

## Capital Expenditure Plan Report Year 3



Date of Last Revision: 04/28/2021

																Departm	ent						
Bldg.# Ty	rpe H	4EF	Priority	Building Name	Equipment	Description	Est. Costs	Actual Costs	Remaining Encumbrance	Vendor	FOAP	Req.#	P.O. #	W.O.#	Safety	Const.	Maint.	BOR Item	Start Date	Comp. Date	Status	% Complete	Comments
	JХ		1	KTSU	HVAC Ductwork	Cleaning of AHU, Ductwork and supply grills		8,900.00		TLE					A. Dove			N/A					
	&G UX		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 E8	kG		_	Industrial Education	HVAC	Automation	5,000.00										J. Ben	N/A					
106 E8	kG		2	Industrial Education	HVAC	Replace 10 ton unit		35,000.00									J. Ben	N/A					
	kG .		2	J.T. Biggers Art	HVAC	Replace HVAC automation system	36,900.00										J. Ben	N/A					
	kG			Campus	Maintenance Software	Tour Watch											E. Bennett						Moved to CEP 4
161 E8		_	_	GSB	Storage Tank	1000 Gallon Diesel Trailer											D. Steward						Moved to CEP 4
	UX	_		Athletic Field House	Electrical	Transformer											E. Bennett						Moved to SB500 Project Funding
	UX			Athletic Field House	Electrical	High voltage switch											E. Bennett						Moved to SB500 Project Funding
111 A				Student Rec Center	Electrical	High voltage switch											E. Bennett						Moved to SB500 Project Funding
148 A	kG			Sterling Student Center H&PE	CRU Electrical	Replace condensate return units (2)  Replace Transformer and Main Distribution Switch	10,000.00										J. Ben R. Fontenot	N/A N/A					Request for quotes in progress  Moved to SB500 Project Funding. Completed under the Campus Emergency Power Outage Repair
125 E8	kG		2	Central Plant	HVAC	Replace Internal Pressure Vessels and Economizers - Boilers #1 and 4				Burner Combustion							J. Ben	1					Moved to SB500 Project Funding
102 E8	kG		2	Spurgeon Gray Hall	Fumehoods	Maintenance and Certify Fumehoods		3,330.00		MSI Lab Products				F-20200057	A. Dove			N/A					
165 E8		$\dashv$		Science Bldg	Fumehoods	Maintenance and Certify Fumehoods		9.895.00		MSI Lab Products				F-20200057	A. Dove			N/A					
		_		-		Standard Tables and Chairs for Event Set		2,223.00						.=0000									
	kG			Campus	Grd Maintenance Equip	Ups  Construct gated cart parking/charging	12,500.00										D. Nicholson-Jones	N/A					It's needed due to obsolete equipment.
	JX &G			Lanier West Cart Strg Fac Jesse H. Jones	Building Storage Facility  Steam Valve	station(s)  Replace steam control valve and pipe	27,500.00										D. Steward J. Ben	N/A					Moved to CEP 4
	kG kG	$\dashv$		Jesse H. Jones Jesse H. Jones	Steam Valve HVAC	Replace steam control valve and pipe  Repair Steam Line	10,000.00			1							J. Ben J. Ben	N/A N/A					
161 E8		-		GSB	10k gal Diesel Storage	Re-Pipe leaking Diesel Storage tank	5.000.00						l				D. Steward	N/A					
	kG			GSB	Int. seating Tiger 1	Complete refurb interior of bus seating	3,000.00										D. Steward	19/4					Moved to CEP 4
	kG			GSB	Mech Shop HVAC	General Service Building Mechanic Shop Upgrades	50,000.00										J. Ben	N/A					mored to cer 4
111 A	n.	-	3	Student Rec Center	HVAC	Replace air handle unit	412.000.00						-				J. Ben						
135 A		-		Student Health	HVAC	Install Outside Air Fan Coil Unit	27.000.00						-				J. Ben	N/A					
	kG	_		Fairchild	HVAC	Replace outside air handlers	344,125.00										J. Ben	NA					
		_				Relocate Security Equipment for Bursar											J. Bell						
132 E8	kG .		3	E.O. Bell	Access Control	Office	5,786.85								F. Holts			N/A					
143 E8	kG		3	MLK	HVAC	Graphic reconfiguration of automation	4,500.00										J. Ben	N/A					
150 E8	kG		3	Jesse H. Jones	HVAC	Replace air handler motor	25,000.00										J. Ben	N/A					
150 E8	kG		3	Jesse H. Jones	HVAC	Replace (10) vac boxes motor	4,000.00										J. Ben	N/A					
151 E8	kG		3	SOPA	HVAC	Rebuild outside air handling unit	132,400.00										J. Ben						
151 E8	&G		3	SOPA	HVAC	Replace variable frequency drive for hot water pump	6,000.00										J. Ben	N/A					
107 E8	kG		3	J.T. Biggers Art	Construction	Remodel interior entrance and adjacent hallways										D. lob							Moved to CEP 4
S1 A	ЛX		3	S1 Parking Lot	Construction	Repave S1 Parking Lot for proper drainage and roadway										D. lob							Moved to CEP 4
151 E8	&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 E8	kG		3	C.S. Lane	Flooring	Replace carpet in rooms 103a, 103b, 103c,											D. Nicholson-Jones						Moved to CEP 4
		-			_	103d, 114, 115, 116, 117,118 & 119																	
	kG kG			Hannah Hall SOPA	FF&E Furniture	Board of Regents Furniture  New furniture in Lobby	140,000.00	78,776.83									D. Nicholson-Jones D. Nicholson-Jones						Moved to CEP 4  Moved to CEP 4
	kG kG			GSB SOPA	Construction	1st & 2nd Common Area Restroom		/8,//6.83		Ryden Architects							D. Nicholson-Jones	N/A					Moved to CEP 4  Moved to CEP 4
	kG			GSB	Construction	Renovations- Design & Specification  1st & 2nd Common Area Restroom							,	E-20190056									Moved to CEP 4
202						Renovations- Contractor  Total Not Started	1,257,711.85	184,500,33															
	kG	-					1,257,711.85	- ,															BOR Approved 10/25/19; Encumbrance fully-
164 E8	ux •	1	1	H&PE	Fire Alarm System	Fire Alarm Upgrade		50,467.95		Johnson Controls	9108-61200-7343-38627	R0118445	P0160271		F. Holts			1	5/20/20			98%	BOR Approved 10/25/19; Encumbrance fully- liquidated
101 E8	≩G UX		1	Hannah Hall	HVAC Ductwork	Cleaning of AHU, Ductwork and supply grills		1,250.00	1,250.0	D Honesty	9108-61200-7266-38627	R0122123	P0163221		A. Dove			N/A					
	&G			Jesse H. Jones	Misc Safety Items	Structural Modification- Interior Repairs of sticking doors, damaged drywall, and flooring coming up (trip hazard)		278,169.00	278,169.0	D Nash	9108-61200-7343-38627	R0123036	P0164129 A	Æ-20170059		D. lob		-	11/5/20			99%	Board Approved 10/15/2020.
106 E8	kG		2	Industrial Education	HVAC	HVAC replacement	25,000.00										J. Ben	N/A					Request for proposals
101 E8	&G •	-	2	Hannah Hall	Restrooms	Restroom Renovations and ADA Compliance- Design, Specifications and CA		78,000.00	3,705.0	D PBK Architects	9108-61200-7256-38627	R0117978	P0159438 A	Æ-20200002		K. Gates		N/A	10/23/19			94%	Design: 100% Completed; 75% Construction Administrartion
101 E8	&G		2	Hannah Hall	Restrooms	Restroom Renovations and ADA Compliance- Construction		797,000.00	-	Floors 2 Adore	9108-61200-7343-38627	R0121578	P0162744			K. Gates		1	9/7/20			94%	Bonds received. Board Approved 06/25/20.

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152 102	AUX E&G		3	Warehouse	Roof	Roof Replacement	320,100.00	249,335.45 Sea-Breeze	9108-61200-7341-38627	R0121557	P0162743 AE-20190044 P0162742 AE-20200031	D. lob	1	6/30/20		97%	Board Approved 06/25/2020
			3	Spurgeon Gray Hall		Waterproofing and Roof Replacement	709,000.00	496,542.25 Sea-Breeze	9108-61200-2241-38627	R0121556		D. lob		6/30/20		95%	Board Approved 06/25/2020
145	E&G		3	C.S. Lane	HVAC	Replace variable frequency drive for chill water Pump-1	2,203.00	Rosseler Equipment	9104-61200-7367-38627	R0122954	P0163959 CP-20200644		J. Ben N/A				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-20200040	D. lob		4/24/20		99%	Title III Funds used in Phase I Construction (BOR Approved 06/19); HEF Funds used in Phase II Construction. Board Approved 4/16/20
102	E&G	1	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. lob	*	7/9/20		96%	Construction in progress. Title III Funds used in Phase I Construction (BOR Approved 06/19); HEF Funds used in Phase II Construction. Board Approved 4/16/2021
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	1		Campus	Police Tasers	Police Tasers	17,480.50	Axon Enterprise	9108-61200-7334-38627	R0118391		I. Young	N/A	1/30/20	2/20/20	100%	Completed
132	E&G E&G	7	1	E.O. Bell	Sprinkler System	Inspection Deficiencies	1,337.00 1,788.72	Johnson Controls	9108-61200-7343-38627 9108-61200-7343-38627	R0118449		Holts	7	12/18/20	12/18/20	100%	Completed
108	AUX	7	1	Sawyer Aud Student Rec Center	Sprinkler System Sprinkler System	Inspection Deficiencies  5 YR obstruction inspection	1,788.72	Johnson Controls Johnson Controls	9108-61200-7343-38627	R0118449 R0118449		F. Holts	1	1/6/20		100%	Completed
		-	-			Replace pressure gauge, packing, relief	,							1/0/20			
123	AUX	1	1	East Garage	Sprinkler System	valve	3,768.00	Johnson Controls	9108-61200-7343-38627	R0118449	P0160272 F	F. Holts	1			100%	Completed
148	AUX	1	1	Sterling Student Center	Sprinkler System	Inspection Deficiencies	12,847.00	Johnson Controls	9108-61200-7343-38627	R0118449	P0160272 F	Holts	1	1/6/20		100%	Completed
161	E&G	1	1	GSB	Sprinkler System	Replace Faulty/damaged Sprinkler Heads	3,696.00	Johnson Controls	9108-61200-7343-38627	R0118449	P0160272 F	F. Holts	-			100%	Completed
161	E&G	1	1	GSB	Access Control System	Master Programming	33,622.83	Johnson Controls	9108-61200-7343-38627	R0118443	P0160270 F	Holts	1	9/1/20		100%	Completed
164	AUX	1	1	H&PE	Access Control System	Access Control on perimeter doors	104,420.57	Johnson Controls	9108-61200-7343-38627	R0118443	P0160270 F	Holts	1			100%	Completed
122	AUX	1	1	West Garage	Sprinkler System	Inspection Deficiencies	3,072.00	Johnson Controls	9108-61200-7343-38627	R0118449		F. Holts	1		4/9/20	100%	Completed
151	E&G	1	1	SOPA	Sprinkler System	Transfer Switch installation	2,198.00	Johnson Controls	9108-61200-7343-38627	R0118449	P0160272 F	F. Holts	1		4/9/20	100%	Completed
152	AUX	1	1	Warehouse	Sprinkler System	Replace WPIV, FDC(corroded) 5 yr internal/obstruction & FDC hydro test	4,430.30	Johnson Controls	9108-61200-7343-38627	R0118449	P0160272 F	F. Holts	1		4/9/20	100%	Completed
UC 2	AUX	1	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	1	1	MLK	Sprinkler System	Inspection Deficiencies	1,386.00	Johnson Controls	9108-61200-7343-38627	R0118449	P0160272 F	Holts	1			100%	Completed
163	E&G	1	1	Technology	Sprinkler System	Adjust & Lubricate clay valve, replace suction gauge	5,952.00	Johnson Controls	9108-61200-7343-38627	R0118449	P0160272 F	F. Holts	*	12/18/20		100%	Completed
103	E&G	1		R.J. Terry Library	Sprinkler System	Inspection Deficiencies	3,120.00	Johnson Controls	9108-61200-7343-38627	R0118449		Holts	1			100%	Completed
191	AUX	1		Tierwester Oaks 1	Sprinkler System	Replace painted heads	7,177.00	Johnson Controls	9108-61200-7343-38627	R0118449		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	Replace Recalled Sprinkler Heads	40,781.62	1,452.31 Johnson Controls	9108-61200-7343-38627	R0118449		F. Holts	1	11/4/19		100%	Completed
102	E&G E&G	1	1	Spurgeon Gray Hall	Sprinkler System	Inspection Deficiencies	40,781.62 432.00 6.120.17	Johnson Controls	9108-61200-7343-38627 9108-61200-7343-38627 9108-61200-7343-38627	R0118449 R0118449	P0160272 F	F. Holts F. Holts	· · ·	11/4/19		100%	Completed
102 123	E&G AUX	1	1	Spurgeon Gray Hall East Garage	Sprinkler System Suppression System	Inspection Deficiencies Fire Hose	432.00	Johnson Controls Johnson Controls	9108-61200-7343-38627 9108-61200-7343-38627	R0118449	P0160272 F P0160272 F	Holts	1	11/4/19		100%	Completed Completed
102	E&G	1	1	Spurgeon Gray Hall	Sprinkler System	Inspection Deficiencies Fire Hose Fire Hose Replace expired Ansulex tank, hose,	432.00 6,120.17	Johnson Controls	9108-61200-7343-38627	R0118449 R0118449	P0160272 F P0160272 F P0160272 F	F. Holts	1	11/4/19	4/9/20	100%	Completed
102 123 122 148	E&G AUX AUX	v v	1 1 1	Spurgeon Gray Hall East Garage West Garage Sterling Student Center	Sprinkler System Suppression System Suppression System Suppression System	Inspection Deficiencies  Fire Hose  Fire Hose  Replace expired Ansulex tank, hose, cartridge, regulator	432.00 6,120.17 6,587.97 8,845.90	Johnson Controls Johnson Controls Johnson Controls Johnson Controls	9108-61200-7343-38627 9108-61200-7343-38627 9108-61200-7343-38627 9108-61200-7343-38627	R0118449 R0118449 R0118449	P0160272 F P0160272 F P0160272 F P0160272 F	F. Holts F. Holts F. Holts F. Holts	· · · · · · · · · · · · · · · · · · ·	11/4/19	4/9/20	100% 100% 100% 100%	Completed Completed Completed Completed Completed
102 123 122	E&G AUX AUX	1 1	1 1 1	Spurgeon Gray Hall East Garage West Garage	Sprinkler System Suppression System Suppression System	Inspection Deficiencies Fire Hose Fire Hose Replace expired Ansulex tank, hose,	432.00 6,120.17 6,587.97	Johnson Controls Johnson Controls Johnson Controls	9108-61200-7343-38627 9108-61200-7343-38627 9108-61200-7343-38627	R0118449 R0118449 R0118449 R0118449	P0160272 F P0160272 F P0160272 F P0160272 F P0160270 F	F. Holts F. Holts F. Holts	· · · · · · · · · · · · · · · · · · ·	11/4/19	4/9/20	100% 100% 100%	Completed Completed Completed
102 123 122 148 136	E&G AUX AUX AUX	* * * * * * * * *	1 1 1 1	Spurgeon Gray Hall East Garage West Garage Sterling Student Center KTSU	Sprinkler System Suppression System Suppression System Suppression System Access Control System	Inspection Deficiencies Fire Nose Fire Nose Replace expired Ansulex tank, hose, cartridge, regulator ISC Panel Upgrade Repair Open Retractable Latches	432.00 6,120.37 6,587.97 8,845.90 31,554.11	Johnson Controls Johnson Controls Johnson Controls Johnson Controls Johnson Controls	9108-61200-7343-38627 9108-61200-7343-38627 9108-61200-7343-38627 9108-61200-7343-38627 9108-61200-7343-38627	R0118449 R0118449 R0118449 R0118449	P0160272 F P0160272 F P0160272 F P0160272 F P0160272 F P0160270 F P0160270 F	F. Holts F. Holts F. Holts F. Holts F. Holts F. Holts	/ / /	11/4/19		100% 100% 100% 100%	Completed Completed Completed Completed Completed Completed
102 123 122 148 136 151	E&G AUX AUX AUX AUX E&G	/ / / / / /	1 1 1 1 1	Spurgeon Gray Hall East Garage West Garage Sterling Student Center KTSU SOPA	Sprinkler System Suppression System Suppression System Suppression System Access Control System Access Control System	Inspection Deficiencies  Fire Hose  Fire Hose  Replace expired Ansulex tank, hose, cartridge, regulator  ISC Panel Upgrade	432.00 6,120.17 6,587.97 8,845.90 31,554.11	Johnson Controls	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	R0118449 R0118449 R0118449 R0118449 R0118443	P0160272 F P0160272 F P0160272 F P0160272 F P0160270 F P0160270 F P0160270 F P0160270 F	F. Holts	· · · · · · · · · · · · · · · · · · ·	11/4/19	4/9/20	100% 100% 100% 100% 100%	Completed Completed Completed Completed Completed Completed Completed Completed
102 123 122 148 136 151 137 123	E&G AUX	/ / / / / / /	1 1 1 1 1 1 1 1 1	Spurgeon Gray Hall East Garage West Garage Sterling Student Center KTSU SOPA Allie Mitchell COF East Garage Tierwester Oaks 2	Sprinkler System Suppression System Suppression System Suppression System Access Control System Access Control System Access Control System Access Control System	Inspection Deficiencies Fire Hose Fire Hose Fire Hose Replace expired Ansulex tank, hose, catridge, regulator ISC Panel Uggrade Repair Door Retractable Latches ISC Panel Uggrade	432.00 6,120.17 6,587.97 8,845.90 33,554.11 13,554.11 15,654.00 112,702.61 10,124.00	Johnson Controls	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 9108-61200-7343-38627 9108-61200-7343-38627	R0118449 R0118449 R0118449 R0118449 R0118443 R0118443 R0118443 R0118443	P0160272 F P0160272 F P0160272 F P0160272 F P0160272 F P0160270 F P0160270 F P0160270 F P0160270 F P0160272 F	F. Holts	· · · · · · · · · · · · · · · · · · ·		4/9/20 4/9/20 4/9/20	100% 100% 100% 100% 100% 100% 100% 100%	Completed Completed Completed Completed Completed Completed Completed Completed Completed
102 123 122 148 136 151 137 123 197	E&G AUX AUX AUX AUX AUX AUX AUX E&G AUX AUX AUX	· · · · · · · · · · · · · · · · · · ·	1 1 1 1 1 1 1 1 1 1 1	Spurgeon Gray Hall East Garage West Garage Sterling Student Center KTSU SOPA Allie Mitchell COF East Garage Tierwester Oaks 2 Tierwester Oaks 3	Sprinkler System Suppression System Suppression System Suppression System Access Control System Sprinkler System Sprinkler System	Inspection Deficiencies Fire Note Fire Note Fire Note Register expired Ansales tank, hose, cartridge, registed SSC Panel Upgrade Repair Door Retractable Latches SSC Panel Upgrade SSC Panel Upgrade Register painted heads Register painted heads Register painted heads	432.00 6,120.17 6,587.97 8,845.50 31,554.11 13,554.11 15,564.00 12,702.61 10,124.00 6,654.00	Johnson Controls	9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627	R0118449 R0118449 R0118449 R0118449 R0118443 R0118443 R0118443 R0118443 R0118444 R0118444	P0160272 F P0160272 F P0160272 F P0160272 F P0160270 F P0160270 F P0160270 F P0160270 F P0160270 F P0160270 F P0160270 F	F. Holts	* * * * * * * * * * * * * * * * * * *	1/4/19	4/9/20 4/9/20	100% 100% 100% 100% 100% 100% 100% 100%	Completed
102 123 122 148 136 151 137 123 197 196	E&G AUX AUX AUX AUX AUX AUX AUX E&G AUX AUX AUX AUX AUX	* * * * * * * * * * * * * * * * * * *	1 1 1 1 1 1 1 1 1 1 1	Spurgeon Gray Hall East Garage West Garage Sterling Student Center KTSU SOPA Allie Mitchell COF East Garage Tierwester Oaks 2 Tierwester Oaks 3 Tierwester Oaks 4	Sprinkler System Suppression System Suppression System Suppression System Access Control System Access Control System Access Control System Access Control System Sprinkler System Sprinkler System Sprinkler System	Inspection Deficiencies Fire Nose Fire Nose Registee expired Annules tank, hose, cartridge, regulator ISC Planet Upgerade Repair Door Retractable Latches ISC Planet Upgerade Replace painted heads Replace painted heads Replace painted heads	432.00 6,120.17 6,587.97 8,845.90 31,554.11 13,554.01 12,702.61 10,124.00 6,654.00 8,822.00	Johnson Controls	9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627	R0118449 R0118449 R0118449 R0118449 R0118443 R0118443 R0118443 R0118443 R0118444 R0118449 R0118449	P0160272 F P0160272 F P0160272 F P0160272 F P0160270 F P0160272 F P0160272 F	- Holits	· · · · · · · · · · · · · · · · · · ·		4/9/20 4/9/20 4/9/20	100% 100% 100% 100% 100% 100% 100% 100%	Completed
102 123 122 148 136 151 137 123 197 196 195	E&G AUX AUX AUX AUX E&G AUX AUX AUX AUX AUX AUX AUX AUX AUX	/ / / / / / / / / / /	1 1 1 1 1 1 1 1 1 1 1 1 1	Spurgeon Gray Hall East Garage West Garage Sterling Student Center KTSU SOPA Allie Mitchell COF East Garage Tierwester Oaks 2 Tierwester Oaks 2 Tierwester Oaks 4 Tierwester Oaks 4	Sprinkler System Suppression System Suppression System Suppression System Access Control System Access Control System Access Control System Access Control System Sprinkler System Sprinkler System Sprinkler System Sprinkler System Sprinkler System Sprinkler System	Inspection Deficiencies Fire Nose Fire Nose Replace expired Ansulex tank, hose, cartridge, regulator S.S. Panel Upgrade Replace Operational Library S.S. Panel Upgrade Replace Door Revisional Library S.S. Panel Upgrade S.S. Panel Upgrade Sepain Coop refer Lobert Library S.S. Panel Upgrade Sepain Coop refer Lobert Library S.S. Panel Upgrade Replace painted heads Replace painted heads Replace painted heads Replace painted heads	432.00 6,120.17 6,587.97 8,845.90 31,554.11 11,554.01 12,702.61 10,124.00 6,654.00 8,632.00 6,632.00	Johnson Controls	9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627	R0118449 R0118449 R0118449 R0118449 R0118443 R0118443 R0118443 R0118443 R0118449 R0118449 R0118449	P0160272 F P0160272 F P0160272 F P0160272 F P0160272 F P0160270 F P0160270 F P0160270 F P0160270 F P0160270 F P0160270 F P0160272 F P0160272 F P0160272 F	Holts	**************************************		4/9/20 4/9/20 4/9/20	100% 100% 100% 100% 100% 100% 100% 100%	Completed
102 123 122 148 136 151 137 123 197 196	E&G AUX AUX AUX AUX AUX AUX AUX E&G AUX AUX AUX AUX AUX	* * * * * * * * * * * * * * * * * * *	1 1 1 1 1 1 1 1 1 1 1 1 1	Spurgeon Gray Hall East Garage West Garage Sterling Student Center KTSU SOPA Allie Mitchell COF East Garage Tierwester Oaks 2 Tierwester Oaks 3 Tierwester Oaks 4	Sprinkler System Suppression System Suppression System Suppression System Access Control System Access Control System Access Control System Access Control System Sprinkler System Sprinkler System Sprinkler System	Inspection Deficiencies Fire Nose Fire Nose Registee expired Annules tank, hose, cartridge, regulator ISC Planet Upgerade Repair Door Retractable Latches ISC Planet Upgerade Replace painted heads Replace painted heads Replace painted heads	432.00 6,120.17 6,587.97 8,845.90 31,554.11 13,554.01 12,702.61 10,124.00 6,654.00 8,822.00	Johnson Controls	9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627	R0118449 R0118449 R0118449 R0118449 R0118443 R0118443 R0118443 R0118443 R0118444 R0118449 R0118449	P0160272 F P0160272 F P0160272 F P0160272 F P0160270 F P0160272 F P0160272 F P0160272 F P0160272 F	- Holits	· · · · · · · · · · · · · · · · · · ·		4/9/20 4/9/20 4/9/20	100% 100% 100% 100% 100% 100% 100% 100%	Completed
102 123 122 148 136 151 137 123 197 196 195 194	E&G AUX AUX AUX AUX E&G AUX	· · · · · · · · · · · · · · · · · · ·	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sourgeon Gray Hall East Garage West Garage Sterling Student Center KTSU SOPA Allie Mitchell COF East Garage Tierwester Oaks 2 Tierwester Oaks 3 Tierwester Oaks 4 Tierwester Oaks 4 University Courtyard	Sprinkler System Suppression System Suppression System Suppression System Access Control System Sprinkler System	Inspection Deficiencies Fire Note Fire Note Fire Note Register expired Ansules tank, hose, carridge, regulator ISC Panel Upgrade Repair Door Retractable Latches ISC Panel Upgrade Register painted heads	432.00 6,120.17 6,587.97 8,845.50 31,554.11 13,554.11 11,276.00 11,270.01 6,654.00 8,632.00 6,639.00	Johnson Controls	9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627	R0118449 R0118449 R0118449 R0118449 R0118443 R0118443 R0118443 R0118443 R0118449 R0118449 R0118449 R0118449	P0160272 F P0160272 F P0160272 F P0160272 F P0160270 F P0160272 F	. Holts	· · · · · · · · · · · · · · · · · · ·		4/9/20 4/9/20 4/9/20	100% 100% 100% 100% 100% 100% 100% 100%	Completed
102 123 122 148 136 151 137 123 197 196 195 194 UC1 198/199	E&G AUX AUX AUX AUX AUX AUX E&G AUX AUX AUX AUX AUX AUX AUX AUX AUX	· · · · · · · · · · · · · · · · · · ·	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Spurgeon Gray Hall East Grage West Garage Seering Student Center KTSU SOPA Alle Mitchell COF East Grage Terwester Oaks 2 Terwester Oaks 3 Terwester Oaks 4 Terwester Oaks 4 Terwester Oaks 4 University Courtyard University Courtyard	Sprinkler System Suppression System Suppression System Suppression System Access Control System Sprinkler System	Inspection Deficiencies Fire Nose Fire Nose Replace expired Ansulee tank, hose, cartridge, regulator SSC Panel Upgrade Replace painted heads	432.00 6,120.17 6,587.97 8,845.90 31,554.11 13,554.11 12,702.61 10,124.00 6,654.00 8,652.00 6,629.00 11,175.00	Johnson Controls	9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627	R0118449 R0118449 R0118449 R0118449 R0118449 R0118443 R0118443 R0118443 R0118449 R0118449 R0118449 R0118449 R0118449 R0118449 R0118449 R0118449	P0160272 F P0160272 F P0160272 F P0160272 F P0160272 F P0160270 F P0160270 F P0160270 F P0160270 F P0160270 F P0160270 F P0160272 F	, Holts	· · · · · · · · · · · · · · · · · · ·		4/9/20 4/9/20 4/9/20	100% 100% 100% 100% 100% 100% 100% 100%	Completed
102 123 122 148 136 151 137 123 197 196 195 194 UC1 198/199 101 111	E&G AUX AUX AUX E&G AUX AUX E&G AUX	* * * * * * * * * * * * * * * * * * *	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sourgeon Gray Hall East Garage West Garage Seer ling Student Center KTSU SOPA Alie Mitchell COF East Garage Terwester Oaks 2 Terwester Oaks 2 Terwester Oaks 2 Terwester Oaks 3 University Courtpard University Towers Hannah Hall Student Rec Center Hannah Hall Student Rec Center	Sprinkler System Suppression System Suppression System Suppression System Suppression System Access Control System Access Control System Access Control System Access Control System System Sprinkler System Access Control System Suppression System Access Control System Suppression System Suppressio	Inspection Deficiencies Fire Nose Fire Nose Replace expired Ansulex tank, hose, carridge, regulator S.C. Panel Upgrade Replace painted heads Seplace painted heads Seplace painted heads Seplace painted heads Seplace Pater Security S.C. Panel Upgrade S.C. Panel Upgrade S.C. Panel Upgrade	432.00 6,120.17 6,828.77 8,845.50 33,554.11 11,554.01 12,702.61 10,124.60 6,654.00 8,632.00 11,175.00 2,288.00 1,288.00 1,288.00 1,299.00 1,299.00 1,298.00	Johnson Controls	9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627	R0118449 R0118449 R0118449 R0118449 R0118449 R0118443 R0118443 R0118443 R0118449	P0160272 F P0160272 F P0160272 F P0160272 F P0160272 F P0160270 F P0160272 F P0160270 F P0160270 F	Holts	· · · · · · · · · · · · · · · · · · ·		4/9/20 4/9/20 4/9/20 1/8/20	100% 100% 100% 100% 100% 100% 100% 100%	Completed
102 123 122 148 136 151 127 123 197 196 195 194 UC1 198/199 101 111 110	E&G AUX AUX AUX AUX E&G AUX	/ / / / / / / / / / / / / / / / / / /	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sourgeon Gray Hall East Garage West Garage Sterling Student Center KTSU SOPA Ane Mitchell COF East Garage Terwester Oaks 2 Terwester Oaks 2 Terwester Oaks 2 University Courtyard University Towers Hannah Hall Soudent Res Center W.R. Banks Sourgeon Gray Hall	Sprinkler System Suppression System Suppression System Suppression System Access Control System Sprinkler System Access Control System	Inspection Deficiencies Fire Note Fire Note Fire Note Replace expired Ansulex tank, hose, cartridge, regulator ISC Panel Upgrade Repair Door Retractable Latches ISC Panel Upgrade SC Panel Upgrade Repair Door Retractable Latches ISC Panel Upgrade Replace painted heads Replace Painted Neads SC Panel Upgrade ISC Panel Upgrade SC Panel Upgrade Access Control on perimeter doors	432.00 6,120.17 6,837.97 8,845.50 31,554.11 13,554.11 13,554.11 10,124.00 6,654.00 8,632.00 11,175.00 2,284.00 1,2	Johnson Controls	9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627	R0118449 R0118449 R0118449 R0118449 R0118449 R0118443 R0118443 R0118443 R0118449	P0160272 F P0160272 F P0160272 F P0160272 F P0160272 F P0160270 F P0160270 F P0160270 F P0160270 F P0160270 F P0160270 F P0160272 F P0160270 F	, Holts	**************************************		4/9/20 4/9/20 4/9/20 1/8/20	100% 100% 100% 100% 100% 100% 100% 100%	Completed
102 123 122 148 136 151 137 196 195 194 UC1 198/199 101 111 110 102	E&G AUX AUX AUX AUX E&G AUX	/ / / / / / / / / / / / / / / / / / /	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sourgeon Gray Hall East Garage West Ganges Seering Student Center KTSU SOPA Alie Mitchell COF East Garage Terwester Oaks 2 Terwester Oaks 2 Terwester Oaks 3 Terwester Oaks 4 Terwester Oaks 4 Terwester Oaks 4 Terwester Oaks 5 University Towers Hannah Hall Soudent Rec Center W.R. Banks Sourgeon Gray Hall Facchald	Sprinkler System Suppression System Suppression System Suppression System Suppression System Access Control System Access Control System Access Control System Access Control System Sprinkler System Access Control System	Inspection Deficiencies Fire Nose Fire Nose Fire Nose Replace expired Ansulex tank, hose, cartridge, regulator SSC Panel Upgrade Replace painted needs Replace painted needs Replace painted heads Replace painted SSC Panel Upgrade Access Control on perimeter doors Access Control on perimeter doors	432.00 6,120.17 6,587.97 8,865.90 31,556.11 15,654.00 12,702.61 10,124.00 6,654.00 6,654.00 11,175.00 1,234.00 1,2	Johnson Controls	9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627	R0118449 R0118449 R0118449 R0118449 R0118443 R0118443 R0118443 R0118443 R0118449 R0118443	P0160272 F P0160272 F P0160272 F P0160272 F P0160272 F P0160270 F P0160272 F P0160270 F	. Hofts	/ / / / / / / / / / / / / / / / / / /		4/9/20 4/9/20 4/9/20 1/8/20	100% 100% 100% 100% 100% 100% 100% 100%	Completed
102 123 122 148 136 151 137 123 197 196 195 194 UC1 1198/199 101 111 110 102 105	E&G AUX AUX AUX E&G AUX	/ / / / / / / / / / / / / / / / / / /	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sourgeno Gray Hall East Garage West Garage Seet Ing Student Center KTSU SOPA Alle Mitchell COF East Garage Terwester Oaks 2 Terwester Oaks 2 Terwester Oaks 2 Terwester Oaks 2 University Courtpard University Towers Hannah Hall Soudent Rec Center Hannah Hall Soudent Rec Center Hannah Hall Sourgen Gray Hall Farchild Mick	Sprinkler System Suppression System Suppression System Suppression System Suppression System Suppression System Access Control System Access Control System Access Control System Access Control System Sprinkler System Suppression System Access Control System	Inspection Deficiencies Fire Nose Fire Nose Fire Nose Replace expired Ansules tank, hose, cartridge, registed SC Panel Upgrade Repair Door Retractable Latches SC Panel Upgrade SC Panel Upgrade SC Panel Upgrade Replace painted heads Replace Cantrol Heads Replace Cantrol Upgrade Access Control on perimeter doors	432.00 6,120.17 6,587.97 8,845.50 31,554.11 11,554.11 12,702.61 12,702.61 13,124.00 6,654.00 8,822.00 6,673.00 11,175.00 1,284.00 1,405.32 28,450.11 13,737.44 900.72 3,832.47 10,053.06	Johnson Controls	9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627	R0118449 R0118449 R0118449 R0118443 R0118443 R0118443 R0118443 R0118443 R0118449	P0160272	, Holts - Holts	**************************************		4/9/20 4/9/20 4/9/20 1/8/20	100% 100% 100% 100% 100% 100% 100% 100%	Completed
102 123 122 148 136 151 123 197 196 195 194 UC1 198/199 101 111 110 102 105	E&G AUX AUX AUX AUX E&G AUX	/ / / / / / / / / / / / / / / / / / /	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sourgeon Gray Hall East Garage West Garage Sterling Student Center CTSU SOPA Alie Mitchell COF East Garage Terwester Oaks 2 Terwester Oaks 2 Terwester Oaks 3 Terwester Oaks 3 University Courtyard University Towers Hannah Hall Sudent Rec Center W.R. Banks Surgeon Gray Hall Fairchild H.X. J.T. Biggers Art	Sprinkler System Suppression System Suppression System Suppression System Access Control System Sprinkler System Sprinkler System Sprinkler System Sprinkler System Sprinkler System Sprinkler System Access Control System	Inspection Deficiencies Fire Nose Fire Nose Replace expired Ansules tank, hose, cartridge, regulator SC. Panel Upgrade Replace painted heads Replace Control media SC. Panel Upgrade SC. Panel Upgrade SC. Panel Upgrade Access Control on perimeter doors	432.00 6,120.17 6,587.97 8,845.50 31,554.11 13,554.11 11,3554.11 11,270.61 10,124.00 6,6554.00 8,622.00 6,623.00 11,175.00 1,284.00 1,305.32 2,9459.11 13,172.34 909.77 3,382.47 1,0,53.06 4,566.56	Johnson Controls	9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627	R0118449 R0118449 R0118449 R0118449 R0118449 R0118443 R0118443 R0118443 R0118449	P0160272	, Holts	/ / / / / / / / / / / / / / / / / / /		4/9/20 4/9/20 4/9/20 1/8/20	100% 100% 100% 100% 100% 100% 100% 100%	Completed
102 123 122 148 136 151 137 123 197 196 195 194 UCt 110 101 111 110 102 105 143 107 107	E&G  AUX  AUX  AUX  AUX  AUX  AUX  AUX  AU	· · · · · · · · · · · · · · · · · · ·	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sourgeon Gray Hall East Garage West Garage Seet Garage Seet Garage Seet Garage Seet Garage Alie Mitchell COF East Garage Terwester Oaks 2 Terwester Oaks 2 Terwester Oaks 2 Terwester Oaks 3 Terwester Oaks 4 Terwester Oaks 4 Terwester Oaks 4 Terwester Oaks 4 Terwester Oaks 5 Sudent Rec Center Walt Banks Sourgeon Gray Hall Facicities ALL Till Biggeon Gray Hall Facicities MAK ALL Till Biggeon Act Till Biggeon Act Till Biggeon Act Till Biggeon Act Till Seed Act Till Biggeon Act Till	Sprinkler System Suppression System Suppression System Suppression System Suppression System Access Control System Access Control System Access Control System Access Control System Sprinkler System Access Control System	Inspection Deficiencies Fire Nose Fire Nose Fire Nose Replace expired Ansulex tank, hose, carridge, regulator S.S. Panel Upgrade Repair Door Retractable Latches ISC. Panel Upgrade Repair Door Retractable Latches ISC. Panel Upgrade Replace painted heads Replace Patring Replace Expired Acustors ISC. Panel Upgrade ISC. Panel Upgrade Access Control on perimeter doors	432.00 6,120.17 6,587.37 8,845.50 31,554.11 11,554.01 12,702.61 10,124.00 6,654.00 6,632.00 11,175.00 2,284.00 1,195.32 29,459.11 13,732.44 909.72 3,822.47 1,053.06 4,663.00	Johnson Controls	9106-61200-7343-38627 9106-61200-7343-38627	R0118449 R0118449 R0118449 R0118449 R0118449 R0118443 R0118443 R0118443 R0118449 R0118443 R0118443 R0118443	P0160272 F P0160272 F P0160272 F P0160272 F P0160272 F P0160272 F P0160270 F P0160270 F P0160270 F P0160270 F P0160270 F P0160270 F P0160272 F P0160270 F	Holts	**************************************		4/9/20 4/9/20 4/9/20 1/8/20	100% 100% 100% 100% 100% 100% 100% 100%	Completed
102 123 122 148 136 151 123 197 196 195 194 UC1 198/199 101 111 110 102 105	E&G AUX AUX AUX AUX E&G AUX	· · · · · · · · · · · · · · · · · · ·	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sourgeon Gray Hall East Garage  See Fing Student Center  KTSU  SOPA Alle Mitchell COF East Garage  Terreseter Oaks 2  Terreseter Oaks 2  Terreseter Oaks 2  Terreseter Oaks 2  University Towers  Mannah Hall Student Rec Center  W.R. Banks  Sourgeon Gray Hall Farchild  Farchild  Farchild  Sourgeon Gray Hall  Farchild	Sprinkler System Suppression System Suppression System Suppression System Access Control System Sprinkler System Sprinkler System Sprinkler System Sprinkler System Sprinkler System Sprinkler System Access Control System	Inspection Deficiencies Fire Nose Fire Nose Replace expired Ansules tank, hose, cartridge, regulator SC. Panel Upgrade Replace painted heads Replace Control media SC. Panel Upgrade SC. Panel Upgrade SC. Panel Upgrade Access Control on perimeter doors	432.00 6,120.17 6,837.97 8,845.50 31,554.11 13,554.11 15,556.00 12,702.61 10,124.00 6,654.00 8,632.00 11,175.00 2,284.00 1,205.32 29,459.11 13,723.44 909.72 3,322.47 10,053.00 4,566.50 4,566.50	Johnson Controls	9106-61200-7343-38627 9106-61200-7343-38627	R0118449 R0118449 R0118449 R0118449 R0118449 R0118443 R0118443 R0118443 R0118449	P0160272	, Holts	*** *** *** *** *** *** *** *** *** **		4/9/20 4/9/20 4/9/20 1/8/20	100% 100% 100% 100% 100% 100% 100% 100%	Completed
102 123 122 148 136 151 137 123 197 196 195 194 UC1 111 110 102 105 143 107 144 149	E&G AUX	· · · · · · · · · · · · · · · · · · ·	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sourgeon Gray Hall East Garage West Garage Seet Garage Seet Garage Seet Garage Seet Garage Alie Mitchell COF East Garage Terwester Oaks 2 Terwester Oaks 2 Terwester Oaks 2 Terwester Oaks 3 Terwester Oaks 4 Terwester Oaks 4 Terwester Oaks 4 Terwester Oaks 4 Terwester Oaks 5 Sudent Rec Center Walt Banks Sourgeon Gray Hall Facicities ALL Till Biggeon Gray Hall Facicities MAK ALL Till Biggeon Act Till Biggeon Act Till Biggeon Act Till Biggeon Act Till Seed Act Till Biggeon Act Till	Sprinkler System Suppression System Suppression System Suppression System Suppression System Access Control System Access Control System Access Control System Sprinkler System Access Control System	Inspection Deficiencies Fire Nose Fire Nose Replace expired Ansulex tank, hose, cutridge, regulator SC Panel Upgrade Repair Door Retractable Latches SC Panel Upgrade Repair Door Retractable Latches SC Panel Upgrade SC Panel Upgrade Repair Door Retractable Latches SC Panel Upgrade Repair Door Retractable Latches SC Panel Upgrade Replace painted heads SC Panel Upgrade SC Panel Upgrade Access Control on perimeter doors	432.00 6,120.17 6,587.37 8,845.50 31,554.11 11,554.01 12,702.61 10,124.00 6,654.00 6,632.00 11,175.00 2,284.00 1,195.32 29,459.11 13,732.44 909.72 3,822.47 1,053.06 4,663.00	Johnson Controls	9106-61200-7343-38627 9106-61200-7343-38627	R0118449 R0118449 R0118449 R0118449 R0118449 R0118449 R0118443 R0118443 R0118449	P0160272 F P0160272 F P0160272 F P0160272 F P0160272 F P0160270 F P0160272 F P0160272 F P0160272 F P0160272 F P0160272 F P0160270 F	Holts	*** *** *** *** *** *** *** *** *** **		4/9/20 4/9/20 4/9/20 1/8/20	100% 100% 100% 100% 100% 100% 100% 100%	Completed
102 123 122 148 136 151 137 123 196 195 196 101 110 102 105 143 107 144 149 145	E&G  AUX  AUX  AUX  AUX  AUX  AUX  AUX  AU	· · · · · · · · · · · · · · · · · · ·	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sourgeon Gray Hall East Garage West Ganges Serling Student Center KTSU Soph Allie Mitchell COF East Garage Allie Mitchell COF East Garage Threwester Oaks 2 Threwester Oaks 2 Threwester Oaks 2 Threwester Oaks 3 Threwester Oaks 3 Threwester Oaks 4 Threwester Oaks 4 Threwester Oaks 5 Threwester Oaks 5 Threwester Oaks 6 Threwester Oaks 7	Sprinkler System Suppression System Suppression System Suppression System Suppression System Access Control System Access Control System Access Control System Access Control System Access Control System	Inspection Deficiencies Fire Nose Fire Nose Replace expired Ansulex tank, hose, cartridge, regulator SSC Panel Upgrade Replace painted heads Replace painted seads Replace painted seads Replace painted heads Replace Compress	482.00 6,120.17 6,587.97 8,865.90 31,556.11 11,565.40 12,702.61 10,124.00 6,656.00 6,656.00 11,175.00 11,175.00 11,175.00 12,284.00 13,05.32 13,05.32 13,05.32 13,05.32 14,05.32 14,05.32 15,656.65 16,056.65 16,056.65 16,056.65 16,056.65 16,056.65 16,056.65 16,056.65 16,056.65 16,056.65 16,056.65 16,056.65 16,056.65 16,056.65 16,056.65 16,056.65 16,056.65 17,056.65 18,056.65 18,056.65 18,056.65 18,056.65	Johnson Controls	9106-61200-7343-38627 9106-61200-7343-38627	R0118449 R0118449 R0118449 R0118449 R0118449 R0118443 R0118443 R0118443 R0118449	P0160272	. Holts	/ / / / / / / / / / / / / / / / / / /		4/9/20 4/9/20 4/9/20 1/8/20	100% 100% 100% 100% 100% 100% 100% 100%	Completed
102 123 124 148 136 151 137 197 196 101 101 102 105 105 104 105 105 107 107 107 108 108 109 109 109 109 109 109 109 109 109 109	E&G  AUX  AUX  AUX  AUX  AUX  AUX  AUX  AU	* * * * * * * * * * * * * * * * * * *	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sourgeon Gray Hall East Garage West Garage Sering Student Center KTSU SOPA Alie Mitchell COF East Garage Terwester Oaks 2 Terwester Oaks 2 Terwester Oaks 2 Terwester Oaks 2 Terwester Oaks 3 Terwester Oaks 3 University Courtpard University Towers Hannah Hall Soudent Rec Center W.R. Banks Spurgeon Gray Hall Fachild M.K. 1.T. Biggers Art Billins Stewart Music School of Ed C.S. Lane Sering Student Center	Sprinkler System Suppression System Suppression System Suppression System Suppression System Suppression System Access Control System Access Control System Access Control System Suppression System Access Control System	Inspection Deficiencies Fire Nose Fire Nose Replace expired Ansulex tank, hose, curtridge, regulator SS. Panel Upgrade S	432.00 432.01 432.00 6,120.17 6,587.97 8,845.50 31,554.11 11,554.01 12,702.61 10,124.00 6,654.00 8,632.00 11,175.00 2,288.00 11,175.00 11,175.00 11,175.00 2,288.00 11,053.20 2,099.11 11,373.44 930.77 3,832.47 10,053.06 4,566.50 4,566.50 10,067.10 10,053.06 10,067.10 10,053.06 10,067.10 10,053.06 10,067.10 10,053.06 10,067.10 10,053.06 11,0053.06	Johnson Controls	9106-61200-7343-38627 9106-61200-7343-38627	R0118449 R0118449 R0118449 R0118449 R0118449 R0118443 R0118443 R0118443 R0118443 R0118449	P0160272 F P0160272 F P0160272 F P0160272 F P0160272 F P0160272 F P0160270 F P0160272 F P0160272 F P0160272 F P0160272 F P0160272 F P0160270 F	Holts	*** *** *** *** *** *** *** *** *** **		4/9/20 4/9/20 4/9/20 1/8/20	100% 100% 100% 100% 100% 100% 100% 100%	Completed
102 123 122 148 148 136 151 137 196 196 101 119 110 110 105 143 144 149 149 149 149 149 149 149 149 149	E&G  AUX  AUX  AUX  AUX  AUX  AUX  AUX  AU	* * * * * * * * * * * * * * * * * * *	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sourgeno Gray Hall East Garage  West Garage  See Fing Student Center  RTSU  SOPA  Alle Mitchell COF East Garage  Terreveter Oaks 2  Terreveter Oaks 3  Terreveter Oaks 4  Terreveter Oaks 4  Terreveter Oaks 4  Terreveter Oaks 5  University Towers  Hannah Hall  Soudent Rec Center  W.R. Banks  Sourgeno Gray Hall  Farchild  MK  AT. Till Riggers Art  Rollinos Stewart Music  School of Ed  C. S. Lane  Savere Mad  Warehouse  Almehouse	Sprinkler System Suppression System Suppression System Suppression System Suppression System Suppression System Access Control System Access Control System Access Control System Sprinkler System Access Control System	Inspection Deficiencies Fire Nose Fire Nose Fire Nose Replace expired Ansulex tank, hose, cartridge, registed SC Panel Upgrade Repair Door Retractable Latches SC Panel Upgrade Repair Door Retractable Latches SC Panel Upgrade SC Panel Upgrade Replace painted heads Replace School Replace Replace School Replac	432.00 6,120.17 6,627 8,845.50 33,554.11 13,554.11 15,564.00 12,702.61 10,120.60 6,629.00 11,175.00 1,284.00 1,285.22 2,945.91 13,137.24 1909.72 3,382.47 10,053.00 4,566.52 10,056.52 10,	Johnson Controls	9106-61200-7343-38627 9106-61200-7343-38627	R0118449 R0118449 R0118449 R0118449 R0118449 R0118449 R0118443 R0118443 R0118449	P0160272	Holts	*** *** *** *** *** *** *** *** *** **		4/9/20 4/9/20 4/9/20 1/8/20	100% 100% 100% 100% 100% 100% 100% 100%	Completed
102 123 148 136 151 151 123 197 196 101 101 101 101 102 105 107 144 145 145 148 152 152 152 153	E&G AUX AUX AUX AUX E&G AUX AUX E&G AUX AUX AUX AUX AUX AUX AUX E&G	· · · · · · · · · · · · · · · · · · ·	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sourgeon Gray Hall East Garage West Ganges Serling Student Center KTSU Soph Alle Mitchell COF East Garage Alle Mitchell COF East Garage Threwester Oaks 2 Threwester Oaks 2 Threwester Oaks 2 Threwester Oaks 3 Threwester Oaks 4 Threwester Oaks 4 Threwester Oaks 4 Threwester Oaks 4 Threwester Oaks 5 Threwester Oaks 5 Threwester Oaks 6 Threwester Oaks 6 Threwester Oaks 6 Threwester Oaks 6 Threwester Oaks 7 Threwester Oaks 6 Threwester Oaks 7 Th	Sprinkler System Suppression System Suppression System Suppression System Suppression System Suppression System Access Control System Access Control System Access Control System Access Control System Sprinkler System Access Control System	Inspection Deficiencies Fire Nose Fire Nose Fire Nose Replace expired Ansulex tank, hose, cartridge, regulator SSC Panel Upgrade Replace painted heads Replace Cantrid on perinder doors Access Control on perindered doors	482.00 6,120.17 6,587.97 8,865.90 31,556.11 15,654.00 12,702.61 10,124.00 6,654.00 8,822.00 6,639.00 11,175.00 12,284.00 1,284.00 1,285.21 1,365.32 1,365.62 1,	Johnson Controls	9106-61200-7343-38627 9106-61200-7343-38627	R0118449 R0118449 R0118449 R0118449 R0118449 R0118443 R0118443 R0118443 R0118443 R0118443 R0118444 R0118444 R0118449	P0160272 F P0160272 F P0160272 F P0160272 F P0160272 F P0160272 F P0160270 F P0160270 F P0160270 F P0160270 F P0160270 F P0160270 F P0160272 F P0160270 F	. Holts	*** *** *** *** *** *** *** *** *** **	1/8/20	4/9/20 4/9/20 4/9/20 1/8/20 4/9/20 4/9/20	100% 100% 100% 100% 100% 100% 100% 100%	Completed
102 123 148 136 151 123 123 123 123 127 123 129 101 101 110 105 143 144 149 149 148 148 148 148 148 148 148 148 148 148	E&G  AUX  AUX  AUX  AUX  E&G  AUX  AUX  E&G  AUX  AUX  AUX  AUX  AUX  AUX  AUX  AU	· · · · · · · · · · · · · · · · · · ·	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sourgeno Gray Hall East Garage West Garage Serial Garage Serial Garage Serial Garage Serial Garage Serial Garage Alie Mitchell COF East Garage Terwester Oaks 2 Terwester Oaks 2 Terwester Oaks 2 Terwester Oaks 2 Terwester Oaks 4 Terwester Oaks 4 Terwester Oaks 4 Terwester Oaks 4 Terwester Oaks 5 University Towers Hannah Hall Souden Rec Center W.R. Banks Sourgen Gray Hall Fackcild MLK J.T. Biggers Art Rollins Stewart Music School of Ed C.S. Lane Sorring Student Center Sowyer Aud Altheric Roll Hall MC Sering Student Center Sowyer Aud Altheric Roll House Coll Testing Ctr. Coll Testing Ctr. Coll Testing Ctr.	Sprinkler System Suppression System Suppression System Suppression System Suppression System Suppression System Access Control System Access Control System Access Control System Access Control System Access Control System	Inspection Deficiencies Fire Nose Fire Nose Fire Nose Replace expired Ansulex tank, hose, curridge, regulator S.C. Panel Upgrade Access Control on perimeter doors	432.00 432.01 6,120.17 6,587.97 8,845.50 33,554.11 13,554.11 15,564.00 12,270.61 10,124.00 6,654.00 8,622.00 11,175.00 2,284.00 1,305.32 29,459.11 13,737.44 909.72 3,332.47 1,005.30 4,566.55 2,009.47 8,336.22 1,956.66 13,400.14 16,113.97 1,956.06 13,800.14 16,113.97 1,956.06 13,800.14 16,113.97 1,956.06 13,800.14	Johnson Controls	9106-61200-7343-38627 9106-61200-7343-38627	R0118449 R0118449 R0118449 R0118449 R0118449 R0118443 R0118443 R0118443 R0118449	PO160272	Holts	*** *** *** *** *** *** *** *** *** **	1/8/20	4/9/20 4/9/20 1/8/20 1/8/20 1/8/20 4/9/20	100% 100% 100% 100% 100% 100% 100% 100%	Completed
102 123 148 136 151 151 123 197 196 195 194 101 110 110 105 143 144 149 149 145 151 151 151 161 161 161 161 161 161 16	EBG AUX	· · · · · · · · · · · · · · · · · · ·	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sourgeon Gray Hall Last Grange West Ganges Sering Student Center KTSU Soph Alle Mitchell COF Last Grange Terrester Oaks 2 Terrester Oaks 2 Terrester Oaks 2 Terrester Oaks 3 Terrester Oaks 4 Terrester Oaks 5 University Courtyard University Towers Hannah Hall Soudent Rec Center W.R. Banks Spurgeon Gray Hall Farchild MAIK J.T. Biggers Art Rollins Stewart Music Sourlege Oaks 4 C.S. Lane Soering Soudent Execution Soering Soudent Execution C.S. Lane Soering Soudent Center Warehouse Anhelics Field Noise University Testing Ctr. GSB Terrester Oaks 1	Sprinkler System Suppression System Suppression System Suppression System Suppression System Access Control System Access Control System Access Control System Sprinkler System Access Control System	Inspection Deficiencies Fire Note Fire Note Fire Note Replace expired Ansales tank, hose, cartridge, registed SSC Panel Upgrade Repair Door Retractable Latches SSC Panel Upgrade SSC Panel Upgrade Repair Door Retractable Latches SSC Panel Upgrade Repair Door Retractable Latches SSC Panel Upgrade Repair Door Retractable Latches Replace painted heads SSC Panel Upgrade Access Control on perimeter doors	432.00 6,120.17 6,687.97 8,845.50 31,554.11 13,554.11 13,554.11 15,566.00 12,202.61 10,124.00 6,654.00 1,205.21 11,175.00 1,246.00 1,105.32 1,284.01 1,105.32 1,284.01 1,105.32 1,284.01 1,105.32 1,284.01 1,105.32 1,284.01 1,284.01 1,285.0	Johnson Controls	9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-61200-7343-38627 9106-91200-7343-38627	R0118449 R0118449 R0118449 R0118449 R0118449 R0118443 R0118443 R0118443 R0118449	P0160272	Holts	*** *** *** *** *** *** *** *** *** **	1/8/20	4/9/20 4/9/20 4/9/20 1/8/20 4/9/20 4/9/20	100% 100% 100% 100% 100% 100% 100% 100%	Completed
102 123 148 136 151 123 123 127 123 197 196 196 196 197 198 199 101 111 110 110 102 110 144 144 148 148 148 148 148 148 148 148	EBG	· · · · · · · · · · · · · · · · · · ·	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sourgeon Gray Hall East Garage West Garage Sering Student Center KTSU SOPA Alie Mitchell COF East Garage Alie Mitchell COF East Garage Therwester Oaks 2 Therwester Oaks 3 Therwester Oaks 3 Therwester Oaks 4 Therwester Oaks 5 University Courtpard University Towers Hannah Hall Soulent Rec Center W.R. Banks Sourgeon Gray Hall Farchild MKK 1. To Biggers Art Rollini Stewart Music Sonool of Ed C.S. Lane Sarring Student Center Swyer Aud Wherehouse Anhelic Rend House University Testing Cur. GB Therwester Oaks 1 Therwester Oaks 1	Sprinkler System Suppression System Suppression System Suppression System Suppression System Suppression System Access Control System Access Control System Access Control System Access Control System Access Control System	Inspection Deficiencies Fire Nose Fire Nose Fire Nose Replace expired Ansulex tank, hose, curtridge, regulator S.S. Panel Upgrade S.S. Panel Upgrade G. Panel U	432.00 432.01 6,120.17 6,587.97 8,845.50 33,554.11 13,554.11 15,564.00 12,270.61 10,124.00 6,654.00 8,622.00 11,175.00 2,284.00 1,305.32 29,459.11 13,737.44 909.72 3,332.47 1,005.30 4,566.55 2,009.47 8,336.22 1,956.66 13,400.14 16,113.97 1,956.06 13,800.14 16,113.97 1,956.06 13,800.14 16,113.97 1,956.06 13,800.14	Johnson Controls	9106-61200-7343-38627 9106-61200-7343-38627	R0118449 R0118449 R0118449 R0118449 R0118449 R0118443 R0118443 R0118443 R0118449	P0160272	Holts	*** *** *** *** *** *** *** *** *** **	1/8/20	4/9/20 4/9/20 1/8/20 1/8/20 1/8/20 4/9/20	100% 100% 100% 100% 100% 100% 100% 100%	Completed
102 123 148 136 151 151 123 197 196 195 194 101 110 110 105 143 144 149 149 145 151 151 151 161 161 161 161 161 161 16	EBG AUX	* * * * * * * * * * * * * * * * * * *	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Sourgeon Gray Hall Last Grange West Ganges Sering Student Center KTSU Soph Alle Mitchell COF Last Grange Terrester Oaks 2 Terrester Oaks 2 Terrester Oaks 2 Terrester Oaks 3 Terrester Oaks 4 Terrester Oaks 5 University Courtyard University Towers Hannah Hall Soudent Rec Center W.R. Banks Spurgeon Gray Hall Farchild MAIK J.T. Biggers Art Rollins Stewart Music Sourlege Oaks 4 C.S. Lane Soering Soudent Execution Soering Soudent Execution C.S. Lane Soering Soudent Center Warehouse Anhelics Field Noise University Testing Ctr. GSB Terrester Oaks 1	Sprinkler System Suppression System Suppression System Suppression System Suppression System Suppression System Access Control System Access Control System Access Control System Suppression System Access Control System	Inspection Deficiencies Fire Note Fire Note Fire Note Replace expired Ansales tank, hose, cartridge, registed SSC Panel Upgrade Repair Door Retractable Latches SSC Panel Upgrade SSC Panel Upgrade Repair Door Retractable Latches SSC Panel Upgrade Repair Door Retractable Latches SSC Panel Upgrade Repair Door Retractable Latches Replace painted heads SSC Panel Upgrade Access Control on perimeter doors	432.00 432.00 6,120.17 6,587.97 8,845.90 33.554.11 13.554.11 13.554.11 15.564.00 12.702.61 10.124.00 6,654.00 6,654.00 11.175.	Johnson Controls	9106-61200-7343-38627 9106-61200-7343-38627	R0118449 R0118449 R0118449 R0118449 R0118443	PO160272	Holts	*** *** *** *** *** *** *** *** *** **	1/8/20	4/9/20 4/9/20 1/8/20 1/8/20 1/8/20 4/9/20	100% 100% 100% 100% 100% 100% 100% 100%	Completed

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100	E&G	*	1	Campus	Body Cameras	Police Body Cameras		74,222.50		Axon Enterprise	9108-61200-7334-38627	R0118386	P0162081		M. Young			1	4/20/20	4/20/20	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	6/4/20	6/7/20	100% Completed	
150	E&G	1	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		1	9/13/19		100% Completed	
150	E&G	1	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	1/11/19		100% Completed	
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	8/13/20	8/16/20	100% Completed	
100	E&G	1	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	2/13/20 2/21/20	4/2/20 4/9/20	100% Completed	
100	E&G	1	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	2/13/20	3/31/20	100% Completed	
100	E&G	1	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	2/13/20	4/10/20	100% Completed	
100	E&G	1	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	2/21/20	4/2/20	100% Completed	
143	E&G	1	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	7/24/19	11/7/19	100% Completed	
143	E&G	1	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	11/26/19	11/27/09	100% Completed	
102	E&G	1	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. lob		N/A	11/8/20	11/16/20	100% Completed	
100	E&G	1	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	1	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	4/20/20 2/21/20	5/27/20 4/20/20	100% Completed	
100	E&G	1	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	2/26/20 4/17/20 4/20/20	4/8/20 6/2/20 7/7/20	100% Completed	
100	E&G	1	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	3/11/20	6/2/20	100% Completed	
100	E&G	1	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	2/21/20 2/21/20	7/7/20 4/2/20	100% Completed	
100	E&G	1	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	2/13/20	6/2/20	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	6/16/20		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		12/30/19	100% Completed	
100	E&G	1	3	Campus	Construction	Demo of sixteen (16) sign bases		3,150.00		MLG	1000-61800-7266-80	R0115814	P0157602			K. Gates		N/A	7/25/19	8/13/19	100% Completed	
136 136	E&G E&G	1	3	KTSU KTSU	Lighting Lighting	Replace Track Lighting Radio Station Dimmers		51,940.23 2,160.00		Warrior Electric Warrior Electric	9108-61200-7266-38627 9108-61200-7266-38627	R0116785 R0118769	P0158412 P0160149	PP-20200033 PP-20200033			R. Fontenot	N/A N/A	9/13/19	11/13/19 11/13/19	100% Completed 100% Completed	
					0.0	Replace tamper switch and other related								PP-20200033					., ., .		,	
103	E&G	1	3	R.J. Terry Library	Sprinkler Deficiencies	deficiencies		1,978.00		Simplex Grinnell, LP	9108-61200-7266-38627	R0107438	P0150729		F. Holts			N/A	7/23/18	7/26/18	100% Completed	
144	E&G	1	3	Rollins Stewart Music	Roof	Waterproofing and Roof Replacement		466,170.00		D7	9104-61200-7341-38627	R0119286	P0160627	AE-20190042		D. lob		1	1/7/20	5/20/20	100% Completed	
165	E&G	1	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. lob		N/A	12/6/19	12/18/19	100% Completed	
164	E&G AUX	1	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. lob		N/A	10/24/19	11/7/19	100% Completed	
197	AUX			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	
195 191	AUX		3	Tierwester Oaks 4	Roof	Roof Replacement	1	121,200.00		Atlas	9223-61200-7343-80	R0115273 R0121545	P0157253	AE-20190024 AE-20200033		D. lob		1	7/1/19	8/20/19	100% Completed	
191	AUX		3	Tierwester Oaks 3	Roof	Roof Replacement		100,000.00		Atlas	1622-41605-7343-60	R0121545	P0162763	AE-20200033 AE-20200033		D. lob		7			100% Completed	
145	E&G	1	3	C.S. Lane	Power Wash	Power Wash exterior façade		3,600.00		TLE	9104-61200-7266-38627	R0121343	P0162763	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	8/10/20 8/11/20	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 Repiars 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	
	AUX									Progressive												
111	E&G	1	5	Student Rec Center	Maintenance	Pool Heater Repairs		15,507.00		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 (00161202)			G. Williams		1	9/9/19	3/30/20	100% Completed	
						Total Completed	0.00		1,452.31													
							1,282,711.85															

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