

Bldg #	Building Name	Equipment	Description	Actual Costs	Vendor	REQ #	PO #	WO #	Department			Date	Completion Date	Status	Comments
									Safety	Construction	Maintenance				
100	Campus	Electrical	Exterior lighting automation	61,000.00	Unify Energy Solutions		PO156915				R. Fontenot	6-Jun			Complete
100	Campus	HVAC	Repair hot water line between Sawyer and Library				PO150719				J. Ben		16-Aug		Complete
100	Campus	Safety	Campus wide replacement of Automated External Defibrillator	25,980.00	Sterlington Medical		PO150319		A. Dove						Complete
100	Campus	Safety	Batteries and Electrode pads for AED machines	1,999.20	Sterlington Medical		PO150801		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 Maint. Equip.	Crew Cab Pickup Truck with Lift Gate	33,024.00	Silsbee Ford	R0105338	PO148719				D. Bunch	6-Jun	6-Jun		Complete
100	Campus	Grounds Maint. Equip.	(2) 72" Riding Lawn Mowers	17,367.48	Ariens	R0105322	PO148836				D. Bunch	5-May	5-May		Complete
100	Campus	Grounds Maint. Equip.	(1) Heavy Duty Utility Vehicles	38,326.75	Silsbee Ford	R0100022	PO143943				D. Bunch	1-Mar	1-Mar		Complete
100	Campus	Grounds Maint. Equip.	(3) 48" Walk behind Lawn Mowers	10,919.98	Pentex Equipment	R0106665	PO151283				D. Bunch	1-Jun	1-Jun		Complete
100	Campus	Grounds Maint. Equip.	Tree Spade Attachment for Tractor	27,475.00	Mustang Machinery Company, LTD	R0105240	PO148878				D. Bunch	1-Jul	1-Jul		Complete
100	Campus	Grounds Maint. Equip.	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		Complete
101	Hannah Hall	HVAC	Replace chill water pump	10,950.00	Loftin Mechanical		PO150719	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		PO150794		F. Holts			23-Jul	8-Oct		Complete
102	Gray Hall	CRU	Replace condensate return tank and pumps	15,750.00	A/W Mechanical	R0106748	PO149645	CP-20180872			J. Ben		16-Aug		Complete
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	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	Fire Alarm System	Fire Alarm						F. Holts			26-Jul	20-Sep		Complete
105	Fairchild		Upgrade retrofit kit to 4100 E5	9,891.00	Simplex Grinnell, LP	R0108331	PO151054		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	PO151049	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.		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 7.5 ton Air handler unit	28,082.00	TD Industries		PO150705	CP-20181048			J. Ben	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		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	24-Jul		Complete
110	WR Banks	HVAC	Boiler Replacement	22,231.50	Loftin Mechanical		PO150706	CP-20180936			J. Ben				Complete
111	Student Rec Cnt.	Fire Sprinkler System	5 YR obstruction inspection	\$1,287	Simplex Grinnell, LP		PO150796		F. Holts			2-Aug	2-Aug		Complete
111	Student Rec Cnt.	Fire Sprinkler System	Replace roused 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
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	PO151327	CP-20181293			J. Ben				Complete
135	Student Health	Roof	Replace roof/waterproofing	349,378.00	Atlas		PO156610	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	PO151469		F. Holts			12-Jul	8-Oct		Complete
137	Allie Mitchell	Roof	Replace roof/waterproofing	193,130.00	PRC Roofing		PO150637	AE-20180048		D. Williams		16-Apr	10-Jul		Complete
137	Allie Mitchell	Roof	Replace roof/waterproofing	23,870.00	PRC Roofing		PO150636	AE-20180048		D. Williams		16-Apr	10-Jul		Complete
143	MLK	Electrical	Replace automatic transfer switch	7,469.00	Trio Electric	R0104894	PO148120	PP-20170125			R. Fontenot				Complete
143	MLK	Sprinkler Deficiencies	Replacing deficient sprinkler head and associated equip.	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		PO148691	AE-20170058		D. Williams		3-Jun	17-Jul		Complete
143	MLK	Structural	Correct building settlement- Contractor	345,205.40	Nash IND		PO153615	AE-20180058		D. Williams		17-Dec	17-Jul		Complete
143	MLK	Structural	Correct building settlement- Structural Engineer Services	9,000.00	Concept Eng.		PO149254	AE-20170058		D. Williams		3-Jun	17-Jul		Complete
143	MLK	Structural	Correct building settlement- Geotech/Material Testing Svc.	12,555.00	Tolunay-Wong Eng.		PO149253	AE-20170058		D. Williams		14-Jun	17-Jul		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

