

Attachment C



Projects Completed in FY 2023-2024 (July 1, 2023 to June 30, 2024)

| Name | Project Manager | Date Project Completed | Final Cost |
|--|----------------------|------------------------|----------------|
| 17CMP003 Change campus-wide FAS communication | David Edgar | 07/10/2023 | \$703,444.93 |
| 22111001 B0111 Hercules 111 Telecom Closet Upgrade - HEERF | Johnny Walker II | 07/11/2023 | \$23,546.50 |
| 22002A01 B0002A AT&T New Site Build on Library ARC (FA 14074036) | Walter Gordon | 07/11/2023 | \$11,256.00 |
| 22355001 B0355 North Cell Tower DISH Wireless Addition ORMCO00263B | Robert Sharps | 07/14/2023 | \$4,956.00 |
| 23100101 B1001 BSBS Electrical Modification for Existing Lab Equipment | Scott Suto | 07/14/2023 | \$2,511.00 |
| 22121004 B0121 PSB Physics Study Alcove Renovation | Christina Rogers | 07/17/2023 | \$33,833.18 |
| 22100202 B1002 COM 321F and 416D HVAC Modification for Office Conversion | Joanne Toole | 07/19/2023 | \$14,027.92 |
| 22051001 B0051 VAB Air Quality Improvement Project - HEERF | Walter Gordon | 07/25/2023 | \$3,386,524.29 |
| 18091005 B0091 RM 418 Modification for Smart Cities Lab | Maria Yebra-Teimouri | 08/02/2023 | \$373,356.99 |
| 17051002 B0051 VAB Replacement of entire HVAC System | Walter Gordon | 08/02/2023 | \$1,769,869.24 |
| 17054003 B0054 CSB HVAC Control System | Walter Gordon | 08/02/2023 | \$1,490,998.44 |
| 21123003 B0123 TCH Rms 325 and 335 Chilled Beams | Joanne Toole | 08/02/2023 | \$367,387.49 |
| 23137001 B0137 Subway Refresh 2022 | Jay Malcolm | 08/04/2023 | \$7,920.00 |
| 23337001 B0337 BFRS Ara Drive Field Test Stand Upgrade for Luminar | Walter Gordon | 08/08/2023 | N/A |
| UCF-583 B0165 UCFAA RAC Interior Build-out | Christopher Harris | 08/16/2023 | \$9,126,209.91 |
| 22142004 B0142 Soccer practice field power for camera system | Christopher Harris | 08/17/2023 | \$45,366.00 |
| 22815101 B8151 P4 STE CFT Office and Lobby Remodel RMS 200, 226, 227 | Maria Yebra-Teimouri | 08/22/2023 | \$32,069.29 |
| 22815202 B8152 P5 Renovation of Suite 100 | Walter Gordon | 08/22/2023 | \$365,019.73 |
| 22002A02 Verizon Cellular Macro Site on top of the ARC | Jay Malcolm | 08/22/2023 | \$14,729.00 |
| 22003001 B0003 UBI Sprint Equipment Removal from UCF Smokestack | Scott Suto | 08/22/2023 | \$1,635.00 |
| 23100201 B1002 COM AV system upgrades - HEERF | Scott Suto | 08/22/2023 | \$329,112.41 |
| 22915002 B0915 DPAC Access Control & Magnetic Hold Open Integration | Christina Rogers | 09/01/2023 | \$91,635.40 |
| 19917002 B0917 Buildout of RM 110 at Downtown Parking Garage | George Hayner | 09/08/2023 | \$55,629.91 |
| 17045005 B0045 BA1 Replace HVAC Control System | Walter Gordon | 09/18/2023 | \$840,528.77 |
| 23CWP002 CWP Elevator Door Lock Monitoring | Christina Rogers | 09/25/2023 | \$296,945.64 |
| 23003002 B0003 AT&T Smokestack Equipment Removal | Scott Suto | 09/25/2023 | \$5,643.00 |
| 23CWP004 Elevator Door Lock Monitoring (Housing) | Christina Rogers | 09/26/2023 | \$50,021.25 |
| 22090001 B0090 HS2 RM238 Furniture, power & data | Joanne Toole | 09/26/2023 | \$23,832.03 |
| 23005003 B0005 Chemistry Building Renovation - Advanced Planning | George Hayner | 09/26/2023 | \$136,539.67 |
| 21121005 B0121 PSB Relocate Electromagnet from PSB 108 to PSB 116 | David Edgar | 09/26/2023 | \$19,181.90 |
| 23361002 B0361 South Tower - Add Boost Transformer by AT&T | Robert Sharps | 09/27/2023 | \$3,030.75 |
| 22001002 B0001 Room 395E Academic Affairs Conference Room Upgrade | Robert Sharps | 09/27/2023 | \$143,348.61 |
| 23003001 B0003 Utility Building 1 RM 202 Access Control | Robert Sharps | 09/28/2023 | \$8,536.49 |
| 23095001 B0095 BHC Access Control - HEERF | Scott Suto | 09/28/2023 | \$61,217.76 |
| 23020002 B0020 Biology Building Renovation - Advanced Planning | George Hayner | 09/28/2023 | \$360,000.00 |
| 23010001 B0010 Osceola Hall Fire Alarm Replacement | Jose Davila | 09/28/2023 | \$447,559.74 |
| 23104001 B0104 Nike 104 and B0105 Nike 105 Replace Fire Alarm System | Jose Davila | 09/28/2023 | \$749,402.80 |
| 22073001 B0073 HAB HVAC upgrade - HEERF | Walter Gordon | 09/28/2023 | \$730,920.71 |
| 23052005 Student Union Elevator Door Lock Monitoring | Christina Rogers | 09/28/2023 | \$64,800.00 |
| 23101001 B101 Nike 101 HVAC Upgrade | Jose Davila | 09/28/2023 | \$591,093.84 |
| 22308006 B0308 WUCF Tower T-Mobile Generator Installation | Robert Sharps | 09/28/2023 | \$5,205.00 |
| 24903001 B0903 Rosen Room 109 Infrastructure Support for Data Ports | Dan Reid | 09/29/2023 | \$11,102.48 |
| 23075001 B0075 NSCM Install New Surround Sound Equipment | Robert Sharps | 09/29/2023 | \$19,578.95 |
| 22080002 B0080 HS1 Room 105 Remodeling | Maria Yebra-Teimouri | 09/29/2023 | \$18,610.79 |
| 23052008 B0052 Student Union RM 214 Upgrade Multimedia | Robert Sharps | 09/29/2023 | \$7,107.00 |
| 23094002 B0094 BA2 RM 203 Panic Button Installation | Robert Sharps | 10/05/2023 | \$20,096.94 |
| 23002001 B0002 Library Suite 512 Carpet Replacement | Donna Palmisciano | 10/13/2023 | \$30,804.68 |



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| Name | Project Manager | Date Project Completed | Final Cost |
|--|----------------------|------------------------|----------------|
| 23128001-ATH B0128 NFH Install Disinfection System in Duct | Christopher Harris | 10/17/2023 | \$127,264.50 |
| 23135004-ATH B0135 Stadium RM 601 / 602 Replace A/C Units | Christopher Harris | 10/17/2023 | \$48,667.00 |
| UCF-575B B8152 HVAC & Code Related Upgrades | Walter Gordon | 10/18/2023 | \$2,152,759.53 |
| 23135011-ATH B0135 Stadium Replace HVAC Unit in Control Room | Christopher Harris | 10/18/2023 | \$25,164.00 |
| 18815203 B8152 Partnership V - DOD 4th floor Build Out | Walter Gordon | 10/18/2023 | \$55,940.17 |
| 23077001-ATH B0077 WDSC Modification of Electrical for iPads in Weight Room | Christopher Harris | 10/20/2023 | \$5,750.00 |
| 23135005 B0135 Stadium Drone Detection System Antenna | Christopher Harris | 10/20/2023 | \$11,153.43 |
| 24135002-ATH B0135 Stadium Electrical Mod for Reach-in Coolers | Christopher Harris | 10/20/2023 | \$20,420.00 |
| 23195001 B1950 FSEC Partial Re-roof | Christina Rogers | 10/20/2023 | \$2,982.00 |
| 23903001 B0903 RCH Rosen Student Lounge Cabinets and countertops Upgrade | Maria Yebra-Teimouri | 10/20/2023 | \$8,000.00 |
| 23053003 B0053 CREOL RM 262 Access Control for ITAR Lab | Robert Sharps | 10/25/2023 | \$5,818.71 |
| 22417001 B0417 Kappa Kappa Gamma House Convection Oven | Christina Rogers | 10/26/2023 | \$9,180.28 |
| 20815201 B8152 Trasys (Marines) Build out suites 170-175 & 180-184 | Walter Gordon | 10/26/2023 | \$26,610.36 |
| 23135012-ATH B0135 Stadium Install Hydration Stations | Christopher Harris | 10/27/2023 | \$29,857.00 |
| 23029001 B0029 TCII Data Mining Lab Electrical Upgrade 2 | Scott Suto | 10/30/2023 | \$7,398.73 |
| 23005002 B0005 RM 106A Chemistry Upgrade for Scientific Equipment | George Hayner | 11/02/2023 | \$21,414.50 |
| 23007C01 B0007C Ferrell Commons 7C Network Telecom Upgrade - HEERF | Johnny Walker II | 11/03/2023 | \$93,702.68 |
| 23007A01 B0007A Ferrell Commons 7A Network Telecom Upgrade - HEERF | Johnny Walker II | 11/03/2023 | \$70,786.98 |
| 23007B01 B0007B Ferrell Commons 7B Network Telecom Upgrade - HEERF | Johnny Walker II | 11/03/2023 | \$73,498.40 |
| 23007E01 B0007E Ferrell Commons 7E Network Telecom Upgrade - HEERF | Johnny Walker II | 11/03/2023 | \$70,519.98 |
| 23007F01 B0007F Ferrell Commons 7F Network Telecom Upgrade - HEERF | Johnny Walker II | 11/03/2023 | \$65,948.55 |
| 23002002 B0002 Library Vinyl/Carpet replacement on 1st and 5th floors | Donna Palmisciano | 11/07/2023 | \$34,198.49 |
| 23082003-ATH B0082 John Euliano Park Replace Fence South End of Soccer Field | Christopher Harris | 11/08/2023 | \$23,500.00 |
| 23135002-ATH B0135 Stadium Replace Clocks at Football Practice Field | Christopher Harris | 11/08/2023 | \$7,500.00 |
| 24135003-ATH B0135 Stadium Replace Mesh Fence with Slotted Wood Fence | Christopher Harris | 11/08/2023 | \$6,232.80 |
| 22CWP002 Surface Parking Lot Condition Assessment | Christopher Harris | 11/08/2023 | \$262,622.66 |
| 17150002 B0150 Replace FAS Monitoring Digitize System | David Edgar | 11/08/2023 | \$124,538.99 |
| 23053002 B0053 CREOL Lab 223 Add Sink | Maria Yebra-Teimouri | 11/08/2023 | \$11,110.32 |
| 22904001 B0904 Rosen Housing 1 Telecom Upgrade - HEERF | Johnny Walker II | 11/14/2023 | \$96,798.45 |
| 22905001 B0905 Rosen Housing 2 Telecom Upgrade - HEERF | Johnny Walker II | 11/14/2023 | \$96,540.45 |
| 22091003 B0091 ENG II Addition of New Equipment in Machine Shop | Scott Suto | 11/16/2023 | \$43,192.23 |
| 21051002 B0051 VAB Design and Construction of Exterior Storage Structure | Walter Gordon | 11/21/2023 | \$582,908.16 |
| 23007G01 B0007G Ferrell Commons 7G Network Upgrade - HEERF | Johnny Walker II | 11/28/2023 | \$96,195.98 |
| 23815202 B8152 PV Suite 300 Install ADA Doors | Walter Gordon | 11/30/2023 | \$75,442.50 |
| 23091002 B0091 Engineering II RM 435 Fume Hood Replacement | Christina Rogers | 12/05/2023 | \$13,522.23 |
| 23EXT003 EXT Audio Signaling for Visually Impaired-Pedestrian at Crosswalks | Robert Sharps | 12/05/2023 | \$33,057.11 |
| 24077001-ATH B0077 WDSC Cold Pool Chiller Replacement in Training Room | Robert Brown | 12/07/2023 | \$13,375.55 |
| 24135001 B0135 Stadium Signage Upgrade - Add Lettering and Electrical | Christopher Harris | 12/08/2023 | \$35,000.00 |
| 22094001 B0094 BA 2 Telecom Closet Electrical and HVAC Upgrades (BOT) | Johnny Walker II | 12/29/2023 | \$32,364.50 |
| 23121005 B0121 PSB RMS 466 / 467 Add Access Control | Robert Sharps | 01/02/2024 | \$17,035.11 |
| 23050010-ATH B0050 Venue Upgrade of Third-Floor Dining Room | Dan Reid | 01/03/2024 | \$188,412.83 |
| 23001005 B0001 MH 120 - Relocate Cubicles Froom room 282 to 120 | Joanne Toole | 01/08/2024 | \$8,673.67 |
| UCF-601 B0119 Arts Complex Phase II (DESIGN THROUGH SDs) | David Edgar | 01/08/2024 | \$1,442,255.61 |
| 23020001 B0020 BSB Panic Button Room 301 | Christina Rogers | 01/09/2024 | \$8,659.24 |
| 23116001 B0116 HEC RM 401 - Renovate | Joanne Toole | 01/09/2024 | \$10,598.78 |
| 19150001 B0150 Bldg 150 Secondary Utility Feed | Jose Davila | 01/09/2024 | \$86,990.66 |
| 19150002 B0150 Computer RM HVAC Replacements | Jose Davila | 01/09/2024 | \$501,337.04 |



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|---|----------------------|------------------------|-----------------|
| 20091001 B0091 Autonomous Vehicle Transportation Line | DJ Thomas | 01/09/2024 | \$35,694.13 |
| 22127001 B0127 Health Center countertops and LVT Upgrade | Maria Yebra-Teimouri | 01/09/2024 | \$720,655.97 |
| 23115001 B0115 Academic Villages Convenience Store - Add Security Cameras | DJ Thomas | 01/09/2024 | \$7,472.42 |
| 23050007-ATH B0050 Venue Rehab Hydrotherapy Pools in Training Room | Robert Brown | 01/10/2024 | \$289,630.99 |
| 23021001 B0021 RM 194 Panic Button at Service Desk | Jay Malcolm | 01/12/2024 | \$10,971.75 |
| 23050017-ATH B0050 Arena Office Renovation at Former Bank Area | Robert Brown | 01/12/2024 | \$87,512.00 |
| 23815101 B8151 P4 RM 264 Install Electrical, Phone, and Data for Two Cubicles | Walter Gordon | 01/24/2024 | \$6,413.62 |
| 24087001 B0087 CAH RM 191A Addition of Door, Data, and Electrical | Donna Palmisciano | 02/02/2024 | \$8,098.71 |
| 23050008-ATH B0050 Arena Venue Installation of Video Board and New Audio | Dan Reid | 02/05/2024 | \$724,476.69 |
| 24ADA002 B0915, B0960, B0119 General Purpose Classrooms ADA Studies | Christina Rogers | 02/05/2024 | \$31,635.00 |
| 23050020-ATH B0050 Arena Install Shot Tracker | Robert Brown | 02/06/2024 | \$34,811.00 |
| 23CWP001 ADA Parking Space Striping & Access Upgrades | Donna Palmisciano | 02/12/2024 | \$120,436.66 |
| 23053004 B0053 CREOL Add Outlet, Compressed Air Line, Ball Valve & Regulator | David Edgar | 02/14/2024 | \$11,139.00 |
| 24079001 B0079 CB1 Install Multimedia in Student Study/Collaboration Areas | Christina Rogers | 02/21/2024 | \$33,777.40 |
| UCF-575 B8151 Partnership IV | Walter Gordon | 02/22/2024 | \$2,711,975.60 |
| 23050015-ATH B0050 Arena Venue Flooring Replacement | Christopher Harris | 02/22/2024 | \$174,256.11 |
| 24050008 B0050 Arena Section 112 Add Circuits and Outlets | Robert Brown | 03/01/2024 | \$5,780.00 |
| 22088001 B0088 RWC Turf Field Replacement | Robert Brown | 03/06/2024 | \$1,234,139.59 |
| 24906001 B906 CMB RM 167 Investigate and Correct Electrical Loads | Joanne Toole | 03/06/2024 | \$8,185.49 |
| 23ADA001 B0079, B0040, B0075 General Purpose Classrooms ADA Survey | Robert Sharps | 03/06/2024 | \$9,680.00 |
| 24811101 B8111 Partnership 1 RM 224 ADA Plan for Occupancy Capacity Increase | DJ Thomas | 03/06/2024 | \$5,872.00 |
| 23021003 B0021 Educational Complex & Gym RM 174A ONLY Electrical | Christina Rogers | 03/12/2024 | \$5,737.93 |
| UCF-563C B0002 Library Phase II Renovation of Third Floor | Jay Malcolm | 03/25/2024 | \$16,870,023.64 |
| 23027001 B0027 Paint & Carpet CAPS Building Interior | Christina Rogers | 03/25/2024 | \$244,140.18 |
| 24154002 B0154 MAE/OM Laboratory Provide Infrastructure for Furnace | DJ Thomas | 03/25/2024 | \$3,530.00 |
| 23915003 B0915 DPAC RM 403G Multimedia Upgrade | Robert Sharps | 03/25/2024 | \$4,930.00 |
| 23403002 B0403 Delta Delta Delta Fire Alarm Installation | Maria Yebra-Teimouri | 03/26/2024 | N/A |
| 24EXT006 RWC Pickleball courts | Robert Brown | 03/27/2024 | \$30,772.50 |
| 23135009-ATH B0135 Stadium Awning Replacement | Andreina Mendez | 04/03/2024 | \$95,000.00 |
| 22045001 B0045 BA I CYBER Suite 136 renovation | Maria Yebra-Teimouri | 04/03/2024 | \$45,709.89 |
| 22002001 B0002 Library 402 Multimedia Room Technology Enhancement | Joanne Toole | 04/04/2024 | \$90,246.00 |
| 22079003 B0079 CBI Rms 305, 306, & 306a Renovation | Joanne Toole | 04/06/2024 | \$102,645.25 |
| 20032001 B0032 Seminole Hall Ventilation Upgrade - HEERF | Maria Yebra-Teimouri | 04/09/2024 | \$652,622.78 |
| 24EXT004 EXT Stormwater Line Repair from Spectrum Bore-Through | Walter Gordon | 04/10/2024 | \$27,570.00 |
| 24ADA001 General Purpose Classroom ADA Studies | Robert Sharps | 04/11/2024 | \$21,300.00 |
| 22007001 B0007D Ferrell Commons 63 South Lighting Upgrade | Donna Palmisciano | 04/11/2024 | \$13,225.60 |
| 23050014 B0050 Arena Connect Water Device to Water Line | Robert Brown | 04/11/2024 | \$2,304.00 |
| 23050016-ATH B0050 Arena Install Camera at Basketball Practice Courts | Ben Davis | 04/11/2024 | \$2,538.04 |
| 24128001-ATH B0128 NFH Install Speaker System | Ben Davis | 04/15/2024 | \$44,598.31 |
| 24003003 B0003 T-Mobile Smokestack Decommissioning - A2E0439A | Scott Suto | 04/17/2024 | \$2,401.00 |
| 24165001-ATH B0165 RAC Add Two Outlets in Soccer Meeting Room | Robert Brown | 04/22/2024 | \$4,660.00 |
| 24002004 B0002 Library RMS 155,155C, 136, 120 & 230 Carpet and Paint | Donna Palmisciano | 04/28/2024 | \$25,220.12 |
| 21150001 B0150 Public Safety Chiller Replacement | Jose Davila | 05/03/2024 | \$977,583.42 |
| 22102002 B0102 Nike HVAC replacement - HEERF | Walter Gordon | 05/03/2024 | \$1,458,403.07 |
| 24091002 B0091 ENG2 Room 304 Access Control | Robert Sharps | 05/03/2024 | \$12,033.47 |
| 22815104 B8151 P4 Monument Sign Installation | Maria Yebra-Teimouri | 05/08/2024 | \$17,272.00 |
| 24812001 B8120 OTC500 RM 101 & 102 Remodel for Laser | Tom Anguish | 05/08/2024 | N/A |



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| Name | Project Manager | Date Project Completed | Final Cost |
|--|----------------------|------------------------|----------------|
| 22040005 B0040 ENG I AHU Replacement - HEERF | Walter Gordon | 05/08/2024 | \$1,254,636.69 |
| 22051002 B0051 VAB Replacement of MDP in Electrical Room 162 | Scott Suto | 05/08/2024 | \$104,675.67 |
| 22815204 B8152 P5 Monument Sign Installation | Maria Yebra-Teimouri | 05/08/2024 | \$17,272.00 |
| 23904001 B0904 & B905 Rosen Housing Fire Alarm Upgrades | Scott Suto | 05/10/2024 | \$110,051.77 |
| 22361001 B0361 South Cell Tower T-Mobile Addition | Tom Anguish | 05/10/2024 | \$8,780.00 |
| 24088001 B0088 RWC Fire Alarm Panel and Device Replacement | Robert Brown | 05/14/2024 | \$233,159.98 |
| 23PLN007 PLN Campus Planning - Campus Core Landscape Study | Bill Martin | 05/14/2024 | \$26,591.16 |
| 23PLN008 PLN Advanced Planning - Research II | Bill Martin | 05/14/2024 | \$73,562.67 |
| 23135001 B0135 FBC Mortgage Stadium AT&T NH DAS Upgrade | Scott Suto | 05/14/2024 | \$118,966.14 |
| 24054001 B0054 Install Fire Alarm Enunciator for CSB Suite 231 | DJ Thomas | 05/14/2024 | \$4,390.00 |
| 24021001 B0021 ED 174A Remove Crestron System | DJ Thomas | 05/16/2024 | \$7,238.45 |
| 21026004 B0026 JT Washington Center Update HVAC controls | Jose Davila | 05/16/2024 | \$235,871.28 |
| 23082004 B0082 John Euliano Park Installation of Pitch Clocks | Robert Brown | 05/17/2024 | \$30,476.60 |
| 23CWP010 Elevator Door Lock Monitoring (Convocation Corp) | Christina Rogers | 05/17/2024 | \$101,601.00 |
| 23050013-ATH B0050 Arena Venue Upgrade Show / Sport Lighting (Volleyball) | Ben Davis | 05/21/2024 | \$129,250.00 |
| 22123003 B0123 TCH 321C & 325 - Install New Door Between These Rooms | Joanne Toole | 05/31/2024 | \$16,107.23 |
| 24050006-ATH B0050 Arena Club Section Chair Swap with Added Lighting | Robert Brown | 05/31/2024 | \$175,299.85 |
| 24125001-ATH B0125 Softball Pressbox Conduit Installation for Instant Replay Fiber | Robert Brown | 05/31/2024 | N/A |
| 21100201 B1002 COM Boiler System Replacement | David Edgar | 06/03/2024 | \$592,780.33 |
| 24126002 B0126 Fairwinds FACP & Device Replacement | Scott Suto | 06/03/2024 | \$74,455.99 |
| 24GRP004 GRP B0129 & B0130 Towers 1 & 2 Security Camera Upgrade | Robert Brown | 06/03/2024 | \$237,915.35 |
| 22133001 B0133 TWR 4 Fire Alarm System Upgrades | David Edgar | 06/06/2024 | \$152,889.42 |
| 22002006 B0002 Library 5th Floor Balcony Structural Repairs | Alice Arguelles | 06/10/2024 | \$502,933.75 |
| 21100101 B1001 Burnett Biomedical BAS Controls Upgrade | Jose Davila | 06/11/2024 | \$840,023.24 |
| 23125A01-ATH B0125A Softball Stadium A Rust Remediation | Robert Brown | 06/18/2024 | \$8,697.42 |
| 24053005 B0053 Fiber Optics Draw Tower Equipment Relocation | Tom Anguish | 06/20/2024 | \$5,010.00 |
| 24082002 B0082 Batter's Eye Expansion | Robert Brown | 06/20/2024 | \$1,000.00 |
| 24091001 B0091 ENG 2 RM 418 Video Wall Height Correction | DJ Thomas | 06/20/2024 | \$7,236.24 |
| 22016A01 B0016A Building Department Renovation | Maria Yebra-Teimouri | 06/24/2024 | \$297,627.24 |
| 24002006 B0002 Library Access Control 1st Floor Staff Only Entrance Door | Donna Palmisciano | 06/26/2024 | \$17,994.98 |
| 24090001 B0090 HS II RM 247 Multimedia Upgrade - Tech Fee | Christina Rogers | 06/26/2024 | \$5,666.27 |
| 22139001 B0139 Global Upgrade classroom tech & multimedia - Tech Fee | Tom Anguish | 06/26/2024 | \$310,976.52 |
| 24127001 B0127 Health Center RM 206 Multimedia Upgrade - Tech Fee | Christina Rogers | 06/26/2024 | \$11,311.57 |
| 24813001 B8130 Replacement of Valent OAU-1 with Mojave Desiccant Unit | Jose Davila | 06/26/2024 | \$63,403.10 |
| 22132001 B0132 TWR 3 Fire Alarm System Upgrades | David Edgar | 06/26/2024 | \$219,735.97 |

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|---------------------------------------|
| Total Number of Projects Completed |
| 176 |

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|---------------------------------------|
| Dollar Value of Projects Completed |
| \$62,705,716.80 |