

### CRDM Projects Approved

Date	CRDM #	Project #	Bldg. #	Description	Original Budget	PM	Final Cost	Project Status	Def. Maint., Design Flaw, Energy	CB Categories
5/25/10	FY07-0001	P779440	529	Science Engineering classroom shades	20,167.00	Doyle			Def Maint	Arch
6/21/10	FY07-0002	P779444	551	S&R 2 4th flr filter vents	3,306.65	Madrigal			Def Maint	HVAC
6/21/10	FY07-0003	P779445	551	S&R 2 3rd flr filter vents	5,015.21	Madrigal			Def Maint	HVAC
6/21/10	FY07-0004	P779446	551	S&R 2 2nd flr filter vents	3,711.62	Madrigal			Def Maint	HVAC
6/21/10	FY07-0005	P779447	551	S&R 2 1st flr filter vents	609.30	Madrigal			Def Maint	HVAC
6/21/10	FY07-0006	P779448	532	Garrison Gym AHU coil replacement	6,601.00	Madrigal			Def Maint	HVAC
6/29/10	FY07-0007	P779450	586	Cameron asbestos tiles clean up	9,067.00	Oliver			Def Maint	Safety
6/30/10	FY07-0008	P779451	516	E. Cullen exterior window cleaning	5,580.00	Javaid			Def Maint	Other
6/30/10	FY07-0009	P779452	553	Welcome Center replace glass panels	5,400.00	Javaid			Def Maint	Safety
7/1/10	FY07-0010	P779453	550/551	SR1 and SR2 Generator Addition	29,000.00	Gill			Def Maint	Elec
7/7/10	FY07-0011	P779454	516	E. Cullen rm 122 reconfiguration	1,555.02	Martin			Def Maint	Elec
7/8/10	FY07-0012	P779455	553	Continuing Education AHU-2	15,446.00	Martin			Def Maint	HVAC
7/8/10	FY07-0013	P779456	545	SERC emergency 15 KV switch	7,974.54	Bartow			Def Maint	Elec
7/8/10	FY07-0014	P779457	593	HSC dock & corridor door replacement	20,582.00	Brungardt			Def Maint	Arch
7/8/10	FY07-0015	P779458	593	HSC elevator hydraulic cylinder replacement	46,263.00	Rahurkar			Def Maint	Elec
7/9/10	FY07-0016	P779459	551	S&R 2 lab 228 water damage & mold remediation	8,932.00	Davis			Def Maint	Safety
7/9/10	FY07-0017	P779460	590	Hilton Continuing Ed window replacement & re-seal	9,672.93	Davis			Def Maint	Arch
7/9/10	FY07-0018	P779461	551	S&R 2 restroom fixture replacement	19,125.70	Davis			Def Maint	Plumbing
7/9/10	FY07-0019	P779462	551	S&R 2 hallway abatement & flooring	89,246.00	Davis			Def Maint	Safety
7/12/10	FY07-0020	P779463	581	Engineering D3 roof assessment	5,000.00	Oliver			Def Maint	Arch
7/12/10	FY07-0021	P779464	586	Cameron emergency mold remediation	32,493.83	Oliver			Def Maint	Safety
7/12/10	FY07-0022	P779465	516	E. Cullen 502D drain line for roof catch pan	1,175.00	Oliver			Def Maint	Plumbing
10/10/09	FY08-0001	P779344	586	Cameron elevator renovation	17,800.00	Theriot	12,248.51	Closed	Def Maint	Elec
12/16/09	FY08-0002	P779345	547	PG Hoffman roof repairs	4,900.00	Barnes	4,900.00	Closed	Def Maint	Arch
1/7/10	FY08-0003	P779347	543	Architecture water seal rm 214	30,591.00	Oliver			Def Maint	Arch
1/7/10	FY08-0004	P779348	503	Technology loading dock repairs	19,467.00	Oliver	17,490.00	Closed	Def Maint	Arch
1/15/10	FY08-0005	P779350	543	Architecture lighting & life safety	111,812.58	Oliver			Def Maint	Safety
1/13/10	FY08-0007	P779273	550	S&R 1 lighting & auditorium seat covers	1,148.00	Howard			Def Maint	Other
1/21/10	FY08-0008	P779286	593	HSC Cooling coil replacement	22,351.35	Sameer			Energy	HVAC
1/22/10	FY08-0009	P779352	509	MD Anderson library envelope seal	164,190.24	Oliver			Def Maint	Arch
1/22/10	FY08-0010	P779353	701	TMC Pharmacy roof assessment	88,517.69	Oliver			Def Maint	Arch
1/25/10	FY08-0011	P779354	543	Architecture guttering assessment	124,749.48	Oliver			Def Maint	Arch
1/26/10	FY08-0012	P779355	106	TLCC Anex roof collapse repair	34,059.00	Gill			Def Maint	Arch
1/25/10	FY08-0013	P779356	516	Framework model addition	24,440.00	LaMontagne			Def Maint	Other
1/26/10	FY08-0014	P779289		Diesel tank farm landscaping	4,019.25	Jenkins			Def Maint	L&M
1/29/10	FY08-0015	P779359	537	Law Ctr water filtration assessment	75,000.00	Doyle			Def Maint	Safety

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1/29/10	FY08-0016	P779360	543	Architecture brick ledge repairs	201,105.15	Oliver			Def Maint	Arch
1/29/10	FY08-0017	P779361	516	E. Cullen drain scope for blockage	<b>33,408.34</b>	Oliver			Def Maint	Arch
2/3/10	FY08-0018	P779362	509	MD Anderson guttering assessment	<b>39,351.84</b>	Oliver			Def Maint	Arch
2/4/10	FY08-0019	P779363	578	Agnes Arnold cooling coils replacement	8,405.00	Madrigal			Energy	HVAC
2/4/10	FY08-0020	P779364	551	S&R2 C/W coil replacement	7,125.00	Madrigal			Energy	HVAC
2/5/10	FY08-0021	P779365	593	HSC coils, dampers & air grilles	18,000.00	Sameer			Energy	HVAC
4/5/10	FY08-0022	P779366	590	Hilton storm pump controllers	3,800.00	Bartow			Def Maint	Elec
2/5/10	FY08-0023	P779367	499	Campus fire alarm network	3,009.00	Sameer			Def Maint	Safety
2/11/10	FY08-0024	P779368	524	Student Svs. Replace elevator flooring	2,552.96	Oliver	1,895.00	Closed	Def Maint	Safety
2/11/10	FY08-0025	P779369	586	Cameron sanitary line replacement	<b>40,461.00</b>	Gill			Def Maint	Plumbing
2/12/10	FY08-0026	P779370	544	Cemo tunnel 6" water line leak repair	1,801.38	Gill			Def Maint	Plumbing
2/12/10	FY08-0027	P779371	516	E. Cullen rms 18-34 floor repair assesment	22,248.00	Oliver			Def Maint	Safety
2/22/10	FY08-0028	P779372	585-516-532-543	Asbestos sample testing for 4 buildings	679.00	Wright	513.31	Closed	Def Maint	L&M
2/22/10	FY08-0029	P779373	536	CPB replace broken window	828.00	Wright	632.00	Closed	Def Maint	Arch
2/15/10	FY08-0030	P779374	581	Engineering fire alarm upgrade	304,116.00	Javaid			Def Maint	Safety
2/15/10	FY08-0031	P779375	585	GSB fire alarm upgrade	321,148.00	Javaid			Def Maint	Safety
2/23/10	FY08-0032	P779376	590	Hilton sump pump monitor alarms	5,737.00	Maal			Def Maint	Other
2/22/10	FY08-0033	P779377	520	School of Music storm drain assessment	5,017.00	Gill			Def Maint	Plumbing
3/2/10	FY08-0034	P779378	550	S&R 1 rm 325 ACM abatement	4,133.00	Doyle			Def Maint	L&M
3/3/10	FY08-0035	P779379		Emergency water leak mold abatement	30,000.00	Oliver			Def Maint	Safety
3/3/10	FY08-0036	P779380	586	Cameron Human/Hlth kitchen trap repair	9,177.30	Oliver			Def Maint	Plumbing
3/3/10	FY08-0037	P779381	535	EHRM 2 drainage repair	47,016.05	Jenkins			Def Maint	Plumbing
3/3/10	FY08-0038	P779382		Campus wide card access license	4,120.00	Jenkins			Def Maint	Safety
3/4/10	FY08-0039	P779384	532	Garrison carpet replacement	4,742.28	Villarreal			Def Maint	Arch
3/4/10	FY08-0040	P779385	585	GSB rm 177 carpet replacement	5,032.34	Villarreal			Def Maint	Arch
3/4/10	FY08-0041	P779386		Campus wide sprinkler deficiencies	21,313.32	Sameer			Def Maint	L&M
4/7/10	FY08-0042	P779411	550	S&R 1 emergency water leaks	108,000.00	Oliver			Def Maint	Plumbing
4/7/10	FY08-0043	P779412	544	Cemo Hall water infiltration in tunnel	53,820.00	Miller			Def Maint	Arch
4/13/10	FY08-0044	P779413	564	Fleming hot water pipe leaks	2,308.00	Wright			Def Maint	Plumbing
4/19/10	FY08-0045	P779414	585	GSB paint booth system replacement	<b>66,000.00</b>	Oliver			Def Maint	Arch
4/20/10	FY08-0046	P779415	505	Optometry animal care plumbing leak study	4,221.00	Javaid			Def Maint	Plumbing
4/22/10	FY08-0047	P779416	499/516	E Cullen emergency water line repairs	20,737.50	Oliver			Def Maint	Plumbing
4/22/10	FY08-0048	P779417	589	Fine Arts organ recital hall ceiling repair	56,804.00	Doyle			Def Maint	Arch
4/23/10	FY08-0049	P779418	586	Cameron sewage line investigation	1,917.00	Oliver	1,915.00	Closed	Def Maint	Plumbing
4/23/10	FY08-0050	P779419	520	Moore School of Music structural Review	<b>28,915.36</b>	Lawrence			Def Maint	Arch
4/22/10	FY08-0051	P779420	590	Hilton (cont. ed) parking garage appraisal	7,182.00	Lawrence			Def Maint	Arch

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4/27/10	FY08-0052	P779421		Campus wide condition assessment update	250,000.00	Norcom			Def Maint	Other
4/29/10	FY08-0053	P779423	578	Agnes Arnold chill water coil replacement	3,500.00	Madrigal			Energy	HVAC
4/29/10	FY08-0054	P779424	501	Roy Cullen repair transfer switch controller	19,825.00	Bartow			Energy	HVAC
5/3/10	FY08-0055	P779425	509	MDA Library emergency water main break	4,707.10	Wright			Def Maint	Plumbing
4/29/10	FY08-0056	P779426		Engineering complex transfer switch repair	14,860.00	Bartow			Energy	HVAC
4/30/10	FY08-0057	P779427	551	S&R 2 replace drainage plumbing in 439	5,000.00	Javaid			Def Maint	Plumbing
5/4/10	FY08-0058	P779428	509	MDA Library hand dryer project	48,903.80	Jenkins			Def Maint	Arch
5/4/10	FY08-0059	P779429	579	Engineering asbestos abatement 2nd floor	5,184.00	Madrigal			Def Maint	L&M
5/5/10	FY08-0060	P779430	579	Engineering asbestos abatement 3rd floor	5,184.00	Madrigal			Def Maint	L&M
5/5/10	FY08-0061	P779431	550	S&R 1 protective structures for loading dock and entrance	61,750.00	Doyle			Def Maint	Safety
5/17/10	FY08-0062	P779435	529	SEC emergency lighting configuration	3,703.00	Doyle			Def Maint	Arch
5/21/10	FY08-0063	P779437	528	Melcher water leak in crawlspace	8,000.00	Madrigal			Def Maint	Plumbing
1/4/10	FY09-0001	P779346	587	Farish Hall classroom 232 doors	4,748.75	Barnes			Def Maint	Arch
1/8/10	FY09-0002	P779349	543	Architecture Enviro investigation	<b>100,506.85</b>	Oliver			Def Maint	L&M
1/15/10	FY09-0003	P779351	543	Architecture leak investigation	211,004.46	Oliver			Def Maint	Arch
3/4/10	FY09-0004	P779383	543	Architecture fire alarm replacement	219,428.00	Sameer			Def Maint	L&M
3/9/10	FY09-0005	P779387		Campus wide Basic card access controls	104,599.88	Jenkins			Def Maint	Safety
3/10/10	FY09-0006	P779388	551	S&R 2 trench drain cleaning	3,054.24	Barnes			Def Maint	Plumbing
3/12/10	FY09-0007	P779389	499	Lynn Eusan park sanitary line replace	29,701.00	Gill			Def Maint	Plumbing
3/22/10	FY09-0008	P779390	524	Student Svs. Bldg new fire alarm system	116,744.00	Doyle			Def Maint	Safety
3/23/10	FY09-0009	P779391		Campus wide fire alarm network breakout	63,758.44	Hajecate			Def Maint	Safety
3/25/10	FY09-0011	P779393	549	Modify lighting for projection in Social Work rm 101 auditorium	5,221.80	Javaid			Def Maint	Arch
3/25/10	FY09-0012	P779394	549	Modify lighting for projection in Social Work rm 102 auditorium	6,421.66	Javaid			Def Maint	Arch
3/25/10	FY09-0014	P779396	506	Communications replace airhandling units	324,850.00	Ruck			Def Maint	Arch
3/25/10	FY09-0015	P779397	530	Fire hydrant replacement near Robertson stadium	9,805.00	Oliver	7,485.00	Closed	Def Maint	L&M
3/25/10	FY09-0016	P779398	516	E. Cullen restroom modifications for TDLR	400.00	Howard			Def Maint	L&M
3/31/10	FY09-0017	P779399		Arch & Eng. Study of E. Cullen, PGH, Fleming & Agnes Arnold	51,346.00	Norcom			Def Maint	Arch
3/31/10	FY09-0018	P779400	516	E. Cullen 3rd flr air return obstruction	7,360.00	Martin			Energy	HVAC

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4/1/10	FY09-0019	P779401	516	E.Cullen 1st flr rm 125, door and fire alarm devices	4,107.00	Norcom	2,365.27	Closed	Def Maint	L&M
3/31/10	FY09-0020	P779402	509	MD Anderson design MEP systems	72,460.50	Jenkins			Def Maint	Arch
4/1/10	FY09-0021	P779403	528	Melcher Hall recycling center	1,920.23	Wright			Def Maint	Arch
4/1/10	FY09-0022	P779404	505	Optometry termite treatment	17,030.16	Wright			Def Maint	Arch
3/31/10	FY09-0023	P779405	525	Health Ctr replace controller transfer switch	1,730.40	Bartow			Def Maint	Elec
3/31/10	FY09-0024	P779406	505	Optometry replace controller transfer switch	2,438.01	Bartow			Def Maint	Elec
3/31/10	FY09-0025	P779408	515	Locate covered manhole near Justin Dart	1,771.60	Bartow			Def Maint	Other
4/1/10	FY09-0026	P779409	516	E. Cullen rm 209 & 27 recarpet	768.00	Jenkins			Def Maint	Arch
4/1/10	FY09-0027	P779410		Campus wide detention bank map updates	8,500.00	LaMontagne			Def Maint	
5/7/10	FY09-0028	P779432	499	Emergency plumbing support campus wide	25,000.00	Gill			Def Maint	Plumbing
5/1/10	FY09-0029	P779433	501	R. Cullen HVAC repairs & fire damper install	3,675.00	Oliver			Energy	HVAC
5/12/10	FY09-0030	P779434	520	Moore's Music handrail install	20,994.05	Jenkins			Def Maint	Arch
5/21/10	FY09-0031	P779438	543	Architecture AHU drain pan and piping	3,181.22	Madrigal			Def Maint	HVAC
5/21/10	FY09-0032	P779439	551	SR II lab 329 replace faulty HVAC controls	7,120.00	Martin			Def Maint	HVAC
5/27/10	FY09-0033	P779441		Utility infrastructure study for entire campus chilled water & steam	51,500.00	Sameer			Energy	Other
6/1/10	FY09-0034	P779442	515	8" water valve replacement Central Plant	4,785.00	Gill			Def Maint	Plumbing
6/10/10	FY09-0035	P779443	516	E. Cullen 1st floor hallway reflooring	26,673.28	Davis			Def Maint	Arch
6/23/10	FY09-0036	P779449		Irrigation loop at OB woods	10,924.95	Smith			Def Maint	Plumbing
4/26/10	FY10-0001	P779422		Campus Design Guideline Standards	225,000.00	Yancey			Other	Arch
5/14/10	FY10-0002	P779436	564	Fleming classrooms #154, 160 & 162	423,881.00	Javaid			Def Maint	Arch
					<b>5,166,228.59</b>					