

Bldg. #	Building Name	Equipment	Description	Est. Costs	Actual Costs	Vendor	Requisition	Purchase Order	Work Order #	Department			Start Date	Completion Date	Status	Comments					
										Safety	Construction	Maintenance									
100	Campus	HVAC	Selective areas of insulation for Chill water lines, Steam lines and Chill water pumps																		
100	Campus	Electrical	Exterior lighting automation		63,000.00	Unify Energy Solutions		PO150915								25% Complete					
100	Campus	HVAC	Repair hot water line between Sawyer and Library					PO150719								Complete					
100	Campus	Safety	Campus wide replacement of Automated External Defibrillator		25,980.00	Stirlington Medical		PO150319								16-Aug	Complete				
100	Campus	Safety	Batteries and Electrode pads for AED machines		3,999.20	Stirlington Medical		PO150801			A. Dove					Complete					
100	Campus	Maintenance	Flatbed Utility Trucks								A. Dove					Complete					
100	Campus	Electrical	Demo all old electrical (on ground) equipment		57,307.14	Nash Industries	R0108152	PO151050	AE-20180052			K. Gates				19-Jun	28-Aug	Complete			
100	Campus	Grounds Maintenance Equipment	Crew Cab Pickup Truck with Lift Gate		33,024.00	Shibee Ford	R0105338	PO148719					D. Bunch			6-Jun	6-Jun	Complete			
100	Campus	Grounds Maintenance Equipment	121 72" Riding Lawn Mowers		17,367.48	Ariens	R0105322	PO148836					D. Bunch			5-May	5-May	Complete			
100	Campus	Grounds Maintenance Equipment	111 Heavy Duty Utility Vehicles		38,326.75	Shibee Ford	R0100022	PO143943					D. Bunch			1-Mar	1-Mar	Complete			
100	Campus	Grounds Maintenance Equipment	131 48" Walk behind Lawn Mowers		10,919.98	Pentax Equipment	R0106665	PO151283					D. Bunch			1-Jun	1-Jun	Complete			
100	Campus	Grounds Maintenance Equipment	Tree Spade Attachment for Tractor		27,475.00	Mustang Machinery Company, LTD	R0105240	PO148878					D. Bunch			1-Jul	1-Jul	Complete			
100	Campus	Grounds Maintenance Equipment	Rotary Tiller			Mustang Machinery Company, LTD	R0105240	PO148878					D. Bunch			1-May	1-May	Complete			
100	Campus	Fire Alarm System	Smoke Detectors/Batteries		7,142.00	Simplex Grinnell, LP	R0108500	PO151246				F. Holts					7-Feb	7-Feb	Complete		
101	Hannah Hall	HVAC	Replace chill water pump		10,950.00	Lofin Mechanical	R0150719	CP-20181055					J. Ben				16-Aug	16-Aug	Complete		
101	Hannah Hall	Access Control System	Install Access Control Security Equipment/Entrances		15,977.93	Simplex Grinnell, LP	PO150794						F. Holts				23-Jul	8-Oct	Complete		
102	Gray Hall	HVAC	Replace hot water heaters										J. Ben						Awaiting Quotes		
102	Gray Hall	CRU	Replace condensate return tank and pumps		15,750.00	A/W Mechanical	R0106748	PO149645	CP-20180872				J. Ben				16-Aug	16-Aug	Complete		
102	Gray Hall	HVAC	Replace domestic hot water heater										J. Ben						Awaiting Quotes		
103	Terry Library	Sprinkler Deficiencies	Replace tamper switch and other related deficiencies		1,978.00	Simplex Grinnell, LP	PO150729						F. Holts				23-Jul	26-Jul	Complete		
103	Terry Library	Fire Pump	FP Compliance Testing		1,329.50	Simplex Grinnell, LP	PO150730						F. Holts				12-Jul	8-Oct	Complete		
104	Nabrit	HVAC	Reinsulate chill & hot water and steam lines										J. Ben						Complete		
104	Nabrit	Plumbing system	Install hot water heater										J. Ben						Complete		
104	Nabrit	HVAC	Repair steam leak in tunnel										J. Ben						Complete		
104	Nabrit	Hot water heater	Hot water heater/electrical		4,750.00	Trio Electric	R0106379	PO149282	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	PO149340	FP-20180311				J. Ellis				15-Mar	15-Mar	Complete		
104	Nabrit	Hot water heater	Hot water heater/installation		3,302.00	Diversified Plumbing	R0106395	PO149285	FP-20180311				J. Ellis				9-Mar	13-Mar	Complete		
105	Fairchild	HVAC	Replace outside air handlers										J. Ben						Awaiting Quotes		
105	Fairchild	Fire Alarm System	Fire Alarm										F. Holts				26-Jul	20-Sep	Complete		
105	Fairchild	HVAC	Upgrade introlift to 4100 ES		9,891.00	Simplex Grinnell, LP	R0108331	PO151054					F. Holts				12-Jul	8-Oct	Complete		
106	Alway Science	HVAC	Automation Control repair										J. Ben						Awaiting Quotes		
106	Alway Science	HVAC	Replace 10 ton Air handler unit and condenser C unit		23,426.00	MEP Sales	R0108074	PO151049	CP-20181098				J. Ben				20-Aug	20-Aug	Complete		
107	J.T. Biggers Art	Lighting	Upgrade interior lights LED-labor		7,184.00	The Rice Tinsley Corp.	PO150667	CP-20181327					R. Fontenot				8-Mar	30-Aug	Complete		
107	J.T. Biggers Art	Lighting	Upgrade interior lights LED-material		15,002.40	Mayer Electric Supply	PO150143	CP-20181327					R. Fontenot						Complete		
108	Sawyer	HVAC	Replace 2.5 ton Air handler unit		28,082.00	TD Industries	PO150705	CP-20181048					J. Ben				13-Aug	17-Aug	Complete		
108	Sawyer	Carpentry	Repair exit doors										R. Morant						Awaiting Quotes		
108	Sawyer Auditorium	Access Control System	Installation of Permanent Power for AC Panel										F. Holts						18-Feb	18-Feb	Complete
108	Sawyer Auditorium	Access Control System	Install Security/Control Room										F. Holts						18-Feb	18-Feb	Complete
108	Sawyer Auditorium	Access Control System	Installation of Star Panel on Exterior doors		23,101.61	Simplex Grinnell, LP		PO150803					F. Holts				12-Jul	18-Feb	Complete		
110	W.R. Banks	Maintenance	Roof Replacement and waterproofing		123,500.00	Atlas		PO15611	AE-20180050				D. Williams				10-Jun		90% Complete		
110	WR Banks	HVAC	Boiler Replacement		22,231.50	Lofin Mechanical	PO150706	CP-20180936					J. Ben						Complete		
111	Student Rec Center	Fire Sprinkler System	5 YR obstruction inspection		\$1,287	Simplex Grinnell, LP	PO150796						F. Holts				2-Aug	2-Aug	Complete		
111	Student Rec Center	Fire Sprinkler System	Replace rusted heads		\$2,368	Simplex Grinnell, LP	PO150797						F. Holts				12-Jul	18-Sep	Complete		
122	West Garage	Fire Sprinkler System	Repairs on tamper, replace heads		\$1,668	Simplex Grinnell, LP	PO150798						F. Holts				31-Jul	31-Jul	Complete		
122	West Garage	Fire Sprinkler System	Fire pump deficiencies		\$430	Simplex Grinnell, LP	PO150800						F. Holts				31-Jul	31-Jul	Complete		
122	West Garage	Fire Sprinkler System	5 YR obstruction inspection		\$2,082	Simplex Grinnell, LP	PO150797						F. Holts				31-Jul	31-Jul	Complete		
123	East Garage	Fire Sprinkler System	Replace pressure gauge, packing, relief valve		\$3,768	Simplex Grinnell, LP	PO150831						F. Holts				12-Jul	8-Oct	Complete		
125	Central Plant	Maintenance	New DA Tank Stainless Steel										J. Ben						Complete		
126	Satellite plant	HVAC	Boiler # 1 repairs		4,728.00	Gulf Coast Boilers	R0109239	PO151888	CP-20181293				J. Ben						Complete		
126	Satellite plant	HVAC	Boiler # 2 repairs		6,530.00	Gulf Coast Boilers	R0108561	PO1511327	CP-20181293				J. Ben						Complete		
132	E.O. Bell	Access Control System	Relocate Security Equipment for Bursar Office										F. Holts						Complete		
135	Student Health	Roof	Replace roof/waterproofing		349,178.00	Atlas		PO156610	AE-20180049				D. Williams				13-May		35% Complete		
135	Student Health	Fire Alarm System	Upgrade Fire Alarm System		6,231.00	Simplex Grinnell, LP	R0108754	PO151469					F. Holts				12-Jul	8-Oct	Complete		
137	Allie Mitchell	Roof	Replace roof/waterproofing		193,130.00	PNC Roofing	PO150637	AE-20180048					D. Williams				16-Apr	19-Jul	Complete		
137	Allie Mitchell	Roof	Replace roof/waterproofing		23,870.00	PNC Roofing	PO150636	AE-20180048					D. Williams				16-Apr	19-Jul	Complete		
143	MLK	Electrical	Replace automatic transfer switch		7,469.00	Trio Electric	R0104894	PO148120	PP-20170125				R. Fontenot						Complete		
143	MLK	HVAC	Graphic reconfiguration of automation										J. Ben						Complete		
143	MLK	Sprinkler Deficiencies	Replacing deficient sprinkler head and associated equipment		874.00	Simplex Grinnell, LP		PO150727					F. Holts				19-Jul	8-Oct	Complete		
143	MLK	Structural	Correct building settlement- Contractor		95,073.44	Nash IND	PO148661	AE-20170058					D. Williams				3-Jun		90% Complete.		
143	MLK	Structural	Correct building settlement- Contractor		345,205.40	Nash IND	PO153615	AE-20180058					D. Williams				17-Dec		90% Complete.		
143	MLK	Structural	Correct building settlement- Structural Engineer Services		9,000.00	Concept Eng.	PO149254	AE-20170058					D. Williams				3-Jun		100% Complete.		
143	MLK	Structural	Correct building settlement- Geotechnical/Material Testing Services		12,555.00	Tokmay-Wong Eng.	PO149253	AE-20170058					D. Williams				14-Jun		100% Complete.		
144	RS Music	Lighting	Interior light LED upgrade-labor		17,900.00	EKI Electric	PO150663	PP-20181326					R. Fontenot				1-Aug		Complete		
144	RS Music	Lighting	Interior light LED upgrade-material		51,840.00	Elliott Electric Supply	PO150134	PP-20181326					R. Fontenot						Complete		
144	RS Music	Doors	Replace entrance doors		37,500.00	Mares Glass	R0112056	PO154422	AE-20190031				K. Paul				20-Dec	9-Apr	Complete		
145	Lane	HVAC	Replace variable frequency drive for chill water Pump-1										J. Ben						Awaiting Quotes		
147	TMSL	HVAC	Rebuild outside air handler										J. Ben						Awaiting Quotes		
147	TMSL	Electrical	Repair automatic transfer switch		2,379.00	Trio Electric	R0106387	PO149283					R. Fontenot				8-Mar		Complete		
147	TMSL	HVAC	Repair of emergency chiller										J. Ben						Awaiting Quotes		
147	TMSL	Sprinkler Deficiencies	Replace/Install PIV		772.98	Simplex Grinnell, LP	PO150724						F. Holts				19-Jul	5-Dec	Complete		
147	TMSL	Sprinkler Deficiencies	Conduct Design Survey Wet System		4,197.00	Simplex Grinnell, LP	PO150725						F. Holts				23-Jul	8-Oct	Complete		
148	Sterling	Drive	VFD replacement		11,000.00			PO150547					J. Ben						Complete		
149	Education	HVAC	Replace damaged insulation on roof top unit										J. Ben						Complete		
150	JHU/SDB	HVAC	Replace hot water & Chill water pumps VFD drives		5,255.00	Trio Electric	R0107620	PO150353	PP-201814490				J. Ben				11-Oct		Complete		
150	JHU/SDB	HVAC	Replace air handler motor										J. Ben						Awaiting Quotes		
150	JHU	Electrical	Replace transformer		38,000.00	Saber Power	R0106134	PO149065	PP-20180820				R. Fontenot				12-Mar		Complete		
150	JHU	HVAC	Replace (EO) vac boxes motor										J. Ben						Awaiting Quotes		
151	SOPA	HVAC	Rebuild outside air handling unit										J. Ben						Complete		
151	SOPA	Plumbing system	Domestic hot water pump controls		33,930.00	American Mechanical															

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	Sibee 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	Eap. club car, Yamaha	Replace facility dept. utility carts	32,604.00	E-2-Ga Teatron/Cushman	R0108537	PO151360	PP-20181931		D. Steward		12-Jul	29-Aug	Complete
161	GSB	Utilitytruck Carts	SUS-1-2 Summit Utilitytruck	41,240.00	HEB/Parkey Systems	R0108538	PO151361	PP-20181932		D. Steward		12-Jul	12-Oct	Complete
161	GSB	HVAC/Safety/Equipment	Maintenance Staff Equipment							D. Steward				
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	8,525.04	Zycom		PO152368	AE-20180043		D. Williams		17-Sep	1-Nov	Complete
161	GSB	5 Police Sedans	Marked							M. Young				
161	GSB	3 Police SUVs	Marked							M. Young				
161	GSB	Uniforms	Police/Security Uniforms							M. Young				
161	GSB	Sprinkler Replacement	Replace faulty/damaged Sprinkler Heads	9,472.00	Simplex Grinnell, LP	R0107088	PO150722			F. Holts		12-Jan	19-Jul	Complete
161	GSB	Sprinkler Deficiencies	Repair the Fire Department Connection	1,480.60	Simplex Grinnell, LP		PO150723			F. Holts		12-Jul	12-Jul	Complete
163	Technology Fountain	Electrical	Equipment replacement											Awaiting Quotes
163	Technology	Sprinkler Deficiencies	Adjust & Lubricate dry valve, replace section 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 & P E	HVAC	Men's basketball shower room exhaust									J. Ben		
164	H & P E	HVAC	Women's basketball shower room exhaust									J. Ben		
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	Plumbing system	Replace restroom faucets									J. Ben		
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	8,156.52	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 3	University Courtyard	Fire Sprinkler System	Repair Nebo ball valve, repair leak	\$2,021	Simplex Grinnell, LP		PO150790			F. Holts		12-Jul	5-Dec	Complete
				3,051,591.04	2,482,974.53									