

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		61,000.00	Unify Energy Solutions		P0156915								
100	Campus	HVAC	Repair hot water line between Sawyer and Library					P0150719								
100	Campus	Safety	Campus wide replacement of Automated External Defibrillator		25,980.00	Sterlington Medical		P0150319						16-Aug		Complete
100	Campus	Safety	Batteries and Electrode pads for AED machines		1,999.20	Sterlington Medical		P0150801								Complete
100	Campus	Maintenance	Flatbed Utility Truck													
100	Campus	Electrical	Demo all old electrical (on ground) equipment		57,307.14	Nash Industries	R0108152	P0151050	AE-20180052					19-Jun		Complete
100	Campus	Grounds Maintenance Equipment	Crew Cab Pickup Truck with Lift Gate		33,024.00	Silsbee Ford	R0105338	P0148719						6-Jun		Complete
100	Campus	Grounds Maintenance Equipment	(2) 72" Riding Lawn Mowers		17,367.48	Ariens	R0105322	P0148836						5-May		Complete
100	Campus	Grounds Maintenance Equipment	(1) Heavy Duty Utility Vehicles		38,326.75	Silsbee Ford	R0100022	P0143943						1-Mar		Complete
100	Campus	Grounds Maintenance Equipment	(3) 48" Walk behind Lawn Mowers		10,919.98	Pentax Equipment	R0106665	P0151283						1-Jun		Complete
100	Campus	Grounds Maintenance Equipment	Tree Spade Attachment for Tractor		27,475.00	Mustang Machinery Company, LTD	R0105240	P0148878						1-Jul		Complete
100	Campus	Grounds Maintenance Equipment	Rotary Tiller			Mustang Machinery Company, LTD	R0105240	P0148878						1-May		Complete
100	Campus	Fire Alarm System	Smoke Detectors/Batteries		7,142.00	Simplex Grinnell, LP	R0108500	P0151246						7-Feb		Complete
101	Hannah Hall	HVAC	Replace chill water pump		10,950.00	Loftin Mechanical		P0150719	CP-20181055					16-Aug		Complete
101	Hannah Hall	Access Control System	Install Access Control Security Equipment/Entrances		15,977.93	Simplex Grinnell, LP		P0150794						23-Jul		Complete
102	Gray Hall	HVAC	Replace hot water heaters													Awaiting Quotes
102	Gray Hall	CRU	Replace condensate return tank and pumps		15,750.00	A/W Mechanical	R0106748	P0149645	CP-20180872					16-Aug		Complete
102	Gray Hall	HVAC	Replace domestic hot water heater													Awaiting Quotes
103	Terry Library	Sprinkler Deficiencies	Replace tamper switch and other related deficiencies		1,978.00	Simplex Grinnell, LP		P0150729						23-Jul		Complete
103	Terry Library	Fire Pump	FP Compliance Testing		1,329.50	Simplex Grinnell, LP		P0150730						12-Jul		Complete
104	Nabrit	HVAC	Reinsulate chill & hot water and steam lines													
104	Nabrit	Plumbing system	Install hot water heater													
104	Nabrit	HVAC	Repair steam leak in tunnel													
104	Nabrit	Hot water heater	Hot water heater/electrical		4,750.00	Trio Electric	R0106379	P0149282	FP-20180311					9-Mar		Complete
104	Nabrit	Hot water heater	Hot water heater/equipment		2,550.00	Universal Plumbing Supply	R0106378	P0149340	FP-20180311					15-Mar		Complete
104	Nabrit	Hot water heater	Hot water heater/installation		3,302.00	Diversified Plumbing	R0106395	P0149285	FP-20180311					9-Mar		Complete
105	Fairchild	HVAC	Replace outside air handlers													Awaiting Quotes
105	Fairchild	Fire Alarm System	Fire Alarm													
105	Fairchild	Fire Alarm System	Upgrade retrofit kit to 4100 ES		9,891.00	Simplex Grinnell, LP	R0108331	P0151054						26-Jul		Complete
106	Airway Science	HVAC	Automation Control repair													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					30-Aug		Complete
107	J.T. Biggers Art	Lighting	Upgrade interior lights LED-labor		7,184.00	The Rice Tinsley Corp.		P0150667	CP-20181327					8-Mar		Complete
107	J.T. Biggers Art	Lighting	Upgrade interior lights LED-material		15,002.40	Mayer Electric Supply		P0150143	CP-20181327							Complete
108	Sawyer	HVAC	Replace 7.5 ton Air handler unit		28,082.00	TD Industries		P0150705	CP-20181048					13-Aug		Complete
108	Sawyer	Carpentry	Repair exit doors													Awaiting Quotes
108	Sawyer Auditorium	Access Control System	Installation of Permanent Power for AC Panel													Complete
108	Sawyer Auditorium	Access Control System	Install Security/Control Room													Complete
108	Sawyer Auditorium	Access Control System	Installation of iStar Panel on Exterior doors		23,101.61	Simplex Grinnell, LP		P0150803						12-Jul		Complete
110	W.R. Banks	Maintenance	Roof Replacement and waterproofing		123,500.00	Atlas		P015611	AE-20180050					10-Jun		25% Complete
110	WR Banks	HVAC	Boiler Replacement		22,231.50	Loftin Mechanical		P0150706	CP-20180936							Complete
111	Student Rec Center	Fire Sprinkler System	5 YR obstruction inspection		\$1,287	Simplex Grinnell, LP		P0150796						2-Aug		Complete
111	Student Rec Center	Fire Sprinkler System	Replace roused heads		\$2,368	Simplex Grinnell, LP		P0150797						12-Jul		Complete
122	West Garage	Fire Sprinkler System	Repairs on tamper, replace heads		\$1,668	Simplex Grinnell, LP		P0150798						31-Jul		Complete
122	West Garage	Fire Sprinkler System	Fire pump deficiencies		\$430	Simplex Grinnell, LP		P0150800						31-Jul		Complete
122	West Garage	Fire Sprinkler System	5 YR obstruction inspection		\$2,082	Simplex Grinnell, LP		P0150797						31-Jul		Complete
123	East Garage	Fire Sprinkler System	Replace pressure gauge, packing, relief valve		\$3,768	Simplex Grinnell, LP		P0150831						12-Jul		Complete
125	Central Plant	Maintenance	New DA Tank Stainless Steel													
126	Satellite plant	HVAC	Boiler # 1 repairs		4,728.00	Gulf Coast Boilers	R0109239	P0151888	CP-20181293							Complete
126	Satellite plant	HVAC	Boiler # 2 repairs		6,530.00	Gulf Coast Boilers	R0108561	P01511327	CP-20181293							Complete
132	E.O. Bell	Access Control System	Relocate Security Equipment for Bursar Office													
135	Student Health	Fire Alarm System	Upgrade Fire Alarm System		6,231.00	Simplex Grinnell, LP	R0108754	P0151469						12-Jul		Complete
137	Allie Mitchell	Roof	Replace roof/waterproofing		193,130.00	PRC Roofing		P0150637	AE-20180048					16-Apr		Complete
137	Allie Mitchell	Roof	Replace roof/waterproofing		23,870.00	PRC Roofing		P0150636	AE-20180048					16-Apr		Complete
143	MLK	Electrical	Replace automatic transfer switch		7,469.00	Trio Electric	R0104894	P0148120	PP-20170125							Complete
143	MLK	HVAC	Graphic reconfiguration of automation													
143	MLK	Sprinkler Deficiencies	Replacing deficient sprinkler head and associated equipment		874.00	Simplex Grinnell, LP		P0150727						19-Jul		Complete
143	MLK	Structural	Correct building settlement- Contractor		95,073.44	Nash IND		P0148691	AE-20170058					3-Jun		70% Complete.
143	MLK	Structural	Correct building settlement- Contractor		345,205.40	Nash IND		P0153615	AE-20180058					17-Dec		70% Complete.
143	MLK	Structural	Correct building settlement- Structural Engineer Services		9,000.00	Concept Eng.		P0149254	AE-20170058					3-Jun		70% Complete.
143	MLK	Structural	Correct building settlement- Geotechnical/Material Testing Services		12,555.00	Tolunay-Wong Eng.		P0149253	AE-20170058					14-Jun		70% Complete.
144	RS Music	Lighting	Interior light LED upgrade-labor		17,900.00	EKI Electric		P0150663	PP-20181326					1-Aug		Complete
144	RS Music	Lighting	Interior light LED upgrade-material		51,840.00	Elliott Electric Supply		P0150134	PP-20181326							Complete
144	RS Music	Doors	Replace entrance doors		37,500.00	Mares Glass	R0112056	P0154422	AE-20190031					20-Dec		Complete
145	Lane	HVAC	Replace variable frequency drive for chill water Pump-1													Awaiting Quotes
147	TMSL	HVAC	Rebuild outside air handler													Awaiting Quotes
147	TMSL	Electrical	Repair automatic transfer switch		2,379.00	Trio Electric	R0106387	P0149283						8-Mar		Complete
147	TMSL	HVAC	Repair of emergency chiller													Awaiting Quotes
147	TMSL	Sprinkler Deficiencies	Replace/install PIV		772.98	Simplex Grinnell, LP		P0150724						19-Jul		Complete
147	TMSL	Sprinkler Deficiencies	Conduct Design Survey Wet System		4,197.00	Simplex Grinnell, LP		P0150725						23-Jul		Complete

148	Sterling	Drive	VFD replacement		11,000.00														J. Ben					Complete		
149	Education	HVAC	Replace damaged insulation on roof top unit																J. Ben							
150	JHU/SDB	HVAC	Replace hot water & Chill water pumps VFD drives		5,255.00	Trio Electric		R0107620	P0150353	PP-2011814490									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	P0149065	PP-20180820									R. Fontenot			12-Mar	Complete			
150	JHU	HVAC	Replace (10) vac boxes motor																J. Ben					Awaiting Quotes		
151	SOPA	HVAC	Rebuild outside air handling unit																J. Ben							
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													23-Jul	28-Jan	Complete		
151	SOPA	Sprinkler Deficiencies	Transfer Switch installation		1,704.50	Simplex Grinnell, LP		R0108496	P0151197													12-Jul	19-Jul	Complete		
152	Warehouse	Sprinkler	Replacement		3,870.30	Simplex Grinnell, LP			P0150726													12-Jul	3-Oct	Complete		
161	GSB	Maintenance	Lift Jacks for motor coach bus		26,480.00	Arnold Oil Equipment		R010539	P0151995	PP-20181935												8-Aug	23-Aug	Complete		
161	GSB	Vehicle	12 Passenger Van with luggage space Ford Transit		29,916.50	Sisbee Ford		R010345	P0152706	PP-20181934												20-Aug	20-Feb	Complete		
161	GSB	Maintenance	MCI bus diagnostic computer		3,975.96	Motor Coach Industries		R0108536	P0151261	PP-20181933												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	P0151360	PP-20181931												12-Jul	29-Aug	Complete		
161	GSB	Utilitruck Carts	SU5-L-2 Summit Utilitruck		41,240.00	HEB/Parkway Systems		R0108538	P0151361	PP-20181932												12-Jul	12-Oct	Complete		
161	GSB	HVAC/Safety/Equipment	Maintenance Staff Equipment																							
161	GSB	5 Leased Police Vehicles	Unmarked Sedans		30,000.00					P0149971														19-Nov	Complete	
161	GSB	3 Leased Police Vehicles	Unmarked Subs		35,100.00					P0149971															19-Nov	Complete
161	GSB	6 EZ-GO Police golf carts	Golf Carts		44,000.00					P0148717															19-Nov	Complete
161	GSB	3 Segway's	SE-3 Patroller		39,000.00					P0148711															19-Nov	Complete
161	GSB	Dispatch Renovations	Remodeling		28,786.00	Nash Industries		R0108764		AE-20180043												19-Jul	16-Oct	Complete		
161	GSB	Dispatch Renovations	Data Management		12,735.00	PCS Telcom			P0151927	AE-20180043													29-Aug	1-Nov	Complete	
161	GSB	Dispatch Renovations	Surveillance		8,525.00	Zycom			P0152368	AE-20180043													17-Sep	1-Nov	Complete	
161	GSB	5 Police Sedans	Marked																							
161	GSB	3 Police Suvs	Marked																							
161	GSB	Uniforms	Police/Security Uniforms																							
161	GSB	Sprinkler Replacement	Replace Faulty/damaged Sprinkler Heads		9,372.00	Simplex Grinnell, LP		R0107088	P0150722														12-Jan	19-Jul	Complete	
161	GSB	Sprinkler Deficiencies	Repair the Fire Department Connection		1,180.60	Simplex Grinnell, LP			P0150723														12-Jul	12-Jul	Complete	
163	Technology Fountain	Electrical	Equipment replacement																							Awaiting Quotes
163	Technology	Sprinkler Deficiencies	Adjust & Lubricate clay valve, replace suction gauge		920.00	Simplex Grinnell, LP		R0108497	P0151198														14-Jul	22-Aug	Complete	
163	Technology	Fire Pump	Updates as part of a inspection report		920.00	Simplex Grinnell, LP			P0150704														12-Jul	4-Oct	Complete	
164	H & P E	HVAC	Men's basketball shower room exhaust																							
164	H & P E	HVAC	Women's basketball shower room exhaust																							
164	H&PE	HVAC	Replace Hot Water Pump		12,128.11	A/W Mechanical		R0106804	P0149684																11-Oct	Complete
164	H&PE	Windows	Waterproof Bay windows		\$4,831.50	Atlas		R00107527	P0150856	AE-20180046													7-Jun	29-Jun	Complete	
165	Science	Generator	Perform Load Bank Test, Diagnostic and Repair		1,515.04	Cummins sales and Services		R0105819	P0148992	PP-20180069													23-Feb	27-Mar	Complete	
165	Science	Plumbing system	Replace restroom faucets																							
165	Science	HVAC	Repair VAV box hot water coil		3,905.00	American Mechanical Services		R0107729	P0150427	CP-20181061															11-Oct	Complete
165	Science	Access Control System	Repair Door Retractable Latches		8,196.52	Simplex Grinnell, LP		R0108337	P0151055														14-Jul	23-Aug	Complete	
165	Science	Sprinkler Deficiencies	Install compliant exterior shell access ladder		5,371.00	Simplex Grinnell, LP			P0150720														14-Jul	23-Aug	Complete	
165	Science	Sprinkler Deficiencies	Install locking device on drain valve		1,548.00	Simplex Grinnell, LP			P0150720														14-Jul	23-Aug	Complete	
165	Science	Sprinkler Deficiencies	Install screen on overflow pipe			Simplex Grinnell, LP																				Complete
165	Science	Sprinkler Deficiencies	Interior cleanout of sediment Fire Tank		2,941.00	Simplex Grinnell, LP			P0150720																	Complete
165	Science	Sprinkler Deficiencies	Deficiencies																							Complete
165	Science	Fire Pump	Replace faulty equipment from FP inspection		4,194.84	Simplex Grinnell, LP			P0150721															12-Jul	20-Sep	Complete
165	Science	Phoenix System	Repair/calibrate Phoenix Systems		207,042.00	Vicon			P0146916														15-Mar	28-Mar	Complete	
TO 1	Tierwester Oaks	Fire Sprinkler System	Replace painted heads		\$2,632	Simplex Grinnell, LP			P0150793														12-Jul	28-Jan	Complete	
TO 2	Tierwester Oaks	Fire Sprinkler System	Replace check valves		\$2,078	Simplex Grinnell, LP			P0150799														12-Jul	5-Dec	Complete	
UC 1	University Courtyard	Fire Alarm System	Smoke detectors not reporting		\$476	Simplex Grinnell, LP			P0150789														12-Jul	3-Oct	Complete	
UC 1	University Courtyard	Fire Sprinkler System	Replace painted heads		\$5,495	Simplex Grinnell, LP			P0150791														12-Jul	5-Dec	Complete	
UC 2	University Courtyard	Fire Sprinkler System	Replace painted heads		\$7,456	Simplex Grinnell, LP			P0150792														12-Jul	5-Dec	Complete	
UC1	University Courtyard	Fire Sprinkler System	Repair Nebo ball valve, repair leak		\$2,021	Simplex Grinnell, LP			P0150790														12-Jul	5-Dec	Complete	
					3,051,591.04	2,133,596.53																				