

Plant Fund Closed Measurable from 12/1/2012 through 12/31/2012

Substantial Age	Completion	Project Closed	Current Status	PFA	Building Name	Project Title	Budget	Balance
Ahern								
874	7/30/2010	12/20/2012	Plant Fund Closed	771455	60 W Hancock	60 W. Hancock Renovations for CTSA	\$390,000.00	\$83,750.59
234	5/1/2012	12/21/2012	Plant Fund Closed	771590	Alumni House	Alumni House Renovations and Upgrade Project	\$275,000.00	\$8,957.82
111	9/1/2012	12/21/2012	Plant Fund Closed	771739	Campus	Lot #22/Second Avenue Lighting Poles	\$70,000.00	\$70,000.00
Brazen								
548	6/21/2011	12/20/2012	Plant Fund Closed	771619	Physics	Physics - Adaptation for Classroom Use	\$50,000.00	\$3,087.29
417	10/31/2011	12/21/2012	Plant Fund Closed	771608	Applebaum Pharmacy	Pharmacy Building- Yi Lab	\$81,642.00	\$5,086.81
203	6/1/2012	12/21/2012	Plant Fund Closed	771676	Chatsworth	Chatsworth Facility Audit	\$50,000.00	\$7,447.62
51	10/30/2012	12/20/2012	Plant Fund Closed	771360	Campus	Interdisciplinary Research Bldg Preliminary Scope	\$150,000.00	\$28,499.08
Colburn								
315	2/3/2012	12/14/2012	Plant Fund Closed	771699	AAB	AAB Chiller Rebuild	\$115,000.00	\$4,200.00
182	6/22/2012	12/21/2012	Plant Fund Closed	771747	North Macomb Ctr	Asphalt Repairs and Sealing/Striping (Macomb Center)	\$25,000.00	\$428.00
176	6/21/2012	12/14/2012	Plant Fund Closed	771748	Oakland Center	Asphalt and Catch Basin Repairs (Oakland Center)	\$25,000.00	\$1,251.00
		12/19/2012	Plant Fund Closed	771659	Biological Sciences	Biological Science Cooling Tower Refurbishment	\$60,000.00	\$10,005.00
Kamalia								
719	12/31/2010	12/19/2012	Plant Fund Closed	771128	71 W Warren	DEMOLITION OF 71 W WARREN	\$576,000.00	\$173,995.29
475	9/1/2011	12/19/2012	Plant Fund Closed	771487	Computing Services	Computer Services Center - Relocation of Staff from 77 W. Canfield	\$1,325,000.00	\$37,064.28
McVea								
201	6/1/2012	12/19/2012	Plant Fund Closed	771640	PS #2	Parking Structure 2 2011 Deferred Maintenance and Improvement Project	\$2,200,000.00	\$258,934.09
Pecic								
1333	4/27/2009	12/20/2012	Plant Fund Closed	771374	Engineering	Engineering: Room A/C Relocation 1342 to 1350	\$34,800.00	\$1,476.13
846	8/27/2010	12/20/2012	Plant Fund Closed	771554	Student Center	Student Center Building - Rooms 16 & 29	\$40,550.00	\$5,961.39
502	8/5/2011	12/19/2012	Plant Fund Closed	771520	Towers Residence Hall	Towers Kitchen Counter Top Replacement	\$316,000.00	\$13,537.05
		12/20/2012	Plant Fund Closed	771405	FAB	FAB: Conference Rooms/Employee Lounges Improvements	\$40,000.00	\$0.00
		12/21/2012	Plant Fund Closed	771629	Matthaei	Mattaei - Resurfacing of the Track	\$162,800.00	\$7,062.48
Rooks								
111	8/30/2012	12/19/2012	Plant Fund Closed	771583	FAB	771583 entitles FAB Suite 4200 Upgrades	\$86,297.00	\$2,409.85
107	8/29/2012	12/14/2012	Plant Fund Closed	771741	Physics	Physics Lab Classroom Furniture and Casework Replacement	\$100,000.00	\$20,540.11
Vandenbussche								
512	7/26/2011	12/19/2012	Plant Fund Closed	771650	Matthaei	Matthaei Multi Purpose Flooring Upgrade	\$405,468.00	\$0.00

Age	Substantial Completion	Project Closed	Current Status	PFA	Building Name	Project Title	Budget	Balance
512	7/26/2011	12/19/2012	Plant Fund Closed	771353	Matthaei	Matthaei Complex - Multi Purpose Indoor Facility	\$2,458,783.02	\$0.00

Total: 23

Average age: 421.5

Less than or equal to 90 days: 1