

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	Electrical	Maintenance of high voltage gear									R. Fontenot			Waiting Quotes	
100	Campus	HVAC	Selective 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		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	Maintenance	Flatbed Utility Truck									D. Steward				
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 Equip	Crew Cab Pickup Truck with Lift Gate		33,024.00	Silbsbee Ford	R0105338	P0148719				D. Bunch	6-Jun	6-Jun	Complete	
100	Campus	Grounds Maintenance Equip	(2) 72" Riding Lawn Mowers		17,367.48	Ariens	R0105322	P0148836				D. Bunch	5-May	5-May	Complete	
100	Campus	Grounds Maintenance Equip	(1) Heavy Duty Utility Vehicles		38,326.75	Silbsbee Ford	R0100022	P0143943				D. Bunch	1-Mar	1-Mar	Complete	
100	Campus	Grounds Maintenance Equip	(3) 48" Walk behind Lawn Mowers		10,919.98	Pentax Equipment	R0106665	P0151283				D. Bunch	1-Jun	1-Jun	Complete	
100	Campus	Grounds Maintenance Equip	Tree Spade Attachment for Tractor		27,475.00	Mustang Machinery Comp. LTD	R0105240	P0148878				D. Bunch	1-Jul	1-Jul	Complete	
100	Campus	Grounds Maintenance Equip	Rotary Tiller			Mustang Machinery Comp. LTD	R0105240	P0148878				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			7-Feb	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				
104	Nabrit	Plumbing system	Install hot water heater									J. Ben				
104	Nabrit	HVAC	Repair steam leak in tunnel									J. Ben				
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		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	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 Aud.	Access Control System	Installation of Permanent Power for AC Panel									F. Holts		18-Feb	Complete	
108	Sawyer Aud.	Access Control System	Install Security/Control Room									F. Holts		18-Feb	Complete	
108	Sawyer Aud.	Access Control System	Installation of iStar Panel on Exterior doors		23,101.61	Simplex Grinnell, LP		P0150803				F. Holts	12-Jul	18-Feb	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			Complete	
111	Student Rec Cnt	Fire Sprinkler System	5 YR obstruction inspection		\$1,287	Simplex Grinnell, LP		P0150796				F. Holts	2-Aug	2-Aug	Complete	
111	Student Rec Cnt	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				
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				
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				
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		55% Complete.	
143	MLK	Structural	Correct building settlement- Contractor		345,205.40	Nash IND		P0153615	AE-20180058			D. Williams	17-Dec		55% Complete.	
143	MLK	Structural	Correct building settlement- Structural Engineer Services		9,000.00	Concept Eng.		P0149254	AE-20170058			D. Williams	3-Jun		55% Complete.	
143	MLK	Structural	Correct building settlement- Geotechnical/Material		12,555.00	Tolunay-Wong Eng.		P0149253	AE-20170058			D. Williams	14-Jun		55% Complete.	
144	RS Music	Lighting	Interior light LED upgrade-labor		17,900.00	EKI Electric		P0150663	PP-20181326			R. Fontenot		1-Aug	Complete	
144	RS Music	Lighting	Interior light LED upgrade-material		51,840.00	Elliott Electric Supply		P0150134	PP-20181326			R. Fontenot			Complete	
144	RS Music	Doors	Replace entrance doors		37,500.00	Mares Glass	R0112056	P0154422	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	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			PO150547			J. Ben				50% Complete
149	Education	HVAC	Replace damaged insulation on roof top unit								J. Ben				
150	JHI/SOB	HVAC	Replace hot water & Chill water pumps VFD drives		5,255.00	Trio Electric	R0107620	PO150353	PP-2011814490		J. Ben		11-Oct		Complete
150	JHI/SOB	HVAC	Replace air handler motor								J. Ben				Awaiting Quotes
150	JHI	Electrical	Replace transformer		38,000.00	Saber Power	R0106134	PO149065	PP-20180820		R. Fontenot		12-Mar		Complete
150	JHI	HVAC	Replace (10) vac boxes motor								J. Ben				Awaiting Quotes
150	Jessie Jones	Sprinkler Replacement	Replace Recalled Sprinkler Heads							F. Holts					
151	SOPA	HVAC	Rebuild outside air handling unit								J. Ben				
151	SOPA	Plumbing system	Domestic hot water pump controls		33,930.00	American Mechanical Svc	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	PO151056		F. Holts			23-Jul	28-Jan	Complete
151	SOPA	Sprinkler Deficiencies	Transfer Switch installation		1,704.50	Simplex Grinnell, LP	R0108496	PO151197		F. Holts			12-Jul	19-Jul	Complete
152	Warehouse	Sprinkler	Replacement		3,870.30	Simplex Grinnell, LP		PO150726		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	Sisbee 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	Replace facility dept. utility carts		32,604.00	E-Z-Go Textron/Cushman	R0108537	PO151360	PP-20181931		D. Steward		12-Jul	29-Aug	Complete
161	GSB	Utilitruck Carts	SUS-L-2 Summit Utilitruck		41,240.00	HEB/Parkway 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		8,525.00	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		9,372.00	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 Fount	Electrical	Equipment replacement								E. Bennett				Awaiting Quotes
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 an 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 Svc	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 Svc	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 cleanup 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 Court	Fire Alarm System	Smoke detectors not reporting		\$476	Simplex Grinnell, LP		PO150789		F. Holts			12-Jul	3-Oct	Complete
UC 1	University Court	Fire Sprinkler System	Replace painted heads		\$5,495	Simplex Grinnell, LP		PO150791		F. Holts			12-Jul	5-Dec	Complete
UC 2	University Court	Fire Sprinkler System	Replace painted heads		\$7,456	Simplex Grinnell, LP		PO150792		F. Holts			12-Jul	5-Dec	Complete
UC1	University Court	Fire Sprinkler System	Repair Nebo ball valve, repair leak		\$2,021	Simplex Grinnell, LP		PO150790		F. Holts			12-Jul	5-Dec	Complete
					3,251,131.04										2,133,596.53