

CRDM Projects Approved

Date	CRDM #	Project #	Bldg. #	Description	Original Budget	PM	Final Cost	Project Status	Def. Maint., Design Flaw, Energy	CB Categories
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	46,200.00	Oliver			Def Maint	Arch
4/20/10	FY08-0046	P779415	505	Optometry animal care plumbing leak study	2,250.00	Javaid			Def Maint	Plumbing
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	4,999.32	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			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			Def Maint	HVAC
4/1/10	FY09-0019	P779401	516	E.Cullen 1st flr rm 125, door and fire alarm devices	4,107.00	Norcom			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	Arch
3/31/10	FY09-0024	P779406	505	Optometry replace controller transfer switch	2,438.01	Bartow			Def Maint	Arch
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	Other
				Total issued 3-25-10 to 4-21-10	727,286.02					