

152	AUX		3	Warehouse	Roof	Roof Replacement			320,100.00	249,335.45	Sea-Breeze	9108-61200-7341-38627	R0121557	P0162743	AE-20190044		D. Iob		✓	6/30/20		97%	Board Approved 06/25/2020
102	E&G		3	Spurgeon Gray Hall	Roof	Waterproofing and Roof Replacement			709,000.00	496,542.25	Sea-Breeze	9108-61200-7341-38627	R0121556	P0162742	AE-20200031		D. Iob		✓	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		Roseler Equipment	9104-61200-7367-88627	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. Iob		✓	4/24/20		99%	Title III Funds used in Phase I Construction (BOR Approved 06/18); HEF Funds used in Phase II Construction. Board 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 (BOR Approved 06/18); HEF Funds used in Phase II Construction. Board Approved 4/16/2021
161	E&G	✓	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. Iob		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. Iob			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 Towers	Police Towers			17,480.50		Awon Enterprise	9108-61200-7334-38627	R0118391	P0161040		M. Young		N/A	1/30/20	2/20/20		100%	Completed
132	E&G	✓	1	E.O. Bell	Sprinkler System	Inspection Deficiencies			1,137.00		Johnson Controls	9108-61200-7343-38627	R0118449	P0160272		F. Holts		✓	12/18/20	12/18/20		100%	Completed
108	E&G	✓	1	Sawyer Aud	Sprinkler System	Inspection Deficiencies			1,788.72		Johnson Controls	9108-61200-7343-38627	R0118449	P0160272		F. Holts		✓				100%	Completed
111	AUX	✓	1	Student Rec Center	Sprinkler System	5 YR obstruction inspection			2,455.00		Johnson Controls	9108-61200-7343-38627	R0118449	P0160272		F. Holts		✓	1/6/20			100%	Completed
123	AUX	✓	1	East Garage	Sprinkler System	Replace pressure gauge, packing, relief valve			3,768.00		Johnson Controls	9108-61200-7343-38627	R0118449	P0160272		F. Holts		✓				100%	Completed
148	AUX	✓	1	Sterling Student Center	Sprinkler System	Inspection Deficiencies			12,847.00		Johnson Controls	9108-61200-7343-38627	R0118449	P0160272		F. Holts		✓	1/6/20			100%	Completed
161	E&G	✓	1	GSB	Sprinkler System	Replace faulty/damaged Sprinkler Heads			3,696.00		Johnson Controls	9108-61200-7343-38627	R0118449	P0160272		F. Holts		✓				100%	Completed
161	E&G	✓	1	GSB	Access Control System	Master Programming			33,622.83		Johnson Controls	9108-61200-7343-38627	R0118443	P0160270		F. Holts		✓	9/1/20			100%	Completed
164	AUX	✓	1	H&PE	Access Control System	Access Control on perimeter doors			104,420.57		Johnson Controls	9108-61200-7343-38627	R0118443	P0160270		F. Holts		✓				100%	Completed
122	AUX	✓	1	West Garage	Sprinkler System	Inspection Deficiencies			2,072.00		Johnson Controls	9108-61200-7343-38627	R0118449	P0160272		F. Holts		✓		4/9/20		100%	Completed
151	E&G	✓	1	SOPA	Sprinkler System	Transfer Switch Installation			2,198.00		Johnson Controls	9108-61200-7343-38627	R0118449	P0160272		F. Holts		✓		4/9/20		100%	Completed
152	AUX	✓	1	Warehouse	Sprinkler System	Replace WPVU, FDC(corroded) 5 yr internal/obstruction & FDC 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		✓		4/9/20		100%	Completed
143	E&G	✓	1	MLK	Sprinkler System	Inspection Deficiencies			1,386.00		Johnson Controls	9108-61200-7343-38627	R0118449	P0160272		F. Holts		✓				100%	Completed
163	E&G	✓	1	Technology	Sprinkler System	Adjust & Lubricate clay valve, replace suction gauge			5,952.00		Johnson Controls	9108-61200-7343-38627	R0118449	P0160272		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	P0160272		F. Holts		✓				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		✓				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		✓				100%	Completed
150	E&G	✓	1	Jesse H. Jones	Sprinkler System	Replace Recalled Sprinkler Heads			40,781.62	1,462.31	Johnson Controls	9108-61200-7343-38627	R0118449	P0160272		F. Holts		✓	11/4/19			100%	Completed
102	E&G	✓	1	Spurgeon Gray Hall	Sprinkler System	Inspection Deficiencies			432.00		Johnson Controls	9108-61200-7343-38627	R0118449	P0160272		F. Holts		✓				100%	Completed
123	AUX	✓	1	East Garage	Suppression System	Fire Hose			6,120.17		Johnson Controls	9108-61200-7343-38627	R0118449	P0160272		F. Holts		✓				100%	Completed
122	AUX	✓	1	West Garage	Suppression System	Fire Hose			6,587.97		Johnson Controls	9108-61200-7343-38627	R0118449	P0160272		F. Holts		✓				100%	Completed
148	AUX	✓	1	Sterling Student Center	Suppression System	Replace expired Amulite tank, hose, cartridge, regulator			8,845.90		Johnson Controls	9108-61200-7343-38627	R0118449	P0160272		F. Holts		✓		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		✓				100%	Completed
151	E&G	✓	1	SOPA	Access Control System	Repair Door Retractable Latches			13,554.11		Johnson Controls	9108-61200-7343-38627	R0118443	P0160270		F. Holts		✓		4/9/20		100%	Completed
137	AUX	✓	1	Allie Mitchell COF	Access Control System	ISC Panel Upgrade			16,564.00		Johnson Controls	9108-61200-7343-38627	R0118443	P0160270		F. Holts		✓		4/9/20		100%	Completed
123	AUX	✓	1	East Garage	Access Control System	ISC Panel Upgrade			12,702.61		Johnson Controls	9108-61200-7343-38627	R0118443	P0160270		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		✓				100%	Completed
196	AUX	✓	1	Tierwester Oaks 3	Sprinkler System	Replace painted heads			6,654.00		Johnson Controls	9108-61200-7343-38627	R0118449	P0160272		F. Holts		✓	1/8/20	1/8/20		100%	Completed
195	AUX	✓	1	Tierwester Oaks 4	Sprinkler System	Replace painted heads			8,632.00		Johnson Controls	9108-61200-7343-38627	R0118449	P0160272		F. Holts		✓				100%	Completed
194	AUX	✓	1	Tierwester Oaks 5	Sprinkler System	Replace painted heads			6,629.00		Johnson Controls	9108-61200-7343-38627	R0118449	P0160272		F. Holts		✓				100%	Completed
UC1	AUX	✓	1	University Courtyard	Sprinkler System	Replace painted heads			11,175.00		Johnson Controls	9108-61200-7343-38627	R0118449	P0160272		F. Holts		✓				100%	Completed
198/199	AUX	✓	1	University Towers	Sprinkler System	Replace Pump Packing			2,284.00		Johnson Controls	9108-61200-7343-38627	R0118449	P0160272		F. Holts		✓				100%	Completed
101	E&G	✓	1	Hannah Hall	Suppression System	Replace Electric Actuators			1,805.32		Johnson Controls	9108-61200-7343-38627	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	R0118443	P0160270		F. Holts		✓		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		✓		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	✓	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	E&G	✓	1	Campus	Body Cameras	Police Body Cameras			74,222.50		Axon Enterprise	9108-61200-7334-38627	R0118386	P0162081		M. Young		✓	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	Jesse H. Jones	Foundation	Structural Modification (CO 4)- Contractor			744,162.00		Power Lift	9108-61200-7343-38627	R0116757	P0158410	AE-20170059	K. Gates		✓	9/13/19			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		✓	1/11/19			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	✓	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	4/2/20	4/9/20	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	2/13/20	3/31/20		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	2/13/20	4/10/20		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	2/21/20	4/2/20		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	7/24/19	11/7/19		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	11/26/19	11/27/09		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	11/8/20	11/16/20		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	4/20/20	2/21/20	5/27/20	4/20/20	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	2/26/20	4/17/20	4/8/20	6/2/20	7/1/20	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	3/11/20	6/2/20		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	2/21/20	7/7/20	2/21/20	4/2/20	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	2/13/20	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	✓	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	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	9/13/19	11/13/19		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	9/13/19	11/13/19		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	7/23/18	7/26/18		100%	Completed		
144	E&G	✓	3	Rollins Stewart Music	Roof	Waterproofing and Roof Replacement			466,170.00		D7	9104-61200-7341-38627	R0119286	P0160627	AE-20190042		D. Iob		✓	1/7/20	5/20/20		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	12/6/19	12/18/19		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	10/24/19	11/7/19		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		✓	7/1/19	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. Iob		✓	7/1/19	8/20/19		100%	Completed	
191	AUX	✓	3	Tierwester Oaks 1	Roof	Roof Replacement			100,000.00		Atlas	1623-41605-7343-60	R021545	P0162763	AE-20200033			D. Iob		✓				100%	Completed	
196	AUX	✓	3	Tierwester Oaks 3	Roof	Roof Replacement			100,000.00		Atlas	1623-41604-7343-60	R021545	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	11/27/19	12/6/19		100%	Completed	
100	E&G	✓	3	Campus	Grid Maintenance Equip	4 Dehumidifiers/Fans 55,000 ea.			12,944.15		EVO Burgoon	9108-61200-7334-38627	R0123044 R0120700	P0163156 P0163171			D. Nicholson-Jones		N/A	8/6/20	8/10/20	8/11/20	100%	Completed		
109	E&G	✓	3	Rhinehart Music	Roof	Waterproofing and Roof Replacement			224,456.00		Atlas	9108-61200-7343-38627	R0120977	P0162152	AE-20200028			E. Bennett		✓	4/30/20			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	12/20/19	1/10/20		100%	Completed	
111	AUX E&G	✓	5	Student Rec Center	Maintenance	Pool Filter Replars Pooloure			63,987.00		Luffen Mechanical	9108-61200-7266-38627	R0117718	P0159239	AE-20210047			D. Iob		N/A	12/20/19	1/10/20		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	3/5/20	5/18/20		100%	Completed	
111	AUX E&G	✓	5	Student Rec Center	Maintenance	Pool Heater Repairs			15,507.00		Progressive Commercial Acoustics	9108-61200-7266-38627	R0117411	P0159020	AE-20210048			D. Iob		N/A	12/20/19	1/10/20		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		✓			10/19/20		100%	Completed
100	E&G	✓	5	Campus	Property	Property Acquisition			720,385.20		MMA Solutions	Wire	Wire				G. Williams		✓	9/9/19	3/30/20		100%	Completed		
									Total Completed	0.00	5,668,414.00	1,452.21														
									1,282,711.85	10,097,018.52																
									11,319,730.37																	

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