

Bldg. #	Building Name	Equipment	Description	Actual Costs	Vendor	Requisition	Purchase Order	Work Order #	Department			Start Date	Completion Date	Status	Comments
									Safety	Construction	Maintenance				
100	Campus	Electrical	Exterior lighting automation	61,000.00	Unify Energy Solutions		P0156915					6-Jun			25% Complete
100	Campus	HVAC	Repair hot water line between Sawyer and Library				P0150719						16-Aug		Complete
100	Campus	Safety	Campus wide replacement of Automated External Defibrillator	25,980.00	Sterlington Medical		P0150319			A. Dove					Complete
100	Campus	Safety	Batteries and Electrode pads for AED machines	1,999.20	Sterlington Medical		P0150801			A. Dove					Complete
100	Campus	Electrical	Demo all old electrical (on ground) equipment	57,307.14	Nash Industries	R0108152	P0151050	AE-20180052			K. Gates	19-Jun	28-Aug		Complete
100	Campus	Grounds Maintenance Equipment	Crew Cab Pickup Truck with Lift Gate	33,024.00	Silbbee Ford	R0105338	P0148719					6-Jun	6-Jun		Complete
100	Campus	Grounds Maintenance Equipment	(2) 72" Riding Lawn Mowers	17,367.48	Ariens	R0105322	P0148836					5-May	5-May		Complete
100	Campus	Grounds Maintenance Equipment	(1) Heavy Duty Utility Vehicles	38,326.75	Silbbee Ford	R0100022	P0143943					1-Mar	1-Mar		Complete
100	Campus	Grounds Maintenance Equipment	(3) 48" Walk behind Lawn Mowers	10,919.98	Pentax Equipment	R0106665	P0151283					1-Jun	1-Jun		Complete
100	Campus	Grounds Maintenance Equipment	Tree Spade Attachment for Tractor	27,475.00	Mustang Machinery Company, LTD	R0105240	P0148878					1-Jul	1-Jul		Complete
100	Campus	Grounds Maintenance Equipment	Rotary Tiller		Mustang Machinery Company, LTD	R0105240	P0148878					1-May	1-May		Complete
100	Campus	Fire Alarm System	Smoke Detectors/Batteries	7,142.00	Simplex Grinnell, LP	R0108500	P0151246			F. Holts			7-Feb		Complete
101	Hannah Hall	HVAC	Replace chill water pump	10,950.00	Loftin Mechanical		P0150719	CP-20181055					16-Aug		Complete
101	Hannah Hall	Access Control System	Install Access Control Security Equipment/Entrances	15,977.93	Simplex Grinnell, LP		P0150794			F. Holts		23-Jul	8-Oct		Complete
102	Gray Hall	CRU	Replace condensate return tank and pumps	15,750.00	A/W Mechanical	R0106748	P0149645	CP-20180872					16-Aug		Complete
103	Terry library	Sprinkler Deficiencies	Replace tamper switch and other related deficiencies	1,978.00	Simplex Grinnell, LP		P0150729			F. Holts		23-Jul	26-Jul		Complete
103	Terry library	Fire Pump	FP Compliance Testing	1,329.50	Simplex Grinnell, LP		P0150730			F. Holts		12-Jul	8-Oct		Complete
104	Nabrit	Hot water heater	Hot water heater/electrical	4,750.00	Trio Electric	R0106379	P0149282	FP-20180311		J. Ellis		9-Mar	20-Mar		Complete
104	Nabrit	Hot water heater	Hot water heater/equipment	2,550.00	Universal Plumbing Supply	R0106378	P0149340	FP-20180311		J. Ellis		15-Mar	15-Mar		Complete
104	Nabrit	Hot water heater	Hot water heater/installation	3,302.00	Diversified Plumbing	R0106395	P0149285	FP-20180311		J. Ellis		9-Mar	13-Mar		Complete
105	Fairchild	Fire Alarm System	Fire Alarm							F. Holts		26-Jul	20-Sep		Complete
105	Fairchild		Upgrade retrofit kit to 4100 ES	9,891.00	Simplex Grinnell, LP	R0108331	P0151054			F. Holts		12-Jul	8-Oct		Complete
106	Airway Science	HVAC	Replace 10 ton Air handler unit and condenser C unit	21,426.00	MEP Sales	R0108074	P0151049	CP-20181098					30-Aug		Complete
107	J.T. Biggers Art	Lighting	Upgrade interior lights LED-labor	7,184.00	The Rice Tinsley Corp.		P0150667	CP-20181327				8-Mar	30-Aug		Complete
107	J.T. Biggers Art	Lighting	Upgrade interior lights LED-material	15,002.40	Mayer Electric Supply		P0150143	CP-20181327							Complete
108	Sawyer	HVAC	Replace 7.5 ton Air handler unit	28,082.00	TD Industries		P0150705	CP-20181048				13-Aug	17-Aug		Complete
108	Sawyer Auditorium	Access Control System	Installation of Permanent Power for AC Panel							F. Holts			18-Feb		Complete
108	Sawyer Auditorium	Access Control System	Install Security/Control Room							F. Holts			18-Feb		Complete
108	Sawyer Auditorium	Access Control System	Installation of IStar Panel on Exterior doors	23,101.61	Simplex Grinnell, LP		P0150803					12-Jul	18-Feb		Complete
110	W.R. Banks	Maintenance	Roof Replacement and waterproofing	123,500.00	Atlas		P015611	AE-20180050			D. Williams	10-Jun	24-Jul		Complete
110	WR Banks	HVAC	Boiler Replacement	22,231.50	Loftin Mechanical		P0150706	CP-20180936							Complete
111	Student Rec Center	Fire Sprinkler System	5 YR obstruction inspection	\$1,287	Simplex Grinnell, LP		P0150796			F. Holts		2-Aug	2-Aug		Complete
111	Student Rec Center	Fire Sprinkler System	Replace rusted heads	\$2,368	Simplex Grinnell, LP		P0150797			F. Holts		12-Jul	18-Sep		Complete
122	West Garage	Fire Sprinkler System	Repairs on tamper, replace heads	\$1,668	Simplex Grinnell, LP		P0150798			F. Holts		31-Jul	31-Jul		Complete
122	West Garage	Fire Sprinkler System	Fire pump deficiencies	\$430	Simplex Grinnell, LP		P0150800			F. Holts		31-Jul	31-Jul		Complete
122	West Garage	Fire Sprinkler System	5 YR obstruction inspection	\$2,082	Simplex Grinnell, LP		P0150797			F. Holts		31-Jul	31-Jul		Complete
123	East Garage	Fire Sprinkler System	Replace pressure gauge, packing, relief valve	\$3,768	Simplex Grinnell, LP		P0150831			F. Holts		12-Jul	8-Oct		Complete
126	Satellite plant	HVAC	Boiler # 1 repairs	4,728.00	Gulf Coast Boilers	R0109239	P0151888	CP-20181293							Complete
126	Satellite plant	HVAC	Boiler # 2 repairs	6,530.00	Gulf Coast Boilers	R0108561	P01511327	CP-20181293							Complete
135	Student Health	Roof	Replace roof/waterproofing	349,378.00	Atlas		P0156610	AE-20180049			D. Williams	13-May	3-Sep		Complete
135	Student Health	Fire Alarm System	Upgrade Fire Alarm System	6,231.00	Simplex Grinnell, LP	R0108754	P0151469			F. Holts		12-Jul	8-Oct		Complete
137	Allie Mitchell	Roof	Replace roof/waterproofing	193,130.00	PRC Roofing		P0150637	AE-20180048			D. Williams	16-Apr	10-Jul		Complete
137	Allie Mitchell	Roof	Replace roof/waterproofing	23,870.00	PRC Roofing		P0150636	AE-20180048			D. Williams	16-Apr	10-Jul		Complete
143	MLK	Electrical	Replace automatic transfer switch	7,469.00	Trio Electric	R0104894	P0148120	PP-20170125							Complete
143	MLK	Sprinkler Deficiencies	Replacing deficient sprinkler head and associated equipment	874.00	Simplex Grinnell, LP		P0150727			F. Holts		19-Jul	8-Oct		Complete
143	MLK	Structural	Correct building settlement- Contractor	95,073.44	Nash IND		P0148691	AE-20170058			D. Williams	3-Jun	17-Jul		Complete
143	MLK	Structural	Correct building settlement- Contractor	345,205.40	Nash IND		P0153615	AE-20180058			D. Williams	17-Dec	17-Jul		Complete
143	MLK	Structural	Correct building settlement- Structural Engineer Services	9,000.00	Concept Eng.		P0149254	AE-20170058			D. Williams	3-Jun	17-Jul		Complete
143	MLK	Structural	Correct building settlement- Geotechnical/Material Testing Services	12,555.00	Tolunay-Wong Eng.		P0149253	AE-20170058			D. Williams	14-Jun	17-Jul		Complete
144	RS Music	Lighting	Interior light LED upgrade-labor	17,900.00	EKI Electric		P0150663	PP-20181326					1-Aug		Complete
144	RS Music	Lighting	Interior light LED upgrade-material	51,840.00	Elliott Electric Supply		P0150134	PP-20181326							Complete
144	RS Music	Doors	Replace entrance doors	37,500.00	Mares Glass	R0112056	P0154422	AE-20190031			K. Paul	20-Dec	9-Apr		Complete
147	TMSL	HVAC	Rebuild outside air handler												Complete
147	TMSL	Electrical	Repair automatic transfer switch	2,379.00	Trio Electric	R0106387	P0149283						8-Mar		Complete
147	TMSL	Sprinkler Deficiencies	Replace/Install PIV	772.98	Simplex Grinnell, LP		P0150724			F. Holts		19-Jul	5-Dec		Complete
147	TMSL	Sprinkler Deficiencies	Conduct Design Survey Wet System	4,197.00	Simplex Grinnell, LP		P0150725			F. Holts		23-Jul	8-Oct		Complete
148	Sterling	Drive	VFD replacement	11,000.00			P0150547								Complete
150	JHJ/SOB	HVAC	Replace hot water & Chill water pumps VFD drives	5,255.00	Trio Electric	R0107620	P0150353	PP-2011814490					11-Oct		Complete
150	JHJ	Electrical	Replace transformer	38,000.00	Saber Power	R0106134	P0149065	PP-20180820					12-Mar		Complete
151	SOPA	Plumbing system	Domestic hot water pump controls	33,930.00	American Mechanical Services	R0108847		CP-20181220					11-Oct		Complete
151	SOPA	Access Control System	Repair Door Retractable Latches	4,845.35	Simplex Grinnell, LP	R0108338	P0151056			F. Holts		23-Jul	28-Jan		Complete
151	SOPA	Sprinkler Deficiencies	Transfer Switch Installation	1,704.50	Simplex Grinnell, LP	R0108496	P0151197			F. Holts		12-Jul	19-Jul		Complete
152	Warehouse	Sprinkler	Replacement	3,870.30	Simplex Grinnell, LP		P0150726			F. Holts		12-Jul	3-Oct		Complete

161	GSB	Maintenance	Lift Jacks for motor coach bus	26,480.00	Arnold Oil Equipment	R010539	PO151995	PP-20181935		D. Steward		8-Aug	23-Aug	Complete	
161	GSB	Vehicle	12 Passenger Van with luggage space Ford Transit	29,916.50	Siebee Ford	R010345	PO152706	PP-20181934		D. Steward		20-Aug	20-Feb	Complete	
161	GSB	Maintenance	MCI bus diagnostic computer	3,975.96	Motor Coach Industries	R0108536	PO151261	PP-20181933		D. Steward		2-Jul	1-Nov	Complete	
161	GSB		Ego, club car, Yamaha	32,604.00	E-Z-Go Textron/Cushman	R0108537	PO151360	PP-20181931		D. Steward		12-Jul	29-Aug	Complete	
161	GSB	Utiltruck Carts	SUS-L-2 Summit Utiltruck	41,240.00	HEB/Parkway Systems	R0108538	PO151361	PP-20181932		D. Steward		12-Jul	12-Oct	Complete	
161	GSB	5 Leased Police Vehicles	Unmarked Sedans	30,000.00			PO149971		M. Young				19-Nov	Complete	
161	GSB	3 Leased Police Vehicles	Unmarked Subs	35,100.00			PO149971		M. Young				19-Nov	Complete	
161	GSB	6 EZ-GO Police golf carts	Golf Carts	44,000.00			PO148717		M. Young				19-Nov	Complete	
161	GSB	3 Segway's	SE-3 Patroller	39,000.00			PO148711		M. Young				19-Nov	Complete	
161	GSB	Dispatch Renovations	Remodeling	28,786.00	Nash Industries	R0108764	PO151471	AE-20180043		D. Williams		19-Jul	16-Oct	Complete	
161	GSB	Dispatch Renovations	Data Management	12,735.00	PCS Telcom		PO151927	AE-20180043		D. Williams		29-Aug	1-Nov	Complete	
161	GSB	Dispatch Renovations	Surveillance	8,525.00	Zycom		PO152368	AE-20180043		D. Williams		17-Sep	1-Nov	Complete	
161	GSB	5 Police Sedans	Marked						M. Young						
161	GSB	3 Police Svcs	Marked						M. Young						
161	GSB	Uniforms	Police/Security Uniforms						M. Young						
161	GSB	Sprinkler Replacement	Replace Faulty/damaged Sprinkler Heads	9,372.00	Simplex Grinnell, LP	R0107088	PO150722		F. Holts			12-Jan	19-Jul	Complete	
161	GSB	Sprinkler Deficiencies	Repair the Fire Department Connection	1,180.60	Simplex Grinnell, LP		PO150723		F. Holts			12-Jul	12-Jul	Complete	
163	Technology Fountain	Electrical	Equipment replacement							E. Bennett				Complete	
163	Technology	Sprinkler Deficiencies	Adjust & Lubricate clay valve, replace suction gauge	920.00	Simplex Grinnell, LP	R0108497	PO151198		F. Holts			14-Jul	22-Aug	Complete	
163	Technology	Fire Pump	Updates as part of a inspection report	920.00	Simplex Grinnell, LP		PO150704		F. Holts			12-Jul	4-Oct	Complete	
164	H&PE	HVAC	Replace Hot Water Pump	12,128.11	A/W Mechanical	R0106804	PO149684			J. Ben			11-Oct	Complete	
164	H&PE	Windows	Waterproof Bay windows	\$4,831.50	Atlas	R00107527	PO150856	AE-20180046		D. Williams		7-Jun	29-Jun	Complete	
165	Science	Generator	Perform Load Bank Test, Diagnostic and Repair	1,515.04	Cummins sales and Services	R0105819	PO148992	PP-20180069		D. Steward		23-Feb	27-Mar	Complete	
165	Science	HVAC	Repair VAV box hot water coil	3,905.00	American Mechanical Services	R0107729	PO150427	CP-20181061		J. Ben			11-Oct	Complete	
165	Science	Access Control System	Repair Door Retractable Latches	8,196.52	Simplex Grinnell, LP	R0108337	PO151055		F. Holts			14-Jul	23-Aug	Complete	
165	Science	Sprinkler Deficiencies	Install compliant exterior shell access ladder	5,371.00	Simplex Grinnell, LP		PO150720		F. Holts			14-Jul	23-Aug	Complete	
165	Science	Sprinkler Deficiencies	Install locking device on drain valve	1,548.00	Simplex Grinnell, LP		PO150720		F. Holts			14-Jul	23-Aug	Complete	
165	Science	Sprinkler Deficiencies	Install screen on overflow pipe		Simplex Grinnell, LP				F. Holts					Complete	
165	Science	Sprinkler Deficiencies	Interior cleanout of sediment Fire Tank	2,941.00	Simplex Grinnell, LP		PO150720		F. Holts					Complete	
165	Science	Sprinkler Deficiencies	Deficiencies						F. Holts					Complete	
165	Science	Fire Pump	Replace faulty equipment from FP Inspection	4,194.84	Simplex Grinnell, LP		PO150721		F. Holts			12-Jul	20-Sep	Complete	
165	Science	Phoenix System	Repair/calibrate Phoenix Systems	207,042.00	Vicon		PO146916					15-Mar	28-Mar	Complete	
TO 1	Tierwester Oaks	Fire Sprinkler System	Replace painted heads	\$2,632	Simplex Grinnell, LP		PO150793		F. Holts			12-Jul	28-Jan	Complete	
TO 2	Tierwester Oaks	Fire Sprinkler System	Replace check valves	\$2,078	Simplex Grinnell, LP		PO150799		F. Holts			12-Jul	5-Dec	Complete	
UC 1	University Courtyard	Fire Alarm System	Smoke detectors not reporting	\$476	Simplex Grinnell, LP		PO150789		F. Holts			12-Jul	3-Oct	Complete	
UC 1	University Courtyard	Fire Sprinkler System	Replace painted heads	\$5,495	Simplex Grinnell, LP		PO150791		F. Holts			12-Jul	5-Dec	Complete	
UC 2	University Courtyard	Fire Sprinkler System	Replace painted heads	\$7,456	Simplex Grinnell, LP		PO150792		F. Holts			12-Jul	5-Dec	Complete	
UC 1	University Courtyard	Fire Sprinkler System	Repair Nebo ball valve, repair leak	\$2,021	Simplex Grinnell, LP		PO150790		F. Holts			12-Jul	5-Dec	Complete	
				<b>2,482,974.53</b>											