

Attachment C



Projects Completed in FY 2024-2025 (July 1, 2024 to October 21, 2024)

Name	Project Manager	Date Project Completed	Final Cost
22014003 B0014 HPH 310 Teaching Lab Tech Upgrade	Joanne Toole	07/02/2024	\$65,075.94
24147001 Elevator Door Lock Monitoring (Parking)	Christina Rogers	07/02/2024	\$31,715.00
24CWP002 Elevator Door Lock Monitoring (E&G)	Christina Rogers	07/02/2024	\$294,109.00
24121003 B0121 PSB RM 219 Electrical Modifications for Lab Equipment	DJ Thomas	07/12/2024	\$13,432.00
22002005 B0002 JCH Library Cafe Remodel	Jay Malcolm	07/15/2024	\$69,785.79
22053004 B0053 CREOL RM130 Electrical Service	DJ Thomas	07/15/2024	\$1,920.00
24120004 B0120 Research 1 R0219 Site Infrastructure and Electrical	DJ Thomas	07/15/2024	\$4,320.00
23GRP003 Garages Fall Protection B0131(G), B0134(E), B0141(F), B0160(Libra)	Tom Anguish	07/17/2024	\$936,965.73
24132001 B0132 Tower 3 SNAC Panel Installation	David Edgar	07/17/2024	\$25,557.58
24811802 B8118 UT 150A Overhead Safety Harness and Renovate Finishes	Tom Anguish	07/17/2024	\$42,876.50
24CWP003 Elevator Door Lock Monitoring (Housing / ROSEN)	Christina Rogers	07/17/2024	\$216,897.85
24011001 B0011 Polk Fire Alarm Replacement	Gregory Minenna	08/05/2024	\$459,918.61
23PLN005 PLN Campus Planning - NE campus sector study	Bill Martin	08/08/2024	\$96,560.34
23194001 B1940 FSEC RM104 / RM0101 25A 208V 3P circuit for power supply.	Christina Rogers	08/09/2024	\$5,145.00
24050007 B0050 Arena & Venue Building Envelope Repair	Scott Suto	08/12/2024	\$182,050.26
24915001 B0915 DPAC RM 151 Conversion of Classroom to Campus Store	Christina Rogers	08/15/2024	\$17,159.40
22116002 B0116 HEC 101 Multimedia	Joanne Toole	08/20/2024	\$27,244.00
24040001 B0040 ENG I RM 461B Power Pole Revision for Manncorp	DJ Thomas	08/26/2024	\$2,595.00
23GRP002 B8119, B8126, B8151, B8152 Install Wireless Access Points	Walter Gordon	08/30/2024	\$15,690.00
24RSN002 Rosen Parking Lot Sealcoating and Striping	Robert Brown	08/30/2024	\$82,427.20
20032002 B0032 Seminole Hall Stairwell	Maria Yebra-Teimouri	09/03/2024	\$548,445.04
24127002 B0127 Health Center Exterior Paint Improvements	DJ Thomas	09/04/2024	\$30,768.82
23050003-ATH B0050 Venue Entry and Basketball Office Suite Upgrade	Andreina Mendez	09/13/2024	N/A
23361001 B0361 South Tower Verizon New Site Build	Maria Yebra-Teimouri	09/13/2024	\$14,502.50
24050010 B0050 Arena Suite Shelf Lighting Circuit Change	Andreina Mendez	09/13/2024	\$6,995.00
22105001 B1050 LNCC - Fume Hood Installation Design Only	Samantha Mason	09/23/2024	\$84,858.25
25135001 B0135 Stadium Replay Electrical Requirements	Gregory Minenna	09/24/2024	\$20,810.00

Total Number of Projects Completed
27

Dollar Value of Projects Completed
\$3,297,824.81