

<b>108 Cherry Street Expenditures July 2001 to Present</b>		
<b>Project Description</b>	<b>Fiscal Year</b>	<b>Total</b>
108 Cherry St. Main Breaker Failure	2017	\$29,306
108 Cherry St. Privacy Fence	2017	\$522
Access Control Repair - Security	2011	\$1,016
ADA Renovations - Acts of 2010 West Region	2010	\$13,391
	2011	\$115
	2012	\$14
AHS Security Enhancements	2017	\$4,406
Apron above Electrical Room (Parking Deck Concrete Repairs)	2018	\$74,462
	2019	\$132
Boundary Survey	2012	\$2,441
	2013	\$674
Brick Stairs & Concrete Issues	2009	\$85,420
	2010	\$31,398
Cafeteria Upgrades	2013	\$7,688
Camera System Equipment	2018	\$588
Carpet	2005	\$581
	2006	\$271
	2010	\$1,824
	2014	\$10,180
Chiller	2012	\$486,989
	2013	\$53,745
Complete Fire Panel Replacement	2015	\$251,279
	2016	\$29,720
Compressor Replacement	2005	\$10,875
Computer Room Electric	2008	\$1,133
Concrete Cracks Sealing	2003	\$6,637
	2004	\$7,277
	2005	\$1,011,034
Concrete Removal	2004	\$2,781
Controls Network Upgrade	2013	\$258,960
Cooling Tower Water Treatment	2003	\$16,087
	2005	\$4,853
	2006	\$3,225
	2007	\$11,450
Correct Breeching Smoke Pipe	2008	\$77,123
	2009	\$10,640
DCF Ventilation Improvements	2015	\$4,874
DHWH Chiller, Heat Coil	2013	\$5,744
Duct Cleaning	2010	\$39,234
East Side Water Intrusion - Back Deck	2009	\$14,145
	2010	\$5,968
Electrical Switchgear Replacement	2013	\$26,300
	2014	\$22,700

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Elevator Repairs	2003	\$28,230
	2005	\$5,017
	2006	\$940
	2007	\$28,548
	2008	\$1,326
	2009	\$2,322
	2010	\$18,920
	2013	\$7,747
	2016	\$6,456
	2017	\$3,088
	2018	\$59,331
Emer Sewer Line Repair	2015	\$16,619
	2016	\$1,736
Emergency Parking Garage Hazards - Level 2	2014	\$4,100
Emergency Power Panel	2006	\$16,691
Energy Audits	2017	\$26,178
Entrance	2016	\$2,085
Exterior Renovations	2005	\$9,108
	2006	\$10,147
Fire Alarm Upgrade	2006	\$2,099
Fire Pump Control Panel Replacement	2013	\$8,532
Flood Proofing	2011	\$12,326
Garage Ceiling & Floor Maintenance	2011	\$58,290
	2012	\$236,104
Garage ceiling repair/Flr refinishing/ Seal back deck	2008	\$53,856
	2009	\$30,908
	2010	\$1,890
Garage Concrete Removal	2014	\$3,840
Garage Door Repair	2015	\$12,840
Garage Exhaust System Upgrade	2007	\$16,660
Garage Exhaust Upgrade	2007	\$613
Garage Overhead Door Replacement	2007	\$6,262
	2008	\$61,334
Garage Re-Audit (Condition Assessment)	2018	\$22,248
Garage Structural Analysis	2015	\$35,067
	2016	\$1,044
	2017	\$20,683
	2018	\$8,836
Generator Repair	2007	\$449
HAVAC - Various Contractors	2015	\$1,908
Heat Pump Replacement	2007	\$8,107
	2011	\$100,735
	2012	\$64,153
	2013	\$60,730
	2014	\$318,907

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Hot Water Storage Tanks	2013	\$9,626
HVAC Sensors	2005	\$22,700
Hydronic System Upgrades	2013	\$3,147
Install Generator Enclosure	2006	\$23,395
Install Overhead Door & Opener	2005	\$3,610
Installation of Motors & VFD	2003	\$3,431
Installation of Sonical	2003	\$12,884
Locks	2007	\$1,400
Move Electrical Panel	2005	\$990
Old CCV Space First Floor Fit Up	2011	\$114,827
Parking Deck Repairs	2013	\$8,499
Parking Garage CO & NO2 Controls	2015	\$12,582
Parking Garage Entrance	2015	\$450
	2016	\$750
Patch Level P3 Ceiling	2009	\$3,565
PELMAC	2007	\$63,266
Phase 4 Garage Floor Repairs	2006	\$709,975
Planter Removal	2016	\$7,954
Plywood	2004	\$1,589
Provide/Install 3 Langates	2003	\$17,800
PVC Conduit	2005	\$815
Randy Smith - FFF Projects	2014	\$13,815
	2015	\$30,383
Reconfiguring Suite 201	2016	\$67,393
Reconstruct Garage Entrance	2009	\$2,846
	2010	\$3,660
	2011	\$5,119
Remove Existing Ramp	2004	\$5,149
Remove Wallpaper & Paint Walls	2013	\$10,785
Remove Water Elevator Shaft	2007	\$4,122
Remove/Install New Security Window	2005	\$48,163
Repair Chiller	2008	\$9,684
Replace Conduit & Wiring	2006	\$3,849
Roof Replacement	2013	\$130,718
	2014	\$56,599
Sawcut & Remove Broken Concrete	2003	\$4,325
	2004	\$1,740
Seal Concrete Cracks	2003	\$141,661
	2004	\$684,583
Security enhancements	2007	\$12,831
	2008	\$1,259
	2010	\$3,470
	2011	\$1,109
Security Infrastructure Enhancements	2018	\$56,602
	2019	\$1,298

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Security Items	2007	\$5,243
Security Lock	2007	\$2,000
Sidewalk Repair	2005	\$655
Snow Removal	2007	\$4,450
State Art Collection	2008	\$1,142
Ste 201 Heat Pump Replacement	2018	\$195
Suite 101/102 Renovations	2012	\$6,230
	2013	\$4,665
Suite 201 Cubicle Modifications	2019	\$3,925
Suite 207 Reconfiguration	2017	\$153,655
Transformer	2016	\$17,705
Transformer Vault Drainage System	2009	\$10,422
	2010	\$1,158
Transformer Vault Waterproofing	2009	\$8,120
Two RTU Replacement	2009	\$397
Upgrade lighting control system	2011	\$28,339
Variable Frequency Drives - AC	2005	\$3,923
Various Flooring - West Region	2014	\$70
VAV Zone Upgrade	2009	\$4,144
VFD - Air Handling Unit Fan	2006	\$8,392
Voc Rehab/Old CCV 2nd Floor Fit Up	2011	\$231,832
Water Sample	2003	\$100
Zampieri Parking Garage Safety	2015	\$5,471
Asbestos	2006	\$173
	2012	\$85,618
Carpet & Painting	2007	\$309
	2008	\$347
	2013	\$4,098
Carpets	2010	\$13,286
	2011	\$38,643
	2012	\$35,252
Review Traffic Analysis & Air Quality Study	2014	\$1,878
	2015	\$815
<b>Grand Total</b>		<b>\$7,031,275</b>