

164	AUX	✓	1	H&PE	Access Control System	Access Control on perimeter doors		104,420.57	Johnson Controls	9108-61200-7343-38627	R0118843	P0160270		F. Holts	✓		100%	Completed			
122	AUX	✓	1	West Garage	Sprinkler System	Inspection Deficiencies		3,077.00	Johnson Controls	9108-61200-7343-38627	R0118849	P0160272		F. Holts	✓	4/8/20	100%	Completed			
151	E&G	✓	1	SOPA	Sprinkler System	Transfer Switch Installation		2,188.00	Johnson Controls	9108-61200-7343-38627	R0118849	P0160272		F. Holts	✓	4/9/20	100%	Completed			
152	AUX	✓	1	Warehouse	Sprinkler System	Replace WFDV, FDC(Corroded) 5 yr Internal/Obstruction & FDC Hydro test		4,430.30	Johnson Controls	9108-61200-7343-38627	R0118849	P0160272		F. Holts	✓	4/9/20	100%	Completed			
102	AUX	✓	1	University Courtyard	Sprinkler System	Replace painted heads		12,281.00	Johnson Controls	9108-61200-7343-38627	R0118849	P0160272		F. Holts	✓	4/9/20	100%	Completed			
143	E&G	✓	1	MLK	Sprinkler System	Inspection Deficiencies		1,365.00	Johnson Controls	9108-61200-7343-38627	R0118849	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	R0118849	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	R0118849	P0160272		F. Holts	✓		100%	Completed			
191	AUX	✓	1	Tierwester Oaks 1	Sprinkler System	Replace painted heads		7,377.00	Johnson Controls	9108-61200-7343-38627	R0118849	P0160272		F. Holts	✓		100%	Completed			
150	E&G	✓	1	Jesse H. Jones	Sprinkler System	Inspection Deficiencies		833.00	Johnson Controls	9108-61200-7343-38627	R0118849	P0160272		F. Holts	✓		100%	Completed			
150	E&G	✓	1	Jesse H. Jones	Sprinkler System	Replace Recalled Sprinkler Heads	1,452.31	40,781.62	Johnson Controls	9108-61200-7343-38627	R0118849	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	R0118849	P0160272		F. Holts	✓		100%	Completed			
123	AUX	✓	1	East Garage	Suppression System	Fire Hose		6,120.17	Johnson Controls	9108-61200-7343-38627	R0118849	P0160272		F. Holts	✓		100%	Completed			
122	AUX	✓	1	West Garage	Suppression System	Fire Hose		6,587.97	Johnson Controls	9108-61200-7343-38627	R0118849	P0160272		F. Holts	✓		100%	Completed			
148	AUX	✓	1	Sterling Student Center	Suppression System	Replace expired Ansulx tank, hose, cartridge, regulator		8,845.90	Johnson Controls	9108-61200-7343-38627	R0118849	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	R0118843	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	R0118843	P0160270		F. Holts	✓	4/9/20	100%	Completed			
137	AUX	✓	1	Allie Mitchell COF	Access Control System	ISC Panel Upgrade		15,654.00	Johnson Controls	9108-61200-7343-38627	R0118843	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	R0118843	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	R0118849	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	R0118849	P0160272		F. Holts	✓	1/8/20	1/8/20	100%	Completed		
195	AUX	✓	1	Tierwester Oaks 4	Sprinkler System	Replace painted heads		8,431.00	Johnson Controls	9108-61200-7343-38627	R0118849	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	R0118849	P0160272		F. Holts	✓		100%	Completed			
193	AUX	✓	1	University Courtyard	Sprinkler System	Replace painted heads		11,175.00	Johnson Controls	9108-61200-7343-38627	R0118849	P0160272		F. Holts	✓		100%	Completed			
192/199	AUX	✓	1	University Towers	Sprinkler System	Replace Pump Pasting		2,284.00	Johnson Controls	9108-61200-7343-38627	R0118849	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	R0118849	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	R0118843	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	R0118843	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	R0118843	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	R0118843	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	R0118843	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	R0118843	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	R0118843	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	R0118843	P0160270		F. Holts	✓		100%	Completed			
145	E&G	✓	1	C.S. Lane	Access Control System	Access Control on perimeter doors		18,956.68	Johnson Controls	9108-61200-7343-38627	R0118843	P0160270		F. Holts	✓		100%	Completed			
148	E&G	✓	1	Sterling Student Center	Access Control System	Access Control on perimeter doors		14,400.14	Johnson Controls	9108-61200-7343-38627	R0118843	P0160270		F. Holts	✓		100%	Completed			
108	E&G	✓	1	Sawyer Auld	Access Control System	Access Control on perimeter doors		16,113.39	Johnson Controls	9108-61200-7343-38627	R0118843	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	R0118843	P0160270		F. Holts	✓		100%	Completed			
113	E&G	✓	1	Artistic Field House	Access Control System	Access Control on perimeter doors		5,109.33	Johnson Controls	9108-61200-7343-38627	R0118843	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	R0118843	P0160270		F. Holts	✓		100%	Completed			
161	E&G	✓	1	GSH	Access Control System	Access Control on perimeter doors		23,824.18	Johnson Controls	9108-61200-7343-38627	R0118843	P0160270		F. Holts	✓	5/31/20	9/4/20	100%	Completed		
191	AUX	✓	1	Tierwester Oaks 1	Fire Alarm System	Audio Upgrade		58,151.52	Johnson Controls	9108-61200-7343-38627	R0118845	P0160271		F. Holts	✓	5/5/20	9/3/20	100%	Completed		
196	AUX	✓	1	Tierwester Oaks 3	Fire Alarm System	Audio Upgrade		59,393.97	Johnson Controls	9108-61200-7343-38627	R0118845	P0160271		F. Holts	✓		100%	Completed			
195	AUX	✓	1	Tierwester Oaks 4	Fire Alarm System	Audio Upgrade		55,188.51	Johnson Controls	9108-61200-7343-38627	R0118845	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	R0118845	P0160271		F. Holts	✓		100%	Completed			
100	E&G	✓	1	Campus	Body Cameras	Police Body Cameras		74,222.50	Alcon Enterprise	9108-61200-7334-38627	R0118886	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	R0121956	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	P0161285		D. Nicholson-Jones	N/A	2/19/20	4/2/20	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	✓	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	✓	11/26/19	11/27/19	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. Job	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	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 Burgon Company	9108-61200-7334-38627 61200-7373-38627	R0119617 R0119616 R0119618	P0161528 P0162074 P0162083		D. Nicholson-Jones	N/A	2/26/20	4/8/20	6/2/20	7/2/20	100%	Completed
100	E&G	✓	2	Campus	Bld Maintenance Equip.	(5) Battery Burnisher		28													

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	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	11/27/19	12/8/19	100%	Completed		
100	E&G	3	Campus	Grid Maintenance Equip	4 Dehumidifiers/Fans \$5,000 ea.		12,944.15	EVD Burgess	9108-61200-7334-38627	R0122044 R0122070	P0163156 P0163171	AE-20200028		D. Nicholson-Jones		N/A	8/6/20	8/10/2020 8/11/2020	100%	Completed		
109	E&G	✓	3	Rhinehart Music	Roof	Waterproofing and Roof Replacement	224,456.00	Atlas	9108-61200-7343-38627	R0120977	P0162352	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 Poolsure	63,987.00	Lofren 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	R0120985	P0161719	AE-20200028		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	P0159030	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-S	1595-31013-7272-80	R0117042	P0158695	SF-20170024		E. Bennett		✓		10/19/20	100%	Completed		
100		✓	5	Campus	Property	Property Acquisition	720,385.20	MMA Solutions	Wire	Wire	Wire (P0161303)			G. Williams		✓	9/9/19	3/30/20	100%	Completed		
Total Completed							0.00	5,666,414.00	1,462.31													
							1,282,711.85	10,037,018.52														
							11,315,730.37															

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