

Bldg. #	Building Name	Equipment	Description	Est. Costs	Actual Costs	Vendor	Requisition	Purchase Order	Work Order #	Department		Start Date	Completion Date	Status	Comments
										Safety	Construction				
100	Campus	Electrical	Maintenance of high voltage gear								R. Fontenot				Awaiting Quotes
100	Campus	HVAC	Select areas of insulation for Chill water lines, Steam lines and Chill water pumps								J. Ben				
100	Campus	Electrical	Exterior lighting automation		61,000.00	Unify Energy Solutions					R. Fontenot				Paperwork submitted for processing
100	Campus	HVAC	Repair hot water line between Sawyer and Library					P0150719			J. Ben		16-Aug		Complete
100	Campus	Safety	Campus wide replacement of Automated External Defibrillator		25,980.00	Sterling Medical		P0150319		A. Dove					Complete
100	Campus	Maintenance	Batteries and Electrode pads for AED machines		1,999.20	Sterling Medical		P0150801		A. Dove					Complete
100	Campus	Electrical	Flatbed Utility Truck								D. Steward				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			D. Bunch		6-Jun	6-Jun	Complete
100	Campus	Grounds Maintenance Equipment	(2) 72" Riding Lawn Mowers		17,367.48	Ariens	R0105322	P0148836			D. Bunch		5-May	5-May	Complete
100	Campus	Grounds Maintenance Equipment	(1) Heavy Duty Utility Vehicles		38,326.75	Silbbee Ford	R0100022	P0149943			D. Bunch		1-Mar	1-Mar	Complete
100	Campus	Grounds Maintenance Equipment	(3) 48" Walk behind Lawn Mowers		10,919.98	Pentax Equipment	R0106665	P0151283			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	P0148878			D. Bunch		1-Jul	1-Jul	Complete
100	Campus	Grounds Maintenance Equipment	Rotary Tiller			Mustang Machinery Company, LTD	R0105240	P0148878			D. Bunch		1-May	1-May	Complete
100	Campus	Grounds Maintenance Equipment	10 Blowers \$1,200 ea.								D. Bunch		1-May	1-May	Complete
100	Campus	Fire Alarm System	Smoke Detectors/Batteries		7,142.00	Simplex Grinnell, LP	R0108500	P0151246		F. Holts					Complete
101	Hannah Hall	HVAC	Replace chill water pump		10,950.00	Loftin Mechanical		P0150719	CP-20181055		J. Ben		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	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	P0149645	CP-20180872		J. Ben		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		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	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	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	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 retrofit kit to 4100 ES		9,891.00	Simplex Grinnell, LP	R0108331	P0151054		F. Holts		12-Jul	8-Oct		Complete
106	Airway Science	HVAC	Automation Control repair								J. Ben				Awaiting Quotes
106	Airway Science	HVAC	Replace 10 ton Air handler unit and condenser C unit		21,426.00	MEP Sales	R0108074	P0151049	CP-20181098		J. Ben		30-Aug		Complete
107	J.T. Biggers Art	Lighting	Upgrade interior lights LED-labor		7,184.00	The Rice Tinsley Corp.		P0150667	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		P0150143	CP-20181327		R. Fontenot				Complete
108	Sawyer Auditorium	Structure	Waterproof basement								D. Williams				Complete
108	Sawyer	HVAC	Replace 7.5 ton Air handler unit		28,082.00	TD Industries		P0150705	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					Complete
108	Sawyer Auditorium	Access Control System	Install Security/Control Room							F. Holts					Complete
108	Sawyer Auditorium	Access Control System	Installation of IStar Panel on Exterior doors		23,101.61	Simplex Grinnell, LP		P0150803		F. Holts		12-Jul			40% Complete
110	W.R. Banks	Maintenance	Roof Replacement and waterproofing		123,500.00						D. Williams				Paperwork submitted for processing
110	WR Banks	HVAC	Boiler Replacement		22,231.50	Loftin Mechanical		P0150706	CP-20180936		J. Ben				80% Comp. Need to replace boiler pump, unit requires controls
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
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	P0151888	CP-20181293		J. Ben				Complete
126	Satellite plant	HVAC	Boiler # 2 repairs		6,530.00	Gulf Coast Boilers	R0108561	P01511327	CP-20181293		J. Ben				Complete
132	E.O. Bell	Access Control System	Relocate Security Equipment for Bursar Office							F. Holts					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		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		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		25% Complete.
143	MLK	Structural	Correct building settlement- Contractor		345,205.40	Nash IND		P0153615	AE-20180058		D. Williams		17-Dec		25% Complete.
143	MLK	Structural	Correct building settlement- Structural Engineer Services		9,000.00	Concept Eng.		P0149254	AE-20170058		D. Williams		3-Jun		25% Complete.
143	MLK	Structural	Correct building settlement- Geotechnical/Material Testing Services		12,555.00	Tolunay-Wong Eng.		P0149253	AE-20170058		D. Williams		14-Jun		25% Complete.
144	RS Music	Lighting	Interior light LED upgrade-labor		17,900.00	KIXI Electric		P0150663	PP-20181326		R. Fontenot		1-Aug		Complete
144	RS Music	Lighting	Interior light LED upgrade-material		\$1,840.00	Elliott Electric Supply		P0150134	PP-20181326		R. Fontenot				Complete
144	RS Music	Doors	Replace entrance doors								J. Ellis				100% 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	P0149283			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		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			J. Ben				50% Complete
149	Education	HVAC	Replace damaged insulation on roof top unit								J. Ben				Complete
150	JHJ/SOB	HVAC	Replace hot water & Chill water pumps VFD drives		5,255.00	Trio Electric	R0107620	P0150353	PP-2011814490		J. Ben		11-Oct		Complete
150	JHJ/SOB	HVAC	Replace air handler motor								J. Ben				Awaiting Quotes
150	JHJ	Electrical	Replace transformer		38,000.00	Saber Power	R0106134	P0149065	PP-20180820		R. Fontenot		12-Mar		Complete
150	JHJ	HVAC	Replace (10) vac boxes motor								J. Ben				Awaiting Quotes
150	Jessie Jones	Sprinkler Replacement	Replace Recalled Sprinkler Heads								J. Ben				Complete
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 Services	R0108847		CP-20181220		J. Ben		11-Oct		Complete
151	SOPA	HVAC	Replace variable frequency drive for hot water pump								J. Ben				Awaiting Quotes
151	SOPA	HVAC	Replace Chill water pump and motor								J. Ben				Awaiting Quotes
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	P0151995	PP-20181935		D. Steward		8-Aug	23-Aug	Complete
161	GSB	Vehicle	12 Passenger Van with luggage space Ford Transit		29,916.50	Silbbee Ford	R010345	P0152706	PP-20181934		D. Steward		20-Aug		50% PO sent to vendor 6 mn. lead time from Oct 2
161	GSB	Maintenance	MCI bus diagnostic computer		3,975.96	Motor Coach Industries	R0108536	P0151261	PP-20181933		D. Steward		2-Jul	1-Nov	Complete
161															

164	H&PE	Windows	Waterproof Bay windows		54,831.50	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	Generator	Emergency Generator Repair								D. Steward				
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				14-Jul	23-Aug	Complete	
165	Science	Sprinkler Deficiencies	Install compliant exterior shell access ladder		5,371.00	Simplex Grinnell, LP		PO150720				14-Jul	23-Aug	Complete	
165	Science	Sprinkler Deficiencies	Install locking device on drain valve		1,548.00	Simplex Grinnell, LP		PO150720				14-Jul	23-Aug	Complete	
165	Science	Sprinkler Deficiencies	Install screen on overflow pipe			Simplex Grinnell, LP									
165	Science	Sprinkler Deficiencies	Interior cleanout of sediment Fire Tank		2,941.00	Simplex Grinnell, LP		PO150720						Complete	
165	Science	Sprinkler Deficiencies	Deficiencies												
165	Science	Fire Pump	Replace faulty equipment from FP Inspection		4,194.84	Simplex Grinnell, LP		PO150721				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				12-Jul	28-Jan	Complete	
TO 2	Tierwester Oaks	Fire Sprinkler System	Replace check valves		\$2,078	Simplex Grinnell, LP		PO150799				12-Jul	5-Dec	Complete	
UC 1	University Courtyard	Fire Alarm System	Smoke detectors not reporting		\$476	Simplex Grinnell, LP		PO150789				12-Jul	3-Oct	Complete	
UC 1	University Courtyard	Fire Sprinkler System	Replace painted heads		\$5,495	Simplex Grinnell, LP		PO150791				12-Jul	5-Dec	Complete	
UC 2	University Courtyard	Fire Sprinkler System	Replace painted heads		\$7,456	Simplex Grinnell, LP		PO150792				12-Jul	5-Dec	Complete	
UC1	University Courtyard	Fire Sprinkler System	Repair Nebo ball valve, repair leak		\$2,021	Simplex Grinnell, LP		PO150790				12-Jul	5-Dec	Complete	
					<b>3,498,631.04</b>	<b>2,096,096.53</b>									