

CRDM Projects Approved January - March 25, 2010

Date	CRDM #	Project #	Bldg. #	Description	Original Budget	PM	Final Cost	Project Status	Def. Maint., Design Flaw, Energy	CB Categories
1/29/10	FY08-0015	P779359	537	Law Ctr water filtration assessment	30,900.00	Doyle			Def Maint	Safety
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	9,758.34	Oliver			Def Maint	Arch
2/3/10	FY08-0018	P779362	509	MD Anderson guttering assessment	36,737.01	Oliver			Def Maint	Arch
2/4/10	FY08-0019	P779363	578	Agnes Arnold cooling coils replacement	8,405.00	Madrigal			Def Maint	HVAC
2/4/10	FY08-0020	P779364	551	S&R2 C/W coil replacement	7,125.00	Madrigal			Def Maint	HVAC
2/5/10	FY08-0021	P779365	593	HSC coils, dampers & air grilles	18,000.00	Sameer			Def Maint	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			Def Maint	Safety
2/11/10	FY08-0025	P779369	586	Cameron sanitary line replacement	11,211.00	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			Def Maint	L&M
2/22/10	FY08-0029	P779373	536	CPB replace broken window	828.00	Wright			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	3,634.00	Gill			Def Maint	Plumbing
3/2/10	FY08-0034	P779378	550	S&R 1 rm 325 ACM abatement	2,085.00	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	15,654.80	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	18,171.00	Sameer			Def Maint	L&M
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	95,226.00	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
3/24/10	FY09-0010	P779392		Infrastructure study for utilities	150,000.00	Sameer			Def Maint	Other
3/25/10	FY09-0011	P779393	549	Modify lighting for projection in Social Work rm 101 auditorium	5,221.80				Def Maint	Arch
3/25/10	FY09-0012	P779394	549	Modify lighting for projection in Social Work rm 102 auditorium	4,999.32				Def Maint	Arch
3/25/10	FY09-0013	P779395	543	Emergency lighting configuration for Architecture auditorium #150	27,000.00				Def Maint	Safety
3/25/10	FY09-0014	P779396	506	Communications replace airhandling units	324,850.00	Ruck			Def Maint	Arch

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				TOTAL	2,442,113.45					