

Bldg. #	Building Name	Equipment	Description	Est. Costs	Actual Costs	Vendor	Requisition	Purchase Order	Work Order #	Project Manager/Department			Start Date	Completion Date	Status	Comments
										Safety	Construction	Maintenance				
143	MLK	Structural	Correct building settlement- Structural Engineer Services		9,000.00	Concept Eng.		PO149254	AE-20170058	D. Williams			3-Jun		25% Complete. On hold pending Structural Engineer report for repair of the columns and supporting pedestal	
143	MLK	Structural	Correct building settlement- Geotechnical/Material Testing Services		12,555.00	Tolunay-Wong Eng.		PO149253	AE-20170058	D. Williams			14-Jun		25% Complete. On hold pending Structural Engineer report for repair of the columns and supporting pedestal	
137	Allee Mitchell	Roof	Replace roof/waterproofing		193,130.00	PRC Roofing		PO150637		D. Williams					95% Complete. Waiting on closeout documents	
137	Allee Mitchell	Roof	Replace roof/waterproofing		23,870.00	PRC Roofing		PO150636		D. Williams					95% Complete. Waiting on closeout documents	
164	H&PE	Windows	Waterproof Bay windows		\$4,831.50			PO150856		D. Williams					25% Complete	
104	Nabrit	Hot water heater	Hot water heater/electrical		4,750.00	Trio Electric	RD106379	PO149282	FP-20180311	J. Ellis			3/9/2018	20-Mar	Complete	
104	Nabrit	Hot water heater	Hot water heater/equipment		2,550.00	Universal Plumbing Supply	RD106378	PO149340	FP-20180311	J. Ellis			3/15/2018	15-Mar	Complete	
104	Nabrit	Hot water heater	Hot water heater/installation		3,302.00	Diversified Plumbing	RD106395	PO149285	FP-20180311	J. Ellis			3/9/2018	13-Mar	Complete	
148	Sterling	Drive	VFD replacement		11,000.00			PO150547			J. Ben				50% Complete	
UC 1	University Courtyard	Fire Alarm System	Smoke detectors not reporting		\$476	Simplex Grinnell, LP		PO150789		F. Holts			12-Jul		5% Complete	
UC 2	University Courtyard	Fire Sprinkler System	Replace painted heads		\$7,456	Simplex Grinnell, LP		PO150792		F. Holts			12-Jul		5% Complete	
TO 1	Tierwester Oaks	Fire Sprinkler System	Replace painted heads		\$2,632	Simplex Grinnell, LP		PO150793		F. Holts			12-Jul		5% 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	
UC 1	University Courtyard	Fire Sprinkler System	Replace painted heads		\$5,495	Simplex Grinnell, LP		PO150791		F. Holts			12-Jul		5% 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	
TO 2	Tierwester Oaks	Fire Sprinkler System	Replace check valves		\$2,078	Simplex Grinnell, LP		PO150799		F. Holts			12-Jul		5% Complete	
111	Student Rec Center	Fire Sprinkler System	Replace roused heads		\$2,368	Simplex Grinnell, LP		PO150797		F. Holts			12-Jul		5% Complete	
122	West Garage	Fire Sprinkler System	5 YR obstruction inspection		\$2,082	Simplex Grinnell, LP		PO150797		F. Holts			31-Jul	31-Jul	Complete	
UC1	University Courtyard	Fire Sprinkler System	Repair Nebo ball valve, repair leak		\$2,021	Simplex Grinnell, LP		PO150790		F. Holts			12-Jul		5% Complete	
123	East Garage	Fire Sprinkler System	Replace pressure gauge, packing, relief valve		\$3,768	Simplex Grinnell, LP		PO150831		F. Holts			12-Jul		5% Complete	
					3,912,331.04	1,350,601.63										