

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				
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	Silbee Ford	R010345		PP-20181934		D. Steward		20-Aug		25% Requisition in Banner 8.15.18, Awaiting Purchase Order	
161	GSB	Maintenance	MCI bus diagnostic computer		3,975.96	Motor Coach Industries	R0108536	PO151261	PP-20181933		D. Steward		2-Jul		50% Complete. On order with an expected delivery of mid September	
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		50% Complete. On order with an expected delivery of mid September	
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	
100	Campus	Electrical	Maintenance of high voltage gear								J. Ben				Awaiting Quotes	
100	Campus	HVAC	Selective areas of insulation for Chill water lines, Steam lines and Chill water pumps								R. Fontenot				Awaiting Quotes	
100	Campus	Electrical	Exterior lighting automation								R. Fontenot				Complete	
100	Campus	HVAC	Repair hot water line between Sawyer and Library					PO150719			J. Ben			16-Aug	Complete	
101	Hannah Hall	HVAC	Replace chill water pump		10,950.00	Loftin Mechanical		PO150719	CP-20181055		J. Ben			16-Aug	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	PO149645	CP-20180872		J. Ben			16-Aug	Complete	
102	Gray Hall	HVAC	Replace domestic hot water heater								J. Ben				Awaiting Quotes	
104	Nabrit	HVAC	Reinsulate chill & hot water and steam lines								J. Ben				Awaiting Quotes	
104	Nabrit	Plumbing system	Install hot water heater								J. Ben				Awaiting Quotes	
104	Nabrit	HVAC	Repair steam leak in tunnel								J. Ben				Awaiting Quotes	
105	Fairchild	HVAC	Replace outside air handlers								J. Ben				Awaiting Quotes	
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	MFP 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 Auditorium	Structure	Waterproof basement								D. Williams				Awaiting Quotes	
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	Carpentry	Repair exit doors								R. Morant				Awaiting Quotes	
126	Satellite plant	HVAC	Boiler repairs								J. Ben				Awaiting Quotes	
143	MLK	Electrical	Replace automatic transfer switch		7,469.00	Trio Electric	R0104894	PO148120	PP-20170125		R. Fontenot				Complete	
143	MLK	HVAC	Graphic reconfiguration of automation								J. Ben				Awaiting Quotes	
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								J. Ellis				Awaiting Quotes	
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	PO149283			R. Fontenot			8-Mar	Complete	
147	TMSL	HVAC	Repair of emergency chiller								J. Ben				Awaiting Quotes	
149	Education	HVAC	Replace damaged insulation on roof top unit								J. Ben				Awaiting Quotes	
150	JHJ/SOB	HVAC	Replace hot water & Chill water pumps VFD drives								J. Ben				Awaiting Quotes	
150	JHJ/SOB	HVAC	Replace air handler motor								J. Ben				Awaiting Quotes	
150	JHJ	Electrical	Replace transformer		38,000.00	Saber Power	R0106134	PO149065	PP-20180820		R. Fontenot			12-Mar	Complete	
150	JHJ	HVAC	Replace 100 vac boxes motor								J. Ben				Awaiting Quotes	
151	SOPA	HVAC	Rebuild outside air handling unit								J. Ben				Awaiting Quotes	
151	SOPA	Plumbing system	Domestic hot water pump controls		33,930.00	American Mechanical Services	R0108847		CP-20181220		J. Ben				Awaiting Quotes	
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	HVAC									J. Ben				Awaiting Quotes	
161	GSB	HVAC/Safety/Equipment	Maintenance Staff Equipment								D. Steward				Awaiting Quotes	
161	Campus	Safety	Campus wide replacement of Automated External Defibrillator		25,980.00	Sterlington Medical		PO150319			A. Dove				Awaiting Quotes	
161	Campus	Safety	Batteries and Electrode pads for AED machines		1,999.20	Sterlington Medical		PO150801			A. Dove				Awaiting Quotes	
161	Campus	Maintenance	Flatbed Utility Truck								D. Steward				Awaiting Quotes	
161	Central Plant	Maintenance	New DA Tank Stainless Steel								J. Ben				Awaiting Quotes	
163	Technology Fountain	Electrical	Equipment replacement								J. Ellis				Awaiting Quotes	
164	H & P E	HVAC	Men's basketball shower room exhaust								J. Ben				Awaiting Quotes	
164	H & P E	HVAC	Women's basketball shower room exhaust								J. Ben				Awaiting Quotes	
164	H&PE	HVAC	Replace Hot Water Pump		12,128.11	A/W Mechanical	R0106804	PO149684			J. Ben				Awaiting Quotes	
165	Science	Plumbing system	Replace restroom faucets								J. Ben				Awaiting Quotes	
165	Science	Generator	Emergency Generator Repair								D. Steward				Awaiting Quotes	
165	Science	Electrical	Upgrade lighting automation controls								R. Fontenot				Awaiting Quotes	
165	Science	HVAC	Repair VAV box hot water coil		3,905.00	American Mechanical Services	R0107729	PO150427	CP-20181061		J. Ben				Awaiting Quotes	
100	Campus	Electrical	Demo old electrical (on ground) equipment		57,307.14	Nash Industries	R0108152	PO151050	AE-20180052		K. Gates		19-Jun	28-Aug	Complete	
100	Campus	Grounds Maintenance Equipment	Crew Cab Pickup Truck with Lift Gate		33,024.00	Silbee Ford	R0105338	PO148719			D. Bunch		6-Jun	6-Jun	Complete	
100	Campus	Grounds Maintenance Equipment	(2) 72" Riding Lawn Mowers		17,367.48	Ariens	R0105322	PO148826			D. Bunch		5-May	5-May	Complete	
100	Campus	Grounds Maintenance Equipment	(1) Heavy Duty Utility Vehicles		38,326.75	Silbee Ford	R010022	PO143943			D. Bunch		1-Mar	1-Mar	Complete	
100	Campus	Grounds Maintenance Equipment	(3) 48" Walk behind Lawn Mowers		10,919.98	Pentax Equipment	R0106665	PO151283			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	PO148878			D. Bunch		1-Jul	1-Jul	Complete	
100	Campus	Grounds Maintenance Equipment	Rotary Tiller			Mustang Machinery Company, LTD	R0105240	PO148878			D. Bunch		1-May	1-May	Complete	
100	Campus	Grounds Maintenance Equipment	10 Blowers 51,200 ea.								D. Bunch		1-May	1-May	Complete	
161	GSB	5 Leased Police Vehicles	Unmarked Sedans								M. Young				Awaiting Quotes	
161	GSB	3 Leased Police Vehicles	Unmarked Subs								M. Young				Awaiting Quotes	
161	GSB	6 EZ-GO Police golf carts	Golf Carts								M. Young				Awaiting Quotes	
161	GSB	3 Sigrow's	SE-3 Patroller								M. Young				Awaiting Quotes	
161	GSB	Dispatch Renovations	Remodeling		28,786.00	Nash Industries	R0108764	PO151471	AE-20180043		D. Williams		19-Jul		25% Complete	
161	GSB	Dispatch Renovations	Data Management		12,735.00	PCS Telcom		PO151927	AE-20180043		D. Williams		29-Aug		25% Complete	
161	GSB	Dispatch Renovations	Surveillance		8,525.00	Zycom		PO152368	AE-20180043		D. Williams		17-Sep		15% Complete	
161	GSB	5 Police Sedans	Marked								M. Young				Awaiting Quotes	
161	GSB	3 Police Suv's	Marked								M. Young				Awaiting Quotes	
161	GSB	Uniforms	Police/Security Uniforms								M. Young				Awaiting Quotes	
100	Campus	Fire Alarm System	Smoke Detectors/Batteries		7,142.00	Simplex Grinnell, LP	R0108500	PO151246			F. Holts				Awaiting Quotes	
101	Hannah Hall	Access Control System	Install Access Control Security Equipment/Entrances		15,977.93	Simplex Grinnell, LP		PO150794			F. Holts		23-Jul		95% 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	
105	Fairchild	Fire Alarm System	Fire Alarm								F. Holts		26-Jul	20-Sep	Complete	
112	E. O. Bell	Access Control System	Relocate Security Equipment for Bursar Office								F. Holts				Complete	
143	MLK	Sprinkler Deficiencies	Replacing deficient sprinkler head and associated equipment		874.00	Simplex Grinnell, LP		PO150727			F. Holts		19-Jul		15% Complete	
147	TMSL	Sprinkler Deficiencies	Replace/Install PIV		772.98	Simplex Grinnell, LP		PO150724			F. Holts		19-Jul		5% Complete	
147	TMSL	Sprinkler Deficiencies	Conduct Design Survey Wet System		4,197.00	Simplex Grinnell, LP		PO150725			F. Holts		23-Jul		Complete	
150	Jessie Jones	Sprinkler Replacement	Replace Recalled Sprinkler Heads								F. Holts				Awaiting Quotes	
151	SOPA	Access Control System	Repair Door Retractable Latches		4,845.35	Simplex Grinnell, LP	R0108338	PO151056			F. Holts		23-Jul		75% Complete	
151	SOPA	Sprinkler Deficiencies	Transfer Switch installation		1,704.50	Simplex Grinnell, LP	R0108496	PO151197			F. Holts		12-Jul	19-Jul	Complete	
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	Sprinkler Deficiencies	Adjust & Lubricate dry valve, replace suction gauge		920.00	Simplex Grinnell, LP		PO108497			F. Holts		14-Jul	22-Aug	Complete	
165	Science	Access Control System	Repair Door Retractable Latches		8,196.52											

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										Safety	Construction	Maintenance				
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		90% Complete	
122	West Garage	Fire Sprinkler System	Repairs on tamper, replace heads		\$1,668	Simplex Grinnell, LP		PO150798		F. Holts			31-Jul		Complete	
122	West Garage	Fire Sprinkler System	Fire pump deficiencies		\$430	Simplex Grinnell, LP		PO150800		F. Holts			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	18-Sep	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	
					3,356,631.04	1,401,778.13										