

**FERRIS STATE UNIVERSITY**

**PHYSICAL PLANT**

PLANT OPERATIONAL SERVICES

**COMPLETED PROJECTS LIST**

UPDATED 10.30.18

PROJECT NUMBER	PROJECT DESCRIPTION	COMPLETION DATE	PROJECT BUDGET
<b>COMPLETED PROJECTS FOR 1991</b>			
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
<b>SUBTOTAL 1991</b>			<b>\$ 1,177,344.94</b>
<b>COMPLETED PROJECTS FOR 1992</b>			
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

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	<b>PROJECT NUMBER</b>	<b>PROJECT DESCRIPTION</b>	<b>COMPLETION DATE</b>	<b>PROJECT BUDGET</b>
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
		<b>SUBTOTAL 1992</b>		<b>\$ 2,035,722.40</b>
	<b>COMPLETED PROJECTS FOR 1993</b>			
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. IMPROVEMENT PHASE II	10/30/1993	\$4,350.00
31	P92-1055	WEST COMMONS RM.108 EQUIPMENT	6/30/1993	\$16,000.00
		<b>SUBTOTAL 1993</b>		<b>\$ 272,995.00</b>
	<b>COMPLETED PROJECTS FOR 1994</b>			
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

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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
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
			<b>SUBTOTAL 1994</b>	<b>\$ 3,485,989.00</b>
<b>COMPLETED PROJECTS FOR 1995</b>				
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

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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
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
		<b>SUBTOTAL 1995</b>		<b>\$ 1,033,254.74</b>
	<b>COMPLETED PROJECTS FOR 1996</b>			
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
		<b>SUBTOTAL 1996</b>		<b>\$ 668,684.00</b>

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PROJECT NUMBER	PROJECT DESCRIPTION	COMPLETION DATE	PROJECT BUDGET
<b>COMPLETED PROJECTS FOR 1997</b>			
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
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



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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
<b>SUBTOTAL 1998</b>			<b>\$ 5,831,121.00</b>
<b>COMPLETED PROJECTS FOR 1999</b>			
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
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/CONVOCATION 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
<b>SUBTOTAL 1999</b>			<b>\$ 14,276,374.00</b>
<b>COMPLETED PROJECTS FOR 2000</b>			
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

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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
		<b>SUBTOTAL 2000</b>		<b>\$ 11,101,310.96</b>
	<b>COMPLETED PROJECTS FOR 2001</b>			
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
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

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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
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

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	<b>PROJECT NUMBER</b>	<b>PROJECT DESCRIPTION</b>	<b>COMPLETION DATE</b>	<b>PROJECT BUDGET</b>
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
		<b>SUBTOTAL 2001</b>		<b>\$ 6,963,100.86</b>
		<b>COMPLETED PROJECTS FOR 2002</b>		
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
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
		<b>SUBTOTAL 2002</b>		<b>\$ 3,237,536.00</b>
		<b>COMPLETED PROJECTS FOR 2003</b>		
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

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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
			<b>SUBTOTAL 2003</b>	<b>\$ 43,483,898.00</b>
		<b>COMPLETED PROJECTS FOR 2004</b>		
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
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

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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
		<b>SUBTOTAL 2004</b>		<b>\$ 14,905,090.21</b>
	<b>COMPLETED PROJECTS FOR 2005</b>			
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
		<b>SUBTOTAL 2005</b>		<b>\$ 21,779,415.09</b>
	<b>COMPLETED PROJECTS FOR 2006</b>			

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1	P05-5035	14400 NORTHLAND DRIVE CLEANUP	7/21/2006	\$20,000.00
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
			<b>SUBTOTAL 2006</b>	<b>\$ 4,724,092.41</b>

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PROJECT NUMBER	PROJECT DESCRIPTION	COMPLETION DATE	PROJECT BUDGET
<b>COMPLETED PROJECTS FOR 2007</b>			
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
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
54	P08-8007 DM 08 CAC ROOF		
<b>SUBTOTAL 2007</b>			<b>\$6,864,138.23</b>
<b>COMPLETED PROJECTS FOR 2008</b>			
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

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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	P05-5030 IRC CAPITAL OUTLAY	10/1/2008	\$8,500,000.00
14	P06-6029 JOHNSON SUITE 200	2/26/2008	\$63,000.00
15	P07-7031 MC FY07 TOT'S PLACE REPAINT	2/26/2008	\$57,000.00
16	P08-8036 MC FY08 ALUMNI 107-119 TELECOM CABLE	8/30/2008	\$9,000.00
17	P08-8033 MC FY08 HEAVY EQUIPMENT 112 LOAD BANK	12/30/2008	\$48,000.00
18	P08-8032 MC FY08 HEAVY EQUIPMENT HOISTS	12/30/2008	\$45,600.00
19	P08-8027 MC FY08 ICE ARENA LIGHT FIXTURES	9/30/2008	\$3,600.00
20	P08-8014 MC FY08 PRAKKEN 150 FLR COVERING & IT REWIRE	2/26/2008	\$115,700.00
21	P08-8029 MC FY08 SCIENCE 116 ELECT UPGRADES	9/30/2008	\$9,000.00
22	P08-8028 MC FY08 SCIENCE 211,215 ELECT UPGRADES	9/30/2008	\$6,000.00
23	P08-8035 MC FY08 SWAN 221 WINDOW TREATMENTS	8/30/2008	\$3,300.00
24	P08-8026 MC FY08 WINK ARENA OFFICIALS LOCKER RM	9/30/2008	\$5,400.00
25	P07-7045 RL 07 BOND HALL ROOF	9/30/2008	\$240,000.00
26	P07-7057 RL 07 WCA GUTTER DOWNSPOUTS	2/26/2008	\$36,270.00
27	P08-8005 ROCK DINING MAKEUP AIR REPLACEMENT	2/26/2008	\$28,000.00
28	P08-8039 SPORTS COMPLEX 115 OFFICE FURN/STORAGE	9/30/2008	\$13,000.00
29	P08-8044 SRC WOMENS LOCKER REPLACEMENT	9/30/2008	\$50,000.00
30	P07-7016 STORM DAMAGE JULY 17, 2006	9/30/2008	\$60,000.00
31	P08-8002 SWAN SURVEY ROOM 201	2/26/2008	\$15,800.00
32	P07-7076 SWAN WEST LOBBY REMODEL	6/24/2008	\$10,360.00
33	P06-6039 TAGGART SPRAYHOOD	9/30/2008	\$50,000.00
34	P08-8012 TOP TAGGART TURF REPLACEMENT	9/30/2008	\$1,001,206.35
35	P08-8049 TTF VICTORY BELL PLAZA	9/30/2008	\$55,000.00
36	P08-8040 VFS 304-300 OFFICE REMODEL	9/30/2008	\$60,600.00
37	P06-6028 VFS CORRIDOR VESTIBULE 2ND FLR	2/26/2008	\$150,000.00
38	P08-8024 MC FY08 SPORTS FLOOR		
39	P08-8025 MC FY08 SPORTS STU BOARDS		
<b>SUBTOTAL 2008</b>			<b>\$11,573,039.43</b>
<b>COMPLETED PROJECTS FOR 2009</b>			
1	P09-9002 BISHOP 304 OFFICE SPACE	4/14/2009	\$18,000.00
2	P08-8018 ICE ARENA LOCKER ROOM REMODEL	4/14/2009	\$63,000.00
3	P07-7054 RL 07 CRAMER HALL TUCKPOINT CAULKING	4/14/2009	\$100,000.00
4	P09-9007 SWAN 314 OFFICE RENOVATIONS	4/14/2009	\$8,850.00
5	P07-7060 UAP 07 FIRE LIFE SAFETY EQUIPMENT	4/14/2009	\$40,000.00
6	P07-7065 UAP 07 WHEELER PAVILION ELECTRONIC SIGN	4/14/2009	\$170,000.00
7	P08-8030 MC FY08 AUTOMOTIVE 130 EXHAUST		
8	P08-8031 MC FY08 AUTOMOTIVE 131 EXHAUST		
9	P08-8043 ICE ARENA MECHANICAL SYSTEMS		
10	P08-8048 PRAKKEN 101/108		
11	P09-9008 BUSINESS/IRC FACULTY MAILBOXES		
12	P09-9012 SOUTH CAMPUS GREEN SPACE		
13	P09-9016 CLASSROOM PHASE 5 CLASSROOMS		
14	P09-9020 CLASSROOM PHASE 5 LABS		
15	P09-9025 MC FY09 WEST 2ND FLOOR		
16	P09-9029 MC FY09 ALUMNI		
17	P09-9030 MC FY09 GRANGER ATRIUM		
<b>SUBTOTAL 2009</b>			<b>\$399,850.00</b>
<b>COMPLETED PROJECTS FOR 2010</b>			
1	P08-8034 MC FY08 RUBE GOLDBERG		
2	P09-9010 KNOLLCREST PGM		
3	P09-9019 BUSINESS ROOM 128		
4	P09-9018 BUSINESS ROOM 114		
5	P10-001 ALUMNI RENOVATE		
<b>SUBTOTAL 2010</b>			<b>\$0.00</b>
<b>COMPLETED PROJECTS FOR 2011</b>			
			Budget
1	P09-9009 WEST COMMONS 102/106	3/23/2011	\$50,000.00
2	P08-8050 BLUE LIGHT PHONES PHASE 1	3/23/2011	\$124,500.00





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31	P13-031	SPORTS - TELEVISION MONITORS	6/12/2013	\$6,500.00
32	P13-034	PHARMACY STUDENT LOUNGE SHADOW BOXES	6/12/2013	\$20,000.00
33	P13-073	ALUMNI 112 STORAGE PROJECT	6/12/2013	\$2,500.00
34	P12-029	TRAFFIC STUDY	6/12/2013	\$60,000.00
35	P13-024	IRC 119 OFFICE FURNITURE	6/12/2013	\$10,000.00
36	P13-079	SPORTS 115P WORK STATION ASSEMBLY	6/27/2013	\$800.00
37	P13-066	SCI GREENHOUSE 239 CONDITIONING	6/27/2013	\$6,700.00
38	P11-024	RANKIN RENOVATION PHASE I TELECOMM	6/27/2013	\$1,451,987.00
39	P13-078	VFS 105E EQUIPMENT UPGRADE	6/27/2013	\$5,000.00
40	P13-030	BRO/MCN/TRV HALL FRONT DESK UPDATES	6/27/2013	\$16,000.00
41	P12-042	STARR 118/210 STUDENT LOUNGE FURNITURE	6/27/2013	\$19,500.00
42	P13-076	KATKE CARPET REPLACEMENT	6/27/2013	\$17,500.00
43	P13-086	IRC 134G/215/217 FURNITURE	6/27/2013	\$5,000.00
44	P12-031	SWAN 301B, 302, 303 TECHNOLOGY UPGRADES	10/17/2013	\$17,900.00
45	P13-074	WCO 108 RENOVATION	10/17/2013	\$8,600.00
46	P13-075	WCO 100/100A RENOVATION	10/17/2013	\$4,700.00
47	P13-087	POWER PLANT - REPLACE LIGHT FIXTURES	10/17/2013	\$22,000.00
48	P13-088	PICKELL/HENDERSON WATER CONSERVATION	10/17/2013	\$90,000.00
49	P13-091	SWAN 109/109B OFFICE MOVE (FROM CPD)	10/17/2013	\$2,390.00
50	P13-092	PICKELL REPLACE LIGHT FIXTURES	10/17/2013	\$60,000.00
51	P13-099	HENDERSON/PUTERBAUGH LIGHT FIXTURES REPLACEMENT	10/17/2013	\$60,000.00
52	P09-9006	FSU GRAND RAPIDS PHARMACY	11/21/2013	\$8,800,000.00
53	P09-9011	MI COLLEGE OPTOMETRY CAPITAL OUTLAY	11/21/2013	\$26,000,000.00
54	P10-019	STUDENT REC MECH RENOVATIONS PHASE 1	11/21/2013	\$575,000.00
55	P10-020	MASSELINK CARLISLE DEMOLITION	11/21/2013	\$1,451,013.00
56	P11-018	FSU GRAND RAPIDS PHARMACY-NON-REIMBURS	11/21/2013	\$337,739.00
57	P13-012	WCA BEDROOM LOCK CHANGE	11/21/2013	\$21,800.00
58	P13-033	CENTER ICE DINING PREPARATIONS	11/21/2013	\$20,000.00
59	P13-082	POWER OUTAGE 3-1-13	11/21/2013	\$11,397.00
60	P13-084	PRAKKEN 104 CREATE OFFICE SPACE	11/21/2013	\$83,500.00
61	P14-005	MULTIPLE RES HALL LAUNDRY CURB MODIFICATIONS	11/21/2013	\$20,116.00
		<b>SUBTOTAL 2013</b>		<b>\$46,141,310.50</b>
	<b>COMPLETED PROJECTS FOR 2014</b>			
1	P08-8006	CRDM REDUCTION GENERAL FUNDED PHASE 1	1/21/2014	\$10,000,000.00
2	P08-8041	CRDM REDUCTION AUXILIARY PHASE 1	1/21/2014	\$6,500,000.00
3	P10-009	TTF SCOREBOARD / PA SYSTEM	1/21/2014	\$290,000.00
4	P10-016	RESIDENT HALL RENOVATIONS PHASE 1	1/21/2014	\$1,950,000.00
5	P13-037	RES HALL RENOVATION PH 2 - PICKELL HALL	1/21/2014	\$340,000.00
6	P13-069	PICKELL HALL FRONT DESK UPGRADES	1/21/2014	\$16,000.00
7	P13-072	MILLER HALL BOTTLE FILLING STATION	1/21/2014	\$1,500.00
8	P13-077	STARR 212 RENOVATION	1/21/2014	\$32,600.00
9	P13-090	STARR 110/114 RENOVATION	1/21/2014	\$37,500.00
10	P13-093	FLITE 010 JIM CROW MUSEUM STORAGE SPACE	1/21/2014	\$1,500.00
11	P13-096	AUTOMOTIVE FACULTY OFFICE RENOVATIONS	1/21/2014	\$7,340.00
12	P13-098	KNOLLCREST PGM OFFICE UPDATES	1/21/2014	\$1,300.00
13	P13-101	POWER OUTAGE 6/16/13	1/21/2014	\$1,974.60
14	P14-003	SCA L, M, N, & P MULTIPLE ROOM FLOORING REPLACEMENT	1/21/2014	\$20,000.00
15	P14-006	WCA 145 MOLD REMEDIATION	1/21/2014	\$23,300.00
16	P14-008	SRC WEIGHT ROOM UPGRADES	1/21/2014	\$38,005.00
17	P14-009	PHR 314H INSTALL EYEWASH STATION	1/21/2014	\$2,000.00
18	P14-013	ASC 3030 PAINT FACULTY OFFICE	1/21/2014	\$1,800.00
19	P14-014	RES HALL STOVE REPLACEMENTS - MULTIPLE HALLS	1/21/2014	\$6,959.26
20	P14-017	SRC 101E STUDENT/STAFF BREAKROOM RENOVATION	1/21/2014	\$720.00
21	P14-018	VFS 3RD/4TH FLOOR CORRIDOR CARPET REPLACEMENT	1/21/2014	\$11,000.00
22	P14-019	ALUMNI 117 NEW OFFICE SETUP	1/21/2014	\$7,067.50
23	P14-024	SRC LOBBY/2ND FLOOR - ARTWORK MOVES	1/21/2014	\$2,377.10
24	P11-001	WILLIAMS AUDITORIUM BARRIER FREE SEATING	2/18/2014	\$5,000.00
25	P13-039	RES HALL RENOVATION PH 2 - PUTERBAUGH WIRELESS	2/18/2014	\$28,000.00
26	P13-040	RES HALL RENOVATION PH 2 - LOUNGE FURNITURE	2/18/2014	\$100,000.00
27	P13-100	WCO REPLACE LIGHT FIXTURES	2/18/2014	\$30,000.00
28	P14-016	INSTALL VFDS ON EXISTING AIR HANDLER UNITS	2/18/2014	\$20,000.00
29	P14-020	BISHOP 520 OFFICE FURNITURE	2/18/2014	\$3,300.00
30	P14-022	IRC 134 OFFICE FURNITURE	2/18/2014	\$8,000.00
31	P14-023	PICKELL LOWER LOUNGE LOBBY WINDOW TREATMENTS	2/18/2014	\$4,000.00

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**COMPLETED PROJECTS LIST**

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	<b>PROJECT NUMBER</b>	<b>PROJECT DESCRIPTION</b>	<b>COMPLETION DATE</b>	<b>PROJECT BUDGET</b>
32	P14-026	PRAKKEN 157 NEW OFFICE FURNITURE	2/18/2014	\$7,500.00
33	P14-028	ICE ARENA PRESS BOX CARPET	2/18/2014	\$11,000.00
34	P14-059	SWAN 111 CABINETS AND COUNTERTOPS	5/16/2014	\$625.60
35	P13-068	IRC INTERNATIONAL OPERATIONS SIGNAGE	5/16/2014	\$4,000.00
36	P13-032	FLITE "BETWEEN THE CHAPTERS" COFFEE SHOP	5/16/2014	\$86,765.00
37	P13-097	BISHOP 421G AV TECHNOLOGY UPGRADE	5/16/2014	\$32,600.00
38	P14-012	HEAVY EQUIPMENT CENTER - INSTALL NEW LIGHTING FIXTURES	5/16/2014	\$118,000.00
39	P14-021	VFS 3RD/4TH FLOOR CORRIDOR PAINT	5/16/2014	\$18,532.80
40	P14-030	SRC GYMNASIUM FLOOR UPGRADES	5/16/2014	\$60,577.00
41	P14-033	BOND 2ND FLOOR KITCHENETTES	5/16/2014	\$1,800.00
42	P14-041	FLITE 4TH FLOOR REPLACE UPS SYSTEM	5/16/2014	\$7,000.00
43	P14-052	WCCC T12 FIXTURE REPLACEMENT	5/22/2014	\$1,000.00
44	P14-064	PHR 211 RENOVATION	5/22/2014	\$3,305.00
45	P14-073	HEC 103 COMP LAB CHAIRS	5/22/2014	\$5,000.00
46	P14-031	ASC 1016A OFFICE FURNITURE	5/22/2014	\$7,500.00
47	P14-037	BISHOP 421C TRANSACTION WINDOW	5/22/2014	\$1,500.00
48	P14-038	MULTIPLE RES HALL WATER COOLER UPGRADES	5/22/2014	\$19,000.00
49	P14-040	PRAKKEN 250 REARRANGE PURCHASING OFFICE FURNITURE	5/22/2014	\$1,800.00
50	P14-060	STR/WIL AUDITORIUM WATER CONSERVATION	5/22/2014	\$30,000.00
51	P14-061	JOH 200K OFFICE FURNITURE	5/22/2014	\$4,250.00
52	P13-006	COLLEGE OF BUSINESS BUILDING CARD READERS	6/24/2014	\$100,000.00
53	P13-023	COB 120/122 PRINTING PROGRAM RELOCATION	6/24/2014	\$175,362.00
54	P13-070	WARD HALL FRONT DESK UPGRADES	6/24/2014	\$13,500.00
55	P13-095	WCCC 100 UPGRADES	6/24/2014	\$12,000.00
56	P14-002	WEST IM FIELDS STORAGE SHED	6/24/2014	\$19,950.00
57	P14-004	ALUMNI 201, 201A, & 202 RENOVATION	6/24/2014	\$18,500.00
58	P14-029	VFS OFFICE RENOVATION: 304C; 310; 311; 313; 405A; 412; 312	6/24/2014	\$9,350.00
59	P14-035	CSS 302 CONFERENCE ROOM TABLES	6/24/2014	\$30,000.00
60	P14-036	CSS 301C VIDEO CONFERENCING	6/24/2014	\$28,000.00
61	P14-042	WCO 102 OFFICE REMODEL	6/24/2014	\$5,000.00
62	P14-046	MCO 2ND FLOOR BOTTLE FILLER STATION	6/24/2014	\$1,200.00
63	P14-053	PUTERBAUGH HALL LOBBY FIREPLACE REMOVAL	6/24/2014	\$6,209.00
64	P14-066	PHR 202B RENOVATION	6/24/2014	\$5,480.00
65	P14-027	WOMEN'S SOFTBALL INFIELD REGRADE	6/24/2014	\$15,000.00
66	P14-070	AUT 107 NEW LAB STOOLS	6/24/2014	\$5,100.00
67	P12-035	PICKELL HONORS PROGRAM RELOCATION	10/8/2014	\$227,659.00
68	P13-083	WEST DUMBWAITER MODERNIZATION	10/8/2014	\$36,200.00
69	P14-011	SCO/SWC INSTALL HINGED DOCK PLATES AT LOADING DOCK	10/8/2014	\$10,538.00
70	P14-015	FLITE 424A, 424B, AND 412G REMODEL	10/8/2014	\$10,020.00
71	P14-025	POWER OUTAGE 10-2-13	10/8/2014	\$50,000.00
72	P14-051	NEC HIGHBAY LED INSTALLATION	10/8/2014	\$25,000.00
73	P14-055	CSS 201 RECOVER FURNITURE	10/8/2014	\$8,850.00
74	P14-058	VFS 305, 308, 317, 320, 330, 332 OFFICE RENOVATIONS	10/8/2014	\$75,270.00
75	P14-063	PHR 105 UPDATE PAINT/CARPET	10/8/2014	\$25,000.00
76	P14-065	PHR 205 CLEAN UP	10/8/2014	\$2,844.00
77	P14-068	TAG/CLK/BON LIGHT UPGRADES	10/8/2014	\$90,000.00
78	P14-071	MIL/TAG/PUT WATER CONSERVATION	10/8/2014	\$90,000.00
79	P14-072	SPO 106 LIGHT UPGRADES	10/8/2014	\$30,000.00
80	P14-079	SRC HIGHBAY LIGHTING UPGRADES	10/8/2014	\$75,000.00
81	P14-085	CAC INSTALL NEW T8 FIXTURES	10/8/2014	\$20,000.00
82	P14-094	PRAKKEN 101G OFFICE FURNITURE	10/8/2014	\$7,500.00
83	P14-111	WCA 240 BIDET INSTALLATION	10/8/2014	\$3,708.00
		<b>SUBTOTAL 2014</b>		<b>\$21,145,238.86</b>
	<b>COMPLETED PROJECTS FOR 2015</b>			
1	P13-036	RES HALL RENOVATION PH 2 - TAGGART HALL	2/28/2015	\$80,000.00
2	P13-038	RES HALL RENOVATION PH 2 - HENDERSON HALL	2/28/2015	\$278,000.00
3	P13-041	RES HALL RENOVATION PH 2 - KITCHENETTES	2/28/2015	\$40,000.00
4	P13-042	RES HALL RENOVATION PH 2 - WEST CAMPUS APTS	2/28/2015	\$1,179,000.00
5	P13-026	APARTMENT COMPLEXES LANDSCAPING	2/28/2015	\$29,440.00
6	P13-071	BOND HALL FRONT DESK UPGRADES	2/28/2015	\$12,000.00
7	P14-001	BHC MULTIPLE OFFICE RENOVATION	2/28/2015	\$61,962.50
8	P14-010	VANDERCOOK AND CLARK WINDOW TREATMENTS	2/28/2015	\$30,000.00
9	P14-039	CRAMER/BROPHY/WCC EXTERIOR BENCHES	2/28/2015	\$4,000.00
10	P14-043	WCO EXTERIOR ILLUMINATED LETTERS	2/28/2015	\$7,350.00

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	<b>PROJECT NUMBER</b>	<b>PROJECT DESCRIPTION</b>	<b>COMPLETION DATE</b>	<b>PROJECT BUDGET</b>
11	P14-044	SRC GYMNASIUM FLOOR REPAIR	2/28/2015	\$25,000.00
12	P14-047	PUTERBAUGH HALL FLOORING - ENTIRE BUILDING	2/28/2015	\$75,000.00
13	P14-056	NORTH BOND FLOORING REPLACEMENT	2/28/2015	\$176,442.94
14	P14-062	PRK 150/150F RECONFIGURE	2/28/2015	\$3,200.00
15	P14-067	PHR CARE CLINIC RENOVATION	2/28/2015	\$12,449.00
16	P14-075	CRAMER 2ND FLOOR SUITE DESK REMOVALS	2/28/2015	\$35,000.00
17	P14-076	VANDERCOOK LOWER LOUNGE RENOVATION	2/28/2015	\$21,000.00
18	P14-078	PRAKKEN 254 REMODEL	2/28/2015	\$15,500.00
19	P14-081	BOND FRONT DESK UPGRADES 5/14 - 9/15	2/28/2015	\$0.00
20	P14-086	CRAMER/WARD FRONT DESK UPGRADES 5/14 - 9/15	2/28/2015	\$2,888.17
21	P14-088	ALUMNI 121 STAFF CENTER FOR TRAINING AND DEVELOPMENT	2/28/2015	\$38,500.00
22	P14-089	SPORTS MAIN LOBBY FURNITURE AND SIGNAGE	2/28/2015	\$16,000.00
23	P14-090	FSU HOUSING IMPROVEMENTS 5/14-9/15 - FURNITURE	2/28/2015	\$0.00
24	P14-091	ASC 3022 FACULTY OFFICE RENOVATION	2/28/2015	\$8,300.00
25	P14-109	KNOLLCREST - PGM AREA LIGHTING UPGRADE	2/28/2015	\$20,000.00
26	P15-004	MCNERNEY STAIRWELL WATER ISSUE	2/28/2015	\$4,370.00
27	P15-030	SCIENCE 313 BREWING SYSTEM INSTALLATION	2/28/2015	\$1,210.00
28	P15-033	SWAN 220 SOLAR PHOTOVOLTAIC TRAINER	2/28/2015	\$1,644.00
29	P13-022	FLITE 405 INTERACTIVE LAB	4/12/2015	\$184,900.00
30	P14-032	NORTH SCIENCE VENTILATION CHASES	4/12/2015	\$263,048.10
31	P14-050	EXTERIOR LED WALL PACKS	4/12/2015	\$30,000.00
32	P14-074	SCO PLUMBING FAILURE 3-25-14	4/12/2015	\$5,000.00
33	P14-077	CSS SERVICE DESK CHAIRS	4/12/2015	\$2,491.12
34	P14-108	SPORTS - REPLACE VOLLEYBALL SCOREBOARD	4/12/2015	\$64,627.00
35	P14-114	MULTIPLE HALL - HALL DIRECTOR SUITE RENOVATION/WATER HEATER INSTALLATION	4/12/2015	\$38,939.00
36	P14-119	PHR MULTI-OFFICE RENOVATION 202C, 202D, 202F, 207, 309, 312, 312A	4/12/2015	\$5,778.00
37	P15-001	WHEELER 2ND FLOOR FURNITURE	4/12/2015	\$36,012.50
38	P15-002	PHARMACY 112 UPGRADE	4/12/2015	\$190,000.00
39	P15-027	SWAN 220 POWER TO STUDENT SEATING WORK BENCHES	4/12/2015	\$4,020.50
40	P15-028	ALUMNI 117 PANELS	4/12/2015	\$1,824.00
41	P15-029	PRAKKEN 250 HEIGHT ADJUSTABLE DESKS	4/12/2015	\$2,580.00
42	P15-031	FSU @ ROCKFORD HIGH SCHOOL PROGRAM SIGNS	4/12/2015	\$4,600.00
43	P15-038	WCA ROBIN 214 MOLD REMEDIATION	4/12/2015	\$1,000.00
44	P15-046	ASC 1017 - ACQUIRE AND INSTALL WINDOW/PRIVACY FILM	4/12/2015	\$1,088.00
45	P15-047	STARR/WILLIAMS MACHINE ROOM SEWER BACK-UP (10.6.14)	4/12/2015	\$2,000.00
46	P13-085	MCO MINOR PAINT/TRIAL WALL PROTECTION	5/21/2015	\$2,160.00
47	P14-057	WCA 305 RESTORATION	5/21/2015	\$50,000.00
48	P14-084	WCA FURNACE REPLACEMENTS (75 UNITS) & AC ADDITIONS (12 UNITS) 5/14 - 9/15	5/21/2015	\$330,000.00
49	P14-093	WEST 107 RENOVATIONS	5/21/2015	\$12,500.00
50	P14-113	VFS MULTI OFFICE RENOVATION - ROOMS 309, 329, 409, 410, 426, 428	5/21/2015	\$73,310.00
51	P14-116	VAN/BON/CRA STUDY ROOM UPGRADES	5/21/2015	\$50,310.00
52	P14-117	SPORTS - HOCKEY LOCKER ROOM FLOORING UPDATE	5/21/2015	\$34,884.00
53	P14-118	VFS 323 RENOVATION	5/21/2015	\$5,000.00
54	P15-036	WEST 101/111 RENOVATION	5/21/2015	\$19,800.00
55	P15-037	SWAN 301 FURNITURE AND DISPLAYS	5/21/2015	\$31,690.00
56	P15-040	BISHOP 304 FACULTY LOUNGE FURNITURE	5/21/2015	\$9,223.50
57	P15-043	POWER PLANT WATER SOFTENER REPLACEMENT	5/21/2015	\$40,938.00
58	P15-045	PHARMACY 208 PAINT AND FURNITURE	5/21/2015	\$2,778.88
59	P15-048	BOND FIRST FLOOR ADA KITCHENETTE	5/21/2015	\$4,730.00
60	P15-051	WEST 121A INSTALL WHITEBOARDS	5/21/2015	\$1,183.00
61	P15-053	PRAKKEN LIGHTING REPLACEMENT	5/21/2015	\$160,000.00
62	P15-054	BUSINESS/WEST COMMONS WHITEBOARDS	5/21/2015	\$14,300.00
63	P15-056	ASC 3016 OFFICE RENOVATION	5/21/2015	\$1,300.00
64	P15-062	CRAMER HALL 401/402 RETROFIT	5/21/2015	\$25,920.00
65	P15-079	BISHOP 604 REARRANGE FURNITURE	5/21/2015	\$1,075.00
66	P13-081	BUSINESS 220/222 RENOVATION	6/24/2015	\$248,024.19
67	P13-089	PHARMACY 314H - CAGE WASHER	6/24/2015	\$100,000.00
68	P14-049	STEAM TRAP MANAGEMENT AND REPAIR	6/24/2015	\$40,000.00
69	P14-069	ALU 201/202 CONFERENCE ROOM FURNITURE	6/24/2015	\$9,212.24
70	P14-087	CSS 201VW WAINSCOT	6/24/2015	\$1,500.00
71	P14-092	REPLACE SOFTBALL SCOREBOARD	6/24/2015	\$23,000.00
72	P14-120	SCIENCE OBSERVATORY TELESCOPE UPGRADES	6/24/2015	\$40,000.00
73	P15-025	BISHOP PLAYGROUND FALL PROTECTION	6/24/2015	\$26,875.00
74	P15-039	WOMEN'S SOFTBALL FACILITY RENOVATIONS	6/24/2015	\$4,321.00
75	P15-076	PRAKKEN 261 MODIFY OFFICE FURNITURE	6/24/2015	\$5,375.00

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	<b>PROJECT NUMBER</b>	<b>PROJECT DESCRIPTION</b>	<b>COMPLETION DATE</b>	<b>PROJECT BUDGET</b>
76	P15-083	PHARMACY REPLACE DISTILLED WATER SOURCE	6/24/2015	\$6,500.00
77	P15-041	BISHOP 303 CARPET AND PAINT	6/26/2015	\$14,958.63
78	P15-042	BISHOP 605/607/607A FLOORING REPLACEMENT	6/26/2015	\$8,277.50
79	P15-052	PHARMACY 213 FACULTY LOUNGE RENOVATION	6/26/2015	\$21,000.00
80	P15-074	WCA LED PORCH LIGHT REPLACEMENT	6/26/2015	\$55,000.00
81	P15-078	BUSINESS 109 FURNITURE RECONFIGURATION	6/26/2015	\$1,182.00
82	P15-084	WEST COMMONS 108 STORAGE CABINET	6/26/2015	\$5,375.00
83	P15-107	PHARMACY 302/302A PAINTING	6/26/2015	\$5,915.00
84	P14-110	HIGH MAST LIGHT POLES PRELIMINARY DESIGN SERVICES	6/28/2015	\$5,105.45
85	P14-112	POLE BARN RENOVATIONS □ (RENOVATION OF EXISTING FSU OWNED POLE BARN FOR USE AS CONSTRUCTION OFFICES)	6/28/2015	\$23,625.27
86	P14-096	BOND/WCO SEWER INVESTIGATION	6/28/2015	\$12,064.18
87	P15-008	NEC 203 SEATING UPGRADE	6/28/2015	\$16,844.67
88	P15-009	FLITE 4TH FLOOR DOORS	6/28/2015	\$25,498.80
89	P15-013	STARR 202 RENOVATION	6/28/2015	\$40,555.28
90	P15-014	STARR 206 RENOVATION	6/28/2015	\$41,237.28
91	P15-017	STARR 214 RENOVATION	6/28/2015	\$41,229.84
92	P15-018	STARR 138 RENOVATION	6/28/2015	\$48,244.65
93	P15-023	STARR 139 RENOVATION	6/28/2015	\$42,638.60
94	P15-034	PHARMACY PIPING REPLACEMENT	6/28/2015	\$29,815.00
95	P14-105	AUTOMOTIVE 106 EXHAUST SYSTEM	6/28/2015	\$150,803.00
96	P15-005	ASC 3078 OFFICE RENOVATIONS	6/28/2015	\$4,758.00
97	P15-050	MONUMENT SIGNS	6/28/2015	\$55,885.00
98	P15-064	CREATIVE ARTS CENTER 100 - ADA TEACHING ACCOMODATIONS	6/28/2015	\$32,250.00
99	P15-068	WEST BUILDING SECURITY	6/28/2015	\$45,080.00
100	P15-071	BUSINESS 112 BUILD OUT	6/28/2015	\$227,990.88
101	P14-095	CARILLON TOWER AND PUTERBAUGH/HENDERSON CLOCK TOWER	6/28/2015	\$1,531.64
102	P14-100	FLITE SKYLIGHT PREDESIGN	6/28/2015	\$7,681.82
103	P14-102	HEAVY EQUIPMENT CENTER 106/109/111/112 EXHAUST SYSTEM DESIGN	6/28/2015	\$5,278.00
104	P15-065	GENERAL SERVICES OVERHANG	6/28/2015	\$10,220.00
105	P15-007	ASC 1015 RENOVATION	6/28/2015	\$91,909.46
106	P15-010	BISHOP 209 EQUIPMENT UPGRADE	6/28/2015	\$75,095.89
107	P15-026	BOND SANITARY PIPE REPLACEMENT	6/28/2015	\$49,313.00
108	P15-055	BUSINESS 201/203 BUILD-OUT	6/28/2015	\$168,229.00
109	P14-106	VAN/MIL/WAR/PIC RESIDENTIAL LOUNGE MARKER BOARDS	9/1/2015	\$2,313.00
110	P15-075	CAMPUS WIDE LED WALL PACK REPLACEMENT	9/1/2015	\$10,000.00
111	P15-086	PRAKKEN 257 HEIGHT ADJUSTABLE WORKSTATIONS	9/1/2015	\$6,270.00
112	P15-109	WCA OUTDOOR MESSAGE BOARD	9/1/2015	\$8,275.00
113	P15-112	SCA - N9 CARPET REPLACEMENT	9/1/2015	\$10,000.00
114	P15-114	BASKETBALL COURT UPDATE (BOND/CRAMER)	9/1/2015	\$4,730.00
115	P15-115	ALUMNI 117 MODIFY WORKSTATIONS	9/1/2015	\$2,449.39
116	P15-122	55 PASSENGER BUS PURCHASE	9/1/2015	\$325,000.00
117	P15-124	SPORTS WEIGHT ROOM CONCRETE REPAIR	9/1/2015	\$9,675.00
118	P14-080	PUTERBAUGH HALL IMPROVEMENTS 5/14 - 9/15	11/25/2015	\$92,000.00
119	P14-115	CLARK HALL FRONT DESK REMOVAL	11/25/2015	\$23,650.00
120	P14-122	WCA - CARDINAL COURT BEDROOM LOCKS	11/25/2015	\$22,440.00
121	P15-058	TRV/BRO/PUT/CLARK HALL DIRECTOR SUITE UPGRADES	11/25/2015	\$45,783.00
122	P15-063	PHARMACY 105 FURNITURE UPGRADE	11/25/2015	\$88,214.00
123	P15-069	VFS 323A FURNITURE RECONFIGURATION	11/25/2015	\$14,760.00
124	P15-070	CSS THIRD FLOOR LOBBY CABINETS	11/25/2015	\$14,200.00
125	P15-082	PHARMACY MAIN ENTRANCE EXTERIOR UPGRADES	11/25/2015	\$4,300.00
126	P15-087	CLARK HALL WATER CONSERVATION	11/25/2015	\$30,000.00
127	P15-097	BRO/MCN LOUNGE LIGHTING	11/25/2015	\$23,000.00
128	P15-098	MERRILL/TRAVIS LIGHTING UPGRADES	11/25/2015	\$12,000.00
129	P15-100	PRAKKEN 101 OFFICE FURNITURE	11/25/2015	\$17,750.00
130	P15-103	PUTERBAUGH CEILING AND LIGHTING UPGRADES	11/25/2015	\$42,570.00
131	P15-113	VANDERCOOK 1ST FLOOR CARPET REPLACEMENT	11/25/2015	\$43,150.00
132	P15-117	VANDERCOOK HALL DIRECTOR SUITE RENOVATION	11/25/2015	\$15,730.00
133	P15-118	FLITE 108 - ADD FIVE ADDITIONAL OUTLETS	11/25/2015	\$2,956.00
134	P16-002	PRAKKEN 121 POWER/DATA RACEWAY	11/25/2015	\$1,420.00
135	P16-008	SPORTS - WINK ARENA FLOOR REFINISH	11/25/2015	\$20,000.00
136	P16-025	BLAST/PAINT 2 PORTABLE STAGE TRAILERS	11/25/2015	\$6,630.00
			<b>SUBTOTAL 2015</b>	<b>\$6,655,932.87</b>

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PROJECT NUMBER	PROJECT DESCRIPTION	COMPLETION DATE	PROJECT BUDGET
<b>COMPLETED PROJECTS FOR 2016</b>			
1	P11-028 MCKESSY OFFICE FURNITURE	2/24/2016	\$31,000.00
2	P14-083 WEST CAMPUS APARTMENTS 5/14 - 9/15 (MISC./MINOR UPGRADES)	2/24/2016	\$475,000.00
3	P15-024 MCO 308, 309, 312, & 313 EXAM ROOM WALL PROTECTION	2/24/2016	\$1,117.00
4	P15-077 CLARK HALL FLOOR/CEILING/LIGHT UPGRADE	2/24/2016	\$149,650.00
5	P15-081 WEST CAMPUS COMMUNITY CENTER CARPET UPGRADE	2/24/2016	\$17,750.00
6	P15-106 MULTIPLE HALL LANDSCAPING (BRO/MCN/PUT/HEN/BON/HAL/VAN)	2/24/2016	\$18,920.00
7	P15-110 BIKE BOLLARD REPLACEMENT @ BON/PUT/HEN/WCA-CARDINAL	2/24/2016	\$21,500.00
8	P15-119 ALUMNI ARCHIVES LIGHTING UPGRADE	2/24/2016	\$10,779.02
9	P15-126 GRANGER CHILLED WATER PUMP CONNECTION	2/24/2016	\$6,800.00
10	P15-127 GRANGER UPDATE SELECT INTERIOR SIGNAGE	2/24/2016	\$4,615.00
11	P16-003 SOFTBALL FIELD UPGRADES	2/24/2016	\$4,953.60
12	P16-009 VFS 202A GLASS WINDOW & DOOR SWAPS	2/24/2016	\$3,548.00
13	P16-010 CRAMER RESIDENTIAL LIFE OFFICE DOORS	2/24/2016	\$19,512.00
14	P16-011 BHC 214/215 OFFICE FURNISHINGS (OFFICE OF STUDENT CONDUCT)	2/24/2016	\$35,204.00
15	P16-013 PARKING LOTS 54/64/67 HOUSING SIGN REQUESTS	2/24/2016	\$9,235.00
16	P16-018 SRC HANG POSTERS/ARTWORK	2/24/2016	\$2,377.10
17	P16-019 ALUMNI 011/013/013A - TORCH RELOCATION	2/24/2016	\$17,308.00
18	P16-020 BIRKAM HEALTH CENTER 111 OFFICE UPGRADE	2/24/2016	\$12,938.70
19	P16-021 SRC 101 WINDOW TREATMENTS	2/24/2016	\$6,427.00
20	P16-026 RQT INSTALL PANIC BUTTON	2/24/2016	\$1,620.00
21	P16-028 PHARMACY 210 INSTALL LOCKERS	2/24/2016	\$5,864.00
22	P16-029 RQT SPORTSWALL RELOCATION	2/24/2016	\$2,424.00
23	P16-030 WCA 320 FLOOD	2/24/2016	\$9,300.00
24	P16-032 WIL DMX CONDUIT PATHWAY	2/24/2016	\$2,085.00
25	P16-033 PRK 256 NURSING ROOM	2/24/2016	\$2,360.00
26	P16-034 IRC DIGITAL SIGNAGE	2/24/2016	\$3,225.00
27	P16-035 WCO 110 INSTALL WHITEBOARDS	2/24/2016	\$2,150.00
28	P16-036 SPO HOCKEY LOCKER ROOM GLOVE DRYER	2/24/2016	\$2,150.00
29	P16-042 RACQUETBALL CLAY COURT BARRIER FENCING	2/24/2016	\$1,629.13
30	P11-008 PEDESTRIAN SAFETY IMPROVEMENTS	5/18/2016	\$244,300.00
31	P15-044 FERRIS DRIVE SIDEWALK AND CROSSWALK	5/18/2016	\$135,000.00
32	P15-067 FLITE LOWER LEVEL RECEPTIONIST DESK	5/18/2016	\$18,920.00
33	P15-091 CRAMER HALL RENOVATIONS	5/18/2016	\$1,130,000.00
34	P15-099 AUTOMOTIVE 118, 128, 129 HIGH BAY LED LIGHTING	5/18/2016	\$115,000.00
35	P15-102 ASC 019 SHIDMADZU FURNISHINGS/AV	5/18/2016	\$90,233.00
36	P15-108 JOHNSON HALL ENHANCE SUITE LOBBY	5/18/2016	\$7,128.00
37	P15-111 CSS 100 MODIFY STAINLESS STEEL DIVIDERS	5/18/2016	\$27,200.00
38	P16-014 SWAN 201/201B/206 CHAIR REPLACEMENT	5/18/2016	\$31,883.00
39	P16-022 CPD 115 CLASSROOM CONVERSION FEASIBILITY STUDY	5/18/2016	\$5,950.00
40	P16-023 CSS CAN LIGHT RETROFITS	5/18/2016	\$6,000.00
41	P16-031 SCI 153 FLOOR RESURFACE	5/18/2016	\$3,170.00
42	P16-044 PHARMACY SW ENTRANCE CARD READER	5/18/2016	\$9,875.00
43	P16-045 ICET 103 NEW CARPET	5/18/2016	\$6,798.00
44	P16-046 ICET 101 NEW CARPET	5/18/2016	\$6,504.00
45	P16-047 BISHOP 517/536 OFFICE FURNITURE	5/18/2016	\$7,500.00
46	P16-050 IRC 107/109/115 WHITEBOARDS	5/18/2016	\$1,803.00
47	P16-053 PRAKKEN 101K RENOVATION	5/18/2016	\$8,550.00
48	P14-104 CRAMER FIRST FLOOR RESIDENTIAL LIFE OFFICES	6/8/2016	\$238,791.08
49	P15-072 BUSINESS 121/124 GRAPHICS LAB	6/8/2016	\$13,181.00
50	P15-085 PHARMACY ELEVATOR MODERNIZATION	6/8/2016	\$287,932.00
51	P15-095 WCO SANITARY LINE UPGRADES	6/8/2016	\$65,645.75
52	P15-006 TUNNEL SAFETY IMPROVEMENTS	6/8/2016	\$453,529.47
53	P15-011 AUTOMOTIVE FACULTY OFFICES AND FUELS LAB RENOVATION	6/8/2016	\$7,147.63
54	P15-035 PHARMACY COIL & CHILLER REPLACE	6/8/2016	\$132,759.00
55	P15-073 BISHOP 2ND FLOOR PAINTING	6/8/2016	\$35,911.80
56	P15-121 MERRILL/TRAVIS LOWER LOUNGE RENOVATION	6/8/2016	\$20,547.55
57	P15-125 PHARMACY HEALTH & SAFETY DESIGN	6/8/2016	\$40,743.00
58	P16-004 SWAN 301/311/313 RENOVATIONS	6/8/2016	\$322,481.00
59	P16-005 STARR 110 RENOVATION	6/8/2016	\$2,478.07
60	P16-006 STARR 114 RENOVATION	6/8/2016	\$2,478.07
61	P14-097 IRC/PHR/TAG/PIC ELEVATOR DESIGN	6/8/2016	\$4,567.50
62	P14-098 PHARMACY GREENHOUSE SCREENWALL PREDESIGN	6/8/2016	\$510.55



**FERRIS STATE UNIVERSITY**

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**COMPLETED PROJECTS LIST**

UPDATED 10.30.18

	<b>PROJECT NUMBER</b>	<b>PROJECT DESCRIPTION</b>	<b>COMPLETION DATE</b>	<b>PROJECT BUDGET</b>
20	P16-096	CARD WILDLIFE IMPROVEMENTS	5/22/2017	\$8,800.00
21	P16-099	HALLISY 3RD FLOOR STOVE INSTALLATION	5/22/2017	\$8,800.00
22	P16-104	WCA ROBIN COURT RECORE	5/22/2017	\$51,000.00
23	P16-106	WCA FINCH COURT RECORE	5/22/2017	\$12,000.00
24	P16-109	VANDERCOOK FRONT DESK UPDATE	5/22/2017	\$3,000.00
25	P16-110	HALLISY FRONT DESK UPDATE	5/22/2017	\$14,000.00
26	P16-038	STARR 110/114 AV UPGRADES	5/22/2017	\$61,432.00
27	P16-040	SRC 203/204 UPGRADE LIGHTING	5/22/2017	\$3,490.00
28	P16-056	BUSINESS 312/314 & WEST COMMONS 109 AV UPGRADES	5/22/2017	\$41,365.00
29	P16-060	FLITE EXTENDED HOURS STUDY FIXED SEATING UPHOLSTERY	5/22/2017	\$47,515.00
30	P16-076	BISHOP HALL TOT'S PLACE FLOORING	5/22/2017	\$8,100.00
31	P16-079	STARR 139 AV/FURNISHINGS UPGRADES	5/22/2017	\$6,000.00
32	P16-082	BOND/HENDERSON/PUTERBAUGH CARD READERS	5/22/2017	\$6,300.00
33	P16-088	SPORTS HOCKEY LOCKER ROOM BOTTLE FILL	5/22/2017	\$1,250.00
34	P13-044	CRDM GENERAL FUND PH 2 - CHP BOILER	5/22/2017	\$2,000,000.00
35	P13-057	CRDM NON GENERAL FUND PH 2 - CHP BOILER	5/22/2017	\$2,000,000.00
36	P14-048	CAMPUS WIDE COMPUTER POWER MANAGEMENT	5/22/2017	\$60,000.00
37	P14-101	PHARMACY MECHANICAL STUDY	5/22/2017	\$13,195.00
38	P15-011	AUTOMOTIVE FACULTY OFFICES AND FUELS LAB RENOVATION	5/22/2017	\$1,500,000.00
39	P15-060	WEST CAMPUS APARTMENTS EXPANSION - FINCH COURT	5/22/2017	\$3,600,000.00
40	P15-064	CAC 100 ADA TEACHING ACCOMODATIONS	5/22/2017	\$32,250.00
41	P15-092	SWAN 5-STORY PARTIAL RENOVATION (MOSTLY FIRST FLOOR)	5/22/2017	\$30,000.00
42	P15-096	PRAKKEN SELECTIVE RENOVATIONS	5/22/2017	\$1,000,000.00
43	P15-104	EXTERIOR BENCH REPLACEMENTS	5/22/2017	\$12,225.00
44	P15-120	BUSINESS 111 REMODEL	5/22/2017	\$433,000.00
45	P15-123	WCA FURNACE/DHW REPLACEMENTS	5/22/2017	\$500,000.00
46	P15-125	HEALTH/SAFETY DESIGN	5/22/2017	\$40,743.00
47	P16-007	ACADEMIC TRANSFER CENTER RELOCATION TO SRC	5/22/2017	\$45,618.00
48	P16-012	BIRKAM HEALTH CENTER ISOLATION EXAM ROOM FEASIBILITY STUDY	5/22/2017	\$6,353.00
49	P16-024	CAMPUS WIDE STEAM TRAP REPAIR	5/22/2017	\$10,000.00
50	P16-027	VFS DENTAL CLINIC INSTALL CARD READERS	5/22/2017	\$17,028.00
51	P16-038	WEST 2ND FLOOR RENOVATIONS/FURNITURE	5/22/2017	\$61,432.00
52	P16-040	SCO PATIO SPEAKER INSTALLATION	5/22/2017	\$3,490.00
53	P16-043	CRAMER CORRIDOR UPGRADE PROTOTYPE	5/22/2017	\$29,456.00
54	P16-049	FLITE 408 OFFICE EXPANSION	5/22/2017	\$6,235.00
55	P16-051	WCA FINCH & ROBIN COURTS BIKE BOLLARDS	5/22/2017	\$29,500.00
56	P16-056	SHIMADZU LAB MODIFICATION	5/22/2017	\$41,365.00
57	P16-060	CRAMER MAIN LOBBY UPGRADES	5/22/2017	\$47,515.00
58	P16-065	UCB CATERING SINK INSTALLATION	5/22/2017	\$4,605.00
59	P16-067	UCB 129F CREATE NEW OFFICE FROM STORAGE ROOM	5/22/2017	\$14,300.00
60	P16-068	SPORTS WINK ARENA LED LIGHTING	5/22/2017	\$90,000.00
61	P16-069	CRAMER HALL BATHROOM WATER CONSERVATION	5/22/2017	\$60,000.00
62	P16-070	ECS EXTERIOR LIGHTING RETROFIT	5/22/2017	\$53,900.00
63	P16-073	VFS 4TH FLOOR DI WATER SERVICE	5/22/2017	\$7,370.00
64	P16-076	ASC BOTTLE FILL STATIONS	5/22/2017	\$8,100.00
65	P16-077	STARR 106 RENOVATION	5/22/2017	\$45,525.00
66	P16-079	ASC 1017 FRONT DESK	5/22/2017	\$6,000.00
67	P16-082	SCO 103 PRIVATE DINING ROOM WAINSCOT	5/22/2017	\$6,300.00
68	P16-085	UCB KENDALL ART GALLERY	5/22/2017	\$6,930.00
69	P16-086	CARD WILDLIFE IMPROVEMENTS	5/22/2017	\$16,500.00
70	P16-087	SRC UNIVERSITY RECREATION IMPROVEMENTS	5/22/2017	\$10,000.00
71	P16-088	HALLISY 3RD FLOOR STOVE INSTALLATION	5/22/2017	\$1,250.00
72	P16-093	WCA ROBIN COURT RECORE	5/22/2017	\$9,450.00
73	P16-094	WCA FINCH COURT RECORE	5/22/2017	\$30,300.00
74	P16-095	HALLISY/MCNERNY/MERRILL GUEST APARTMENTS REMODEL	5/22/2017	\$29,260.00
75	P16-096	VANDERCOOK FRONT DESK UPDATE	5/22/2017	\$8,800.00
76	P16-099	HALLISY FRONT DESK UPDATE	5/22/2017	\$8,800.00
77	P16-100	JOHNSON HALL 200 WALL MODIFICATION	5/22/2017	\$3,850.00
78	P16-101	BHC 217 RENOVATION	5/22/2017	\$19,900.00
79	P16-102	SCIENCE 235 PHOENIX VALVE UPGRADES	5/22/2017	\$13,521.00
80	P16-104	STARR 110/114 AV UPGRADES	5/22/2017	\$51,000.00
81	P16-106	SRC 203/204 UPGRADE LIGHTING	5/22/2017	\$12,000.00
82	P16-107	SRC POOL/HOT TUB AREA LED LIGHTING	5/22/2017	\$30,000.00
83	P16-108	SRC UPDATE CORRIDOR LIGHTING	5/22/2017	\$8,000.00
84	P16-109	BUS 312/314 & WCO 109 AV UPGRADE	5/22/2017	\$3,000.00

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**COMPLETED PROJECTS LIST**

UPDATED 10.30.18

	<b>PROJECT NUMBER</b>	<b>PROJECT DESCRIPTION</b>	<b>COMPLETION DATE</b>	<b>PROJECT BUDGET</b>
85	P16-110	FLITE EXT HOURS UPHOLSTERY	5/22/2017	\$14,000.00
86	P16-113	SCO MARKET ENTRANCE ENHANCEMENTS	5/22/2017	\$8,000.00
87	P16-114	PHARMACY 015 REFLECTION ROOM	5/22/2017	\$21,700.00
88	P16-115	BISHOP TOT'S PLACE FLOORING	5/22/2017	\$40,000.00
89	P17-001	STARR 139 AV/FURNISHINGS UPGRADES	5/22/2017	\$85,382.25
90	P17-003	BON/HEN/PUT CARD READERS	5/22/2017	\$29,100.00
91	P17-004	FLITE 2ND FLOOR FURNITURE UPGRADE	5/22/2017	\$342,278.90
92	P17-006	GRANGER INSTALL CARD SWIPES	5/22/2017	\$65,000.00
93	P17-007	CAMPUS HIGH MAST LIGHTING	5/22/2017	\$125,425.00
94	P17-009	PHARMACY/SCIENCE MERCURY MINIMIZATION	5/22/2017	\$0.00
95	P17-010	SRC 118 LIGHTING UPGRADES	5/22/2017	\$3,500.00
96	P17-014	PHARMACY SOUTH ENTRANCE EXTERIOR SITE IMPROVEMENTS	5/22/2017	\$28,840.00
97	P17-015	ASC CARD WILDLIFE FLOORING/PAINTING	5/22/2017	\$3,850.00
98	P17-016	HEC WATER CONSERVATION	5/22/2017	\$10,000.00
99	P17-017	SPORTS HOCKEY LOCKER ROOM BOTTLE FILL	5/22/2017	\$2,350.00
100	P17-020	WES BOTTLE FILL STATIONS	5/22/2017	\$2,200.00
101	P17-021	RACQUET FACILITY EXTERIOR SIGN	5/22/2017	\$5,800.00
102	P17-022	SPORTS 110 DRINKING FOUNTAIN REMOVAL	5/22/2017	\$1,650.00
103	P17-026	PHARMACY 203 FURNITURE/PAINT/CARPET	5/22/2017	\$12,000.00
104	P17-027	PHARMACY 301 FURNITURE/PAINT/CARPET	5/22/2017	\$11,924.00
105	P17-029	PRAKKEN 101A RENOVATION	5/22/2017	\$19,500.00
106	P17-031	WCA FINCH COURT MESSAGE BOARD	5/22/2017	\$1,500.00
107	P17-034	KATKE MAINTENANCE BUILDING - NATURAL GAS SERVICE	5/22/2017	\$5,060.00
108	P17-035	MCO HANDICAP EXTERIOR ACCESS MODIFICATIONS	5/22/2017	\$1,870.00
109	P17-038	SCIENCE - ADD KEY PADS TO SELECT DOORS	5/22/2017	\$10,065.00
110	P17-055	KATKE MULTI-PURPOSE ROOM ACOUSTICS	5/22/2017	\$6,000.00
111	P12-008	RANKIN CENTER RENOVATION - UNIVERSITY CENTER	6/25/2017	\$33,900,000.00
112	P14-107	SAW GRANT MANAGEMENT PLANS	6/25/2017	\$835,714.00
113	P15-057	SPORTS 102A MEETING ROOM	6/25/2017	\$28,620.00
114	P15-094	WEST CAMPUS ELECTRICAL INFRASTRUCTURE STUDY	6/25/2017	\$42,200.00
115	P16-063	SCIENCE EAST/WEST WING ROOM 338 FLOOD EVENT	6/25/2017	\$56,234.26
116	P16-078	STARR 313 LOUNGE FURNITURE	6/25/2017	\$7,375.00
117	P16-091	UCB SOUTH ELEVATION WATERPROOFING	6/25/2017	\$57,500.00
118	P16-103	CSS WINDOW TREATMENTS/SIGN/BOOKCASE	6/25/2017	\$16,977.00
119	P16-112	GRANGER 108 (KLETT LAB) RENOVATION/UPGRADE	6/25/2017	\$10,450.00
120	P17-011	BHC PANIC BUTTON INSTALLATION - COUNSELING CENTER	6/25/2017	\$10,750.00
121	P17-018	SWAN 405 FURNITURE RECONFIGURATION	6/25/2017	\$1,550.00
122	P17-023	SPORTS PAINT FIRST FLOOR HALLWAYS	6/25/2017	\$5,500.00
123	P17-024	SCIENCE 147 RENOVATION	6/25/2017	\$12,000.00
124	P17-033	VARSITY SOFTBALL FIELD REHABILITATION	6/25/2017	\$19,544.25
125	P17-037	UCB LAUNDRY ROOM EVENT 12.11.16	6/25/2017	\$3,887.85
126	P17-040	STARR/SCIENCE/ASC/WILLIAMS DIGITAL SIGNAGE	6/25/2017	\$6,650.00
127	P17-041	WES 217C/217D POWER SERVICES	6/25/2017	\$4,400.00
128	P17-048	AUTOMOTIVE 102 A/V	6/25/2017	\$4,700.00
129	P17-049	PRAKKEN 151A FURNITURE	6/25/2017	\$3,080.00
130	P17-052	WEST 017/019 LEAD PAINT REMEDIATION	6/25/2017	\$8,600.00
131	P17-053	SCIENCE SANITARY LINE CLEANING	6/25/2017	\$30,000.00
132	P17-059	POWER PLANT DA TANK	6/25/2017	\$2,000.00
133	P16-017	INTRAMURAL FIELD RELOCATION (PART OF LARGER PROJECT P16-055)	6/25/2017	\$0.00
134	P16-098	SANITARY SEWER UPGRADES	6/25/2017	\$275,000.00
135	P15-089	ECA/SCA DEMOLITIONS	6/25/2017	\$926,000.00
136	P16-039	UCB ADDITIONAL AV	11/8/2017	\$35,162.00
137	P17-008	ALUMNI 201/202/203 INSTALL A/C	11/8/2017	\$22,000.00
138	P17-028	WCA APARTMENT MANAGER APARTMENT - ADD A/C	11/8/2017	\$4,400.00
139	P17-030	WCA 119 EXTERIOR ADA MODIFICATIONS	11/8/2017	\$8,470.00
140	P17-032	CSS 3RD FLOOR PANIC BUTTONS	11/8/2017	\$7,989.41
141	P17-036	ALUMNI 109, 109A, 111, 113, 115 FURNITURE RECONFIGURATION	11/8/2017	\$29,989.83
142	P17-047	WCA 120/121/123 WATERPROOFING	11/8/2017	\$5,775.00
143	P17-050	MCKESSEY 102 FURNITURE	11/8/2017	\$8,305.00
144	P17-051	PHARMACY 202G/202H RENOVATIONS	11/8/2017	\$13,249.50
145	P17-054	BIRKAM HEALTH CENTER EAST STAIRWELL IMPROVEMENTS	11/8/2017	\$12,254.00
146	P17-062	BUS RESTROOM WATER CONSERVATION	11/8/2017	\$20,000.00
147	P17-064	PHARMACY 013 BIOLOGY LAB	11/8/2017	\$5,500.00
148	P17-065	VANDERCOOK WATER CONSERVATION	11/8/2017	\$30,000.00
149	P17-066	HALLISY LIGHTING UPGRADES	11/8/2017	\$30,000.00

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UPDATED 10.30.18

	<b>PROJECT NUMBER</b>	<b>PROJECT DESCRIPTION</b>	<b>COMPLETION DATE</b>	<b>PROJECT BUDGET</b>
150	P17-070	ALUMNI 117/119 FURNITURE RECONFIGURATION	11/8/2017	\$11,970.00
151	P17-073	SCO ROCK CAFÉ BOOTH SEATS	11/8/2017	\$11,700.00
		<b>SUBTOTAL 2017</b>		<b>\$50,782,868.50</b>
		<b>COMPLETED PROJECTS FOR 2018</b>		
1	P06-6020	CMMS PROJECT	6/25/2018	\$487,537.97
2	P07-7025	WALKS ROADS PAVEMENT	6/25/2018	\$1,622,830.67
3	P12-041	UNDERGROUND STORAGE TANK CLOSURE	6/25/2018	\$248,187.28
4	P15-096	PRAKKEN SELECTIVE RENOVATION	6/25/2018	\$900,000.00
5	P16-055	INTERCOLLEGIATE SOCCER AND INTRAMURAL FIELDS RELOCATIONS (BOT)	6/25/2018	\$3,722,781.21
6	P16-105	FLITE 408 CREATE 2 PRIVATE OFFICES	6/25/2018	\$35,000.00
7	P17-002	FLITE 410 PRIVATE OFFICE CONSTRUCTION	6/25/2018	\$35,000.00
8	P17-012	BUSINESS HVACR SYSTEM UPGRADES	6/25/2018	\$350,000.00
9	P17-019	WCA SMOKE DETECTOR REPLACEMENT - ROBIN COURT	6/25/2018	\$25,000.00
10	P17-042	JOHNSON HALL 200C FURNITURE	6/25/2018	\$1,045.00
11	P17-046	GRANGER ATRIUM VIDEO BOARD	6/25/2018	\$246,750.00
12	P17-056	SPO VOLLEYBALL LED LIGHTING	6/25/2018	\$0.00
13	P17-057	STEAM TRAP AUDIT & REPAIR	6/25/2018	\$30,000.00
14	P17-058	EXTERIOR LED POLE LIGHTING	6/25/2018	\$100,000.00
15	P17-060	MECHANICAL ROOM INSULATION - MULTIPLE LOCATIONS	6/25/2018	\$20,000.00
16	P17-061	GRANGER LED LIGHTING	6/25/2018	\$170,000.00
17	P17-063	UCB 121C EXPAND OFFICE	6/25/2018	\$5,500.00
18	P17-068	PHARMACY 114 CLEAN ROOM	6/25/2018	\$99,000.00
19	P17-069	ASC 3052 NEW OFFICE	6/25/2018	\$15,900.00
20	P17-071	UCB 108 OFFICE RECONFIGURATION	6/25/2018	\$5,800.00
21	P17-074	BISHOP TOT'S PLACE BATHROOM	6/25/2018	\$5,500.00
22	P17-075	GRANGER EXTERIOR ENTRANCES RECORE/KEY AUDIT	6/25/2018	\$2,100.00
23	P17-079	ALUMNI 121 MARKERBOARD RAIL	6/25/2018	\$2,700.00
24	P17-080	ALUMNI 011 KEY PAD	6/25/2018	\$1,200.00
25	P18-001	CRAMER HALL DIRECTOR SUITE UPDATES	6/25/2018	\$2,420.00
26	P18-002	WCA 125/233 WATERPROOFING	6/25/2018	\$2,860.00
27	P18-003	FLITE 011 - JIM CROW MUSEUM PANIC BUTTON	6/25/2018	\$2,330.00
28	P18-004	STARR 209 MARKERBOARDS	6/25/2018	\$1,700.00
29	P18-005	BIRKAM HEALTH CENTER 202 CARPET REPLACEMENT	6/25/2018	\$1,950.00
30	P18-006	BISHOP 417 CARPET REPLACEMENT	6/25/2018	\$1,900.00
31	P18-007	CSS ADJUSTABLE HEIGHT TABLES	6/25/2018	\$7,100.00
32	P18-008	ASC - CARD WILDLIFE SIGN	6/25/2018	\$3,400.00
33	P18-009	ATB/SPO ICE MACHINES	6/25/2018	\$6,250.00
34	P18-032	SWAN FURNITURE RELOCATION 111/415	6/25/2018	\$1,518.00
35	P18-033	MCO THERMOSTAT GUARDS	6/25/2018	\$1,232.00
36	P18-034	ALUMNI 117 - 119 RECONFIGURATION	6/25/2018	\$11,100.00
37	P18-036	SWAN 304 WHITEBOARD	6/25/2018	\$660.00
38	P18-039	BISHOP 1ST FLOOR LIGHTING UPGRADE	6/25/2018	\$21,443.40
39	P18-040	PRAKKEN 108B DISPLAY	6/25/2018	\$660.00
40	P18-041	ALUMNI 121 FURNITURE RECONFIGURATION	6/25/2018	\$4,800.00
41	P18-043	BIT LAB SOLVENT STORAGE AND SAFETY (FEASABILITY STUDY)	6/25/2018	\$6,000.00
42	P18-045	RQT TENNIS COURT WALL REPLACEMENT	6/25/2018	\$40,000.00
43	P18-047	PRAKKEN 257 FURNITURE RECONFIGURATION	6/25/2018	\$9,680.00
44	P18-050	WCA 121 RENOVATION	6/25/2018	\$8,690.00
45	P18-051	WCA 235 RENOVATION	6/25/2018	\$7,920.00
46	P18-052	PHARMACY 205 PROGRAM EQUIPMENT RENOVATION	6/25/2018	\$4,400.00
47	P18-053	SWAN 314/312 FURNITURE RECONFIGURATION	6/25/2018	\$6,798.00
48	P18-054	RQT WASHER/DRYER INSTALLATION	6/25/2018	\$2,600.00
49	P18-060	KNOLLCREST ICE MACHINE INSTALLATION	6/25/2018	\$5,720.00
50	P18-064	WEST 003 LEAD REMEDIATION	6/25/2018	\$2,100.00
51	P18-070	CRIMINAL JUSTICE TRAINING CENTER	6/25/2018	\$0.00
		<b>SUBTOTAL 2018</b>		<b>\$8,297,063.53</b>
		<b>TOTAL PROJECT BUDGETS FROM 1991 TO DATE OF THIS REPORT:</b>		<b>\$ 343,177,182.12</b>
			Updated: 10.30.18	
		Total number of completed projects:		1595
		Number of Years this Report:		27
		Average Per Year from 1991:		\$ 12,710,266.00

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**COMPLETED PROJECTS LIST**

**UPDATED 10.30.18**

<b>PROJECT NUMBER</b>	<b>PROJECT DESCRIPTION</b>	<b>COMPLETION DATE</b>	<b>PROJECT BUDGET</b>
		Total number of projects from 2003 to date:	984
		Total Project Budgets from 2003 to date:	\$ 276,886,731.94
		Average Project Budgets per year from 2003:	\$18,459,115.46