

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		✓		4/9/2020		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	✓	1	Fairchild	Access Control System	Access Control on perimeter doors		3,832.47		Johnson Controls	9108-61200-7343-38627	R0118443	P0160270		F. Holts		✓				100%	Completed	
143	E&G	✓	1	MLK	Access Control System	Access Control on perimeter doors		10,053.06		Johnson Controls	9108-61200-7343-38627	R0118443	P0160270		F. Holts		✓				100%	Completed	
107	E&G	✓	1	J.T. Biggers Art	Access Control System	Access Control on perimeter doors		4,568.58		Johnson Controls	9108-61200-7343-38627	R0118443	P0160270		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	
149	E&G	✓	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		✓				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		✓				100%	Completed	
148	E&G	✓	1	Sterling Student Center	Access Control System	Access Control on perimeter doors		13,400.14		Johnson Controls	9108-61200-7343-38627	R0118443	P0160270		F. Holts		✓				100%	Completed	
108	E&G	✓	1	Sawyer Aud	Access Control System	Access Control on perimeter doors		16,113.39		Johnson Controls	9108-61200-7343-38627	R0118443	P0160270		F. Holts		✓				100%	Completed	
152	E&G	✓	1	Warehouse	Access Control System	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	University Testing Ctr.	Access Control System	Access Control on perimeter doors		4,005.17		Johnson Controls	9108-61200-7343-38627	R0118443	P0160270		F. Holts		✓				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		✓	5/31/2020	9/4/2020		100%	Completed	
161	E&G	✓	1	GSB	Access Control System	Master Programming		33,622.83	N/A	Johnson Controls	9108-61200-7343-38627	R0118443	P0160270		F. Holts		✓	9/1/2020			100%	BOR Approved 10/25/19	
191	AUX	✓	1	Tierwester Oaks 1	Fire Alarm System	Audio Upgrade		58,151.52		Johnson Controls	9108-61200-7343-38627	R0118445	P0160271		F. Holts		✓	5/5/2020	9/3/2020		100%	Completed	
196	AUX	✓	1	Tierwester Oaks 3	Fire Alarm System	Audio Upgrade		59,393.97		Johnson Controls	9108-61200-7343-38627	R0118445	P0160271		F. Holts		✓				100%	Completed	
195	AUX	✓	1	Tierwester Oaks 4	Fire Alarm System	Audio Upgrade		85,188.51		Johnson Controls	9108-61200-7343-38627	R0118445	P0160271		F. Holts		✓				100%	Completed	
194	AUX	✓	1	Tierwester Oaks 5	Fire Alarm System	Audio Upgrade		65,566.43		Johnson Controls	9108-61200-7343-38627	R0118445	P0160271		F. Holts		✓				100%	Completed	
100	E&G	✓	1	Campus	Body Cameras	Police Body Cameras		74,222.50		Axon Enterprise	9108-61200-7334-38627	R0118386	P0162081		M. Young		✓	4/20/2020	4/20/2020		100%	Completed	
147	E&G	✓	1	Law School	HVAC Ductwork	Cleaning of AHU, Ductwork and supply grills		17,500.00		Blackmon Mooring	9108-61200-7266-38627	R0121966	P0163218		A. Dove		N/A				100%	Completed	
147	E&G	✓	1	Law School	HVAC Ductwork	Cleaning of AHU, Ductwork and supply grills		1,250.00		Honesty	9108-61200-7266-38627	R0122123	P0163221		A. Dove		N/A	6/4/2020	6/7/2020		100%	Completed	
150	E&G	✓	1	Jesse H. Jones	Foundation	Structural Modification (CO 4)- Contractor		744,162.00		Power Lift	9108-61200-7343-38627	R0116757	P0158410	AE-20170059	K. Gates		✓	9/13/2019			100%	Completed	
150	E&G	✓	1	Jesse H. Jones	Foundation	Structural Modification (CO 1 & 2)- Contractor		1,322,390.00		Power Lift	9108-61200-7343-38627	R0112231	P0154566	AE-20170059	K. Gates		✓	1/11/2019			100%	Completed	
150	E&G	✓	1	Jesse H. Jones	Sprinkler System	Replace Recalled Sprinkler Heads		40,781.62	8,010.31	Johnson Controls	9108-61200-7343-38627	R0118449	P0160272		F. Holts		✓	11/4/2019	10/20/2020		100%	BOR Approved 10/25/19;	
164	AUX	✓	1	H&PE	Access Control System	Access Control on perimeter doors		104,420.57	459.00	Johnson Controls	9108-61200-7343-38627	R0118443	P0160270		F. Holts		✓	5/4/2020	10/4/2020		100%	BOR Approved 10/25/19; Equipment Ordered	
101	E&G	✓	2	Hannah Hall	Restrooms	Restroom Renovations and ADA Compliance- Asbestos Survey		2,100.00		Honesty	9108-61200-7343-38627	R0122110	P0163220		A. Dove		N/A	8/13/2020	8/16/2020		100%	Completed	
100	E&G	✓	2	Campus	Bld Maintenance Equip.	(45) Vacuum Cleaners (waiting on new quote for 3 quite vacuums)		16,719.30		Matera Paper Company	9108-61200-7334-38627	R0119534 R0119539	P0161285 P0161286			D. Nicholson-Jones	N/A	2/13/2020 2/21/2020	4/2/2020 4/9/2020		100%	Completed	
100	E&G	✓	2	Campus	Bld Maintenance Equip.	(15) 20" Low Speed Buffers		3,359.48		High Point	9108-61200-7334-38627	R0119548	P0161288			D. Nicholson-Jones	N/A	2/13/2020	3/31/2020		100%	Completed	
100	E&G	✓	2	Campus	Bld Maintenance Equip.	(15) Electric Floor Burnishers		17,959.92		Competitive Choice	9108-61200-7334-38627	R0119588	P0161289			D. Nicholson-Jones	N/A	2/13/2020	4/10/2020		100%	Completed	
100	E&G	✓	2	Campus	Bld Maintenance Equip.	(30) Floor Blowers		5,373.30		Matera Paper Company	9108-61200-7334-38627	R0119530	P0161452			D. Nicholson-Jones	N/A	2/21/2020	4/2/2020		100%	Completed	
143	E&G	✓	2	MLK Lot B	Storm Drainage	Parking Lot Storm Drain Repair		67,035.00		Calvin's Diversified	9108-61200-7266-38627	R0115687	P0157555	AE-20190047	K. Gates		N/A	7/24/2019	11/7/2019		100%	Completed	
143	E&G	✓	2	MLK Lot B	Storm Drainage	Parking Lot Storm Drain Repair- CO1		23,087.50		Calvin's Diversified	9108-61200-7266-38627	R0118331	P0160146	AE-20190047	K. Gates		N/A	11/26/2019	11/27/2109		100%	Completed	
102	E&G	✓	2	Spurgeon Gray Hall		School of Pharmacy Accreditation Make Ready		18,000.00		Floors 2 Adore	9104-61200-7266-38627	R0118333	P0159758	AE-20210042	D. Iob		N/A	11/8/2020	11/16/2020		100%	Completed	
100	E&G	✓	2	Campus	Bld Maintenance Equip.	30 of 45 Vacuum Cleaners Requested		10,468.90		Matera Paper Company	9108-61200-7334-38627	R0119534	P0161285				N/A				100%	Completed	
100	E&G	✓	2	Campus	Bld Maintenance Equip.	(10) Carpet Extractors		52,470.20		Competitive Choice Matera Paper Company	9108-61200-7334-38627	R0119615 R0119614	P0162082 P0161455			D. Nicholson-Jones	N/A	4/20/2020 2/21/2020	5/27/2020 4/20/2020		100%	Completed	
100	E&G	✓	2	Campus	Bld Maintenance Equip.	(12) Auto Scrubbers (multi-purpose all cleaner)		74,506.58		Matera Paper Company Burgoon Company	9108-61200-7334-38627 9108-61200-7373-38627	R0119617 R0119616 R0119618	P0161528 P0162074 P0162083			D. Nicholson-Jones	N/A	2/26/2020 4/17/2020 4/20/2020	4/8/2020 6/2/2020 7/7/2020		100%	Completed	
100	E&G	✓	2	Campus	Bld Maintenance Equip.	(5) Battery Burnisher		28,224.80		Matera Paper Company	9108-61200-7373-38627	R0119619	P0161815			D. Nicholson-Jones	N/A	3/11/2020	6/2/2020		100%	Completed	
100	E&G	✓	2	Campus	Bld Maintenance Equip.	(15) Wet/Dry Vacuums (carpet spotters)		12,969.21		High Point Matera Paper Company	9108-61200-7334-38627	R0119590 R0119613	P0161453 P0161454			D. Nicholson-Jones	N/A	2/21/2020 2/21/2020	7/7/2020 4/2/2020		100%	Completed	
100	E&G	✓	2	Campus	Bld Maintenance Equip.	(15) 13" Low Speed Buffers (20' scrubber)		8,415.36		High Point	9108-61200-7334-38627	R0119547	P0161287			D. Nicholson-Jones	N/A	2/13/2020	6/2/2020		100%	Completed	
105	E&G	✓	2	Fairchild	Hand dryers	Install Hand dryers with new circuits		14,980.00		Floors 2 Adore	9108-61200-7343-38627	R0121452	P0162608	AE-20200027	K. Gates		N/A	6/16/2020			100%	Completed	
125	E&G	✓	3	Central Plant	Maintenance	New DA Tank Stainless Steel		58,908.00		TD Industries	9102-61200-7266-38627	R0115026	P0157127		J. Ben		N/A		12/30/2019		100%	Completed	
100	E&G	✓	3	Campus	Construction	Demo of sixteen (16) sign bases		3,150.00		MLG	1000-61800-7266-80	R0115814	P0157602		K. Gates		N/A	7/25/2019	8/13/2019		100%	Completed	
136	E&G	✓	3	KTSU	Lighting	Replace Track Lighting		51,940.23		Warrior Electric	9108-61200-7266-38627	R0116785	P0158412	PP-20200033		R. Fontenot	N/A	9/13/2019	11/13/2019		100%	Completed	
136	E&G	✓	3	KTSU	Lighting	Radio Station Dimmers		2,160.00		Warrior Electric	9108-61200-7266-38627	R0118769	P0160149	PP-20200033			N/A	9/13/2019	11/13/2019		100%	Completed	
103	E&G	✓	3	R.J. Terry Library	Sprinkler Deficiencies	Replace tamper switch and other related deficiencies		1,978.00		Simplex Grinnell, LP	9108-61200-7266-38627	R0107438	P0150729		F. Holts		N/A	7/23/2018	7/26/2018		100%	Completed	
165	E&G	✓	3	Science Bldg	Paint and Materials	Pressure Wash and Paint the Exterior of New Technology - Yellow area		23,000.00		Floors 2 Adore	9104-61200-7266-38627	R0118828	P0160249	AE-20210043		D. Iob		N/A	12/6/2019	12/18/2019		100%	Completed

164	E&G AUX	✓	3	H&PE	Paint and Materials	Final Exterior (East-backside) Painting		22,500.00		Floors 2 Adore	9108-61200-7266-38627	R0117937	P0159437	AE-20210044		D. Iob		N/A	10/24/2019	11/7/2019		100%	Completed	
197	AUX		3	Tierwester Oaks 2	Roof	Roof Replacement		121,200.00		Atlas	9223-61200-7343-80	R0115273	P0157253	AE-20190024		D. Iob		✓	7/1/2019	8/20/2019		100%	Completed	
195	AUX		3	Tierwester Oaks 4	Roof	Roof Replacement		121,200.00		Atlas	9223-61200-7343-80	R0115273	P0157253	AE-20190024		D. Iob		✓	7/1/2019	8/20/2019		100%	Completed	
191	AUX		3	Tierwester Oaks 1	Roof	Roof Replacement		100,000.00		Atlas	1622-41605-7343-60	R0121545	P0162763	AE-20200033		D. Iob		✓				100%	Completed	
196	AUX		3	Tierwester Oaks 3	Roof	Roof Replacement		100,000.00		Atlas	1621-41604-7343-60	R0121545	P0162763	AE-20200033		D. Iob		✓				100%	Completed	
145	E&G	✓	3	C.S. Lane	Power Wash	Power Wash exterior façade		3,600.00		TLE	9104-61200-7266-38627	R0118763	P0160148	AE-20210045		D. Iob		N/A	11/27/2019	12/6/2019		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	8/6/2020	8/10/2020 8/11/2020		100%	Completed	
111	AUX E&G	✓	5	Student Rec Center	Divider	Gym Curtain Replacement		26,862.00		Game Court	9108-61200-7266-38627	R0117133	P0158711	AE-20210046		D. Iob		N/A	12/20/2019	1/10/2020		100%	Completed	
111	AUX E&G	✓	5	Student Rec Center	Maintenance	Pool Filter Repairs Poolsure		63,987.00		Loften Mechanical	9108-61200-7266-38627	R0117718	P0159239	AE-20210047		D. Iob		N/A	12/20/2019	1/10/2020		100%	Completed	
100	E&G	✓	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	3/5/2020	5/18/2020		100%	Completed	
111	AUX E&G	✓	5	Student Rec Center	Maintenance	Pool Heater Repairs		15,507.00		Progressive Commerical Aquustics	9108-61200-7266-38627	R0117411	P0159020	AE-20210048		D. Iob		N/A	12/20/2019	1/10/2020		100%	Completed	
109	E&G	✓	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		✓		10/19/2020		100%	Completed	
100		✓	5	Campus	Property	Property Acquisition		720,385.20		MMA Solutions	Wire	Wire	P0161303			G. Williams		✓	9/9/2019	3/30/2020		100%	Completed	
Total Completed							0.00	4,977,788.00																
							1,360,211.85	10,037,018.52																

Priority Codes	
1	Safety Critical (People, Property, Process)
2	Operational Critical
3	Maintenance Driven
4	Compliance / regulatory
5	Special Projects