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April 22, 2019

To: Division Heads, Cary Thomas, Rodney Usrey, Steve McCord, Randall Curtis, Jeremy DiPiazza, Amanda McDaniel, and Sue Brocato
From: Amber Hooks
Re: Warehouse Partnership Program – March

Attached is a copy of our Warehouse Partnership Program Report for the month of March 2019.

Below is a recap of the program:

Jobs can earn 1% in Warehouse Incentives for every dollar spent in rentals or on gear through the warehouse.

- Warehouse Rental Rewards: Earn \$50 for every \$5,000 monthly rental mark
- Warehouse Bucks: Earn \$10 for every \$1,000 monthly consumable sales mark

Warehouse Rental Rewards and Bucks can be accumulated over the course of the job or cashed in monthly at the job teams' discretion. All Rental Rewards and Bucks expire at job completion.

The Rental Rewards and Bucks can be applied to the following:

- Job Shipping Costs
- Rental Equipment
- Equipment or Material Purchasing
- Personal items of choice

The attached report shows the incentives earned by month for the current year and shows the life-to-date totals for incentives earned, incentives redeemed and the incentive balances.

Division 04 ALABAMA
Divisional Warehouse Incentive Report
03/31/2019

Job	Job Name	Earned Incentives by Month						Life-to-Date		
		Mar	Feb	Jan	Dec	Nov	Oct	Total Earned	Total Redeem	Incentive Balance
03892.	POWELL AVENUE	0.00	0.00	0.00	0.00	0.00	0.00	53.48	0.00	53.48
04038.	JACKSONVILLE NEW COMMISSARY NEX ADD/UPGRADE	0.00	0.00	10.50	0.00	0.00	0.00	113.90	-85.36	28.54
04085.	LANE PARK RETAIL - PHASE 1	0.00	0.00	0.00	0.00	0.00	0.00	333.94	0.00	333.94
04153.	COLONNADE - GC'S	0.00	0.00	0.00	0.00	0.00	0.00	16.45	-16.45	0.00
04154.	COLONNADE - LS	0.00	0.00	0.00	0.00	0.00	0.00	614.38	-614.38	0.00
04155.	COLONNADE - T&M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04161.	BUTLER TOWN CENTER	0.00	157.82	41.40	0.00	0.00	0.00	1,839.95	-1,409.74	430.21
04179.	POFF FEDERAL BUILDING FACADE PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	41.08	0.00	41.08
04193.	POFF FEDERAL BUILDING SECURITY PACKAGE	0.00	0.00	0.00	0.00	0.00	0.00	136.55	0.00	136.55
04226.	RUSSELL HALL AND RBC RENOVATIONS	0.00	0.00	0.00	0.00	0.00	0.00	805.67	0.00	805.67
04240.	195 13th STREET	347.65	208.14	181.36	0.00	0.00	0.00	3,174.42	-2,114.24	1,060.18
04255.	TOMOCHICHI COURTHOUSE ANNEX	67.77	0.00	0.00	0.00	0.00	0.00	67.77	0.00	67.77
04257.	COLONY SQUARE MALL GC'S	0.00	16.21	0.00	0.00	0.00	0.00	86.47	0.00	86.47
04258.	COLONY SQUARE MALL	1,160.61	358.49	411.79	0.00	0.00	0.00	3,437.62	0.00	3,437.62
04269.	CENTENNIAL LOFTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04281.	LYNNHAVEN MALL SITEWORK PHASE 3B	0.00	0.00	0.00	0.00	0.00	0.00	94.26	0.00	94.26
04288.	SAMFORD UNIVERSITY MISCELLANEOUS PROJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04289.	SAMFORD UNIVERSITY CENTER RENOVATIONS	117.61	102.70	118.09	0.00	0.00	0.00	738.19	0.00	738.19
04310.	TALLADEGA INFIELD PROJECT AT TALLADEGA SUPERSPEEDWAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04314.	HOAR 1ST FLOOR OFFICE RENOVATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04320.	CITY OF MADISON MULTI-USE VENUE	111.57	103.50	122.53	0.00	0.00	0.00	548.50	0.00	548.50
04330.	MARKET 42 HIGH RISE	673.06	202.52	0.00	0.00	0.00	0.00	888.08	0.00	888.08
04331.	ATLANTIC STATION CENTRAL PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04339.	GESTAMP PLANT 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04361.	HOAR - ATLANTA OFFICE RENOVATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04364.	URBAN AIR ADVENTURE PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04365.	PHASE 1B TOYS R US REDEVELOPMENT - THE SUMMIT BIRMINGHAM	28.96	0.00	0.00	0.00	0.00	0.00	28.96	0.00	28.96
04371.	2130 HIGHLAND AVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60004.	AL OPPORTUNITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60015.	GT OPPORTUNITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04 ALABAMA Division Total		2,507.25	1,149.39	885.67	0.00	0.00	0.00	13,019.68	-4,240.17	8,779.51

Division 07 D.C.

Divisional Warehouse Incentive Report 03/31/2019
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Job	Job Name	Earned Incentives by Month						Life-to-Date		
		Mar	Feb	Jan	Dec	Nov	Oct	Total Earned	Total Redeem	Incentive Balance
04046.	THE COMMONS	0.00	0.00	0.00	0.00	0.00	0.00	110.84	0.00	110.84
04099.	TYSONS CENTRAL - BUILDING F	719.24	532.68	397.23	0.00	0.00	0.00	6,064.75	-2,495.38	3,569.37
04139.	GABLES PARKE POINTE	534.44	755.43	638.88	0.00	0.00	0.00	6,153.87	-4,863.12	1,290.75
04143.	TYSONS CENTRAL - PUBLIC IMPROVEMENTS	26.90	0.00	0.00	0.00	0.00	0.00	212.07	0.00	212.07
04158.	SOUTHERN RESEARCH LAB RENOVATION	0.00	0.00	0.00	0.00	0.00	0.00	212.36	-194.26	18.10
04223.	CLYDES TYSONS DEMOLITION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04245.	PENINSULA 88	0.00	0.00	0.00	0.00	0.00	0.00	249.86	0.00	249.86
04313.	HOAR CONSTRUCTION, LLC WAREHOUSE RENTALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04374.	CAPITAL DIGESTIVE CARE BUILDOUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60007.	DC OPPORTUNITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
07 D.C. Division Total		1,280.59	1,288.11	1,036.11	0.00	0.00	0.00	13,003.75	-7,552.76	5,450.99

Division 08 FLORIDA

Divisional Warehouse Incentive Report

03/31/2019

Job	Job Name	Earned Incentives by Month						Life-to-Date		
		Mar	Feb	Jan	Dec	Nov	Oct	Total Earned	Total Redeem	Incentive Balance
04052.	CELEBRATION POINTE - SITEWORK	0.00	0.00	0.00	0.00	0.00	0.00	1,574.16	-1,491.45	82.71
04100.	YACHT AND BEACH CONVENTION EXPANSION	0.00	0.00	0.00	0.00	0.00	0.00	1,342.49	0.00	1,342.49
04105.	DANIA POINTE MIXED USE DEVELOPMENT	129.10	148.35	143.35	0.00	0.00	0.00	4,347.01	0.00	4,347.01
04122.	INFOTECH OFFICE BUILDING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04164.	APPLE AVALON - ALPHARETA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04167.	CELEBRATION POINTE - OFFICE 5001 (flka OFFICE BUILDING 4901)	0.00	0.00	0.00	0.00	0.00	0.00	34.40	0.00	34.40
04186.	DHS BOH MUPPETS	0.00	0.00	0.00	0.00	0.00	0.00	255.20	-245.26	9.94
04194.	REGAL CINEMAS CELEBRATION POINTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04203.	DHS BOH GC PACKAGE 2	0.00	0.00	0.00	0.00	0.00	0.00	157.60	-154.36	3.24
04215.	DHS BOH GC PACKAGE 3	74.55	112.00	121.77	0.00	0.00	0.00	2,235.00	-195.96	2,039.04
04216.	MARCELINE	0.00	100.78	97.80	0.00	0.00	0.00	1,959.21	0.00	1,959.21
04218.	CELEBRATION BUILDING 500, 600, 700	0.00	0.00	0.00	0.00	0.00	0.00	506.95	-329.54	177.41
04220.	DANIA POINTE PHASE 1 BUILDINGS	59.10	74.34	76.85	0.00	0.00	0.00	675.89	0.00	675.89
04231.	CELEBRATION POINTE - MULTI MODAL	0.00	16.25	50.91	0.00	0.00	0.00	126.51	0.00	126.51
04234.	INDIGO GAINESVILLE FLORIDA	0.00	0.00	0.00	0.00	0.00	0.00	29.08	0.00	29.08
04259.	BRANDSMART USA INTERIOR FIT-OUT	0.00	0.00	0.00	0.00	0.00	0.00	88.09	0.00	88.09
04268.	UNIVERSAL VOLCANO BAY ELEMENT 6 MODIFICATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04274.	PROJECT 370 (UNIVERSAL)	192.64	216.56	187.03	0.00	0.00	0.00	1,256.37	-766.83	489.54
04290.	LAKE NONA TOWN CENTER, PHASE 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04295.	UNIVERSAL ORLANDO PROJECT 801	176.30	167.09	146.86	0.00	0.00	0.00	745.36	0.00	745.36
04305.	GRAND CYPRESS BALLROOM	146.11	116.28	71.05	0.00	0.00	0.00	460.04	0.00	460.04
04346.	DISNEY'S GRAND FLORIDIAN LOBBY RENOVATION	12.86	0.00	0.00	0.00	0.00	0.00	12.86	0.00	12.86
04354.	RON JON SURF SHOP BUILDOUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04378.	DISNEY HOLLYWOOD STUDIOS OPERATIONAL IMPROVEMENTS-LONGEVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04380.	DISNEY'S CONTEMPORARY RESORT - GUESTROOM RENOVATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60008.	FL OPPORTUNITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08 FLORIDA Division Total		790.66	951.65	895.62	0.00	0.00	0.00	15,806.22	-3,183.40	12,622.82

Division 09 TEXAS

Divisional Warehouse Incentive Report
03/31/2019

Job	Job Name	Earned Incentives by Month						Life-to-Date		
		Mar	Feb	Jan	Dec	Nov	Oct	Total Earned	Total Redeem	Incentive Balance
04068.	The ASCENT at Victory Park	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04070.	HOTEL ALESSANDRA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04126.	TMC HIGHRISE	0.00	0.00	0.00	0.00	0.00	0.00	4,244.62	-4,199.07	45.55
04156.	BLOOM RESTAURANT SITEWORK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04184.	RAVELLA TOWN CENTER	0.00	0.00	0.00	0.00	0.00	0.00	2,964.94	-2,539.02	425.92
04190.	SHANNON MEDICAL CENTER HOSPITAL EXPANSION	137.33	346.68	0.00	0.00	0.00	0.00	4,045.06	0.00	4,045.06
04201.	LOFTS OF AUSTIN	53.75	51.76	72.91	0.00	0.00	0.00	1,816.45	-997.70	818.75
04212.	HOUSTON METHODIST ST. JOHN CUP RENOVATION & EXPANSION	0.00	0.00	0.00	0.00	0.00	0.00	96.97	0.00	96.97
04219.	2850 MIDTOWN	347.72	390.50	447.44	0.00	0.00	0.00	4,718.61	-1,440.01	3,278.60
04224.	ACADEMIC AND STUDENT SERVICES BUILDING TAMUT	0.00	23.91	104.42	0.00	0.00	0.00	1,249.76	-711.31	538.45
04225.	BLOCK 94 GARAGE	0.00	0.00	0.00	0.00	0.00	0.00	949.70	-742.84	206.86
04235.	KIMBER SOCO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04292.	ONE LAKES EDGE PHASE 2 GC's	27.98	33.77	208.07	0.00	0.00	0.00	808.56	-203.50	605.06
04293.	ONE LAKES EDGE PHASE 2	82.69	73.09	0.00	0.00	0.00	0.00	188.17	0.00	188.17
04296.	RENOVATIONS AT MARKET STREET GC's	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04297.	RENOVATIONS AT MARKET STREET	0.00	0.00	66.92	0.00	0.00	0.00	1,020.03	0.00	1,020.03
04317.	RAVELLA AT SIENNA PLANTATION	119.91	192.53	435.54	0.00	0.00	0.00	1,354.83	0.00	1,354.83
04324.	AMIRA RECREATIONAL CENTER	129.25	185.61	0.00	0.00	0.00	0.00	314.87	0.00	314.87
04327.	ASTON HALL HVAC RENOVATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04328.	ASTON HALL HVAC RENOVATION GCS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04340.	HOUSTON METHODIST CLEAR LAKE CANCER CENTER LINAC REPLACEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04341.	NOVEL RIVER OAKS - DEMOLITION	0.00	0.00	0.00	0.00	0.00	0.00	14.75	0.00	14.75
04344.	SETON NORTHWEST HOSPITAL OR LIGHT REPLACEMENT	0.00	11.55	0.00	0.00	0.00	0.00	11.55	0.00	11.55
04349.	PALOMA RIDGE PHASE 2	0.00	20.22	0.00	0.00	0.00	0.00	20.22	0.00	20.22
04350.	NOVEL RIVER OAKS GC'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04351.	NOVEL RIVER OAKS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04360.	PALOMA RIDGE, PHASE 2 GC'S	15.27	0.00	0.00	0.00	0.00	0.00	15.27	0.00	15.27
04369.	UVALDE MEMORIAL HOSPITAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04370.	HMSL BROOKS ST. PATIENT ACCESS RENOVATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04376.	HOUSTON METHODIST CLEAR LAKE CATH LAB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04377.	SETON NORTHWEST HOSPITAL SURGERY EXPANSION/REMODEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60009.	TX OPPORTUNITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Division 09 TEXAS

Divisional Warehouse Incentive Report 03/31/2019
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Job	Job Name	Earned Incentives by Month						Life-to-Date		
		Mar	Feb	Jan	Dec	Nov	Oct	Total Earned	Total Redeem	Incentive Balance
60021.	TX-AUSTIN OPPORTUNITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09 TEXAS Division Total		913.90	1,329.62	1,335.30	0.00	0.00	0.00	23,834.34	-10,833.45	13,000.89

Division 11 HPM

		Divisional Warehouse Incentive Report								
		03/31/2019								
Job	Job Name	Earned Incentives by Month						Life-to-Date		
		Mar	Feb	Jan	Dec	Nov	Oct	Total Earned	Total Redeem	Incentive Balance
03783.	SURGICAL CARE AFFILI ATEs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04097.	2016 UA PM ASSIGNMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04106.	MOFFITT OBSERVATION UNIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04117.	VCS - PROGRAM MANGT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04145.	JOHNSON CONTROLS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04169.	AU PRECON ESTIMATNG IDIQ CONTRACT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04182.	AF FALCON STADIUM NOR END ZONE UPGRADES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04191.	REGIONS BANK 2017-2019 PM ASSIGNMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04202.	CONTINENTAL TIRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04207.	HPM 2018-2019 AUDIT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04209.	PEAK PROGRAM VALUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04210.	HARP COLORADO SPRINGS MARRIOTT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04214.	MERCEDES CONSOLIDATION CENTER	0.00	0.00	0.00	0.00	0.00	0.00	24.25	0.00	24.25
04222.	HOMEWOOD CITY SCHOOLS	11.42	0.00	0.00	0.00	0.00	0.00	21.84	0.00	21.84
04228.	LAWSON STATE COMMUNITY COLLEGE RESIDENCE HALL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04230.	AEROJET ROCKETDYNE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04232.	ALABAMA COMMUNITY COLLEGE SYSTEM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04238.	ST LUCIE - DESIGN MANAGEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04242.	FED EX PRECON MSA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04244.	ALBERTVILLE PARKS & REC EXPANSION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04249.	SARASOTA SPRING TRAINING FACILTY - BRAVES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04250.	AUBURN MENS BASKETBALL LOCKER ROOM RENOVATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04256.	AU CULINARY SCIENCE BLDG - PRECON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04264.	OLE MISS STEM BUILDING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04265.	MERCEDES PMO NAFTA HUB 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04266.	AL DEPARTMENT OF CORRECTIONS PRISON PLAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04267.	FEDEX DENR HVAC SYSTEM REPLACEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04271.	FED EX JDIA BARRIER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04273.	C SERIES, FAL	0.00	0.00	358.52	0.00	0.00	0.00	358.52	0.00	358.52
04276.	TEXAS CHRISTIAN UNIVERSITY 2018-2019 PM ASSIGNMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04277.	BJCC LEGACY ARENA RENOVATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04279.	HELISIM AIRBUS HELICOPTER SIMULATOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04282.	HYATT PLACE - TCU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Division 11 HPM

Divisional Warehouse Incentive Report 03/31/2019
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Job	Job Name	Earned Incentives by Month						Life-to-Date		
		Mar	Feb	Jan	Dec	Nov	Oct	Total Earned	Total Redeem	Incentive Balance
04283.	FED EX MEMPHIS HUB 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04284.	AIRBUS FAL USA EXPANSION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04285.	FED EX MEMPHIS HUB PKG PROTECTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04286.	FED EX ONTARIO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04287.	GT HOWEY PHYSICS BLDG RENOVATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04299.	MPT CORPORATE HANGAR PHASE II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04300.	MERCEDES LPM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04306.	GEORGIA BOARD OF REGENTS - PROCEDURES MANUAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04307.	CHAMBERS COUNTY SCHOOL DISTRICT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04308.	HARWOOD BLEU CIEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04309.	FEDEX MIAR EXPANSION PHASE 1 (PRECON)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04315.	FT SMITH PUBLIC SCHOOL SYSTEM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04316.	FED EX MEMPHIS TAB BUIDING CUBICLES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04321.	HOMEWOOD VALLEY HOTEL & SPA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04326.	GEORGIA BOARD OF REGENTS - MULTI CAMPUS WORK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04332.	BOOM FAL COMPLEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04333.	MPT MEDIAN PM ASSIGNMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04334.	MIDDLE GA STATE ACADEMIC SUCCESS CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04336.	ALAUQUA AT FRISCO APARTMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04342.	TYNDALL FEDERAL CREDIT UNION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04343.	FED EX 3131 REFURB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04345.	FED EX RTSA MANAGER OFFICE ADDITION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04352.	MGSU RESIDENCE HALL - MACON CAMPUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04357.	UNIV OF AL ATHLETICS PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04358.	FED EX CKBA DRAINAGE UPGRADE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04359.	FED EX HAWAII PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04362.	CALHOUN COMMUNITY COLLEGE PM SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04363.	SOUTHERN UNION STATE - UNION SCIENCE CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04366.	SANTA ROSA COUNTY COURTHOUSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04367.	HPM 2019 SMALL PROJECTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04368.	UAB IDIQ ESTIMATNIG SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04372.	AU NEW STUDENT HOUSING PHASE 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04373.	MERCEDES VEHICLE STORAGE SITE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04375.	FEDEX - CHICAGO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Division 11 HPM

Divisional Warehouse Incentive Report 03/31/2019
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Job	Job Name	Earned Incentives by Month						Life-to-Date		
		Mar	Feb	Jan	Dec	Nov	Oct	Total Earned	Total Redeem	Incentive Balance
60011.	HPM OPPORTUNITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61101.	HPM OPPORTUNITIES - JABERNATHY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61102.	HPM OPPORTUNITIES - Gulf Office	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61103.	HPM OPPORTUNITIES - PWOLNSKI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61104.	HPM OPPORTUNITIES - WEST DIV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 HPM Division Total		11.42	0.00	358.52	0.00	0.00	0.00	404.60	0.00	404.60

Division 12 TENNESSEE

Divisional Warehouse Incentive Report

03/31/2019

Job	Job Name	Earned Incentives by Month						Life-to-Date		
		Mar	Feb	Jan	Dec	Nov	Oct	Total Earned	Total Redeem	Incentive Balance
03986.	COLUMBIA STATE COMMUNITY COLLEGE GC's	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03987.	COLUMBIA STATE COMMUNITY COLLEGE COW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03988.	COLUMBIA STATE COMMUNITY COLLEGE-TBR SELF PERFORM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03990.	COLUMBIA STATE SELF PERFORM ELIMINATION JOB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03991.	JACKSON STATE COMMUNITY COLLEGE SELF PERFORM ELIMINATION JOB	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04077.	UT CHATTANOOGA WEST CAMPUS HOUSING - COW	0.00	0.00	0.00	0.00	0.00	0.00	2,072.23	-2,067.99	4.24
04078.	UT CHATTANOOGA WEST CAMPUS HOUSING - GC'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-130.04	-130.04
04079.	UT CHATTANOOGA WEST CAMPUS HOUSING-UT SELF PERFORM	0.00	0.00	0.00	0.00	0.00	0.00	74.53	0.00	74.53
04086.	M RESIDENCES	0.00	0.00	0.00	0.00	0.00	0.00	152.16	0.00	152.16
04146.	CAPITOL VIEW BLOCK D	15.84	0.00	40.21	0.00	0.00	0.00	7,137.86	-6,783.51	354.35
04147.	CAPITOL VIEW BLOCK E	71.38	76.52	58.95	0.00	0.00	0.00	4,520.06	-3,480.42	1,039.64
04172.	UNIV OF MEMPHIS STUDENT RECREATION FACILITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04173.	UNIV OF MEMPHIS STUDENT RECREATION FACILITY - GCs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04174.	UNIV OF MEMPHIS STUDENT RECREATION FACILITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04246.	NSCC MADISON TEACHING FACILITY	0.00	0.00	0.00	0.00	0.00	0.00	73.62	0.00	73.62
04247.	NSCC MADISON TEACH FACILITY - GC'S	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04248.	NSCC MADISON TEACH FACILITY - SELF PERFORM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04262.	RIO BRAVO, LMC	13.34	75.45	18.85	0.00	0.00	0.00	1,493.06	-1,385.43	107.63
04294.	BERRY FARMS RFA BUILDING	80.11	68.39	154.22	0.00	0.00	0.00	493.73	0.00	493.73
04301.	COLUMBIA STATE COMMUNITY COLLEGE PARKING GARAGE	0.00	0.00	0.00	0.00	0.00	0.00	80.67	0.00	80.67
04302.	CAPITOL VIEW PARK	0.00	41.50	0.00	0.00	0.00	0.00	41.50	0.00	41.50
04303.	CAPITOL VIEW PUBLIX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04304.	HEALTHSTREAM CAPITOL VIEW BUILDOUT	0.00	10.86	0.00	0.00	0.00	0.00	10.86	0.00	10.86
04319.	TENNESSEE STATE UNIVERSITY HEALTH SCIENCES BUILDING	116.81	114.56	114.56	0.00	0.00	0.00	588.29	0.00	588.29
04325.	BROADWEST	0.00	0.00	0.00	0.00	0.00	0.00	128.90	0.00	128.90
04379.	BARTLETT SATELLITE CAMPUS-TN COLLEGE OF APPLIED TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60012.	TN OPPORTUNITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12 TENNESSEE Division Total		297.48	387.27	386.78	0.00	0.00	0.00	16,867.47	-13,847.39	3,020.08

Division 19 AUDIT AND CONTRACT SERVICES

Divisional Warehouse Incentive Report

03/31/2019

Job	Job Name	Earned Incentives by Month						Life-to-Date		
		Mar	Feb	Jan	Dec	Nov	Oct	Total Earned	Total Redeem	Incentive Balance
04329.	HPM 2109-2021 AUDIT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19 AUDIT AND CONTRACT SERVICES Division Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Division 20 HEALTHCARE
Divisional Warehouse Incentive Report
03/31/2019

Job	Job Name	Earned Incentives by Month						Life-to-Date		
		Mar	Feb	Jan	Dec	Nov	Oct	Total Earned	Total Redeem	Incentive Balance
03921.	CHILDREN'S HOSPITAL WORK ORDERS - 6%	13.86	0.00	0.00	0.00	0.00	0.00	109.49	0.00	109.49
03922.	CHILDREN'S HOSPITAL WORK ORDER - 12%	0.00	0.00	0.00	0.00	0.00	0.00	83.18	0.00	83.18
04092.	ONE BELLEVUE PLACE	0.00	0.00	0.00	0.00	0.00	0.00	973.92	0.00	973.92
04121.	ONE BELLEVUE PLACE GC's	0.00	0.00	0.00	0.00	0.00	0.00	62.30	0.00	62.30
04148.	ONE BELLEVUE PLACE - MAIN STREET RETAIL BUILDINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04149.	ONE BELLEVUE PLACE - SPROUTS GROCERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04166.	ONE BELLEVUE PLACE - BUILDING A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04176.	HEALTHSOUTH LAKESHORE REHABILITATION HOSPITAL	11.78	0.00	0.00	0.00	0.00	0.00	1,606.36	-1,516.22	90.14
04195.	CHILDRENS HOSPITAL AT SACRED HEART EXPANSION	0.00	50.00	153.95	0.00	0.00	0.00	4,155.44	-1,727.62	2,427.82
04196.	CHILDRENS HOSPITAL AT SACRED HEART EXPANSION GC	0.00	27.14	50.71	0.00	0.00	0.00	1,288.97	-198.15	1,090.82
04229.	LAKESHORE FOUNDATION MASTER CAMPUS	14.10	0.00	80.14	0.00	0.00	0.00	555.33	0.00	555.33
04254.	MISSISSIPPI SPORTS MEDICINE AND ORTHOPEDIC CENTER	145.26	148.41	96.76	0.00	0.00	0.00	797.77	0.00	797.77
04261.	HEALTHSOUTH REHABILITATION HOSPITAL OF SEMINOLE COUNTY, LLC	0.00	0.00	0.00	0.00	0.00	0.00	697.79	-107.81	589.98
04275.	SOUTH PLAINS REHABILITATION HOSPITAL	273.04	527.95	972.48	0.00	0.00	0.00	3,655.77	-1,061.22	2,594.55
04291.	HEALTHSOUTH LAKESHORE EWO PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	118.34	0.00	118.34
04311.	ENCOMPASS HEALTH REHABILITATION HOSPITAL OF KATY - 40 BED	172.40	134.03	124.85	0.00	0.00	0.00	780.57	0.00	780.57
04312.	HEALTHSOUTH REHAB HOSPITAL-MARION CO 10 BED ADD & DINING EXP	78.01	19.50	106.63	0.00	0.00	0.00	430.19	0.00	430.19
04322.	CHILDREN'S WORK ORDERS 6%	14.52	0.00	0.00	0.00	0.00	0.00	84.02	0.00	84.02
04323.	CHILDREN'S WORK ORDERS 12%	40.94	0.00	0.00	0.00	0.00	0.00	40.94	0.00	40.94
04337.	ENCOMPASS HEALTH REHABILITATION HOSPITAL - PANAMA CITY, FL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04338.	WIC 8TH FLRS CONSTRUCT 59 INPATIENT BEDS UAB PROJECT H185002	10.83	96.63	47.84	0.00	0.00	0.00	155.31	0.00	155.31
04347.	SARALAND FREESTANDING EMERGENCY DEPARTMENT	17.54	24.92	0.00	0.00	0.00	0.00	42.46	0.00	42.46
04348.	ENCOMPASS HEALTH REHABILITATION HOSPITAL OF MARTIN COUNTY	75.35	0.00	0.00	0.00	0.00	0.00	75.35	0.00	75.35
04353.	ST JOHN REHABILITATION HOSPITAL 20 BED ADDITION	24.93	0.00	0.00	0.00	0.00	0.00	24.93	0.00	24.93
04355.	FANNY MEISLER TRAUMA CENTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
04356.	ENCOMPASS LITTLETON REHABILITATION LLC - 20 BED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60020.	HC OPPORTUNITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Division 20 HEALTHCARE

Divisional Warehouse Incentive Report 03/31/2019
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Job	Job Name	Earned Incentives by Month						Life-to-Date		
		Mar	Feb	Jan	Dec	Nov	Oct	Total Earned	Total Redeem	Incentive Balance
62020.	HC DD OPPORTUNITIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20 HEALTHCARE Division Total		892.55	1,028.59	1,633.37	0.00	0.00	0.00	15,738.40	-4,611.02	11,127.38