diversified Calvin's Diversified Calvin's Diversified Calvin's Diversified Calvin's Diversified Calvin's Diversified Matera Paper Company Matera Paper Company May Point High Point High Point High Point High Point High Point High Point Matera Paper Company Magh Point High Point High Point Matera Paper Company Magh Point High Point High Point Matera Paper Lompany Magh Point High Point High Point Matera Paper Lompany Magh Point High High Point High Point High Point High Point High Point High Point	\$1904.5100.743.8827 \$1904.5100.743.8827 \$1904.5100.746.8827 \$1904.5100.746.8827 \$1904.5100.746.8827 \$1904.5100.746.8827 \$1904.5100.746.8827 \$1904.5100.746.8827 \$1904.5100.746.8827 \$1904.5100.746.8827 \$1904.5100.746.8827	### ### #### #### ####################	9080271 9080281 9080281 9080281 9080281 9080281 9080281 9080281 9080281 9080281 9080281 9080281 9080281 9080281 9080281 9080288 908028 90	AE-20170069 AE-20170069 AE-20170047 AE-20170042 AE-20210042 PP-2020027 PP-2020033 PP-20200033 AE-20190042	F. Holbs M. Young A. Dove A. Dove A. Dove	K. Gates K. Gates K. Gates K. Gates K. Gates D. Job	D. Nicholson-Jones L. Gates J. Ben	N/A	6/4/20 9/13/19 9/13/19 9/13/19 9/13/10 2/13/10 2/13/10 2/13/10 2/13/10 2/13/10 4/20/10 2/13/10 4/20/10 2/13/10 4/20/10 2/13/10 4/20/10 2/13/10	\$7/70 \$7	100% 100% 100% 100% 100% 100% 100% 100%	Completed
194 ALX 100 ERG 147 ERG 147 ERG 150 ERG 150 ERG 150 ERG 100 ERG	· · · · · · · · · · · · · · · · · · ·	1 1 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Tierweter Oaks Campus Law School Lampus Campus C	Fire Alam System Soly Camera HACE Doctoria HACE	Audio Upgrade Prücise Rody, Cameras Cleaning of ARAL, Ductwork and supply gills Cleaning of ARAL, Ductwork and supply gills Cleaning of ARAL, Ductwork and supply gills Structural Modification (Co 4) Contractor Structural Modification (Co 4) Contractor Structural Modification (Co 14) Contractor Structural Modification (Co 14) Contractor Structural Modification (Co 16) Contractor Structural Modification (Co 16) Contractor (15) Vacuum Cleaners (waiting on new quote for 3 quite vacuumi) (15) Vacuum Cleaners (waiting on new quote for 3 quite vacuumi) (15) Flore Biowers Parking (co 15 Structural Contractor) (10) Carpet Extractors (12) Auto Scrubbers (multi purpose all cleaner) (13) Battery Burnisher (15) Wer, Dry Vacuums (carpet spotters) (15) 13* Tow Speed Buffers (20' Scrubber) Install Hand dryers with new circuits New DA Tawa Staniess Sheel Demon of sideen (15) sign bassa Replace Track Lighting Replace Target workth and other related deficiencies Neterproofing and Ook Replacement	6,5,66,49 742,25,50 17,500,00 1,750,00 1,750,00 1,122,300,00 2,100,00 2,100,00 1,67,13,30 1,755,9,9 5,773,30 67,015,00 12,007,50 11,000,00 10,468,50 74,506,58 28,224,80 12,569,21 8,413,36 14,969,21 8,413,36 14,969,00 15,890,00 15,	Johnson Controls Johnson Controls Johnson Merryne Stackmon Mooring Honesty Honesty Honesty Honesty Matera Paper Company High Point Competitive Choice Matera Paper Company Johnson Johnson Matera Paper Company Hagin Honesty Matera Paper Company Hagin Honesty High Point Matera Paper Company Matera Paper London Matera Paper London Matera Paper London Matera Paper London Matera	9108-41200-734-38427 9108-41200-734-38427	### MODIFIES ### MO	908.0271 998.0081 998	AE-20170069 AE-20170069 AE-20190047 AE-20190947 AE-20200027 PP-20200033	F. Holbs M. Young A. Dove A. Dove A. Dove	K. Gates K. Gates K. Gates D. Job	D. Nicholson-Jones L. Gates J. Ben	N/A	6/4/20 9/13/19 3/13/19 3/13/19 3/13/19 2/23/20	6/7/20 8/16/20 4/2/20 4/9/20 4/10/20 4/10/20 4/10/20 4/10/20 11/7/19 11/27/09 11/16/20 5/27/20 4/2/20 4/2/20 4/2/20 4/2/20 4/2/20 4/2/20 4/2/20 4/2/20 4/2/20 11/13/20 4/2/20 11/13/20 11/13/19 11/13/19	100% 100% 100% 100% 100% 100% 100% 100%	Completed
1944 ALX 100 EAG 147 EAG 147 EAG 147 EAG 150 EAG 150 EAG 150 EAG 100 E		1 1 1 1 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Tiewenter Oaks Campus Law School	Fire Alam System Solv Clamers WASC Doctorols WASC Doctorols	Audio Upgrade Prücise Rody, Cameras Cleaning of ARAL, Ductwork and supply gills Cleaning of ARAL, Ductwork and supply gills Cleaning of ARAL, Ductwork and supply gills Structural Modification (Co 4) Contractor Structural Modification (Co 4) Contractor Structural Modification (Co 14) Contractor Structural Modification (Co 14) Contractor Structural Modification (Co 16) Contractor Structural Modification (Co 16) Contractor (15) Vacuum Cleaners (waiting on new quote for 3 quite vacuumi) (15) Vacuum Cleaners (waiting on new quote for 3 quite vacuumi) (15) Flore Biowers Parking (co 15 Structural Contractor) (10) Carpet Extractors (12) Auto Scrubbers (multi purpose all cleaner) (13) Battery Burnisher (15) Wer, Dry Vacuums (carpet spotters) (15) 13* Tow Speed Buffers (20' Scrubber) Install Hand dryers with new circuits New DA Tawa Staniess Sheel Demon of sideen (15) sign bassa Replace Track Lighting Replace Target workth and other related deficiencies Neterproofing and Ook Replacement	6,566.49 7-222.50 17,500.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,6,710.30 1,159.48 17,559.92 1,759.92	Johnson Centrols Johnson Centrols Johnson Margine Backman Magning Backman Magning Honesty Power Lift Honesty Honesty Honesty Honesty Honesty Honest Matera Paper Company Ligh Point Competitive Choice Matera Paper Company Lowin's Diversified Calvin's Diversified Calvin's Diversified Calvin's Diversified Calvin's Diversified Calvin's Diversified Calvin's Diversified Matera Paper Company Matera Paper Company May Point High Point High Point High Point High Point High Point High Point Matera Paper Company Magh Point High Point High Point Matera Paper Company Magh Point High Point High Point Matera Paper Lompany Magh Point High Point High Point Matera Paper Lompany Magh Point High High Point High Point High Point High Point High Point High Point	\$1904.5100.743.8827 \$1904.5100.743.8827 \$1904.5100.746.8827 \$1904.5100.746.8827 \$1904.5100.746.8827 \$1904.5100.746.8827 \$1904.5100.746.8827 \$1904.5100.746.8827 \$1904.5100.746.8827 \$1904.5100.746.8827 \$1904.5100.746.8827	### ### #### #### ####################	9080271 9080281 9080281 9080281 9080281 9080281 9080281 9080281 9080281 9080281 9080281 9080281 9080281 9080281 9080281 9080288 908028 90	AE-20170069 AE-20170069 AE-20170047 AE-20170042 AE-20210042 PP-2020027 PP-2020033 PP-20200033 AE-20190042	F. Holbs M. Young A. Dove A. Dove A. Dove	K. Gates K. Gates K. Gates K. Gates K. Gates D. Job	D. Nicholson-Jones L. Gates J. Ben	N/A	6/4/20 9/13/19 9/13/19 9/13/19 9/13/10 2/13/10 2/13/10 2/13/10 2/13/10 2/13/10 4/20/10 2/13/10 4/20/10 2/13/10 4/20/10 2/13/10 4/20/10 2/13/10	\$7/70 \$7/70	100% 100% 100% 100% 100% 100% 100% 100%	Completed

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197	AUX		3	Tierwester Oaks 2	Roof	Roof Replacement		121,200.00		Atlas	9223-61200-7343-80	R0115273	P0157253 AE-20190024	D. lob		1	7/1/19	8/20/19	100%	Completed
195	AUX		3	Tierwester Oaks 4	Roof	Roof Replacement		121,200.00		Atlas	9223-61200-7343-80	R0115273	P0157253 AE-20190024	D. lob		1	7/1/19	8/20/19	100%	Completed
191	AUX		3	Tierwester Oaks 1	Roof	Roof Replacement		100,000.00		Atlas	1622-41605-7343-60	R0121545	P0162763 AE-20200033	D. lob		1			100%	Completed
196	AUX		3	Tierwester Oaks 3	Roof	Roof Replacement		100,000.00		Atlas	1621-41604-7343-60	R0121545	P0162763 AE-20200033	D. lob		*			100%	Completed
145	E&G	1	3	C.S. Lane	Power Wash	Power Wash exterior façade		3,600.00		TLE	9104-61200-7266-38627	R0118763	P0160148 AE-20210045	D. lob		N/A	11/27/19	12/6/19	100%	Completed
100	E&G		3	Campus	Grd Maintenance Equip	4 Dehumidifiers/Fans \$5,000 ea.		12,944.15		EVO Burgoon	9108-61200-7334-38627	R0122044 R0122070	P0163156 P0163171		D. Nicholson-Jones	N/A	8/6/20	8/10/2020 8/11/2020	100%	Completed
109	E&G	1	3	Rhinehart Music	Roof	Waterproofing and Roof Replacement		224,456.00		Atlas	9108-61200-7343-38627	R0120977	P0162152 AE-20200028		E. Bennett	1	4/30/20		100%	Completed.
111	AUX E&G	1	5	Student Rec Center	Divider	Gym Curtain Replacement		26,862.00		Game Court	9108-61200-7266-38627	R0117133	P0158711 AE-20210046	D. lob		N/A	12/20/19	1/10/20	100%	Completed
111	AUX E&G	1	5	Student Rec Center	Maintenance	Pool Filter Replars Poolsure		63,987.00		Loften Mechanical	9108-61200-7266-38627	R0117718	P0159239 AE-20210047	D. lob		N/A	12/20/19	1/10/20	100%	Completed
100	E&G	1	5	Campus	Construction	Remove all entrance gate islands		38,783.00		Floors 2 Adore	9108-61200-7299-38627	R0120585	P0161719 AE-20200018	K. Gates		N/A	3/5/20	5/18/20	100%	Completed
111	AUX E&G	1	5	Student Rec Center	Maintenance	Pool Heater Repairs		15,507.00		Progressive Commerical Aquustics	9108-61200-7266-38627	R0117411	P0159020 AE-20210048	D. lob		N/A	12/20/19	1/10/20	100%	Completed
109	E&G	1	5	Rhinehart Music	Construction	Building Renovation and Return to Occupancy		108,878.16		G-5	1595-31013-7272-80	R0117042	P0158695 SF-20170024		E. Bennett	1		10/19/20	100%	Completed
100		1	5	Campus	Property	Property Acquisition		720,385.20		MMA Solutions	Wire	Wire	Wire (P0161303)	G. Williams		*	9/9/19	3/30/20	100%	Completed
						Total Completed	0.00	5,668,414.00	1,452.31											
		•					1,282,711.85	10,037,018.52			•		•					•		
							11,319	9,730.37												

Priority Codes

Safety Critical (People, Property, Process)

Operational Critical

Maintenance Orient

Compiliance/regulatory

Social Projects

Special Projects