

Bldg. #	Building Name	Equipment	Description	Est. Costs	Actual Cost	Vendor	Purchase Order #	Work Order #	Project Manager				Status	Comments	
									Safety Dept.	Constructio n Dept.	Maintenance Dept.	Start Date			Completion Date
104	Nabrit	AHU	Replacement of (6) Air Handlers		290,033.00	G-5	P0145312	AE-20170118			J. Ellis	30-Jun	16-Oct		Installation of 2 of 6 units 90% complete
150	JHJ/SOB	HVAC	Replacement HVAC automation system		262,000.00	Unify	P0144315	CP-20171093			R. Fontenot	4-May	31-Oct		98% Completed
149	Education	Elevators	Rebuild Elevators and controls		44,765.00	Schindler	P0144665	SF-20170170	A. Dove			15-Jun	31-Jul		Completed
150	JHJ/SOB	Structural	Correct Building Settlement-Replace joint sealant; Remove brick paves; Install BASF master seal, protection matt, and waterproofing products.		5,510.00	Liqua Tech	P0144008	FP-20170059			D. Williams	6-May	8-May		Completed
150	JHJ/SOB	Structural	Correct Building Settlement-Geotechnical Exploration Distress Study		7,000.00	Earth Engineering	P0144011	FP-20170059			D. Williams	16-May	24-May		Completed
150	JHJ/SOB	Structural	Correct Building Settlement-Structural Engineering Services		4,850.00	Concept Eng.	P0144139	FP-20170059			D. Williams	29-May	20-Jun		Completed
151	SOPA	Elevator	Repair elevators		34,380.00	Schindler	P0144664	SF-20170171	A. Dove			15-Jun	31-Jul		Completed
147	TMSL	HVAC	Upgrade HVAC controls		182,000.00	Unify	P0144198	CP-20171092			R. Fontenot	4-May	31-Oct		40% Complete
102	Gray Hall	HVAC Controls	Upgrade HVAC controls		173,000.00	Unify	P0144197	CP-20171094			R. Fontenot	4-May	31-Oct		75% Complete
165	Science Building	Exhaust/Controls	Repair Phoenix system to work with Chem/Fume hoods		207,042.00	Phoenix					R. Fontenot/A. Dove	1-Jul	15-Sep		BOR approved and awaiting PO
165	Science Building	Conveyance	Repair Elevator controls and cab equipment		21,472.00	EMR	P0144659	SF-20170169	A. Dove			12-Jun	15-Jul		Completed
150	JHJ/SOB	Elevator	Rebuild Elevator cab and controls		39,950.00	EMR	P0144660	SF-20170168	A. Dove			12-Jun	15-Jul		Completed
143	MLK	Structural	Correct building settlement-Geotechnical Exploration to Exterior Slab		8,000.00	Earth Engineering	P0143946	AE-20170058			D. Williams	29-Apr	11-May		Completed
143	MLK	Structural	Correct building settlement-Structural Engineering Services		5,750.00	Concept Eng.	P0144140	AE-20170058			D. Williams	15-May	15-Jun		Completed
151	SOPA	Roof	Repair and Waterproof roof		109,970.00	D&G Quality Roofing	P0145323	FP-20170286			D. Williams	1-Jul	30-Aug		95% Completed
100	Campus	Outside Speakers/MN	Audio Outside Speakers Existing Campus Fire Alarm System		31,869.11	SimplexGrinnell	P0143827	SF-20170153	F. Holts			4-May	1-Aug		Completed
104	Nabrit	Restroom	Restroom maintenance, towel racks, soap dispensers, water flow		24,996.61	Nash Industries	P0144009	AE-20170053			J. Ellis	17-May	31-Jun		Completed
104	Nabrit	Restroom	Replace restroom water closets and sinks		1,720.00	Fleco Industries	P0144010	AE-20170053			J. Ellis	1-Jun	31-Jun		Completed
104	Nabrit	Restroom	Demo floor tile (6) restrooms Floors 1-3		6,545.41	Business Flooring	P0144048	AE-20170053			J. Ellis	17-May	24-May		Completed
104	Nabrit	Restroom	Replacement of 12 restroom faucets		1,468.00	Universal Plumbing	P0144137	AE-20170053			J. Ellis	17-May	22-May		Completed
143	MLK	HVAC	Installation of Outside Air Handler (HVAC)		45,679.00	NASH Industries		AE-20170115			J. Ellis	30-Mar	17-Jun		Completed
100	Campus	Software Upgrades	CCure Software Graphics - Campus Access Control System		38,386.07	SimplexGrinnell	P0143904	SF-20170154	F. Holts			4-May	1-Aug		98% Completed
102	Gray Hall	CW Pump	Replacement of Hot water and Coldwater pumps		32,036.41	EVCO/Burgoon	P0144152	CP-20171110			J. Ben	23-May	23-Jun		Completed
104	Nabrit	Lighting	Installation of interior lighting controls		27,522.00	Highlights of Houston	P0144511	PP-20171663			R. Fontenot	11-Jun	20-Jun		Completed
143	MLK	HW Pump	Replacement of hot water, Coldwater pumps and Variable Frequency Drives		33,870.00	EVCO/Burgoon	P0144978	CP-20171872							Completed
143	MLK	HW Pump	Replacement of hot water, Coldwater pumps and Variable Frequency Drives		3,284.00	Roessler Equipment	P0144977	CP-20171872			J. Ben	23-May	30-Jun		Completed
100	Campus	F/A-Sprinkler System	Sprinkler System Inspection Deficiencies (NFPA Code)		31,092.00	SimplexGrinnell	P0143828	SF-20170150	F. Holts			4-May	1-Jun		Completed
100	Campus	Maintenance Equipment	11' X 14' Panel Delivery Truck with Lift Gate		38,326.75	Silsbee Ford	PP-20171613	PP-20171613			D. Bunch	27-Apr	30-Sep		90 - 120 day lead. Still waiting as of 10/10/2017
143	MLK	HVAC	Replacement of steam heat exchanger					CP-20171821			J. Ben	8-May	7-Jul		Requesting Quotes
165	Science Building	HVAC	Replacement of Air Handler motors		20,110.40	EVCO/Burgoon	P0144663	CP-20171820			J. Ben	30-May	23-Jun		Completed
143	MLK	HVAC	Rebuild Air Handler		4,575.34	Nash	P0145430	AE-20170117			J. Ellis	3-Apr	31-May		Completed
149	Education	HVAC	Rebuild Outside Air Handler (HVAC)		113,080.00	G-5	P0145313	AE-20170115			J. Ellis	30-May	26-Jun		Equipment received. Scheduling installation with vender and end-user.
104	Nabrit	HVAC	Replacement of Hot water and Cold water pumps		23,063.74	EVCO/Burgoon	P0144138	CP-20171111			J. Ellis	23-Mar	23-Jun		Completed
143	MLK	Lighting	Installation of lighting controls		34,999.00	Warrior Electric	P0144795	PP-20171664			R. Fontenot	24-Mar	21-Jun		Completed
143	MLK	Lighting	Installation of exterior lighting		13,992.00	Trio Electric	P0143819	PP-20170126			R. Fontenot	15-May	14-Jun		Completed
143	MLK	Lighting	Additional installation of exterior lighting		8,691.00	Trio Electric	P0144695	PP-20170126							
149	Education	Lighting	Installation of atrium lights		12,868.00	Trio Electric	P0143829	PP-20171662			R. Fontenot	15-May	14-Jun		Completed
104	Nabrit	Roof Leak	Removal of fume hood manifold system located on roof		23,239.44	Nash Industries	P0143944	AE-20170054			J. Ellis	3-May	22-Jun		Completed
149	Education	Plumbing system	Replacement of sanitary pump		1,370.36	EVCO/Burgoon	P0144661	CP-20171822			J. Ben	23-May	21-Jun		Completed
100	Campus	ISC	ISC Panel Upgrade to Istar Panel - Campus Access Control System		99,963.00	SimplexGrinnell	P0143906	SF-20170155	F. Holts			4-May	1-Aug		95% Completed
100	Campus	Fire Alarm System	Upgrade the Graphics on existing Fire Alarm Systems		25,779.00	SimplexGrinnell	P0143822	SF-20170151	F. Holts			29-May	1-Aug		Completed
143	MLK	Lighting	Installation of interior lighting		34,999.00	Warrior Electric					R. Fontenot	24-May	7-Jun		Completed
143	MLK	Plumbing system	Replacement of existing water fountains		13,839.30	EVCO/Burgoon	P0143823	CP-20171061			J. Ben	13-May	24-May		Completed
165	Science Building	Stairwells	Stairwell treads replacement		35,079.78	Texan Floor Service	P0143942	AE-20170057			D. Williams	15-May	6-Jan		Completed
165	Science Building	HVAC	Replace emergency chiller isolation valves		28,805.66	Nash Industries	P0144657	AE-20170064			K. Gates	30-May	31-Aug		95% Completed. Additional emergency chiller repairs completed on 08/25/17. Generator load bank test performed 9/13/17. Water pump repair completed 9/26/17. Additional generator diagnostics are needed.
161	GSB	Maintenance Equipment	All-Terrain Liter Vacuum, ATLV 4300		47,246.50	EVCO/Burgoon	P0145242	BG-20170388			D. Bunch				Completed
132	Bell Building	IT	Core Replacement					N/A							Requisition in routing
147	TMSL	Chairs	Replace chairs - classrooms (202, 203, 206, 208, 210, 211 & 212)		36,166.32	National Office Furniture/OFI	P0145487	CS-20171787			D. Wilson	2-Aug	13-Aug		Completed
143	MLK	Structural	Correct building settlement- Contractor		72,000.00	MLG Construction	PO145650	AE-20170058			D. Williams	10-Aug	TBD		Awaiting Insurance & bond and GeoTech proposal
143	MLK	Structural	Correct building settlement- Structural Engineer Services		9,000.00	Concept Eng.	TBD	AE-20170058			D. Williams	10-Aug	TBD		Waiting on PO
143	MLK	Structural	Correct building settlement- Geotechnical/Material Testing Services		4,648.00	Earth Engineering	TBD	AE-20170058			D. Williams	10-Aug	TBD		Waiting on PO
				4,079,521.00	2,376,033.20										