NH	2021 Approved Annual Renewal Projects \$7,270,000.00							
	PROJECT TITLE	FUNDING REQUEST	Cumulative Total	General System Priority	Priority			
INST RR		<u>\$1,285,000.00</u>						
2019-0365	FY21 Storm Water System Repairs	\$50,000.00	\$50,000.00	50				
2013-1785	2021 Emergency Repair Reserve	\$500,000.00	\$550,000.00	50				
2017-0275	FY21 Sidewalk and Walkway Repairs	\$100,000.00	\$650,000.00	50				
2019-0361	FY21 Fire Station Maintenance	\$25,000.00	\$675,000.00	50				
2019-0363	FY21 Utility Tunnel and Distribution Repairs	\$50,000.00	\$725,000.00	50				
2019-0366	FY21 Sewer System Repairs	\$45,000.00	\$770,000.00	50				
2019-0367	FY21 Central Plant Repairs	\$50,000.00	\$820,000.00	50				
2019-0368	FY21 Site Stair Repairs	\$40,000.00	\$860,000.00	50				
2019-0369	FY21 Campus Envelope and Interior Painting	\$50,000.00	\$910,000.00	50				
2019-0370	FY21 Future Design and Planning	\$100,000.00	\$1,010,000.00	50				
2019-0371	FY21 Road Repairs and Crack Sealing	\$50,000.00	\$1,060,000.00	50				
2020-0085	Building Envelope - Minor Roof Replacements	\$100,000.00	\$1,160,000.00	50				
2019-0362	FY21 Electrical High Voltage Repairs	\$125,000.00	\$1,285,000.00	50				
DMA		<u>\$5,985,000.00</u>						
2018-0362	Utility Distribution - Piping Replacements from Heating Vault HVT086 to Handler Hall	\$1,200,000.00	\$2,485,000.00	1	1			
2010-0281	Dimond Library - Interior Heating Distribution - Design Only	\$100,000.00	\$2,585,000.00	2	2			
2017-0218	Taylor Hall - Flat and Shingle Roof Replacement	\$175,000.00	\$2,760,000.00	1	3			

	PROJECT TITLE	FUNDING REQUEST	Cumulative Total	General System Priority	Priority
2020-0019	Utility Distribution - Morse Circle - Circuit 11	\$275,000.00	\$3,035,000.00	4	4
2010-0356	Service Building - Fire Department Sprinkler Installation	\$150,000.00	\$3,185,000.00	3	5
2017-0106	Paul Creative Arts Center - High Voltage Electrical Service Replacement	\$400,000.00	\$3,585,000.00	4	6
2020-0020	Field House - Design Only - New Electrical Service and Emergency Generator	\$100,000.00	\$3,685,000.00	1	7
2020-0165	Paul Creative Arts Center - Johnson Theatre Renewal - Design Only	\$200,000.00	\$3,885,000.00	1	8
2020-0004	Utility Distribution - Tunnel Repairs and Utility Line Replacement Leaving Central Plant - Design Only	\$75,000.00	\$3,960,000.00	5	9
2012-0824	Field House - Indoor Pool Electrical Service Replacement	\$125,000.00	\$4,085,000.00	8	10
2017-0146	Pettee Hall - Drainage Repairs and Stair Demo	\$185,000.00	\$4,270,000.00	1	11
2013-1044	Field House - Glass Wall, Outdoor Deck/Roof and Door Replacement Design Only	\$100,000.00	\$4,370,000.00	2	12
2020-0128	Rudman Hall - AHU-3 Replacement	\$180,000.00	\$4,550,000.00		13
2020-0129	Field House - Indoor Pool Concrete Repairs	\$120,000.00	\$4,670,000.00		14
2020-0075	Kingsbury Hall - Bathroom Repairs and Upgrades	\$125,000.00	\$4,795,000.00	1	15
2016-0032	Paul Creative Arts Center - Sprinkler Installation - Design Only	\$60,000.00	\$4,855,000.00	2	16
2014-1780	Parsons Hall - Classroom Renovation Iddles Lecture Halls	\$1,675,000.00	\$6,530,000.00	1	17
2020-0034	Combined Heat & Power Plant - Generator Replacement	\$150,000.00	\$6,680,000.00	1	18
2018-0302	Rudman Hall - Spaulding Connector Granite Repairs	\$25,000.00	\$6,705,000.00	8	19
2019-0067	Rudman Hall - Clean Steam Generator Replacement	\$100,000.00	\$6,805,000.00	6	20
2019-0384	Demeritt Hall - Rm 112 Carpet Replacement and Chair Refurbishing	\$225,000.00	\$7,030,000.00	3	21
2020-0009	Campus - STR0079 Strafford Ave - NEC Stair Reconstruction	\$240,000.00	\$7,270,000.00	5	22

\$7,270,000.00