

FERRIS STATE UNIVERSITY

PHYSICAL PLANT

BUSINESS SERVICES

COMPLETED PROJECTS LIST

UPDATED: OCTOBER 13 2009

PROJECT NUMBER	PROJECT DESCRIPTION	COMPLETION DATE	PROJECT BUDGET	
COMPLETED PROJECTS FOR 1991				
1	P91-1017 ALUMNI BLDG SWARTZ COMPLEX	5/8/1991	\$10,000.00	
2	P92-1012 ALUMNI ROOM 225 TIN SHOP	9/17/1991	\$5,500.00	
3	P92-1009 AUTOMOTIVE CENTER RMS 102,108,115	8/6/1991	\$6,611.03	
4	P92-1004 BOND HALL CONVENIENCE STORE	9/13/1991	\$7,000.00	
5	P92-1007 CLARK HALL 1ST. FLR. RECOVER.	8/12/1991	\$274.28	
6	P91-1003 CONFERENCE CENTER ACOUSTICS	9/4/1991	\$3,500.00	
7	P91-1024 COPY CRT ADDITION	5/1/1991	\$40,000.00	
8	P91-1005 CRAMER HALL REPLUMB BID #97	9/5/1991	\$123,200.00	
9	P92-1015 IRC MEDIA DIST. OFFICE	8/26/1991	\$1,005.68	
10	P91-1012 MASSELINK COMMONS T.V.	5/30/1991	\$72,226.35	
11	P91-1009 MASSELINK COMMONS TELEPHONE	5/30/1991	\$197,143.07	
12	P92-1005 MASSELINK CONVENIENCE STORE	11/4/1991	\$7,000.00	
13	P91-1011 MASSELINK DINING PHASE I	5/15/1991	\$163,665.50	
14	P92-1054 MOTEL COMPLEX FEASIBILITY STUDY	12/1/1991	\$7,499.09	
15	P91-1021 PENNOCK HALL SOLAR GAIN PRB.	1/21/1991	\$3,914.14	
16	P91-1023 PENNOCK PATIENT CARE AREA	5/1/1991	\$17,000.00	
17	P91-1013 PRESIDENTS SUITE REMODELING	8/30/1991	\$17,225.29	
18	P91-1010 RANKIN CENTER DINING	5/15/1991	\$320,681.51	
19	P91-1020 SCIENCE BLDG HOODS RM 207	1/29/1991	\$15,000.00	
20	P91-1019 STARR BLDG WINDOW A/C DEAN	1/29/1991	\$5,500.00	
21	P91-1025 SWAN BLDG MACH. TOOL AREA	9/4/1991	\$20,000.00	
22	P92-1013 SWAN WELDING SHOP	10/9/1991	\$9,500.00	
23	P92-1021 TICKET COUNTER REMODELING	12/20/1991	\$10,450.00	
24	P91-1004 WARD HALL RENOVATIONS BID#96	9/5/1991	\$101,827.00	
25	P91-1015 WEST BLDG WINDOW A/C	1/23/1991	\$8,500.00	
26	P91-1022 WEST COMMONS EXHAUST FAN	1/14/1991	\$3,122.00	
			SUBTOTAL 1991	\$1,177,344.94
COMPLETED PROJECTS FOR 1992				
1	P93-3018 ALLIED HEALTH RM 206 AID/DIS	11/23/1992	\$1,000.00	
2	P93-3016 ALLIED HEALTH RM 208 AID/DIS.	10/1/1992	\$1,000.00	
3	P93-3004 ALLIED HEALTH RMS 401-404B	11/23/1992	\$3,000.00	
4	P92-1067 ALLIED HEALTH ROOM 204	8/26/1992	\$6,800.00	
5	P92-1017 ALUMNI ROOM 301	10/30/1992	\$10,000.00	
6	P92-1033 AUTOMOTIVE CENTER RM 118C	2/14/1992	\$3,500.00	
7	P92-1034 BUS. COMPUTER LAB REMODELING	4/15/1992	\$20,000.00	
8	P93-3008 BUSINESS 1ST FLOOR REMODEL	11/23/1992	\$65,000.00	
9	P92-1042 CONFERENCE CENTER RAMP	1/27/1992	\$7,659.00	
10	P93-3001 DOE PICKELL HALL	11/23/1992	\$17,595.40	
11	P93-3002 DOE TAGGART HALL	11/23/1992	\$18,311.50	
12	P92-1047 GROUNDS BLDG. REMODEL	1/14/1992	\$1,451.30	
13	P91-1002 HEALTH SCIENCE LIBRARY AND PGM	3/15/1992	\$150,000.00	
14	P93-3010 HEALTH SCIENCE LIBRARY GATES	11/23/1992	\$15,000.00	
15	P92-1062 HELEN FERRIS RECORE LOCKS	8/6/1992	\$4,900.00	
16	P92-1071 HPE A/C RECREATION DIR.'S OFFICE	6/6/1992	\$3,883.00	
17	P92-1070 HPE ROOF REPLACEMENT	11/23/1992	\$58,844.00	
18	P92-1056 ICE ARENA PROSHOP REMODEL	4/23/1992	\$3,000.00	
19	P92-1018 IRC ROOF REPLACEMENT	7/24/1992	\$99,994.00	
20	P91-1008 MASSELINK DINING PHASE II	3/5/1992	\$160,610.00	
21	P92-1064 MASSELINK FIRE ALARM SYSTEM	11/23/1992	\$125,000.00	
22	P92-1040 MASSELINK HALL REPIPE/REMODEL	11/23/1992	\$400,000.00	
23	P90-1001 MASTER PLAN UPDATE	3/30/1992	\$30,000.00	
24	P91-1014 MCKESSY HOUSE REMODEL	4/30/1992	\$20,000.00	
25	P92-1002 MICROFILM LOFT	10/18/1992	\$9,825.20	
26	P91-1006 PICKELL RENOVATIONS BID#95	9/15/1992	\$95,636.00	
27	P92-1043 PRAKKEN AIR QUALITY	4/13/1992	\$6,898.00	
28	P92-1044 PRAKKEN OUTSIDE LIGHTING	7/13/1992	\$10,065.00	
29	P92-1041 PUTERBAUGH HALL REPIPING	11/23/1992	\$150,000.00	
30	P92-1050 SOUTH FOOD SERVICE BREAK ROOM	4/16/1992	\$2,000.00	
31	P92-1063 STARR 123 NETWORK CABLING	5/6/1992	\$150.00	
32	P92-1011 STARR 3RD. FLOOR REMODELING	2/7/1992	\$10,500.00	
33	P92-1052 SWAN UNIVENTS	4/11/1992	\$6,300.00	
34	P93-3013 TAGGART FIELD CARD READERS	11/23/1992	\$2,000.00	
35	P92-1039 TAGGART HALL REMODELING	11/23/1992	\$450,000.00	
36	P92-1053 TTC RM. OUTLETS BLK. BLDG.	3/6/1992	\$800.00	
37	P92-1068 WEST BUILDING CHILLER	6/10/1992	\$30,000.00	
38	P92-1024 WEST CAMPUS APTS. FEASIBILITY	11/23/1992	\$35,000.00	
			SUBTOTAL 1992	\$2,035,722.40
COMPLETED PROJECTS FOR 1993				

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PROJECT NUMBER	PROJECT DESCRIPTION	COMPLETION DATE	PROJECT BUDGET	
1	P93-3062 ALLIED HEALTH RM 326, 400, 420	9/15/1993	\$4,740.00	
2	P93-3015 ALUMNI RM 228 REMODEL	4/15/1993	\$18,000.00	
3	P93-3024 ASSOC. STUDENT GOV. BULLETIN BRD.	2/24/1993	\$400.00	
4	P93-3057 BOND AND TAGGART EXIT DEVICES	12/30/1993	\$600.00	
5	P93-3075 BUSINESS RM 220 STUDENT LOUNGE	9/27/1993	\$8,000.00	
6	P93-3005 CAMPUS ADDRESS PROJECT	2/24/1993	\$10,000.00	
7	P92-1020 CROSS CONNECTIONS	6/30/1993	\$10,000.00	
8	P92-1069 GENERAL SERVICES DUST COLLECTOR	6/30/1993	\$14,000.00	
9	P93-3069 HEALTH CENTER-PHA SERVICE WINDOW	12/30/1993	\$500.00	
10	P92-1045 HEALTH CTR. AIR COND. REPLACE	6/30/1993	\$25,000.00	
11	P93-3072 ICE ARENA COMPRESSOR TANK PAINT	6/30/1993	\$1,200.00	
12	P93-3037 ICE ARENA CONCESSION STAND	3/15/1993	\$11,200.00	
13	P93-3026 ICE ARENA STUDIO RINK GLASS	2/24/1993	\$12,000.00	
14	P93-3021 IRC DOORWAY CONSTRUCTION	2/24/1993	\$2,200.00	
15	P93-3019 KATKE CLUB HOUSE DECK	12/30/1993	\$600.00	
16	P92-1019 MOTOR POOL FUELING STATION	6/30/1993	\$54,274.00	
17	P93-3034 OPTOMETRY RM 617 ALTERATIONS	2/15/1993	\$8,500.00	
18	P92-1023 PHARMACY ASBESTOS ABATEMENT	6/30/1993	\$29,260.00	
19	P93-3061 PRAKKEN STUDENT LOAN AREA	12/30/1993	\$600.00	
20	P92-1049 RAN.BOOKSTORE CASH REG. COUNTER	6/30/1993	\$1,000.00	
21	P94-4008 SPORTS COMPLEX CART STORAGE	8/13/1993	\$1,500.00	
22	P93-3050 SWAN 101 REMODEL	3/15/1993	\$8,000.00	
23	P93-3036 SWAN RM 110 CAD-CAM	1/30/1993	\$3,000.00	
24	P93-3059 SWAN RM 209 DOORWAY	4/30/1993	\$490.00	
25	P92-1025 T.V. TOWER GROUNDING	6/30/1993	\$11,000.00	
26	P93-3073 TOP TAGGART FIELD 25 SEC. CLOCKS	9/15/1993	\$2,500.00	
27	P94-4007 TOP TAGGART FIELD CONCESSION	9/30/1993	\$1,600.00	
28	P93-3068 TOT'S PLACE DOORS	8/15/1993	\$2,698.00	
29	P93-3014 TTC BLDG. IMPROVEMENT	1/15/1993	\$9,783.00	
30	P94-4010 TTC BLDG. IMPROVMENT PHASE II	10/30/1993	\$4,350.00	
31	P92-1055 WEST COMMONS RM.108 EQUIPMENT	6/30/1993	\$16,000.00	
			SUBTOTAL 1993	\$272,995.00
COMPLETED PROJECTS FOR 1994				
1	P93-3045 AUTO CENTER ROOF REPLACEMENT	6/30/1994	\$121,000.00	
2	P93-3070 BISHOP COMPUTER LAB	6/30/1994	\$4,000.00	
3	P94-4004 BISHOP RM 411	12/30/1994	\$200.00	
4	P92-1066 BOND HALL WATER PROBLEM PHASE I	3/4/1994	\$25,000.00	
5	P93-3052 BROPHY STUDENT STUDY ROOMS	6/30/1994	\$7,000.00	
6	P95-5018 BUSINESS INDIRECT LIGHTING	10/1/1994	\$4,000.00	
7	P94-4029 BUSINESS RM 108 ELECTRICAL	6/30/1994	\$3,600.00	
8	P94-4030 BUSINESS RM 121 ELECTRICAL	6/30/1994	\$1,800.00	
9	P93-3060 CARLISLE ROOF REPLACEMENT	6/30/1994	\$11,246.00	
10	P93-3066 CLARK HALL PAINTING	6/30/1994	\$20,000.00	
11	P93-3053 CLARK HALL RECORE LOCKS	6/30/1994	\$6,420.00	
12	P93-1020 CROSS CONNECTIONS	6/30/1994	\$10,000.00	
13	P93-3041 DOE BOND HALL	6/30/1994	\$10,575.00	
14	P93-3043 DOE HELEN FERRIS HALL	6/30/1994	\$20,400.00	
15	P93-3040 DOE MASSELINK HALL	6/30/1994	\$16,100.00	
16	P93-3055 EAST CAMPUS APTS NEW LOCK SETS	6/30/1994	\$4,000.00	
17	P93-3049 FIRE/LIFE SAFETY UPGRADE	6/30/1994	\$160,000.00	
18	P93-3067 GROUNDS PESTICIDE STORAGE	6/30/1994	\$6,000.00	
19	P93-3058 HALLISY FIRE ALARM SYSTEM	6/30/1994	\$50,000.00	
20	P93-3047 HEALTH CENTER ROOF REPLACEMENT	6/30/1994	\$20,000.00	
21	P95-5014 HEALTH CTR. NEW CLASSROOM	9/10/1994	\$6,500.00	
22	P93-3011 HEAVY EQUIPMENT COOLING TANK	6/30/1994	\$25,000.00	
23	P95-5001 HPE RM 002 CARPETING	7/8/1994	\$1,300.00	
24	P95-5020 HPE WEIGHT ROOM REMODEL	11/15/1994	\$4,215.00	
25	P95-5021 HPE WOMEN'S LOCKER RM REMODEL	11/15/1994	\$6,100.00	
26	P93-3027 ICE ARENA FEASIBILITY STUDY ELECT	6/30/1994	\$10,000.00	
27	P92-1029 ICP GRANT ALLIED HEALTH	6/30/1994	\$43,700.00	
28	P92-1028 ICP GRANT CENTRAL HEATING PLT	6/30/1994	\$49,440.00	
29	P92-1030 ICP GRANT HPE BUILDING	6/30/1994	\$96,690.00	
30	P92-1031 ICP GRANT TIMME LIBRARY	6/30/1994	\$52,800.00	
31	P95-5016 JOHNSON HALL RM 118&119 AIR COND.	9/30/1994	\$3,600.00	
32	P94-4017 KATKE PRO SHOP OIL TANK REMOVAL	1/15/1994	\$9,550.00	
33	P93-3056 LIBRARY CHILLER CONVERSION TO 123	6/30/1994	\$60,000.00	
34	P93-3009 LIBRARY WINDOW/LIGHTING RETROFIT	6/30/1994	\$58,000.00	
35	P93-3046 MUSIC BUILDING ROOF REPLACEMENT	6/30/1994	\$31,000.00	
36	P93-3048 PHARMACY ANIMAL ROOM RETROFIT	6/30/1994	\$300,000.00	
37	P95-5003 PHARMACY BLINDS	11/20/1994	\$11,511.00	

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38	P95-5022 PRAKKEN ENROLL. SERV. LAN WIRING	10/15/1994	\$9,700.00	
39	P93-3076 PRAKKEN FINANCIAL AID OFFICE	6/30/1994	\$42,000.00	
40	P94-4026 RACQUET BALL PARKING LOT	8/15/1994	\$20,000.00	
41	P94-4028 RACQUET BALL TENNIS COURTS	5/15/1994	\$58,000.00	
42	P93-3065 RANKIN CENTER RMS 233 & 316A	6/30/1994	\$14,000.00	
43	P93-3064 S.W. POWER PLANT ROOF REPLACEMENT	6/30/1994	\$9,500.00	
44	P93-3028 SOUTH COMMONS ADDITION	6/30/1994	\$1,500,000.00	
45	P95-5028 SOUTHWEST FOOD - FOOD COURT	9/1/1994	\$9,108.00	
46	P93-3077 SWAN 101 COMPUTER LAB	6/30/1994	\$48,500.00	
47	P95-5005 SWAN 110B DOOR REMOVAL	11/10/1994	\$4,500.00	
48	P95-5007 SWAN 207 CEILING/BLINDS	8/30/1994	\$7,000.00	
49	P95-5006 SWAN 220 WHITE/CORK BOARD	10/27/1994	\$625.00	
50	P95-5004 SWAN 224 WHITE/CORK BOARD	10/27/1994	\$625.00	
51	P95-5017 SWAN 502/503/504 INTERIOR DOORS	10/20/1994	\$1,250.00	
52	P93-3003 SWAN HEATING SYSTEM REPLACEMENT	6/30/1994	\$78,000.00	
53	P95-5009 SWAN ROOM 103 REMODEL	11/15/1994	\$8,052.00	
54	P95-5008 SWAN ROOM 301 REMODEL	10/20/1994	\$5,000.00	
55	P93-3071 TOT'S PLACE LOFT	8/30/1994	\$2,122.00	
56	P93-3054 VANDERCOOK HALL RECORE LOCKS	6/30/1994	\$6,660.00	
57	P95-5002 VFS 2ND AND 3RD FLOOR CARPET	8/22/1994	\$3,100.00	
58	P93-3063 WEST CAMPUS 16A MODIFICATIONS	6/30/1994	\$3,000.00	
59	P95-5013 WEST COMMONS 110 SWINGING DOORS	11/10/1994	\$2,000.00	
60	P93-3078 WEST COMMONS KITCHEN	3/30/1994	\$12,500.00	
61	P93-3017 WIM GIRLS SOFTBALL FIELD MC93'	6/30/1994	\$50,000.00	
62	P93-3029 WIM KARAS FIELDS RENOVATION	6/30/1994	\$300,000.00	
63	P93-3007 WIM LIGHTING ADDITION	6/30/1994	\$20,000.00	
			SUBTOTAL 1994	\$3,485,989.00
COMPLETED PROJECTS FOR 1995				
1	P96-6026 BISHOP 201, 202	9/5/1995	\$4,904.74	
2	P94-4027 BOND HALL WATER PROBLEM PHASE II	2/24/1995	\$165,000.00	
3	P96-6003 BUSINESS GLASS WALL RM 102	9/5/1995	\$4,764.00	
4	P96-6002 BUSINESS PROJECT ROOM 222/224	9/5/1995	\$9,884.00	
5	P94-4032 CARLISLE HAND RAIL REPLACEMENT	6/30/1995	\$20,000.00	
6	P95-5052 CONFINED SPACE ENTRY EQUIPMENT	7/30/1995	\$42,000.00	
7	P96-6004 CREATIVE ARTS VENTILATION/FENCE	9/5/1995	\$8,780.00	
8	P94-4024 GROUNDS FUEL TANKS REMOVAL	6/15/1995	\$10,000.00	
9	P94-4005 HEALTH SCIENCE LIBRARY SEATING	6/30/1995	\$6,000.00	
10	P96-6011 HEAVY EQUIPMENT RM 101 MEZZANINE	9/5/1995	\$11,090.00	
11	P95-5027 HELEN FERRIS 3RD FLR CEILINGS	2/25/1995	\$6,000.00	
12	P94-4033 HENDERSON HALL RE-PLUMBING	6/30/1995	\$150,000.00	
13	P96-6007 HPE 3 CABINET UNITS	11/9/1995	\$2,400.00	
14	P94-4023 ICP GRANT ICE ARENA	6/30/1995	\$94,686.00	
15	P96-6008 IRC AUDIO BOOTH	9/5/1995	\$8,529.00	
16	P94-4002 IRC LIGHTING	6/30/1995	\$48,000.00	
17	P96-6006 IRC VENTILATE RM 105	10/30/1995	\$3,250.00	
18	P94-4001 LIBRARY BOOK STORAGE SYSTEM	6/30/1995	\$7,347.00	
19	P95-5015 LIBRARY COMPUTER ROOM AIR COND.	3/15/1995	\$13,500.00	
20	P94-4003 MASSELINK FOOD COURT	6/30/1995	\$6,500.00	
21	P94-4034 MASSELINK HALL CEILINGS	2/24/1995	\$100,000.00	
22	P94-4009 MCKESSY HANDICAP RAMP	6/30/1995	\$10,000.00	
23	P94-4020 PENNOCK RM 503	6/30/1995	\$1,000.00	
24	P94-4018 PHARMACY AUDITORIUM SEATING	6/30/1995	\$28,000.00	
25	P96-6009 PHARMACY CABINETS	11/1/1995	\$8,590.00	
26	P96-6013 PLASTIC ACCESS RM 109/111/112	9/5/1995	\$8,120.00	
27	P96-6014 PLASTIC ADD DOOR RMS 103/105	9/5/1995	\$3,033.00	
28	P96-6022 PLASTIC RM 104 WALL W/ DOOR	9/5/1995	\$3,200.00	
29	P96-6020 PLASTIC RMS 107/110 MODIFICATIONS	9/5/1995	\$3,996.00	
30	P94-4019 PUTERBAUGH HALL REMODELING	6/30/1995	\$154,000.00	
31	P96-6015 SWAN 12 FOOT TROPHY CASE	9/5/1995	\$4,400.00	
32	P96-6017 SWAN 2ND FLR HALLWAY TACK BOARD	9/5/1995	\$230.00	
33	P94-4012 SWAN 2ND. FL. HALLWAY RETILE	6/30/1995	\$9,000.00	
34	P96-6025 SWAN 401, 403, 408	9/5/1995	\$10,000.00	
35	P95-5046 SWAN PRINTING PRESS INSTALLATION	3/15/1995	\$3,000.00	
36	P96-6012 SWAN REMODEL RM 202	11/15/1995	\$12,503.00	
37	P96-6021 SWAN RM 119 REMODEL	9/5/1995	\$3,973.00	
38	P96-6019 SWAN ROOM 104 H/M WINDOWS	9/5/1995	\$2,124.00	
39	P95-5011 SWAN ROOM 105 REMODEL	3/10/1995	\$10,000.00	
40	P96-6016 SWAN ROOM 220 TACK BOARD	9/5/1995	\$115.00	
41	P96-6018 SWAN ROOM 220B WALL W/ DOOR	9/5/1995	\$3,870.00	
42	P94-4016 TTC HI-RANGER STORAGE	6/30/1995	\$5,000.00	

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43	P96-6024 UNIVERSITY RECREATION BLEACHERS	9/10/1995	\$10,400.00	
44	P95-5026 WEST BLDG COMP. CTR. MAIN FRAME	3/30/1995	\$11,650.00	
45	P95-5044 WEST BUILDING ROOM 100	12/30/1995	\$400.00	
46	P95-5019 WEST COMMONS 110B DOORWAY	1/15/1995	\$1,500.00	
47	P96-6001 WEST COMMONS EXTERIOR ID SIGN	9/5/1995	\$346.00	
48	P94-4022 WEST COMMONS RMS 102,103,105 AC	6/30/1995	\$1,170.00	
49	P95-5045 WEST COMMONS STOVE REPLACEMENT	7/1/1995	\$1,000.00	
			SUBTOTAL 1995	\$1,033,254.74
COMPLETED PROJECTS FOR 1996				
1	P97-7002 ALLIED HEALTH 326C,325,419,320	12/27/1996	\$10,500.00	
2	P95-5041 ALLIED HEALTH RM 304 DOORS	6/30/1996	\$3,300.00	
3	P97-7004 BUSINESS 104,106 GLASS WALL-LABS	12/27/1996	\$4,200.00	
4	P96-6039 BUSINESS COMP LAB RM 120 PAINT	1/8/1996	\$1,200.00	
5	P97-7005 BUSINESS EXTERIOR SOUTH SIDEWALK	12/27/1996	\$2,750.00	
6	P96-6028 BUSINESS RM 212 214 REMODEL	1/6/1996	\$7,000.00	
7	P96-6050 BUSINESS SECURITY SYSTEM UPGRADE	2/2/1996	\$960.00	
8	P94-4015 CENTRAL ENERGY MGT. SYSTEM	3/7/1996	\$70,000.00	
9	P95-5048 CONSUMER'S POWER REBATE 94-95	6/30/1996	\$151,434.00	
10	P97-7011 CTC 106 EXHAUST VENT SYSTEM	12/27/1996	\$40,000.00	
11	P94-4035 GENERAL SERVICES A&E REMODEL	2/1/1996	\$4,000.00	
12	P96-6032 HEALTH CENTER AIR COND LOUNGE	7/1/1996	\$3,700.00	
13	P96-6045 HEALTH CTR REPLACE CHILLER	8/1/1996	\$32,000.00	
14	P95-5049 HELEN FERRIS ASBESTOS ABATEMENT	6/30/1996	\$6,000.00	
15	P97-7014 HPE INTRAMURAL OFFICE REMODEL	12/27/1996	\$9,600.00	
16	P97-7007 HPE LEISURE STUDIES OFFICE	12/27/1996	\$5,632.00	
17	P95-5067 HPE TRACK	6/30/1996	\$15,000.00	
18	P96-6029 ICE ARENA LOCKER REMODEL	3/18/1996	\$6,500.00	
19	P96-6030 ICE ARENA MAIN OFFICE REMODEL	3/18/1996	\$10,000.00	
20	P97-7006 IRC 4 CONVERT DARKROOM	12/27/1996	\$10,845.00	
21	P97-7013 LIBRARY 2ND FL SECURE,STRUT SHELV	12/27/1996	\$810.00	
22	P95-5066 MASSELINK COMPUTOR NET. MGT	3/19/1996	\$7,000.00	
23	P97-7017 PENNOCK RMS 501,505,611,613 CARPE	10/15/1996	\$2,500.00	
24	P97-7009 PHARMACY 204 CONDUIT RACEWAY	12/27/1996	\$3,078.00	
25	P97-7010 PHARMACY 308,312,301,HALLWAY CARP	12/27/1996	\$850.00	
26	P96-6067 PRAKKEN BUS OFFICE VAULT	12/30/1996	\$650.00	
27	P97-7001 PRAKKEN ENROLL/REGISTRAR OFFICE	12/27/1996	\$5,285.00	
28	P95-5035 PRESIDENT'S RESIDENCE AIR COND.	2/25/1996	\$30,000.00	
29	P95-5072 SPORTS COMPLEX WEIGHT ROOM	2/17/1996	\$2,800.00	
30	P97-7012 SWAN 218 INCREASE LAB SPACE	12/27/1996	\$16,025.00	
31	P96-6040 TAGGART FIELD PRESS BOX REMODEL	9/15/1996	\$12,000.00	
32	P95-5043 TTC AGG LAB SOLVENT TANKS	6/30/1996	\$25,000.00	
33	P96-6035 TTC BLOCK BLDG ROOF REPLACEMENT	6/30/1996	\$24,938.00	
34	P96-6036 TTC HAWORTH RENOVATIONS	9/15/1996	\$100,000.00	
35	P95-5038 TTC S. BLDG. & AGG. LAB REMODEL	6/30/1996	\$33,400.00	
36	P97-7003 WEST COMMONS 108 ENCLOSE OFFICES	12/27/1996	\$8,952.00	
37	P96-6038 WIM GIRLS SOFTBALL DUGOUTS	12/30/1996	\$775.00	
			SUBTOTAL 1996	\$668,684.00
COMPLETED PROJECTS FOR 1997				
1	P98-8015 ?? ENCLOSE MESSAGE BOARDS	11/5/1997	\$1,040.00	
2	P98-8001 ALLIED HEALTH 103 104 FLOORING	11/5/1997	\$3,000.00	
3	P96-6044 ALUMNI COMP LAB RECRUITING RM AC	6/30/1997	\$4,650.00	
4	P98-8003 ALUMNI GILL NEW CARPET	11/5/1997	\$4,375.00	
5	P98-8016 ALUMNI HALLWAYS CARPET	11/5/1997	\$4,087.00	
6	P98-8002 AUTOMOTIVE CENTER AUTO BODY	11/5/1997	\$50,000.00	
7	P98-8018 BISHOP 5 FLOOR CARPET	11/5/1997	\$2,621.36	
8	P97-7023 BISHOP HALL WEST STAIRWELL,ETC.	7/11/1997	\$28,294.00	
9	P96-6041 BOND HALL REPLUMBING	6/30/1997	\$183,000.00	
10	P96-6072 BROPHY HALL TILE STAIRWELLS	6/30/1997	\$13,239.00	
11	P96-6060 BUS RM 122A COUNTERS	1/22/1997	\$3,036.00	
12	P98-8010 BUSINESS 116 PAINT,CARPET,LIGHT,W	11/24/1997	\$28,163.40	
13	P98-8024 BUSINESS 123 PAINT,CARPET,BOARDS	11/5/1997	\$9,096.00	
14	P98-8025 BUSINESS 130 PAINT,CARPET,BOARDS	11/5/1997	\$9,525.00	
15	P98-8023 BUSINESS 400 PAINT,CARPET,CABINET	11/5/1997	\$9,390.00	
16	P96-6069 BUSINESS BUILDING S LOBBY REMODEL	5/30/1997	\$60,000.00	
17	P98-8026 BUSINESS NORTH EXTERIOR DRAIN	11/24/1997	\$1,728.00	
18	P96-6063 BUSINESS RM 104 WALLCAPS	1/22/1997	\$1,000.00	
19	P97-7029 BUSINESS RM 109 TELECOM ROOM	6/30/1997	\$2,500.00	
20	P97-7050 BUSINESS RM 118 REMODEL COMP LAB	8/15/1997	\$6,510.00	
21	P97-7021 BUSINESS ROOM 220 TILE	6/24/1997	\$850.00	
22	P96-6066 BUSINESS SIDEWALK LIGHTING	6/30/1997	\$9,500.00	

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PROJECT NUMBER	PROJECT DESCRIPTION	COMPLETION DATE	PROJECT BUDGET	
23	P97-7036	CARLISLE PAINT/CEILINGS	8/19/1997	\$121,000.00
24	P98-8008	CONSTRUCTION TECH 107 OH DOOR	11/5/1997	\$3,600.00
25	P96-6059	CONSTRUCTION TECH WELDING EXHUST	6/30/1997	\$2,500.00
26	P96-6031	COPY CENTER AIR DUCT	6/30/1997	\$1,000.00
27	P97-7026	CRAMER MAIN ENTRANCE DOORS	6/30/1997	\$20,000.00
28	P97-7048	EAST MASSELINK PAINT	8/19/1997	\$60,000.00
29	P95-5033	ELECTRICAL PRIMARY UPGRADE	2/27/1997	\$420,000.00
30	P95-5064	EYE WASH STATIONS	2/27/1997	\$8,000.00
31	P97-7032	HELEN FERRIS HONORS REMODEL	8/19/1997	\$205,308.00
32	P97-7033	HENDERSON ADDITIONAL LIGHT POLES	10/29/1997	\$4,000.00
33	P96-6042	HENDERSON HALL REMODEL	6/30/1997	\$150,000.00
34	P98-8041	HPE FUN NIGHT (OVERTIME)	10/29/1997	\$1,000.00
35	P97-7020	HPE OBSTICAL COURSE PROPS	6/23/1997	\$2,350.00
36	P96-6048	HPE PAINT STEEL/CEILINGS WINK	6/30/1997	\$60,000.00
37	P95-5060	ICE ARENA DESICCANT DEHUMIDIFIER	2/27/1997	\$65,000.00
38	P95-5061	ICE ARENA INTERIOR PAINTING	2/27/1997	\$18,000.00
39	P96-6023	ICE ARENA STRUCTURAL STEEL PAINT	6/30/1997	\$20,300.00
40	P98-8011	INSTRUCTIONAL RES CTR 6 REMODEL	11/5/1997	\$12,300.00
41	P98-8036	IRC 102 DISTANCE LEARNING	12/19/1997	\$8,082.42
42	P98-8040	KNOLLCREST VENDING AIR CONDITION	10/30/1997	\$5,800.00
43	P98-8005	LIBRARY CONFERENCE ROOM	11/5/1997	\$6,168.00
44	P98-8007	LIBRARY PLEXIGLASS ENCLOSURE	11/5/1997	\$2,400.00
45	P98-8019	LIBRARY WEST EXIT SIDEWALK	12/2/1997	\$5,200.00
46	P95-5034	MANHOLE PAINTING	2/27/1997	\$2,000.00
47	P96-6071	MCNERNEY HALL TILE STAIRWELLS	6/30/1997	\$9,246.00
48	P95-5055	MILLER HALL EXIT DEVICES	2/27/1997	\$2,000.00
49	P97-7037	MILLER HALL PAINT	8/19/1997	\$58,000.00
50	P97-7044	PARKING LOT EXPANSION LOT 28	7/17/1997	\$39,100.00
51	P98-8006	PENNOCK 1 & 2 FLOOR AIR CONDITION	11/5/1997	\$20,000.00
52	P98-8014	PENNOCK 106 REPLACE CEILING,PAINT	11/5/1997	\$5,548.50
53	P97-7049	PENNOCK 5 & 6 FLR CORRIDORS	6/24/1997	\$10,366.00
54	P97-7008	PENNOCK LOBBY RENOVATION	3/19/1997	\$27,240.00
55	P98-8004	PHARMACY 105 202 PAINT	11/5/1997	\$3,980.00
56	P97-7040	PHARMACY 105 DEANS OFFICE REMODEL	8/15/1997	\$22,615.00
57	P98-8009	PHARMACY 206 COMPUTER OUTLETS	12/2/1997	\$1,000.00
58	P98-8012	PHARMACY 213 CARPET	11/5/1997	\$870.00
59	P95-5062	RACQUET BALL CEILING/WALL INSUL.	2/27/1997	\$75,000.00
60	P96-6033	RACQUET FACILITY EAST WALL DOOR	6/30/1997	\$8,500.00
61	P97-7022	RESIDENT HALLS MAIL BOX DOORS	6/23/1997	\$8,000.00
62	P96-6005	SCIENCE COLD ROOMS	6/30/1997	\$26,250.00
63	P97-7015	STARR AUDITORIUM LIGHT/SOUND	2/15/1997	\$80,000.00
64	P94-4031	STARR WILLIAMS AUD.STAGE RIGGING	2/5/1997	\$250,000.00
65	P98-8027	SWAN 202,03,05,08,12 BLINDS	11/5/1997	\$1,863.00
66	P98-8037	SWAN 204 RENOVATION	12/19/1997	\$4,100.00
67	P98-8022	SWAN 311 313 REPLACE DOORS	11/5/1997	\$2,900.00
68	P98-8021	SWAN 311 4X8 WHITE BOARD	11/5/1997	\$360.00
69	P98-8013	SWAN TESTING LAB WINDOWS	11/5/1997	\$1,800.00
70	P98-8017	SWAN WELDING LAB WINDOWS	11/5/1997	\$2,460.00
71	P98-8020	SWAN WELDING WINDOW TOOL CRIB	11/5/1997	\$5,505.60
72	P95-5037	TAGGART FIELD PRESS BOX ALTER.	2/27/1997	\$15,000.00
73	P95-5054	WARD HALL EXIT DEVICES	2/27/1997	\$3,000.00
74	P97-7038	WARD HALL PAINT	8/19/1997	\$66,000.00
75	P96-6054	WEST BUILDING ALTERATIONS	4/1/1997	\$116,700.00
76	P93-3025	WEST CAMPUS APTS. REPLACEMENT	6/26/1997	\$13,700,000.00
			SUBTOTAL 1997	\$16,207,017.28
COMPLETED PROJECTS FOR 1998				
1	P97-7055	ADMISSIONS/FINANCIAL AID REMODEL	5/26/1998	\$170,400.00
2	P98-8082	AUTOMOTIVE CENTER COMPRESSORS	8/24/1998	\$24,000.00
3	P99-9006	AUTOMOTIVE CENTER ROOM 119 REMODEL	12/22/1998	\$16,080.00
4	P99-9019	AUTOMOTIVE SERVICE FLOOR DOORS	12/22/1998	\$7,000.00
5	P99-9016	BISHOP 5TH FLOOR PAINT	12/22/1998	\$6,000.00
6	P98-8062	BISHOP TOTS LIC IMPROVEMENTS	2/1/1998	\$16,500.00
7	P99-9003	BISHOP TOTS PLACE EXTERIOR WORK	12/22/1998	\$2,000.00
8	P97-7034	BOND HALL (NORTH) REMODEL	12/16/1998	\$500,000.00
9	P99-9012	BUSINESS BUILDING PAINT CLASSROOMS	8/24/1998	\$10,000.00
10	P97-7053	BUSINESS CABLING/AUD. REMODELING	11/15/1998	\$250,000.00
11	P99-9002	BUSINESS COMPUTER LABS ALARM SYSTEM	12/22/1998	\$8,400.00
12	P99-9035	BUSINESS ROOM 114 ASBESTOS ABATE	12/22/1998	\$1,200.00
13	P98-8072	CARLISLE HALL HONORS REMODEL	12/22/1998	\$594,000.00
14	P95-5051	CENTRAL HEATING PLANT IMPROVEMENT	12/23/1998	\$2,500,000.00

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15	P98-8088	DORMS PICNIC TABLE MOVE	12/23/1998	\$500.00
16	P98-8086	EARTH DAY-HEMLOCK MOVING	12/23/1998	\$1,000.00
17	P97-7052	EAST CAMPUS A & B FLOORS/PAINT	2/25/1998	\$50,000.00
18	P98-8079	HEAVY EQUIPMENT FUEL TANKS	8/24/1998	\$70,000.00
19	P98-8092	HEAVY EQUIPMENT ROOF	8/24/1998	\$72,500.00
20	P98-8071	HELEN FERRIS FIRE ALARM	12/22/1998	\$85,700.00
21	P98-8087	HOLIDAY INN MOVE-DEBRA JACKS	12/22/1998	\$1,000.00
22	P98-8093	ICE ARENA COOLING TOWER & PUMP	10/28/1998	\$26,000.00
23	P98-8084	INSTITUTIONAL STUDIES RENOV/AIR COND.T.	8/24/1998	\$30,000.00
24	P96-6047	IRC ASBESTOS FLOOR TILE	2/25/1998	\$58,000.00
25	P99-9010	IRC CEILING TILE,PAINT CEILINGS & WALLS	8/24/1998	\$15,000.00
26	P98-8077	IRC COOLING TOWER AND PUMP	8/24/1998	\$65,000.00
27	P99-9031	IRC RM 204 REBUILD WALL	12/22/1998	\$2,000.00
28	P99-9007	IRC ROOM 105 CURTAINS	8/24/1998	\$12,894.00
29	P98-8039	JOHNSON HALL RM 115, 117, 119	12/23/1998	\$8,500.00
30	P99-9011	MUSIC CARILLON TOWER SOUND SYSTEM	8/24/1998	\$20,000.00
31	P97-7043	PARKING LOT EXPANSION LOT 17	3/30/1998	\$16,000.00
32	P97-7045	PARKING LOT EXPANSION LOT 4	3/30/1998	\$57,500.00
33	P97-7046	PARKING LOT EXPANSION LOT 9/WARRE	3/30/1998	\$119,500.00
34	P98-8055	PC STUDENT SERVICE CENTERS	10/5/1998	\$45,500.00
35	P99-9009	PENNOCK ROOM 204 WALL WITH DOOR	12/23/1998	\$4,248.00
36	P97-7035	PUTERBAUGH FIRE SYSTEMS	6/2/1998	\$89,000.00
37	P98-8029	RACQUET BALL FACILITY/TENNIS COUR	10/31/1998	\$110,000.00
38	P98-8089	RANKIN BOOK STORE RELOCATE WALL	12/22/1998	\$3,000.00
39	P98-8038	RANKIN STUDENT SERVICE CENTER	12/24/1998	\$83,000.00
40	P98-8065	ROPES COURSE	10/2/1998	\$29,500.00
41	P98-8057	SCIENCE OBSERVATORY PAINTING	12/23/1998	\$3,000.00
42	P98-8096	SOUTHWEST FOOD DINING FACILITY PAINT	12/22/1998	\$3,000.00
43	P98-8078	STEAM AND CONDENSATE RETURN BID99011	12/22/1998	\$500,000.00
44	P99-9027	STUDENT REC CENTER OPENING	12/22/1998	\$1,000.00
45	P99-9020	SWAN 3RD FLOOR WINDOW BLINDS	12/22/1998	\$2,200.00
46	P99-9026	SWAN 503 CARPETING	12/22/1998	\$3,000.00
47	P99-9004	SWAN AUTOMATION LAB GUARD RAILS	12/22/1998	\$6,000.00
48	P99-9005	SWAN MFGT LAB NEW DOORS	12/22/1998	\$216.00
49	P99-9008	SWAN PRODUCT DESIGN DISPLAY CASE	12/23/1998	\$2,000.00
50	P98-8098	SWAN ROOM 223 LIGHTING INSTALLATION	11/30/1998	\$1,500.00
51	P99-9013	SWAN ROOM 403 SUSPENDED CEILING	8/24/1998	\$7,043.00
52	P99-9024	SWAN WELD SHOP	9/30/1998	\$5,000.00
53	P98-8049	TTC ELECTRICAL UPGRADES	1/19/1998	\$5,740.00
54	P97-7039	VANDERCOOK ADA "TRIO"	1/19/1998	\$40,000.00
55	P99-9001	VFS DENTAL CLINIC FORMICA WORK SURFACES	8/24/1998	\$8,000.00
56	P98-8073	VFS RM 105 ASBESTOS ABATEMENT	12/22/1998	\$1,500.00
57	P98-8094	VFS RM 203 DISHWASHER INSTALLATION	12/22/1998	\$1,000.00
58	P98-8080	WEST BUILDING CHILLER	8/24/1998	\$60,000.00
			SUBTOTAL 1998	\$5,831,121.00
COMPLETED PROJECTS FOR 1999				
1	P98-8083	ABSORBERS (PHAR,BUS,IRC)	6/30/1999	\$29,000.00
2	P00-0040	ALUMNI 123 PAINT/ELECTRIC	8/30/1999	\$3,600.00
3	P99-9049	ASC CARD WILDLIFE CENTER	12/30/1999	\$100,000.00
4	P98-8050	ASC MOISD EDUCATIONAL CENTER	12/30/1999	\$775,273.00
5	P99-9015	BISHOP 6TH FLOOR CARPET & PAINT	6/30/1999	\$20,000.00
6	P99-9043	BISHOP ROOM 416	6/30/1999	\$1,600.00
7	P99-9039	BOND HALL - FINAL RENOVATIONS	6/30/1999	\$672,900.00
8	P99-9040	BUSINESS 1ST FLOOR SECURITY CAMERA	7/19/1999	\$15,000.00
9	P00-0038	BUSINESS CARPET/ABATE 126,124E,222,332	11/30/1999	\$14,076.00
10	P99-9014	BUSINESS REMODEL RESTRMS 1 FLOOR	6/30/1999	\$20,000.00
11	P99-9028	CARLISLE ELECTRIC EXIT DEVICES	11/30/1999	\$3,000.00
12	P98-8076	EAST CAMPUS APARTMENTS H BUILDING	6/30/1999	\$40,000.00
13	P96-6057	ELASTOMER BUILDING PROJECT	9/30/1999	\$4,650,000.00
14	P99-9029	HALLISY ELECTRIC EXIT DEVICES	11/30/1999	\$2,000.00
15	P98-8095	KATKE GOLF OTTERBINE AERATOR	1/1/1999	\$3,500.00
16	P99-9021	KNOLLCREST CONDENSATE REP. BID 99012	6/30/1999	\$42,000.00
17	P97-7027	MCKESSY AFFIRM/ADA REMODEL	1/5/1999	\$71,225.00
18	P98-8081	PARKING LOT LIGHTING	4/26/1999	\$41,000.00
19	P99-9037	PHARMACY CHILLER REPLACEMENT	7/19/1999	\$350,000.00
20	P98-8067	PHARMACY LANDSCAPING	6/30/1999	\$50,000.00
21	P98-8091	PHARMACY REKEY BUILDING	6/30/1999	\$5,000.00
22	P99-9018	PRAKKEN RESTROOMS REMODEL	6/30/1999	\$2,000.00
23	P99-9038	PRAKKEN ROOM 120 COUNTER	1/15/1999	\$2,200.00
24	P00-0039	RANKIN CTR 233,234,235,225 PAINT/ABATE	10/1/1999	\$10,800.00

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25	P99-9017 RANKIN PRES. & MECOSTA LIGHT/CARPET	6/30/1999	\$41,470.00	
26	P99-9036 SCIENCE RM 120 SINKS	6/30/1999	\$2,300.00	
27	P98-8066 SHOOTING RANGE	6/30/1999	\$68,580.00	
28	P97-7041 SPORTS COMPLEX/CONVOCAION CTR	6/30/1999	\$7,226,000.00	
29	P99-9023 SWAN 301 & 301A REMODEL	6/30/1999	\$6,850.00	
30	P99-9042 WEST BUILDING PAINT/CARPET 025,201,203	6/30/1999	\$7,000.00	
			SUBTOTAL 1999	\$14,276,374.00
COMPLETED PROJECTS FOR 2000				
1	P92-1060 ADA COMPLIANCE PHASE I	10/19/2000	\$525,000.00	
2	P00-0037 ALLIED HEALTH MODULAR FURNITURE	1/28/2000	\$1,500.00	
3	P00-0026 ALLIED HEALTH REPAIR STEPS SE EXT ENT	1/28/2000	\$15,000.00	
4	P00-0022 ALUMNI UCEL AIR COND/ELE UPGRADE	1/28/2000	\$20,600.00	
5	P01-1028 APARTMENT G FIRE 07/27/00	10/1/2000	\$151,035.65	
6	P00-0012 AUTOMOTIVE TECH CTR LIGHTING 104.105	1/28/2000	\$2,500.00	
7	P00-0016 BISHOP DOORS RMS 501,503	1/28/2000	\$1,500.00	
8	P00-0047 BISHOP RM 303A 303B FURNITURE	12/30/2000	\$500.00	
9	P00-0007 BISHOP WINDOW SCREENS RM 210,202	1/28/2000	\$300.00	
10	P00-0018 BISHOP WINDOWS/SEALS WE STAIRWAY	1/28/2000	\$4,500.00	
11	P01-1033 BUSINESS 302,337,374 CARPET ABATEMENT	11/1/2000	\$812.00	
12	P00-0006 BUSINESS LIGHTING RM 102,104,110	1/28/2000	\$20,178.00	
13	P00-0014 BUSINESS REMOVE CLOSETS RM 201.203	1/28/2000	\$4,585.91	
14	P00-0056 CENTER ICE AIR CONDITIONING	12/30/2000	\$75,000.00	
15	P00-0042 CLARK HALL FLOOR TILE ABATEMENT	11/30/2000	\$30,000.00	
16	P00-0035 EAST CAMPUS APT B1 FIRE	1/14/2000	\$30,000.00	
17	P96-6043 HASMAT EQUIPMENT	5/12/2000	\$90,000.00	
18	P00-0013 HEAVY EQUIPMENT HOSES ON SERVICE FLOOR	1/28/2000	\$4,500.00	
19	P00-0017 IRC FLOOR TILE HALLWAYS	1/28/2000	\$11,301.20	
20	P00-0027 IRC PAINT AUDITORIUMS 001,002,003	1/28/2000	\$12,000.00	
21	P98-8061 KATKE GOLF COURSE IMPROVEMENTS	1/28/2000	\$660,000.00	
22	P99-9041 KATKE GOLF COURSE IRRIGATION	1/28/2000	\$450,000.00	
23	P98-8090 KATKE PGM LEARNING CENTER	11/30/2000	\$1,120,000.00	
24	P00-0015 KNOLLCREST ADA ENTRANCE PGM PROG.	1/28/2000	\$5,712.00	
25	P00-0055 MASCAR KITCHEN HOOD	12/30/2000	\$35,000.00	
26	P00-0033 MASSELINK FOOD CENTER	5/10/2000	\$10,000.00	
27	P00-0010 PENNOCK DOORS RM 206,220	1/28/2000	\$1,500.00	
28	P00-0024 PHARMACY REPAIR/CAULK ALL WINDOWS	1/28/2000	\$26,000.00	
29	P00-0008 PHARMACY SINK EYEWASH	1/28/2000	\$1,808.00	
30	P00-0051 PRAKKEN 121 PHASE I	3/7/2000	\$7,200.00	
31	P00-0021 PRAKKEN CARPET REGISTRAR'S OFFICE	1/28/2000	\$13,488.00	
32	P00-0003 PUBLIC SAFETY STORAGE	1/28/2000	\$15,000.00	
33	P99-9025 RE-LOCK GENERAL FUND BUILDINGS	6/30/2000	\$12,000.00	
34	P00-0054 ROCK CAFÉ KITCHEN HOOD	12/30/2000	\$35,000.00	
35	P00-0044 SOFTBALL FACILITY ENHANCEMENTS	10/26/2000	\$5,000.00	
36	P00-0009 STAR LIGHTING RM 139	1/28/2000	\$1,225.00	
37	P97-7024 STUDENT REC CENTER ADDITION	5/12/2000	\$5,500,000.00	
38	P00-0079 SWAN 210 BUSE CABLE	11/29/2000	\$1,500.00	
39	P00-0078 SWAN 409 WALL/DOOR	11/30/2000	\$2,000.00	
40	P00-0020 SWAN 5TH FLR RM DOOR	1/28/2000	\$3,500.00	
41	P00-0025 SWAN ABATE VAT FLOOR TILE	1/28/2000	\$15,000.00	
42	P00-0004 SWAN LIGHTING RM 207	1/28/2000	\$480.00	
43	P00-0005 SWAN NEW DOOR RM 307	1/28/2000	\$600.00	
44	P00-0041 SWAN PAINT ROOMS 209 210	12/30/2000	\$800.00	
45	P00-0011 SWAN WALL RM 208	1/28/2000	\$5,438.40	
46	P97-7042 TOP TAGGART SPORTS FIELD RENOVATIONS	5/12/2000	\$2,000,000.00	
47	P99-9045 VANDERCOOK PAINT	1/28/2000	\$70,000.00	
48	P00-0002 VFS MOVE COMP LAB TO RM 327	1/28/2000	\$13,560.00	
49	P00-0001 VFS RENOVATE FOR NURSING MOVE	1/28/2000	\$62,686.80	
50	P00-0028 WEST REPLACE EXISTING WINDOW GLAZING	1/28/2000	\$19,000.00	
51	P00-0019 WOMEN'S SOFTBALL RE-GRADE FIELD	1/28/2000	\$7,000.00	
			SUBTOTAL 2000	\$11,101,310.96
COMPLETED PROJECTS FOR 2001				
1	P02-2015 ALU 107,09,09A,11A,13,13A VERTICAL BLIND	9/13/2001	\$1,485.00	
2	P00-0057 ALUMNI 114 AIR CONDITIONING	6/30/2001	\$5,600.00	
3	P01-1022 AMC 119 LIGHTS	3/26/2001	\$5,003.25	
4	P02-2021 ASC 101-105 CONVERT INTO OFFICES	9/13/2001	\$14,200.00	
5	P00-0066 AUTOMOTIVE CENTER DYNO TEST CELL	2/23/2001	\$82,000.00	
6	P02-2031 AUTOMOTIVE/SCIENCE ROOF REPAIRS	11/30/2001	\$36,000.00	
7	P00-0030 BIRKAM HEALTH CENTER CHANGES	3/26/2001	\$60,000.00	
8	P01-1006 BISHOP 205-219 INTERNET	3/26/2001	\$1,000.00	
9	P01-1007 BISHOP 612 DIVIDE SPACE	3/26/2001	\$5,122.08	

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PROJECT NUMBER	PROJECT DESCRIPTION	COMPLETION DATE	PROJECT BUDGET
10	P00-0063 BROPHY HALL FIRE 03/19/00	2/19/2001	\$93,081.44
11	P00-0060 BROPHY MCNERNEY WIRING/FIRE ALARM	6/30/2001	\$270,000.00
12	P01-1040 BROPHY TENNIS CT/PARKING LOTS	11/30/2001	\$30,000.00
13	P00-0050 BUSINESS ABSORBERS REPLACEMENT	6/30/2001	\$10,300.00
14	P00-0068 BUSINESS CHILLER REPLACEMENT PHASE 1	11/30/2001	\$585,000.00
15	P01-1050 BUSINESS CROSSWALK FLASHING LIGHTS	11/30/2001	\$1,900.00
16	P00-0072 BUSINESS WINDOWS	3/26/2001	\$20,000.00
17	P95-5040 CAMPUS SIGNAGE	10/4/2001	\$300,000.00
18	P00-0071 CENTRAL FIRE ALARM PANEL	11/30/2001	\$98,000.00
19	P01-1055 CLARK HALL REPLUMBING	11/30/2001	\$97,000.00
20	P01-1052 DOOR CLOSER RESIDENT HALLS	10/4/2001	\$270,000.00
21	P00-0062 EAST CAMPUS APTS C & D HALLWAYS	6/30/2001	\$29,000.00
22	P99-9046 ELASTOMER EQUIPMENT INSTALLATION	3/26/2001	\$15,000.00
23	P01-1054 ELECTRICAL REPLACEMENT ROCK AREA	11/30/2001	\$12,000.00
24	P00-0064 ENGINEERING & TECHNICAL CENTER	1/16/2001	\$76,000.00
25	P00-0061 HALLISY HALL CEILING/CARPET	6/30/2001	\$189,000.00
26	P00-0029 HEAVY EQUIPMENT CARPET CORRIDOR/OFFICES	3/26/2001	\$15,000.00
27	P01-1021 HEC 106 LIGHTS	3/26/2001	\$8,500.00
28	P02-2032 HELEN FERRIS 107 WALL	12/5/2001	\$2,000.00
29	P00-0059 HELEN FERRIS RE-PLUMBING	6/30/2001	\$158,500.00
30	P01-1041 ICE ARENA HOCKEY BOX PROJECT	3/22/2001	\$40,000.00
31	P02-2001 IRC 105 C REPLACE LIGHTING CONTROLS	9/13/2001	\$19,000.00
32	P01-1002 JOHNSON 101,102,103,104CARPET	3/26/2001	\$9,184.40
33	P02-2034 KATKE CART PATHWAY PAVING	11/30/2001	\$18,125.00
34	P00-0067 KATKE CART STORAGE PAINT	6/30/2001	\$2,550.00
35	P01-1039 KATKE CLUBHOUSE/TRAFFIC PATTERNS	11/30/2001	\$100,000.00
36	P00-0065 KENDALL SIGNAGE	3/26/2001	\$48,699.00
37	P98-8085 MUSIC BUILDING RENOVATION	3/26/2001	\$170,000.00
38	P01-1016 NEC STORAGE RACKS	3/26/2001	\$1,992.74
39	P02-2020 PEN 417,18,21,22,29,30,31,32 ASB/CAR/PAI	9/13/2001	\$19,100.00
40	P01-1008 PENNOCK 106-116 AND CORRIDOR	3/26/2001	\$19,399.11
41	P01-1009 PENNOCK 302 CAR/PAINT/BULLETIN	3/26/2001	\$5,180.02
42	P01-1026 PENNOCK 421 LIGHT SWITCHES	3/26/2001	\$1,250.00
43	P01-1047 PENNOCK 4TH FLR DEAN'S AREA	3/26/2001	\$20,000.00
44	P01-1043 PENNOCK 621 REMODEL	3/22/2001	\$4,000.00
45	P02-2027 PENNOCK FRONT ENTRANCE	12/5/2001	\$7,500.00
46	P01-1034 PGM EXTERIOR WEST WALL	3/26/2001	\$6,300.00
47	P02-2004 PHARMACY 112 PODIUM,PAINT WALLS CEILING	12/5/2001	\$19,515.00
48	P00-0058 PICKELL VANDERCOOK ROOF REPLACEMENT	6/30/2001	\$187,000.00
49	P01-1051 POWER PLANT GO-GEN TURBINE	6/18/2001	\$194,000.00
50	P01-1037 RACQUET COURTS BUBBLE	11/30/2001	\$177,000.00
51	P00-0031 RACQUET FACILITY RENOVATE PRO SHOP	6/30/2001	\$17,000.00
52	P01-1023 RAN 307,311 TILE/CARPET	3/26/2001	\$16,581.14
53	P01-1025 RAN SSC WORK STATION	3/26/2001	\$7,923.84
54	P00-0069 RANKIN CENTER DOME ROOM ROOF	3/26/2001	\$20,000.00
55	P01-1027 RANKIN CENTER RENOVATIONS	6/18/2001	\$80,000.00
56	P02-2026 RANKIN CTR CARPET LOUNGE AREA	9/13/2001	\$11,150.00
57	P00-0075 RANKIN CTR DOME ROOM FURNITURE	3/26/2001	\$6,800.00
58	P01-1057 RES HALLS FIRE ALARMS	11/30/2001	\$720,000.00
59	P01-1036 SOFTBALL FIELD ADDITIONS	11/30/2001	\$139,000.00
60	P01-1001 STARR 105A/150B TICKET WINDOW	3/26/2001	\$8,000.00
61	P00-0077 STARR WILLIAMS STAGE FLOOR	3/22/2001	\$9,000.00
62	P02-2003 STR 139 CARPET	9/13/2001	\$4,360.00
63	P02-2016 STR STAIRWELLS & 3RD FLR HALLWAY	9/13/2001	\$12,420.00
64	P02-2007 SWAN 105A PROJECTION SCREEN	9/13/2001	\$250.00
65	P02-2005 SWAN 111,202,03,05,12 LIGHT FIXTURES/CON	9/13/2001	\$12,000.00
66	P02-2009 SWAN 116 116E INDUSTRIAL GAS PIPING SYST	9/13/2001	\$6,050.00
67	P01-1020 SWAN 116,121 RELOCATE VENT DUCT	3/26/2001	\$8,000.00
68	P01-1018 SWAN 121,122 PAINT SAFETY STRIPE	12/5/2001	\$6,221.44
69	P01-1024 SWAN 1ST FLOOR CARPET	3/26/2001	\$4,557.00
70	P01-1014 SWAN 203 CARPET	3/26/2001	\$4,737.95
71	P01-1012 SWAN 205 CARPET	3/26/2001	\$4,963.00
72	P01-1011 SWAN 206 CEILING & LIGHTS	3/26/2001	\$6,807.30
73	P01-1010 SWAN 209 SHELVES	3/26/2001	\$498.60
74	P01-1013 SWAN 212 CARPET	3/26/2001	\$2,700.00
75	P02-2013 SWAN 218 FLOOD LIGHTS OVER WHITEBOARD	9/13/2001	\$800.00
76	P01-1017 SWAN 302 PAINT/LIGHTS/BENCHES/SHELVES/FL	3/26/2001	\$9,063.35
77	P01-1015 SWAN 307 SHADES	3/26/2001	\$232.80
78	P02-2012 SWAN 503 CANISTER LIGHTS W/ DIMMING	9/13/2001	\$2,200.00
79	P02-2023 SWN 107 108 REMODEL RECEPTION AREA	9/13/2001	\$13,100.00
80	P02-2018 SWN 201&201A INSTALL DROP CEILING	9/13/2001	\$12,160.00

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COMPLETED PROJECTS LIST

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PROJECT NUMBER	PROJECT DESCRIPTION	COMPLETION DATE	PROJECT BUDGET	
81	P02-2017 SWN 222 STAINLESS STEEL BACK SPLASH	9/13/2001	\$1,430.00	
82	P99-9034 TOP TAGGART FIELD DEVELOPMENT	11/30/2001	\$1,800,000.00	
83	P02-2006 TTC 115 REMOVE CEILING GAS HEATER	9/13/2001	\$850.00	
84	P02-2014 TTC AGGREGATE AND BITUMINOUS LABS	9/13/2001	\$21,900.00	
85	P00-0036 TTC BLOCK BLDG AND AGGREGATE LAB	6/30/2001	\$32,808.00	
86	P00-0053 TTC BLOCK BLDG BUILD WALLS(HAZEN)	6/30/2001	\$19,685.00	
87	P02-2029 TTC CARPET OFFICE/CORRIDOR	12/5/2001	\$2,500.00	
88	P00-0052 TTC CHARTER SCHOOL REMODEL RM 113/114	6/30/2001	\$13,900.00	
89	P99-9048 TURBINE/GENERATOR BLACK START	3/26/2001	\$150,000.00	
90	P02-2019 VFS 100&100A REPAIR WALLS AND PAINT	9/13/2001	\$2,750.00	
91	P02-2011 VFS 100,100A,101,102 REPLACE CEILING	9/13/2001	\$3,300.00	
92	P02-2024 VFS 400 CARPET	9/13/2001	\$1,040.00	
93	P01-1004 VFS CLINIC FLOORING/COUNTERTOPS	3/26/2001	\$15,374.40	
94	P00-0043 VFS PARKING LOT GATE HOUSE	6/30/2001	\$3,000.00	
95	P00-0048 VFS TELECOMM EMERGENCY GENERATOR	6/30/2001	\$20,000.00	
96	P01-1038 VOLLEYBALL CT REMODELING	11/30/2001	\$110,000.00	
97	P00-0032 WEST 127 205 CARPET	6/30/2001	\$3,000.00	
98	P01-1005 WEST COMMONS 105 ANSUL SYSTEM	3/26/2001	\$14,500.00	
99	P00-0074 WEST IM SOCCER FIELD	12/20/2001	\$40,000.00	
			SUBTOTAL 2001	\$6,963,100.86
COMPLETED PROJECTS FOR 2002				
1	P02-2061 APTS E,F&G CARPET,TILE,STAIRWELLS	11/1/2002	\$105,000.00	
2	P02-2045 BIRKAM HEALTH CTR RM 118 RENOVATE	2/26/2002	\$1,800.00	
3	P02-2055 BISHOP HALL PENTHOUSE	11/26/2002	\$40,000.00	
4	P02-2048 BISHOP STEAM/COND REPLACEMENT	10/21/2002	\$450,000.00	
5	P01-1042 BOND CIRCLE DRIVE/OBELISK	11/26/2002	\$50,000.00	
6	P02-2075 BOND WATER MAIN REPLACEMENT	11/26/2002	\$150,000.00	
7	P02-2022 BUS 120 DOOR & 122 WALLS	2/10/2002	\$14,600.00	
8	P03-3006 BUSINESS 311	11/26/2002	\$11,065.00	
9	P02-2037 BUSINESS NORTH LOBBY RENOVATION	11/26/2002	\$80,000.00	
10	P02-2036 CAMPUS SIGN MAINTENANCE FY'02	7/1/2002	\$15,000.00	
11	P03-3031 COPY CENTER PARKING LOT IMPROVEMENTS	11/26/2002	\$43,000.00	
12	P03-3032 COPY CENTER/MCDONALDS SIDEWALK	11/26/2002	\$13,000.00	
13	P01-1056 CRAMER ELEVATOR	5/14/2002	\$170,000.00	
14	P01-1058 DINING FACILITY FY02	5/24/2002	\$168,000.00	
15	P03-3018 EAST ATHLETIC FIELD STORAGE BLDG	11/26/2002	\$3,825.00	
16	P03-3001 HEALTH CENTER PHARM CLIMATE CONTROL	11/26/2002	\$5,000.00	
17	P00-0073 ICE ARENA SEATING	1/11/2002	\$40,000.00	
18	P02-2049 IRC 2ND FLR RENOVATIONS	6/12/2002	\$40,000.00	
19	P03-3010 JOHNSON 2,3,4 FLOORS	11/26/2002	\$5,280.00	
20	P03-3009 JOHNSON FACULTY OFFICE HALLWAY	11/26/2002	\$8,518.00	
21	P02-2035 KATKE FAIRWAY DRAINAGE	2/10/2002	\$22,000.00	
22	P01-1049 KATKE LIGHT POLES	8/1/2002	\$6,000.00	
23	P03-3011 MCKESSY HOUSE WINDOWS	11/26/2002	\$8,443.00	
24	P02-2074 NEC INSTALL 240/480 ELECTRIC	8/2/2002	\$3,000.00	
25	P02-2054 PARKING LOT EXPANSION 02	11/26/2002	\$183,000.00	
26	P02-2028 PENNOCK 106,112,116,120 AIRCONDITION	10/21/2002	\$37,000.00	
27	P03-3016 PHARMACY 212A	11/26/2002	\$18,000.00	
28	P02-2073 RANKIN CENTER ROOF REPLACEMENT	11/26/2002	\$125,000.00	
29	P02-2057 RES HALLS FIRE ALARMS WARD PICKELL	11/1/2002	\$284,000.00	
30	P02-2059 RES HALLS WIRING WARD MILLER VANDER	11/1/2002	\$115,000.00	
31	P01-1059 RES. HALLS ROOFS CRAMER/TAG/MASS	2/10/2002	\$180,000.00	
32	P03-3017 SCIENCE 332A	11/26/2002	\$500.00	
33	P97-7025 SCIENCE BOTANICAL GREENHOUSE	11/26/2002	\$504,000.00	
34	P02-2060 SOUTH COMMONS RES LIFE AIR SYSTEM	11/26/2002	\$47,000.00	
35	P02-2025 SRC EQUIP ROOM REMODEL	2/10/2002	\$1,850.00	
36	P01-1003 STARR WILL.AUD. PASSAGE DOOR	8/1/2002	\$30,000.00	
37	P01-1044 STARR WILLIAMS ALTERATIONS/SYSTEMS	2/10/2002	\$37,300.00	
38	P98-8074 STARR WILLIAMS ELE HOOKUP (OT)	8/1/2002	\$250.00	
39	P02-2050 STARR WILLIAMS PROJECTOR VENT	11/26/2002	\$3,200.00	
40	P03-3024 SWAN 105A CARPET	11/26/2002	\$2,000.00	
41	P03-3025 SWAN 105A LOCKBOX	11/26/2002	\$150.00	
42	P03-3023 SWAN 106	11/26/2002	\$8,486.00	
43	P02-2010 SWAN 111 VERTICAL BLINDS	2/10/2002	\$260.00	
44	P03-3022 SWAN 201,204,206	11/26/2002	\$15,000.00	
45	P02-2008 SWAN 219B HOUSE AIR LINE	2/10/2002	\$2,020.00	
46	P03-3021 SWAN 226	11/26/2002	\$3,700.00	
47	P01-1053 TORNADO SIREN	2/10/2002	\$11,000.00	
48	P02-2067 VANDERCOOK HALLWAY CARPET	11/1/2002	\$28,000.00	
49	P02-2002 VFS 100A LIGHT FIXTURES,COUNTERTOPS	1/15/2002	\$4,829.00	

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COMPLETED PROJECTS LIST

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PROJECT NUMBER	PROJECT DESCRIPTION	COMPLETION DATE	PROJECT BUDGET	
50	P03-3028 VFS 202	11/26/2002	\$5,460.00	
51	P02-2065 VFS 424 NURSING LAB REMODEL	11/26/2002	\$120,000.00	
52	P02-2038 WEST BUILDING MOLD PROBLEM	2/10/2002	\$2,000.00	
53	P03-3033 WEST CAMPUS APTS RE-CORE	11/26/2002	\$15,000.00	
			SUBTOTAL 2002	\$3,237,536.00
COMPLETED PROJECTS FOR 2003				
1	P03-3003 ALUMNI NORTH LOBBY	1/21/2003	\$5,148.00	
2	P03-3043 BIRKAM HEALTH CTR EAST/WEST ROOF	6/6/2003	\$24,000.00	
3	P03-3004 BISHOP 209&213	1/21/2003	\$1,777.00	
4	P03-3005 BISHOP 215&219	1/21/2003	\$1,700.00	
5	P03-3055 BISHOP HALL 2ND FLR CARPET	11/12/2003	\$46,671.00	
6	P03-3008 BUSINESS 211&212	1/21/2003	\$6,206.00	
7	P03-3045 BUSINESS 2ND & 3RD FLR RESTROOMS ADA	12/10/2003	\$10,000.00	
8	P03-3002 CAMPUS SIGN MAINT. FY'03	6/30/2003	\$15,000.00	
9	P03-3036 CRAMER HALL RENOVATIONS 8,9,10 & 11	11/12/2003	\$603,615.10	
10	P02-2063 DINING SERVICES REFRIGERATION	12/16/2003	\$75,000.00	
11	P03-3062 EAST CAMPUS APTS H&K RENOVATIONS	11/12/2003	\$104,000.00	
12	P96-6058 FLITE & CSS NON-REIMBURSABLE	3/10/2003	\$230,000.00	
13	P96-6064 FLITE REIMBURSABLE	2/10/2003	\$39,500,000.00	
14	P04-4003 GENERAL SERVICES PAINTING	11/12/2003	\$2,000.00	
15	P03-3059 HENDERSON HALL FLOOR TILE	8/12/2003	\$105,000.00	
16	P03-3066 LOT 40 STORM-CURB-MILL FILL	12/5/2003	\$57,200.00	
17	P03-3069 LOT 41 S ENT VFS PARKING LOT	12/5/2003	\$5,000.00	
18	P02-2051 MAINTSTAR UPGRADE	3/7/2003	\$12,500.00	
19	P03-3029 MCKESSY BARN	12/3/2003	\$4,522.00	
20	P00-0049 MDOT STATE STREET PHASE 1	1/21/2003	\$384,316.47	
21	P01-1045 MDOT STATE STREET PHASE II	1/21/2003	\$341,665.11	
22	P03-3064 MERRILL-TRAVIS HALL SHOWER VALVES	12/5/2003	\$26,067.32	
23	P03-3065 MILLER HALL BASEMENT FLOOR COVERING	8/12/2003	\$9,500.00	
24	P03-3035 MUSIC BUILDING AIR CONDITIONING	11/3/2003	\$265,000.00	
25	P03-3013 PENNOCK 2 & 3 FLOOR HALLWAYS	2/27/2003	\$28,138.00	
26	P03-3015 PENNOCK 206&220	12/3/2003	\$10,085.00	
27	P03-3012 PENNOCK 6 FLOOR HALLWAY	2/27/2003	\$14,522.00	
28	P02-2066 PICKELL/WARD SHOWER VALVES	8/12/2003	\$25,000.00	
29	P03-3040 POWER PLANT BOILER FEED PUMPS	8/13/2003	\$95,000.00	
30	P03-3044 PRAKKEN CLASSROOM RENOVATIONS	11/12/2003	\$170,000.00	
31	P02-2042 PRAKKEN RELOCATION RENOVATIONS	6/11/2003	\$250,000.00	
32	P03-3054 PUBLIC SAFETY DEMO LINTON BUILDING	8/12/2003	\$25,000.00	
33	P03-3057 RACQUET FACILITY PAINT EXTERIOR	11/18/2003	\$15,750.00	
34	P02-2046 RANKIN COFFEE SHOP	1/21/2003	\$19,200.00	
35	P02-2068 RES LIFE EXHAUST FAN/GRILLES PHASE	12/16/2003	\$30,000.00	
36	P02-2069 RES LIFE UNIT VENTILATORS	12/16/2003	\$100,000.00	
37	P02-2052 RESIDENCE HALL ROOM SIGNS	1/21/2003	\$13,500.00	
38	P03-3046 SCIENCE OBSERVATORY ADA UPGRADES	8/12/2003	\$15,000.00	
39	P03-3047 SPORTS COMPLEX OFFICES	11/12/2003	\$60,000.00	
40	P03-3019 STARR 122,138,223,234	1/21/2003	\$13,120.00	
41	P03-3020 SWAN 111,202	12/3/2003	\$7,680.00	
42	P02-2076 SWAN 301, 303 & 504 IMPROVEMENTS	12/16/2003	\$165,000.00	
43	P04-4002 TAGGART HALL FOOTING TILE	12/5/2003	\$6,725.00	
44	P03-3027 VFS 206	1/21/2003	\$4,290.00	
45	P02-2044 WEST ALUMNI RELOCATION RENOVATIONS	7/2/2003	\$250,000.00	
46	P02-2033 WEST COMMONS PUBLIC SAFETY RENOVATION	7/2/2003	\$300,000.00	
47	P02-2062 WESTVIEW DINING CARPETING	1/21/2003	\$30,000.00	
			SUBTOTAL 2003	\$43,483,898.00
COMPLETED PROJECTS FOR 2004				
1	P03-3068 BOND CIRCLE POST & CHAIN	1/19/2004	\$5,500.00	
2	P04-4001 CAMPUS SIGN MAINTENANCE FY'04	8/1/2004	\$15,000.00	
3	P97-7051 CENTER FOR STUDENT SERVICES	5/6/2004	\$10,500,000.00	
4	P04-4030 COPY CENTER ROOF AIR CONDITIONER	7/13/2004	\$4,000.00	
5	P04-4012 CRAMER HALL RENOVATIONS 5,6,7	12/13/2004	\$504,946.96	
6	P05-5002 CREATIVE ARTS HALLWAY	12/13/2004	\$12,000.00	
7	P01-1029 ETC NONREIMBURSABLE	1/19/2004	\$180,000.00	
8	P05-5003 HALLISY HALL CANOPY	11/22/2004	\$35,000.00	
9	P03-3038 ICE ARENA AIR HANDLING SYSTEM	7/13/2004	\$51,000.00	
10	P03-3042 ICE ARENA MECHANICAL SYSTEMS	2/17/2004	\$613,000.00	
11	P03-3067 LOT 27 SIDEWALK POST & CHAIN	7/13/2004	\$10,700.00	
12	P04-4031 LOT 28 EXTENSION	12/13/2004	\$100,000.00	
13	P04-4032 LOT 34 NW CORNER OF TTF	12/13/2004	\$100,000.00	
14	P04-4033 LOT 61 EXTENSION	12/13/2004	\$125,000.00	
15	P02-2070 MASSELINK WINDOW CAULKING	10/18/2004	\$31,400.00	

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PROJECT NUMBER	PROJECT DESCRIPTION	COMPLETION DATE	PROJECT BUDGET	
16	P02-2039 MDOT STATE STREET PHASE III	11/11/2004	\$465,537.57	
17	P04-4016 MERRILL TRAVIS ASBESTOS ABATEMENT	10/18/2004	\$80,000.00	
18	P04-4009 MICHIGAN ART WALK KATZ SITE	10/13/2004	\$5,000.00	
19	P04-4022 PAVEMENT REPAIR PROGRAM FY'04	12/13/2004	\$220,000.00	
20	P04-4004 PHARMACY ADA MODIFICATIONS	3/22/2004	\$10,000.00	
21	P04-4013 PHARMACY LAB RENOVATIONS 201,314	11/11/2004	\$118,500.00	
22	P04-4014 PHARMACY STUDENT LOUNGE 102,104,106	11/11/2004	\$55,000.00	
23	P03-3063 RANKIN CENTER KITCHEN MAKEUP AIR/REFR	7/13/2004	\$50,000.00	
24	P04-4021 RANKIN CENTER TRASH COMPACTOR	7/13/2004	\$20,000.00	
25	P04-4019 RES HALL PAINTING PICKELL	12/13/2004	\$70,000.00	
26	P03-3060 RES HALL ROOF PUTERBAUGH HALL	1/19/2004	\$47,979.00	
27	P04-4020 RES HALL SHOWER VALVE REPLACEMENT	10/18/2004	\$77,682.68	
28	P02-2058 RES HALLS EMERGENCY LIGHTING	12/13/2004	\$257,000.00	
29	P04-4007 RES HALLS RETURN LINES	10/18/2004	\$30,000.00	
30	P02-2071 RES LIFE HALL PAINTING (TAGGART)	7/13/2004	\$75,000.00	
31	P04-4024 SCIENCE CHILLER COMPRESSOR	7/13/2004	\$40,000.00	
32	P03-3050 SCIENCE N WING ROOF/MECH RM WATERPR.	4/16/2004	\$43,344.00	
33	P04-4023 SIDEWALKS REPAIR PROGRAM FY'04	12/13/2004	\$90,000.00	
34	P02-2056 SPACE RELOCATIONS FY'02	2/16/2004	\$75,000.00	
35	P03-3056 SPORTS COMPLEX 1ST&BASE COR CARPET	1/19/2004	\$15,000.00	
36	P04-4029 SPORTS COMPLEX VB LOCKER RM RALLY	10/18/2004	\$8,500.00	
37	P03-3037 SRC SOUTHEAST SIDEWALK LIGHTING	1/19/2004	\$1,000.00	
38	P03-3048 STARR AUDITORIUM LOBBY PVC ROOF	1/19/2004	\$32,000.00	
39	P04-4005 STATE STREET N&S STAIRS	1/19/2004	\$25,000.00	
40	P02-2043 SWAN 4TH FLR ELECTRONICS LAB	9/14/2004	\$380,000.00	
41	P03-3049 SWAN 5TH FLR PVC ROOF	1/19/2004	\$110,000.00	
42	P02-2041 SWAN WELDING YARD ENCLOSE/ROOF	2/17/2004	\$115,000.00	
43	P04-4006 WCA FINCH 310	1/19/2004	\$6,000.00	
44	P03-3051 WEST COMMONS ROOF	7/13/2004	\$95,000.00	
			SUBTOTAL 2004	\$14,905,090.21
COMPLETED PROJECTS FOR 2005				
1	P05-5014 ALUMNI WELCOME CENTER PHASE I	5/17/2005	\$13,000.00	
2	P03-3061 APT H, K, L ROOF REPAIR	5/17/2005	\$92,000.00	
3	P05-5006 BISHOP HALL 1ST FL HVACR	5/17/2005	\$25,000.00	
4	P05-5026 BROPHY SHOWER VALVE REPLACEMENT	10/18/2005	\$66,000.00	
5	P02-2053 CAMPUS SIGNAGE PHASE II	2/18/2005	\$10,000.00	
6	P04-4027 CENTRAL POWER PLANT SAFETY REPAIRS	1/25/2005	\$80,000.00	
7	P05-5015 DM FY'05 IRC-BUS CHILLED WATER PHASE 2	11/15/2005	\$264,000.00	
8	P05-5018 DM FY'05 PHARMACY ROOF REPLACEMENT	10/18/2005	\$169,000.00	
9	P05-5017 DM FY'05 VFS ELEVATOR	10/18/2005	\$80,000.00	
10	P05-5022 DM FY'05 VFS ROOF REPLACEMENT	10/18/2005	\$160,000.00	
11	P06-6011 DM FY'06 PARKING LOT LIGHTING	10/18/2005	\$21,000.00	
12	P01-1060 ETC PHASE II CONSTRUCTION	11/15/2005	\$18,000,000.00	
13	P05-5010-03 FY'05 MC ACED AFFAIRS JOHNSON 101	10/18/2005	\$1,434.00	
14	P05-5010-04 FY'05 MC ACED AFFAIRS SCI 110,114	10/18/2005	\$3,082.00	
15	P05-5010-06 FY'05 MC ACED AFFAIRS SCI 320	10/18/2005	\$5,324.00	
16	P05-5010-05 FY'05 MC ACED AFFAIRS SCI 328	10/18/2005	\$2,250.00	
17	P05-5010-07 FY'05 MC ACED AFFAIRS STARR 324	10/18/2005	\$1,500.00	
18	P05-5011-02 FY'05 MC ADMIN AFFAIRS SPORTS TRAIN	10/18/2005	\$14,985.00	
19	P05-5011-03 FY'05 MC ADMIN AFFAIRS WEST 127	10/18/2005	\$9,031.00	
20	P00-0070 GENERAL SERVICES ANNEX	10/31/2005	\$1,599,700.75	
21	P04-4026 IRC & BUSINESS CHILLED WATER PIPING	1/25/2005	\$25,000.00	
22	P02-2064 KATKE GOLF COURSE PHASE II	1/25/2005	\$30,000.00	
23	P04-4034 MASTER PLAN UPDATE FY'04	1/25/2005	\$60,000.00	
24	P02-2030 NORTH/SOUTH CAMPUS WALKWAY	11/15/2005	\$300,000.00	
25	P03-3014 PENNOCK FRONT ENTRANCE & LOBBY	11/10/2005	\$8,581.00	
26	P05-5038 PENNOCK LOBBY RENOVATIONS	11/15/2005	\$13,000.00	
27	P05-5033 RES HALL PAINTING AND LOBBY UPDATES	10/18/2005	\$82,000.00	
28	P05-5004 RES HALL PAINTING CLARK	1/25/2005	\$56,380.12	
29	P04-4017 RES LIFE GROUNDS PROJECTS	11/15/2005	\$35,000.00	
30	P05-5028 RESIDENCE HALLS ENERGY UPDATES	11/15/2005	\$175,000.00	
31	P05-5024 SCA-N2 FIRE DAMAGE DEC 04	4/18/2005	\$4,000.00	
32	P04-4028 SCIENCE NORTH WING ROOF PHASE 2	3/11/2005	\$298,147.22	
33	P05-5005 SPORTS COMPLEX HOCKEY TEAM LOCKER	1/10/2005	\$14,000.00	
34	P05-5034 SWAN ELEVATOR UPGRADE	10/18/2005	\$40,000.00	
35	P05-5001 TENNIS COURT RESURFACING	1/25/2005	\$18,000.00	
36	P05-5007 UTILITY INFRASTRUCTURE ASSESSMENT	4/15/2005	\$3,000.00	
			SUBTOTAL 2005	\$21,779,415.09
COMPLETED PROJECTS FOR 2006				
1	P05-5035 14400 NORTHLAND DRIVE CLEANUP	7/21/2006	\$20,000.00	

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PROJECT NUMBER	PROJECT DESCRIPTION	COMPLETION DATE	PROJECT BUDGET	
2	P06-6002 ALUMNI OFFICES 013	3/7/2006	\$14,000.00	
3	P06-6016 ASC 1017 RENOVATIONS	7/21/2006	\$13,000.00	
4	P06-6019 BISHOP 3RD FLR TV PRODUCTIONS	3/7/2006	\$65,757.68	
5	P06-6001-05 CLASSRM REN PHASE 1-B CAT 1	3/7/2006	\$473,760.61	
6	P06-6001-01 CLASSRM REN PHASE I-A CAT 1	1/16/2006	\$335,082.61	
7	P06-6001-04 CLASSRM REN. PH-I-A CAT-2 CHP-AUTO	1/16/2006	\$35,098.96	
8	P06-6001-02 CLASSRM REN. PH-I-A CAT-2 SW COMMONS	3/7/2006	\$190,794.15	
9	P06-6001-03 CLASSRM REN. PH-I-A CAT-2 TAGGART	3/7/2006	\$15,486.48	
10	P05-5029 CRAMER RENOVATION AND ELEVATORS	10/3/2006	\$1,193,697.94	
11	P05-5019 DM FY'05 MCKESSY HOUSE ROOF REPLACE	10/3/2006	\$32,153.00	
12	P05-5020 DM FY'05 MISC ROOF MAINTENANCE	10/3/2006	\$42,891.00	
13	P05-5016 DM FY'05 SWAN WELDING LAB VENTILATION	10/3/2006	\$45,000.00	
14	P05-5021 DM FY'05 TUCK POINTING & CAULKING	7/21/2006	\$50,000.00	
15	P06-6012 DM FY'06 AUTO CENTER ROOF	3/7/2006	\$84,000.00	
16	P06-6010 FLITE PYRAMID ENTRANCE DOORS	3/7/2006	\$40,000.00	
17	P05-5010-02 FY'05 MC ACED AFFAIRS AUTO 129	3/7/2006	\$10,060.00	
18	P05-5010-08 FY'05 MC ACED AFFAIRS SWAN 116	10/3/2006	\$15,628.00	
19	P05-5010-11 FY'05 MC ACED AFFAIRS VFS 105	10/17/2006	\$50,000.00	
20	P05-5012-01 FY'05 MINOR CAP STUDENT AFFAIRS	10/3/2006	\$18,000.00	
21	P05-5013-01 FY'05 MINOR CAP UNIV COUNSEL	10/3/2006	\$6,186.00	
22	P04-4025 JOHNSON HALL PVC ROOF	7/21/2006	\$110,883.12	
23	P06-6043 MASCAR GRILL AIR CONDITIONING	10/3/2006	\$10,000.00	
24	P06-6044 MASCAR GRILL REFRIGERATION	10/3/2006	\$12,000.00	
25	P06-6022-02 MC FY'06 BISHOP STAIRWELLS	10/3/2006	\$23,716.00	
26	P06-6024 MC FY'06 CENTENNIAL DINING ROOM	10/17/2006	\$30,625.00	
27	P06-6023-01 MC FY'06 ICE RINK	10/3/2006	\$13,335.00	
28	P06-6025 MC FY'06 MCKESSY CARPET	5/12/2006	\$16,000.00	
29	P06-6022-01 MC FY'06 NEC 107B	10/17/2006	\$10,000.00	
30	P06-6022-10 MC FY'06 PENNOCK 528	10/3/2006	\$15,663.00	
31	P06-6022-03 MC FY'06 SWAN 101	10/3/2006	\$20,914.00	
32	P06-6022-04 MC FY'06 SWAN 121/122	10/3/2006	\$35,279.00	
33	P06-6022-07 MC FY'06 SWAN 301	10/17/2006	\$9,571.00	
34	P06-6022-11 MC FY'06 SWAN 311	5/12/2006	\$3,623.00	
35	P06-6022-08 MC FY'06 SWAN 501A	10/3/2006	\$4,087.00	
36	P06-6022-06 MC FY'06 SWAN 501B	10/3/2006	\$4,056.00	
37	P06-6022-09 MC FY'06 SWAN 502	10/3/2006	\$16,262.00	
38	P06-6022-05 MC FY'06 SWAN WELDING PAINTING	10/3/2006	\$48,587.00	
39	P06-6023-02 MC FY'06 WINK ARENA FLOOR	5/12/2006	\$18,302.00	
40	P05-5039 MESSAGE SIGNS REPLACEMENTS	3/7/2006	\$107,235.00	
41	P05-5023 MI COLLEGE OF OPTOMETRY PHASE I	10/3/2006	\$23,500.00	
42	P06-6006 PENNOCK STEAM LINE REPLACEMENT	7/20/2006	\$150,000.00	
43	P06-6026 PRAKKEN 150 OFFICE REMODEL	4/4/2006	\$6,000.00	
44	P06-6008 PUBLIC SAFETY EOC DEVELOPMENT	3/7/2006	\$15,800.00	
45	P06-6004 RACQUET FACILITY CEILING	7/21/2006	\$36,000.00	
46	P06-6045 RANKIN REFRIGERATION	10/3/2006	\$25,000.00	
47	P04-4018 RES HALL ROOF REPLACEMENT	4/12/2006	\$127,293.75	
48	P07-7004 RES HALLS DOMESTIC WATER BOND	10/3/2006	\$128,000.00	
49	P07-7006 RES HALLS PAINTING PUTERBAUGH	10/3/2006	\$55,000.00	
50	P07-7005 RES HALLS SHOWER VALVE REPLACEMENT	10/3/2006	\$75,000.00	
51	P03-3058 RES LIFE GROUNDS RELATED WORK	10/17/2006	\$25,642.00	
52	P05-5027 RESIDENCE HALL ROOF REPLACEMENT	7/21/2006	\$147,727.25	
53	P05-5025 RESIDENCE HALLS TUCK POINTING	10/3/2006	\$51,951.35	
54	P06-6033 SCIENCE 141 FACULTY OFF. CONVERSION	10/3/2006	\$27,500.00	
55	P05-5009 SIGN MAINTENANCE FY'05	6/30/2006	\$17,335.35	
56	P03-3039 STORM WATER SYSTEM IVE AVE	1/15/2006	\$60,000.00	
57	P06-6041 SWAN 502 CEILING LIGHTING	10/3/2006	\$11,700.00	
58	P06-6035 VFS FACULTY OFFICE REMODEL PH 1	10/3/2006	\$41,000.00	
59	P06-6003 WALKS AND ROADS ANNUAL MAINT FY'06	5/15/2006	\$83,433.16	
60	P06-6040 WALKS AND ROADS FY'06 PAVEMENT	10/17/2006	\$146,475.00	
61	P06-6037 WALKS AND ROADS FY'06 SIDEWALKS	10/17/2006	\$56,000.00	
62	P06-6046 WESTVIEW DINING MINOR RENOVATION	10/3/2006	\$18,000.00	
63	P05-5036 WILLIAMS AUDITORIUM PATCH LIGHTING	10/3/2006	\$135,000.00	
			SUBTOTAL 2006	\$4,724,092.41
COMPLETED PROJECTS FOR 2007				
1	P07-7028 ALUMNI 107-119 OFFICE PAINTING	5/24/2007	\$6,300.00	
2	P06-6034 BISHOP 503 FACULTY LOUNGE	1/26/2007	\$12,000.00	
3	P06-6047 BUSINESS 121 123 RENOVATIONS	3/22/2007	\$59,500.00	
4	P03-3034 CHEVRON ENERGY CONSERVATION PROJECT	12/20/2007	\$1,337,647.04	
5	P07-7001 CLASSRM REN PHASE 2 CAT 1	2/20/2007	\$302,304.06	
6	P07-7002 CLASSRM REN PHASE 2 CAT 2	2/20/2007	\$559,711.65	

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PROJECT NUMBER	PROJECT DESCRIPTION	COMPLETION DATE	PROJECT BUDGET	
7	P07-7026 CLASSROOM RENOVATIONS PH 3 CAT 1	9/18/2007	\$879,465.48	
8	P06-6027 COPY CENTER RELOCATION/RENOVATE	3/5/2007	\$272,000.00	
9	P06-6007 DM FY'06 CHP BOILER CONTROLS RETROFIT	1/26/2007	\$200,000.00	
10	P06-6013 DM FY'06 MISC ROOF MAINTENANCE	1/26/2007	\$50,000.00	
11	P06-6015 DM FY'06 MISC ROOF REPLACE STARR 2 FLR	1/26/2007	\$150,000.00	
12	P06-6014 DM FY'06 TUCK POINTING & CAULKING	9/18/2007	\$45,000.00	
13	P07-7013 DM07 HVACR COIL REPLACEMENTS SCIENCE	9/18/2007	\$65,000.00	
14	P07-7011 DM07 MCKESSY BASEMENT WATERPROOFING	9/18/2007	\$65,000.00	
15	P07-7014 DM07 ROOF REPLACEMENTS	10/23/2007	\$200,000.00	
16	P07-7015 DM07 TUCK POINT & CAULKING	10/23/2007	\$45,000.00	
17	P07-7009 DM07 WEST BLDG COMPUTER RM AC	9/18/2007	\$45,000.00	
18	P07-7068 EAST CAMPUS APTS ASBESTOS ABATEMENT	9/18/2007	\$70,000.00	
19	P05-5032 FACILITIES AUDIT PHASE II	2/20/2007	\$412,000.00	
20	P05-5010-01 FY'05 MC ACAD. AFFAIRS ALUMNI 007	2/5/2007	\$29,159.00	
21	P05-5010-09 FY'05 MC ACED AFFAIRS SWAN 106	2/5/2007	\$3,423.00	
22	P05-5011-01 FY'05 MC ADMIN AFFAIRS PRAKKEN 2 FLR	9/18/2007	\$28,430.00	
23	P06-6005 GENERAL SERVICES GARAGE	5/23/2007	\$72,000.00	
24	P07-7029 HVAC INSTITUTE RELOCATION	9/18/2007	\$22,800.00	
25	P07-7074 IVES STREET SANITARY SEWER	9/18/2007	\$49,500.00	
26	P06-6022-12 MC FY'06 SWAN 306	2/20/2007	\$38,648.00	
27	P07-7033 MC FY07 ALU 107 - 119 CARPET OFFICES	5/24/2007	\$27,000.00	
28	P07-7034 MC FY07 ALU 117 & 119 BLINDS	5/24/2007	\$4,000.00	
29	P07-7042 MC FY07 BUS 326 WINDOW & BLIND IN DOOR	9/18/2007	\$360.00	
30	P07-7032 MC FY07 MCKESSY 1ST & 2ND FLOORS	12/20/2007	\$41,000.00	
31	P07-7040 MC FY07 PEN 416 PAINT FACULTY LOUNGE	9/18/2007	\$7,000.00	
32	P07-7035 MC FY07 PEN 533 CARPET & PAINT	9/18/2007	\$11,000.00	
33	P07-7036 MC FY07 SCI 338 LIGHTING	5/24/2007	\$300.00	
34	P07-7037 MC FY07 STR 114 DIMMABLE LIGHTING	9/18/2007	\$8,400.00	
35	P07-7038 MC FY07 SWAN 111 PAINT.WINDOW TREAT.CEILING	9/18/2007	\$15,000.00	
36	P07-7043 MC FY07 SWAN 116 WELDING AIR COMPRESSOR	9/18/2007	\$34,800.00	
37	P07-7041 MC FY07 SWAN 202 PAINT & CARPET	9/18/2007	\$10,600.00	
38	P07-7039 MC FY07 SWAN 203 PAINT & CARPET	9/18/2007	\$4,500.00	
39	P07-7007 RES HALLS EXTERIOR UPDATES	1/26/2007	\$80,000.00	
40	P07-7008 RES HALLS PUBLIC AREA UPGRADES	1/26/2007	\$150,000.00	
41	P07-7003 RES HALLS ROOF REPAIR M,O,P	1/26/2007	\$180,000.00	
42	P07-7044 RL 07 CENTER ICE ROOF	9/18/2007	\$150,000.00	
43	P07-7050 RL 07 CRAMER ELEVATOR CABS	9/18/2007	\$51,542.00	
44	P07-7051 RL 07 ELECTRICAL GFCI HALLISY HALL	9/18/2007	\$19,917.00	
45	P07-7048 RL 07 MISC PLUMBING WCA	12/20/2007	\$66,500.00	
46	P07-7052 RL 07 VANDERCOOK HALL PAINTING	9/18/2007	\$143,750.00	
47	P07-7046 RL 07 WARD HALL ROOF	9/18/2007	\$100,000.00	
48	P08-8001 SCIENCE COMMONS 019 MATH SCIENCE	9/18/2007	\$8,000.00	
49	P07-7021 SPORTS COMPLEX LOT 46 LIGHTING	1/26/2007	\$5,000.00	
50	P07-7020 SWAN PARKING LOT LIGHTING	5/24/2007	\$70,000.00	
51	P07-7066 SWAN VUTEK INSTALL	9/18/2007	\$22,500.00	
52	P07-7027 TOP TAGGART TRACK REPAIRS	9/18/2007	\$133,081.00	
53	P05-5031 UTILITY INFRASTRUCTURE PHASE II	5/24/2007	\$500,000.00	
			SUBTOTAL 2007	\$6,864,138.23
COMPLETED PROJECTS FOR 2008				
1	P08-8004 ASC 1017 RENOVATION UC OFFICE	9/30/2008	\$75,000.00	
2	P08-8047 BISHOP 410 ADVISING CENTER	9/30/2008	\$11,300.00	
3	P06-6031 BISHOP 6TH FLR CORRIDOR,LOB,LOUNGE	2/26/2008	\$60,000.00	
4	P08-8038 BISHOP TOT'S PLACE UPGRADES	9/30/2008	\$48,800.00	
5	P07-7071 BUS FACULTY OFFICE (6) RENOVATION	2/26/2008	\$38,193.08	
6	P06-6030 BUSINESS SUITE 200	2/26/2008	\$79,000.00	
7	P07-7073 CSS 311 DIVERSITY OFFICE RENOVATION	2/26/2008	\$18,450.00	
8	P08-8003 CSS VP BURCHAM REMODEL	9/30/2008	\$91,460.00	
9	P07-7012 DM07 CHP BOILER #2 REPAIRS & CONTROLS	2/26/2008	\$150,000.00	
10	P07-7010 DM07 WEST BLDG EMERGENCY GENERATOR	8/30/2008	\$130,000.00	
11	P07-7072 FLITE MOVE N&S SVCS DESKS	9/30/2008	\$23,000.00	
12	P06-6018 IRC NON-REIMBURSABLE	9/30/2008	\$212,000.00	
13	P06-6029 JOHNSON SUITE 200	2/26/2008	\$63,000.00	
14	P07-7031 MC FY07 TOT'S PLACE REPAINT	2/26/2008	\$57,000.00	
15	P08-8036 MC FY08 ALUMNI 107-119 TELECOM CABLE	8/30/2008	\$9,000.00	
16	P08-8033 MC FY08 HEAVY EQUIPMENT 112 LOAD BANK	12/30/2008	\$48,000.00	
17	P08-8032 MC FY08 HEAVY EQUIPMENT HOISTS	12/30/2008	\$45,600.00	
18	P08-8027 MC FY08 ICE ARENA LIGHT FIXTURES	9/30/2008	\$3,600.00	
19	P08-8014 MC FY08 PRAKKEN 150 FLR COVERING & IT REWIRE	2/26/2008	\$115,700.00	
20	P08-8029 MC FY08 SCIENCE 116 ELECT UPGRADES	9/30/2008	\$9,000.00	
21	P08-8028 MC FY08 SCIENCE 211,215 ELECT UPGRADES	9/30/2008	\$6,000.00	

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PROJECT NUMBER	PROJECT DESCRIPTION	COMPLETION DATE	PROJECT BUDGET	
22	P08-8035 MC FY08 SWAN 221 WINDOW TREATMENTS	8/30/2008	\$3,300.00	
23	P08-8026 MC FY08 WINK ARENA OFFICIALS LOCKER RM	9/30/2008	\$5,400.00	
24	P07-7045 RL 07 BOND HALL ROOF	9/30/2008	\$240,000.00	
25	P07-7057 RL 07 WCA GUTTER DOWNSPOUTS	2/26/2008	\$36,270.00	
26	P08-8005 ROCK DINING MAKEUP AIR REPLACEMENT	2/26/2008	\$28,000.00	
27	P08-8039 SPORTS COMPLEX 115 OFFICE FURN/STORAGE	9/30/2008	\$13,000.00	
28	P08-8044 SRC WOMENS LOCKER REPLACEMENT	9/30/2008	\$50,000.00	
29	P07-7016 STORM DAMAGE JULY 17, 2006	9/30/2008	\$60,000.00	
30	P08-8002 SWAN SURVEY ROOM 201	2/26/2008	\$15,800.00	
31	P07-7076 SWAN WEST LOBBY REMODEL	6/24/2008	\$10,360.00	
32	P06-6039 TAGGART SPRAYHOOD	9/30/2008	\$50,000.00	
33	P08-8012 TOP TAGGART TURF REPLACEMENT	9/30/2008	\$1,001,206.35	
34	P08-8049 TTF VICTORY BELL PLAZA	9/30/2008	\$55,000.00	
35	P08-8040 VFS 304-300 OFFICE REMODEL	9/30/2008	\$60,600.00	
36	P06-6028 VFS CORRIDOR VESTIBULE 2ND FLR	2/26/2008	\$150,000.00	
			SUBTOTAL 2008	\$3,073,039.43
COMPLETED PROJECTS FOR 2009				
1	P07-7065 UAP 07 WHEELER PAVILION ELECTRONIC SIGN	4/14/2009	\$170,000.00	
2	P07-7022 PHARMACY 101 AUDITORIUM RENOVATIONS	8/30/2009	\$1,290,000.00	
3	P07-7047 RL 07 ROOF REPAIR	8/30/2009	\$50,000.00	
4	P07-7049 RL 07 BOND BOILER	8/30/2009	\$320,000.00	
5	P07-7053 RL 07 PAINTING FACILITIES	8/30/2009	\$102,950.00	
6	P07-7054 RL 07 CRAMER HALL TUCKPOINT CAULKING	4/30/2009	\$100,000.00	
7	P07-7055 RL 07 AESTHETIC UPGRADES	4/30/2009	\$105,900.00	
8	P07-7056 RL 07 WCA EXTERIOR DOOR REPLACEMENTS	4/30/2009	\$17,250.00	
9	P07-7058 UAP 07 IRC PROJECT MAINTENANCE	8/30/2009	\$100,000.00	
10	P07-7059 UAP 07 PLANT EQUIPMENT	8/30/2009	\$115,000.00	
11	P07-7060 UAP 07 FIRE LIFE SAFETY EQUIPMENT	4/30/2009	\$40,000.00	
12	P07-7061 UAP 07 LOT 4 POWER FEED REPLACEMENT	4/30/2009	\$75,000.00	
13	P07-7062 UAP 07 VISIPLEX CLOCK SYSTEM	4/30/2009	\$25,000.00	
14	P07-7069 SWAN WELDING LAB VENTILATION SYSTEM	8/30/2009	\$838,677.00	
15	P08-8015 CLASSROOM RENOVATIONS PH 4 CLASSROOMS	8/30/2009	\$960,000.00	
16	P08-8016 IRC STARBUCKS	6/30/2009	\$350,000.00	
17	P08-8018 ICE ARENA LOCKER ROOM REMODEL	4/30/2009	\$63,000.00	
18	P08-8037 FLITE WATER DAMAGE FEB 2008	6/30/2009	\$50,000.00	
19	P08-8042 PHARMACY 202,209,308,310 RENOVATIONS	6/30/2009	\$39,600.00	
20	P08-8045 RES LIFE CARD SWIPE	6/30/2009	\$110,000.00	
21	P09-9002 BISHOP 304 OFFICE SPACE	4/30/2009	\$18,000.00	
22	P09-9007 SWAN 314 OFFICE RENOVATIONS	4/30/2009	\$8,850.00	
23	P09-9014 LOT 2 OSPREY WEB CAM	9/30/2009	\$6,500.00	
24	P09-9021 MC FY 09 BISHOP 1 ST FLR FIRE LIFE SAFETY	8/30/2009	\$16,500.00	
25	P09-9023 MC FY 09 SPO WINK ARENA	8/30/2009	\$24,000.00	
26	P09-9024 MC FY 09 SPO VOLLEYBALL COURT	8/30/2009	\$19,200.00	
27	P09-9031 COLLEGE ARTS SCIENCE CARD SWIPE ACCESS	8/30/2009	\$26,000.00	
			SUBTOTAL 2009	\$5,041,427.00
TOTAL PROJECT BUDGETS FROM 1991 TO DATE OF THIS REPORT:				\$166,161,550.55
		Updated:	OCTOBER 13 2009	
		Total number of completed projects:	917	
		Number of Years this Report:	18.83	
		Average Per Year from 1991:	\$ 8,824,299.02	
		Total number of projects from 2003 to date:	306	
		Total Project Budgets from 2003 to date:	\$99,871,100.37	
		Average Project Budgets per year from 2003:	\$14,622,415.87	