

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	Davis			Def Maint	Other
6/30/10	FY07-0009	P779452	553	Welcome Center replace glass panels	5,400.00	Davis			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	7,774.54	Bartow	7,774.54	Closed	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	56,961.83	Oliver			Def Maint	Safety
7/12/10	FY07-0022	P779465	516	E. Cullen 502D drain line for roof catch pan	975.00	Oliver	975.00	Closed	Def Maint	Plumbing
7/15/10	FY07-0023	P779466	516	Flooding mechanical rm Cullen fountain	7,100.00	Rahurkar			Def Maint	Plumbing
7/21/10	FY07-0024	P779468	509	MD Anderson water in basement, test & clean	25,082.50	Jenkins			Def Maint	Safety
7/21/10	FY07-0025	P779469	593	HSCA new condensate drains AHU	7,513.70	Madrigal			Def Maint	HVAC
7/15/10	FY07-0026	P779467	585	GSB water heater tank replacment	7,250.00	Wright			Def Maint	Plumbing
7/21/10	FY07-0027	P779470	551	S&R 2 lab OAHU repairs	15,761.56	Martin			Def Maint	HVAC
7/27/10	FY07-0028	P779471	516	E. Cullen 3rd floor lobby lighting	3,320.00	Rahurkar			Def Maint	Arch
7/30/10	FY07-0029	P779472	550	S&R 1 emergency vacuume pump	22,182.08	Madrigal			Def Maint	Elec
8/4/10	FY07-0030	P779473	581	Engineering D2 envelope assessment	4,900.00	Oliver			Def Maint	Arch
8/4/10	FY07-0031	P779474	509	MD Anderson exterior façade	268,201.58	Oliver			Def Maint	Arch
8/5/10	FY07-0032	P779475	519	DPS roof & waterproof analysis	4,500.00	Davis			Def Maint	Arch
8/18/10	FY07-0033	P779476	509	MD Anderson cooling system	96,250.00	Jenkins			Def Maint	HVAC
8/24/10	FY07-0034	P779477	499	Emergency plumbing infrastructure repairs	14,022.53	Gill			Def Maint	Plumbing

CRDM Projects Approved

Date	CRDM #	Project #	Bldg. #	Description	Original Budget	PM	Final Cost	Project Status	Def. Maint., Design Flaw, Energy	CB Categories
8/24/10	FY07-0035	P779478	550	S&R2 faulty gas valves replacement	7,488.52	Wright			Def Maint	Safety
8/25/10	FY07-0036	P779479	512	Modular office park restroom awning	3,630.00	Davis			Def Maint	Arch
10/10/09	FY08-0001	P779344	586	Cameron elevator renovation	12,248.51	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	17,490.00	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	FY08-0006	P779273	550	S&R 1 lighting & auditorium seat covers	1,148.00	Howard			Def Maint	Other
1/21/10	FY08-0007	P779286	593	HSC Cooling coil replacement	22,351.35	Sameer			Energy	HVAC
1/22/10	FY08-0008	P779352	509	MD Anderson library envelope seal	164,190.24	Oliver			Def Maint	Arch
1/22/10	FY08-0009	P779353	701	TMC Pharmacy roof assessment	88,517.69	Oliver			Def Maint	Arch
1/25/10	FY08-0010	P779354	543	Architecture guttering assessment	124,749.48	Oliver			Def Maint	Arch
1/26/10	FY08-0011	P779355	106	TLCC Anex roof collapse repair	34,059.00	Gill			Def Maint	Arch
1/25/10	FY08-0012	P779356	516	Framework model addition	24,440.00	LaMontagne			Def Maint	Other
1/26/10	FY08-0013	P779289		Diesel tank farm landscaping	4,019.25	Jenkins			Def Maint	L&M
1/29/10	FY08-0014	P779359	537	Law Ctr water filtration assessment	75,000.00	Doyle			Def Maint	Safety
1/29/10	FY08-0015	P779360	543	Architecture brick ledge repairs	201,105.15	Oliver			Def Maint	Arch
1/29/10	FY08-0016	P779361	516	E. Cullen drain scope for blockage	56,508.34	Jenkins			Def Maint	Arch
2/3/10	FY08-0017	P779362	509	MD Anderson guttering assessment	39,351.84	Oliver			Def Maint	Arch
2/4/10	FY08-0018	P779363	578	Agnes Arnold cooling coils replacement	8,405.00	Madrigal			Energy	HVAC
2/4/10	FY08-0019	P779364	551	S&R2 C/W coil replacement	7,125.00	Madrigal			Energy	HVAC
2/5/10	FY08-0020	P779365	593	HSC coils, dampers & air grilles	18,000.00	Sameer			Energy	HVAC
4/5/10	FY08-0021	P779366	590	Hilton storm pump controllers	3,800.00	Bartow			Def Maint	Elec
2/5/10	FY08-0022	P779367	499	Campus fire alarm network	3,009.00	Sameer			Def Maint	Safety
2/11/10	FY08-0023	P779368	524	Student Svs. Replace elevator flooring	1,895.00	Oliver	1,895.00	Closed	Def Maint	Safety
2/11/10	FY08-0024	P779369	586	Cameron sanitary line replacement	40,461.00	Gill			Def Maint	Plumbing
2/12/10	FY08-0025	P779370	544	Cemo tunnel 6" water line leak repair	1,801.38	Gill			Def Maint	Plumbing
2/22/10	FY08-0026	P779372	585-516-532-543	Asbestos sample testing for 4 buildings	513.31	Wright	513.31	Closed	Def Maint	L&M
2/22/10	FY08-0027	P779373	536	CPB replace broken window	632.00	Wright	632.00	Closed	Def Maint	Arch
2/15/10	FY08-0028	P779374	581	Engineering fire alarm upgrade	304,116.00	Jenkins			Def Maint	Safety
2/15/10	FY08-0029	P779375	585	GSB fire alarm upgrade	321,148.00	Jenkins			Def Maint	Safety
2/23/10	FY08-0030	P779376	590	Hilton sump pump monitor alarms	5,737.00	Maal			Def Maint	Other
2/22/10	FY08-0031	P779377	520	School of Music storm drain assessment	5,017.00	Gill			Def Maint	Plumbing

CRDM Projects Approved

Date	CRDM #	Project #	Bldg. #	Description	Original Budget	PM	Final Cost	Project Status	Def. Maint., Design Flaw, Energy	CB Categories
3/2/10	FY08-0032	P779378	550	S&R 1 rm 325 ACM abatement	4,133.00	Doyle			Def Maint	L&M
3/3/10	FY08-0033	P779380	586	Cameron Human/Hlth kitchen trap repair	9,177.30	Oliver			Def Maint	Plumbing
3/3/10	FY08-0034	P779381	535	EHRM 2 drainage repair	47,016.05	Jenkins			Def Maint	Plumbing
3/3/10	FY08-0035	P779382		Campus wide card access license	4,120.00	Jenkins			Def Maint	Safety
3/4/10	FY08-0036	P779384	532	Garrison carpet replacement	4,742.28	Villarreal			Def Maint	Arch
3/4/10	FY08-0037	P779385	585	GSB rm 177 carpet replacement	5,032.34	Villarreal			Def Maint	Arch
3/4/10	FY08-0038	P779386		Campus wide sprinkler deficiencies	21,313.32	Sameer			Def Maint	L&M
4/7/10	FY08-0039	P779411	550	S&R 1 emergency water leaks	108,000.00	Oliver			Def Maint	Plumbing
4/7/10	FY08-0040	P779412	544	Cemo Hall water infiltration in tunnel	53,820.00	Miller			Def Maint	Arch
4/13/10	FY08-0041	P779413	564	Fleming hot water pipe leaks	2,308.00	Wright			Def Maint	Plumbing
4/19/10	FY08-0042	P779414	585	GSB paint booth system replacement	66,000.00	Oliver			Def Maint	Arch
4/20/10	FY08-0043	P779415	505	Optometry animal care plumbing leak study	4,221.00	Javaid			Def Maint	Plumbing
4/22/10	FY08-0044	P779416	499/5 16	E Cullen emergency water line repairs	20,737.50	Oliver			Def Maint	Plumbing
4/22/10	FY08-0045	P779417	589	Fine Arts organ recital hall ceiling repair	56,804.00	Doyle			Def Maint	Arch
4/23/10	FY08-0046	P779418	586	Cameron sewage line investigation	1,915.00	Oliver	1,915.00	Closed	Def Maint	Plumbing
4/23/10	FY08-0047	P779419	520	Moore School of Music structural Review	28,915.36	Lawrence			Def Maint	Arch
4/22/10	FY08-0048	P779420	590	Hilton (cont. ed) parking garage appraisal	7,182.00	Lawrence			Def Maint	Arch
4/27/10	FY08-0049	P779421		Campus wide condition assessment update	250,000.00	Norcom			Def Maint	Other
4/29/10	FY08-0050	P779423	578	Agnes Arnold chill water coil replacement	3,500.00	Madrigal			Energy	HVAC
4/29/10	FY08-0051	P779424	501	Roy Cullen repair transfer switch controller	19,825.00	Bartow			Energy	HVAC
5/3/10	FY08-0052	P779425	509	MDA Library emergency water main break	4,707.10	Wright			Def Maint	Plumbing
4/29/10	FY08-0053	P779426		Engineering complex transfer switch repair	14,860.00	Bartow			Energy	HVAC
4/30/10	FY08-0054	P779427	551	S&R 2 replace drainage plumbing in 439	5,000.00	Javaid			Def Maint	Plumbing
5/4/10	FY08-0055	P779428	509	MDA Library hand dryer project	53,721.80	Jenkins			Def Maint	Arch
5/4/10	FY08-0056	P779429	579	Engineering asbestos abatement 2nd floor	5,184.00	Madrigal			Def Maint	L&M
5/5/10	FY08-0057	P779430	579	Engineering asbestos abatement 3rd floor	5,184.00	Madrigal			Def Maint	L&M
5/5/10	FY08-0058	P779431	550	S&R 1 protective structures for loading dock and entrance	61,750.00	Doyle			Def Maint	Safety
5/17/10	FY08-0059	P779435	529	SEC emergency lighting configuration	3,703.00	Doyle			Def Maint	Arch
5/21/10	FY08-0060	P779437	528	Melcher water leak in crawlspace	8,000.00	Madrigal			Def Maint	Plumbing
9/13/10	FY08-0061	P779487	590	FY08 CRDM Continuing Education ADA Upr	3,678.13	Jenkins			Def Maint	L&M
9/13/10	FY08-0062	P779488	529	FY08 CRDM SER Classroom JCI HVAC Co	21,867.76	Martin			Energy	HVAC

CRDM Projects Approved

Date	CRDM #	Project #	Bldg. #	Description	Original Budget	PM	Final Cost	Project Status	Def. Maint., Design Flaw, Energy	CB Categories
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	100,506.85	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	280,180.40	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
3/24/10	FY09-0010	P779392		Campus wide infrastructure study	145,950.00	Sameer			Def Maint	Other
3/25/10	FY09-0011	P779393	549	Modify lighting for projection in Social Work rm 101 auditorium	8,121.80	Jenkins			Def Maint	Arch
3/25/10	FY09-0012	P779394	549	Modify lighting for projection in Social Work rm 102 auditorium	11,339.95	Jenkins			Def Maint	Arch
3/25/10	FY09-0013	P779396	506	Communications replace airhandling units	324,850.00	Ruck			Def Maint	Arch
3/25/10	FY09-0014	P779397	530	Fire hydrant replacement near Robertson stadium	7,485.00	Oliver	7,485.00	Closed	Def Maint	L&M
3/25/10	FY09-0015	P779398	516	E. Cullen restroom modifications for TDLR	400.00	Howard			Def Maint	L&M
3/31/10	FY09-0016	P779399		Arch & Eng. Study of E. Cullen, PGH, Fleming & Agnes Arnold	51,346.00	Norcom			Def Maint	Arch
3/31/10	FY09-0017	P779400	516	E. Cullen 3rd flr air return obstruction	7,360.00	Martin			Energy	HVAC
4/1/10	FY09-0018	P779401	516	E.Cullen 1st flr rm 125, door and fire alarm devices	2,365.27	Norcom	2,365.27	Closed	Def Maint	L&M
3/31/10	FY09-0019	P779402	509	MD Anderson design MEP systems	72,460.50	Jenkins			Def Maint	Arch
4/1/10	FY09-0020	P779403	528	Melcher Hall recycling center	1,920.23	Wright			Def Maint	Arch
4/1/10	FY09-0021	P779404	505	Optometry termite treatment	17,030.16	Wright			Def Maint	Arch
3/31/10	FY09-0022	P779405	525	Health Ctr replace controller transfer switch	1,730.40	Bartow			Def Maint	Elec
3/31/10	FY09-0023	P779406	505	Optometry replace controller transfer switch	2,438.01	Bartow			Def Maint	Elec
3/31/10	FY09-0024	P779408	515	Locate covered manhole near Justin Dart	1,771.60	Bartow			Def Maint	Other
4/1/10	FY09-0025	P779409	516	E. Cullen rm 209 & 27 recarpet	768.00	Jenkins			Def Maint	Arch
4/1/10	FY09-0026	P779410		Campus wide detention bank map updates	8,500.00	LaMontagne			Def Maint	
5/1/10	FY09-0027	P779433	501	R. Cullen HVAC repairs & fire damper install	3,675.00	Oliver			Energy	HVAC
5/12/10	FY09-0028	P779434	520	Moores Music handrail install	20,994.05	Jenkins			Def Maint	Arch
5/21/10	FY09-0029	P779438	543	Architecture AHU drain pan and piping	3,181.22	Madrigal			Def Maint	HVAC
5/21/10	FY09-0030	P779439	551	SR II lab 329 replace faulty HVAC controls	7,120.00	Martin			Def Maint	HVAC

CRDM Projects Approved

Date	CRDM #	Project #	Bldg. #	Description	Original Budget	PM	Final Cost	Project Status	Def. Maint., Design Flaw, Energy	CB Categories
5/27/10	FY09-0031	P779441		Utility infrastructure study for entire campus chilled water & steam	51,500.00	Sameer			Energy	Other
6/1/10	FY09-0032	P779442	515	8" water valve replacement Central Plant	4,785.00	Gill			Def Maint	Plumbing
6/10/10	FY09-0033	P779443	516	E. Cullen 1st floor hallway reflooring	26,673.28	Davis			Def Maint	Arch
6/23/10	FY09-0034	P779449		Irrigation loop at OB woods	10,924.95	Smith			Def Maint	Plumbing
8/4/10	FY09-0035	P779474	509	MD Anderson exterior façade	200,000.00	Oliver			Def Maint	Arch
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	Davis			Def Maint	Arch
8/4/10	FY10-0003	P779474	509	MD Anderson exterior façade	842,638.42	Oliver			Def Maint	Arch
8/23/10	FY11-0001	P779481	515	FY11 CRDM Central Plant Expansion	4,996,670.00	Bueller			Def Maint	Other
9/9/10	FY11-0002	P779486	N/A	FY11 CRDM Main Campus Utility Document	345,340.00	Ivy			Energy	Other
8/23/10	FY12-0001	P779482	515	FY12 CRDM Central Plant Expansion	5,903,107.00	Bueller			Def Maint	Other
8/23/10	FY13-0001	P779483	515	FY13 CRDM Central Plant Expansion	7,325,297.00	Bueller			Def Maint	Other
8/23/10	FY14-0001	P779484	515	FY14 CRDM Central Plant Expansion	5,378,122.00	Bueller			Def Maint	Other
					30,846,798.19					