

Senate Remodel

Fiscal Year 2023

Vendor/Description/Invoice Date	Amount
ATMOSPHERE COMMERCIAL INTERIORS LLC	\$ 328,069.53
1ST FLOOR FURNITURE	\$ 53,186.73
1/23/2023	\$ 3,594.75
1/26/2023	\$ 49,591.98
FURNITURE	\$ 24,899.21
1/5/2023	\$ 22,373.07
1/30/2023	\$ 2,190.14
2/13/2023	\$ 336.00
OFFICE FURNITURE	\$ 11,296.32
9/14/2022	\$ 8,979.75
10/12/2022	\$ 2,316.57
SENATE 3RD FLOOR FURNITURE	\$ 114,813.05
12/13/2022	\$ 114,813.05
Senate Basement Office Furniture	\$ 123,874.22
6/27/2022	\$ 260.67
8/2/2022	\$ 65,022.54
8/11/2022	\$ 58,591.01
CORPORATE TECHNOLOGY SOLUTIONS LLC	\$ 10,165.31
NETWORK CABELING	\$ 10,165.31
1/31/2023	\$ 10,165.31
DESIGN BITS LLC	\$ 69,150.00
CAST DOOR PULLS	\$ 47,250.00
12/1/2022	\$ 47,250.00
CAST DOOR PULLS - STATE SEAL	\$ 21,900.00
12/22/2022	\$ 21,900.00
DICK & FRITSCHER DESIGN GROUP	\$ 45,473.44
ARCHITECTURE SERVICES	\$ 438.75
11/1/2022	\$ 438.75
CONSTRUCTION DOCUMENTS	\$ 11,748.12
7/27/2022	\$ 11,748.12
SENATE CONSTRUCTION DOCUMENTS & FF&E	\$ 33,286.57
7/7/2022	\$ 33,286.57
ELECTRONIC SECURITY CONCEPTS LLC	\$ 61,859.38
ACCESS CONTROL SYSTEM	\$ 38,574.96
1/20/2023	\$ 38,574.96
LOCKDOWN SYSTEM - LOBBY	\$ 17,644.42
1/23/2023	\$ 17,644.42
SHR CAMERA INSTALLATION	\$ 5,640.00
12/9/2022	\$ 5,640.00
END 2 END TECHNOLOGIES	\$ 2,113.38
CABLING	\$ 2,113.38
11/2/2022	\$ 2,113.38
ENGINEERING AND RECORDING INC	\$ 70,645.92
CAUCUS RM BACKPANELS	\$ 1,025.18
9/7/2022	\$ 1,025.18
MIC CABLING	\$ 1,384.98
10/6/2022	\$ 1,384.98
SHR AUDIO EQUIPMENT	\$ 68,235.76
10/3/2022	\$ 1,619.55
10/19/2022	\$ 747.17
11/3/2022	\$ 2,115.53
11/15/2022	\$ 3,776.25
11/17/2022	\$ 211.77
12/12/2022	\$ 37,435.08
12/19/2022	\$ 966.43
12/28/2022	\$ 2,082.82
1/11/2023	\$ 8,858.75
1/13/2023	\$ 1,719.86

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1/25/2023	\$ 8,702.55
Forward Tilt LLC	\$ 517,384.28
FURNITURE FOR CAUCUS ROOMS, HEARING ROOMS, SENATOR LOUNGE, SECRETARIES OFFICE, PRESIDENT'S OFFICE	\$ 245,359.86
10/27/2022	\$ 245,359.86
MAJORITY CAUCUS TABLE	\$ 20,326.75
1/31/2023	\$ 20,326.75
MINORITY CAUCUS TABLE	\$ 13,149.69
1/31/2023	\$ 13,149.69
PRESIDENT'S CONFERENCE TABLE	\$ 7,805.62
1/31/2023	\$ 7,805.62
REFINISH EXISTING FURNITURE	\$ 26,664.56
8/21/2022	\$ 26,664.56
VARIOUS FURNITURE	\$ 204,077.80
1/31/2023	\$ 204,077.80
JTC ENTERPRISES INC	\$ 118,470.26
SEANTE BUILDING REKEY - PARTS, LOCKS, KEYS	\$ 118,470.26
12/1/2022	\$ 118,470.26
Kens Sign Service Inc	\$ 14,707.44
WALL SIGNAGE	\$ 14,707.44
1/16/2023	\$ 14,707.44
Kinella Construction LLC	\$ 2,981,267.48
BUILDING UPGRADES & MAINTENANCE	\$ 2,981,267.48
12/15/2022	\$ 1,500,000.00
12/27/2022	\$ 557,863.03
1/26/2023	\$ 923,404.45
ACI - ADOA	\$ 130,277.27
FENCE PANELS - INV 505002	\$ 8,195.00
(blank)	\$ 8,195.00
FENCE POSTS - INV 504647	\$ 11,825.00
(blank)	\$ 11,825.00
Funding for PCS22030 -SNA - 3RD FLOOR BATHROOMS	\$ 43,120.42
(blank)	\$ 43,120.42
MANUFACTURE DESK - INV 504931	\$ 4,280.00
(blank)	\$ 4,280.00
PCS22030 - SENATE	\$ 57,546.85
(blank)	\$ 57,546.85
REFURBISH FURNITURE - INV 504927	\$ 3,085.00
(blank)	\$ 3,085.00
REFURBISH FURNITURE - INV 504928	\$ 2,225.00
(blank)	\$ 2,225.00
SUN EAGLE CORP	\$ 41,326.69
SENATE BASEMENT RESTROOMS	\$ 41,326.69
11/15/2022	\$ 41,326.69
Total - FY23	\$ 4,390,910.38

Fiscal Year 2022

Row Labels	Amount
ATMOSPHERE COMMERCIAL INTERIORS LLC	\$ 149,420.96
AMIA STOOLS	\$ 2,383.68
3/7/2022	\$ 2,383.68
CHAIRS	\$ 57,858.82
12/20/2021	\$ 57,858.82
INTERN MODULAR OVERHEAD	\$ 579.04
4/12/2022	\$ 579.04
MODULAR FURNITURE	\$ 34,943.22

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2/21/2022	\$ 21,758.35
3/2/2022	\$ 13,184.87
WORKSTATION PIECES - CUBICLES	\$ 53,656.20
12/27/2021	\$ 53,656.20
DICK & FRITSCHER DESIGN GROUP	\$ 62,165.00
ARCHITECTURE SERVICES	\$ 62,165.00
1/28/2022	\$ 31,703.00
2/25/2022	\$ 13,868.50
3/31/2022	\$ 4,069.00
4/27/2022	\$ 5,958.95
5/24/2022	\$ 6,565.55
Kinella Construction LLC	\$ 548,762.02
SENATE BUILDING UPGRADES & MAINTENANCE	\$ 548,762.02
1/10/2022	\$ 548,762.02
ACI	\$ 4,350.00
INVOICE-496262 DESK & CREDENZA	\$ 2,705.00
(blank)	\$ 2,705.00
INVOICE-497738 REFURBISH DESKS & CUBE SIDE TABLES	\$ 1,645.00
(blank)	\$ 1,645.00
Total - FY22	\$ 764,697.98

Grand Total \$ 5,155,608.36