Project Number	PROJECT TITLE	FUNDING REQUEST	Cumulative Total	FDC Priority	General System Affected
		\$1,250,000.00			
2014-1744	2019 Emergency Repair Reserve	\$500,000.00	\$500,000.00		Emergency Repair Reserve
2015-2446	2019 Fire Station Maintenance	\$25,000.00	\$525,000.00		Fire Station Maintenance
2016-0172	2019 Future Design and Planning	\$100,000.00	\$625,000.00		Future Design and Planning
2016-0394	2019 Electrical High Voltage Repairs	\$125,000.00	\$750,000.00		Utility Distribution
2017-0024	FY19 Road Repairs and Crack Sealing	\$30,000.00	\$780,000.00		Roads/Grounds
2017-0026	FY19 Site Stair Repairs	\$40,000.00	\$820,000.00		Roads/Grounds
2017-0027	FY19 Sidewalk and Walkway Repairs	\$80,000.00	\$900,000.00		Roads/Grounds
2017-0269	FY19 Central Plant Repairs	\$50,000.00	\$950,000.00		Utility Plants
2017-0270	Utility Distribution - FY19 Water System Repairs	\$50,000.00	\$1,000,000.00		Utility Distribution
2017-0271	Utility Distribution - FY19 Utility Tunnel and Distribution Repairs	\$55,000.00	\$1,055,000.00		Utility Distribution
2017-0272	Utility Distribution - FY19 Sewer System Repairs	\$45,000.00	\$1,100,000.00		Utility Distribution
2017-0273	Utility Distribution - FY19 Storm Water System Repairs	\$50,000.00	\$1,150,000.00		Utility Distribution
2018-0161	FY19 - Campus Envelope and Interior Painting	\$100,000.00	\$1,250,000.00		Building Envelope
		\$5,865,000.00			
2017-0288	Rudman Hall - DDC Controls Backstop	\$550,000.00	\$1,800,000.00	1	Building HVAC/Dynamic
2017-0094	Utility Distribution - Horton to PCAC HHW Line Replacements and Pit Repairs	\$1,500,000.00	\$3,300,000.00	2	Utility Distribution
2015-2341	Nesmith Hall - Sewer Repairs and Bathroom Renovations	\$550,000.00	\$3,850,000.00	3	Building Interior

2019 Approved Institutional RR Projects

Project Number	PROJECT TITLE	FUNDING REQUEST	Cumulative Total	FDC Priority	General System Affected
2018-0100	Utility Distribution - College Brook Culvert Repair	\$750,000.00	\$4,600,000.00	4	Utility Distribution
2017-0093	Utility Distribution - HHW and Sewer Line Replacement College Road to Kendall and Nesmith	\$1,000,000.00	\$5,600,000.00	5	Utility Distribution
2009-0139	Telecommunications Center - Roof Replacement	\$175,000.00	\$5,775,000.00	6	Building Envelope
2017-0250	Gregg Hall - Chiller Replacement	\$700,000.00	\$6,475,000.00	7	Building HVAC/Dynamic
2017-0366	Rudman Hall - Steam Domestic Hot Water Exchanger	\$175,000.00	\$6,650,000.00	8	Building System
2017-0367	Rudman Hall - Water Booster Pump Replacement	\$85,000.00	\$6,735,000.00	9	Building System
2018-0086	Cole Hall - HVAC HU-3 EQ5389 Cat Walks and Accessibility Modifications	\$145,000.00	\$6,880,000.00	10	Life Safety
2018-0145	Parsons Hall - Rms N104, N108 Classroom Renovation Iddles Lecture Halls Design Only	\$75,000.00	\$6,955,000.00	11	Classroom
2017-0317	Morse Hall - HVAC Evaluation and Feasibility Study	\$100,000.00	\$7,055,000.00	12	Building HVAC/Dynamic
2017-0377	Jackson Lab - Autoclave Replacement	\$60,000.00	\$7,115,000.00	13	Building System