

Project / Service Status

| Project / Service  | PM              | Req   | PO           | Cost                  | Comment v   | Contract End Date |
|--|-----------------|-------|--------------|-----------------------|---|-------------------|
| A-1 Stripping - FMC Road Repair South Entrance                 | Eric Herrera    | 44306 | C21200       | 75,150.00             | in progress/ start date 12/3/2020                         |                   |
| A-1 Stripping - Parking Bus Covers Road                        | Harry Glass     | 44348 |              | 25,200.00             | processing for a PO                                       |                   |
| ARC- Pearland Signs required by the State                      | Eric Herrera    |       |              | 24,609.20             | waiting on mockup   |                   |
| ATG - Documents / Updates                                      | Mary Washington | 43606 | C20455       | \$21,100.00           | Wayfinding & Bayou Shuffle updates have been sent to ATG  |                   |
| ATG - Software Package   | Mary Washington |       |              | \$3,665.00            | sent SPA  |                   |
| CCS Presentation / Buckeye Technology - OIE office RACK system | Mike Wetzel     | 44180 | C21152       | \$6,526.01            | in progress   |                   |
| CCS Presentation / Buckeye Technology - Integration system     | Mike Wetzel     | 44220 | C21151       | \$699.00              | in progress   |                   |
| Chamberlin - Roof Drain Clamp Ring Delta Bldg.                 | Bubba Jones     | 44120 | C21097       | \$13,972.00           | in progress   |                   |
| Cotton -Ste 2123 Lobby remodel                                 | Mike Wetzel     | 44179 | C21125       | \$14,644.02           | Mike scheduling the project                               |                   |
| Cotton - B2317 remodel   | Mike Wetzel     | 44273 | C21186       | \$17,715.84           | Mike scheduling the project                               |                   |
| Cotton - FMCKitchen and Office                                 | Mike Wetzel     | 44299 | C21199       | \$37,932.40           | Mike scheduling the project                               |                   |
| Deister - Key Box - FMC  | Mike Wetzel     | 44152 | 44575        | \$7,163.45            | Box delivered; Mike scheduling installation               |                   |
| Engineered Floors - Delta Bldg. Logo Mats                      | Mike Wetzel     | 44090 | C21089       | \$10,053.16           | material arrives week of 12/21; insallation week of 12/28 |                   |
| Engineered Floors - STEM Bldg. Logo Mats                       | Mike Wetzel     | 44092 | C21087       | \$4,504.34            | material arrives week of 12/21; insallation week of 12/28 |                   |
| Engineered Floors - Bayou Bldg. Logo Mats                      | Mike Wetzel     | 44094 | C21090       | \$12,904.30           | material arrives week of 12/21; insallation week of 12/28 |                   |
| Engineered Floors - Arbor Bldg. Logo Mats                      | Mike Wetzel     | 44091 | C21088       | \$7,903.00            | material arrives week of 12/21; insallation week of 12/28 |                   |
| Engineered Floors - Newman Library Floor - Phase I             | Mike Wetzel     | 44235 | 44606        | 116874.27             | Start date - May 15, 2021                                 |                   |
| Engineered Floors - Newman Library Floor - Phase II            | Mike Wetzel     | 44269 | 44642        | 207659.8              | Start date - May 15, 2021                                 |                   |
| Farleys Insulation - Newman Library & Arbor South              | Mike Wetzel     | 44129 | C21093       | \$8,888.49            | On Hold per AI Black                                      |                   |
| FSG - Emergency Justification - electrical repair hunter hall  | Mike Wetzel     | 44308 | 44649        | \$8,000.00            | in progress   |                   |
| GOES Heating - Boiler repair parts                             | Allan Patroliia | 44253 | 44628        | \$8,031.51            | part of order received                                    |                   |
| Grainger - Water Fountain Replacement                          | Bubba Jones     | 43471 | 44263        | \$35,173.95           | in progress / 35 each \$1004.97 ea                        |                   |
| ISI - Café - Walk in cooler - Café                             | Allan Patroliia | 43983 | C21038       | \$60,990.66           | start date 12/15/2020                                     |                   |
| ISI - Café - Walk in cooler - 3rd Floor                        | Allan Patroliia | 44121 | C21096       | \$20,860.59           | start date 12/15/2020                                     |                   |
| Manns Volker - SSCB Bldg Phase I                               | Bubba Jones     |       |              |                       | sent SPA  |                   |
| Mooring - Bus Ports - Phase I                                  | Mike Wetzel     | 44195 | C21129       | \$27,921.00           | Utility lines being marked                                |                   |
| Mooring - Bus Ports - Phase II                                 | Mike Wetzel     | 44268 | C21188       | \$15,697.50           | Utility lines being marked                                |                   |
| Mooring - Monument Order                                       | Mike Wetzel     |       |              | \$5,250.00            | waiting on cost center                                    |                   |
| Mooring - Monument Installation                                | Mike Wetzel     |       |              | \$1,716.00            | waiting on cost center                                    |                   |
| Mooring - Spillway Basin - Wetlands (DM)                       | Mike Wetzel     | 44318 | C21209       | \$39,521.25           | Start date 12/9/2020                                      |                   |
| Mooring - Library Conference Room remodel                      | Mike Wetzel     |       |              | \$10,855.00           | waiting on cost center                                    |                   |
| Mooring - Basement Trash Removal                               | Mike Wetzel     | 44337 | C21211       | \$7,470.00            | in progress   |                   |
| MTS Seating - tables - Phase II                                | Mary Washington | 44148 | 44578        | \$14,993.89           | Scheduled to ship 12/18/2020                              |                   |
| NEC - Delta bldg. signage                                      | Lidia Quiroga   | 44307 | 44645        | \$11,316.00           | order in production                                       |                   |
| Rae Security - Rooms 1211 - 1213                               | Mike Wetzel     | 43779 | C20533       | \$13,606.57           | Complete  |                   |
| Rae Security - Rooms - Lecture Hall                            | Mike Wetzel     | 43780 | C20534       | \$12,349.37           | in progress   |                   |
| Rae Security - Door Cores Bayou Shuffle                        | Mike Wetzel     | 44249 | 44617        | \$1,168.75            | in progress   |                   |
| RNDI - Testing Center - Abestos Abatement                      | Mike Wetzel     | 44341 |              | \$19,670.31           | processing for a PO by EHS                                |                   |
| SIEMENS Service Contract                                       | Allan Patroliia | 44324 |              | \$74,312.00           | processing for a PO                                       |                   |
| SIEMENS - Main Cup   | Allan Patroliia | 44325 | C21208       | \$99,999.00           | in progress   |                   |
| Siemen's Rec&Well, STEM BAS Upgrades                           | Allan Patroliia | 43010 | C20178       | \$275,000.00          | 99% Complete  |                   |
| Texan Floor Service - repair grout Bayou Atrium II             | Mike Wetzel     | 44141 | C21113       | \$5,560.00            | start date 12/12/2020                                     |                   |
| Three L - Fuel Tank Repair                                     | Mike Wetzel     |       |              | \$44,268.22           | getting new quotes.                                       |                   |
| Velocity - desk - University Advancement - closet office       | Mike Wetzel     | 44226 | 44609        | \$1,128.26            | installation scheduled for 12/7/2020                      |                   |
| Way Engineering LTD - Water Pump CW Bayou Central Plant        | Allan Patroliia | 43297 | C20375       | \$154,500.00          | 99% Complee / waiting on vendor for equipment             |                   |
| Way Engineering LTD - Gas Shop Heaters                         | Allan Patroliia |       |              | \$32,000.00           | Sent SPA  |                   |
|  |                 |       |              | \$1,618,524.11        |   | 9/30/2020         |
| <b>UH Systems</b>  |                 |       |              |                       |   |                   |
| Rec Fields   |                 |       |              | \$1,000,000.00        |   |                   |
| Way Finding Entrance UHCL                                      |                 |       |              | \$1,200,000.00        |   |                   |
|  |                 |       | <b>Total</b> | <b>\$2,200,000.00</b> |   |                   |

Project / Service Status

\$7,637,048.22

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|---|-----------------|----------------|----------|-------------|-----------|
| A-1 Stripping - Repaving Lot road in front of D2            | Mike Wetzel     | 44228          | C21160   | 69,300.00   | Complete  |
| Advanced Crane and Hoist - move 5 ton crane                 | Allan Patroliia | 44189          | C21132   | \$3,000.00  | Complete  |
| Aggreko - Generator Rental                                  | Bubba Jones     | Voucher 00257! |          | 7918.64     | Complete  |
| Associated Time Instruments - paystation repair             | Harry Glass     | 44058          | C21079   | \$245.00    | Complete  |
| ATC Service - Abatement of testing center                   | Mike Wetzel     | 44275          | C21190   | 750.00      | Complete  |
| ATG - Space database additional bldgs.                      | Mary Washington | 44088          | C21098   | \$19,900.00 | Complete  |
| A W Mechanical - seal ducts Bayou Bldg.                     | Mike Wetzel     | 43875          | C21014   | \$5,000.00  | Complete  |
| A W Mechanical - AC Grill Work                              | Mike Wetzel     | 43981          | C21041   | \$5,000.00  | Complete  |
| Bartlett - Dead tree by Bayou walkway                       | Hugo Aguilar    | 44111          | 44559    | \$1,974.00  | Complete  |
| Bartlett - Shrub and Tree removal - Lot A & Bayou           | Hugo Aguilar    | 44184          | C21126   | \$11,564.00 | Complete  |
| Binswanger Glass -SSCB 1st Floor Window                     | Bubba Jones     | 43957          | C21033   | \$1,580.00  | Complete  |
| Binswanger Glass - Delta Window                             | Bubba Jones     | 43960          | C21034   | \$1,510.00  | Complete  |
| Brandt Companies LLC - boiler work 2 Bayou and 1 STEM       | Allan Patroliia | 43978          | C21043   | \$2,000.00  | Complete  |
| Brandt - 2 boilers in Bayou , 1 in Strem                    | Allan Patroliia | 43978          | C21043   | \$2,000.00  | Complete  |
| Bud Griffin - Liebert Unit Arbor South - room 1500          | Allan Patroliia | 44137          | C21114   | \$2,500.00  | Complete  |
| Carrier - repair unit in the Arbor bldg.                    | Allan Patroliia | 43899          | C21017   | \$5,000.00  | Complete  |
| Centre - Printers for Parking                               | Harry Glass     | 43954          | 44568    | \$917.48    | Complete  |
| Centre - Laptops for Parking                                | Harry Glass     | 43953          | 44495    | \$3,174.06  | Complete  |
| Chamberlin - Police Leak                                    | Bubba Jones     | 44036          | C21083   | \$1,517.00  | Complete  |
| Chamberlin - SSCB -   | Bubba Jones     | 44037          | C21082   | \$1,964.00  | Complete  |
| Cotton - Bus Port - Cancelled                               | Mike Wetzel     |                |          | \$29,645.48 | Cancelled |
| Cotton - Clean B1239 - COVID                                | Mike Wetzel     |                | 00256870 | \$744.95    | Complete  |
| Cotton - Sliding Door - Testing Center                      | Mike Wetzel     | 43933          | C21022   | \$20,697.51 | Complete  |
| Cotton - Security Room                                      | Mike Wetzel     | 44130          | 21101    | \$1,627.74  | Complete  |
| Cotton - cleaning of Testing Center                         | Mike Wetzel     | 44291          | 44638    | \$5,000.00  | Complete  |
| Cotton - ceramics stuido cleaning                           | Mike Wetzel     | 44286          | 44629    | \$5,000.00  | Complete  |
| Cotton - Cleaning of SSCB 3.103                             | Mike Wetzel     | 44274          | 44626    | \$1,500.00  | Complete  |
| Cotton - Emergency Cleaning SSCB 3.109 Career Svcs.         | Mike Wetzel     | 44315          | 44652    | \$5,000.00  | Complete  |
| Cotton - Printer Nook Ste. 2123                             | Mike Wetzel     | 44320          | C21207   | \$2,793.16  | Complete  |
| Estudio - Testing Center Phase II                           | Mike Wetzel     | 44169          | C21116   | \$6,000.00  | Complete  |
| Estudio - Testing Center Phase I                            | Mike Wetzel     | 44065          | C21059   | \$12,450.00 | Complete  |
| Estudio - Executive Suite Remodel - Drawing only            | Mike Wetzel     | 44044          | C21057   | \$14,500.00 | Complete  |
| Farley Insulation - Bayou Art storage                       | Allan Patroliia | 44128          | C21092   | \$2,000.00  | Complete  |
| Farleys Insulation - Newman Library & Arbor South           | Mike Wetzel     | 44129          | C21093   | \$8,888.49  | Complete  |
| Farley Insulation - Bayou central plant, sscb bayou storage | Allan Patroliia | 44134          | C21102   | \$9,986.45  | Complete  |
| Farley Insulation - Arbor Armaflex Rubber Sheets            | Allan Patroliia | 44254          | C21171   | \$864.00    | Complete  |
| Farleys Insulation - HW CW Pipes - Emergency Justification  | Allan Patroliia | 44109          | 44560    | \$21,405.55 | Complete  |
| Gary Lonestar Pump LLC - Pump repair Bayou and SSCB         | Allan Patroliia | 44082          | C21067   | \$4,500.00  | Complete  |
| Hardman Signs - COO plaque                                  | Lidia Quiroga   | 43911          | C21012   | \$480.00    | Complete  |
| Hardman Signs - name inserts                                | Lidia Quiroga   | 43991          | 44501    | \$280.00    | Complete  |
| Harrison Fence - chain link fence on Middlebrook Street     | Hugo Aguilar    | 44159          | C21115   | \$4,000.00  | Complete  |
| Holders Pest Control - Flea Treatment Hunter Hall           | Hugo Aguilar    | 44339          | 44665    | \$5,000.00  | Complete  |
| Hunton Trane / HVAC Mechanical - Pearland Chiller           | Allan Patroliia | 44272          | C21185   | \$1,000.00  | Complete  |
| HVAC Mechanical - Chiller #1 Pearland                       | Allan Patroliia | 44083          | C21080   | \$2,000.00  | Complete  |
| Instant Imprints - Ceiling Signs                            | Lidia Quiroga   | 44181          | C21140   | \$1,045.00  | Complete  |
| Kentech - repair generator                                  | Bubba Jones     | 44145          | C21112   | \$2,000.00  | Complete  |

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|  |               |       |        |                     |          |
|--|---------------|-------|--------|---------------------|----------|
| Letsos - no power to 5 dorms in Hunter Hall                            | Allan Patroli | 44257 | 44616  | \$5,000.00          | Complete |
| MetroClean / Soji Services - custodial cleaning Bayou and STEM         | Mike Wetzel   | 43686 | 44351  | \$238,299.40        | Complete |
| Mooring - Antibacterial stations                                       | Mike Wetzel   | 43730 | C20510 | \$3,000.00          | Complete |
| Mooring - Fire Lane Curb Repair  | Mike Wetzel   | 44054 | C21058 | \$2,230.77          | Complete |
| Mooring - Bayou building corner slab                                   | Mike Wetzel   | 44053 | C21056 | \$4,437.56          | Complete |
| Mooring - Bayou building sidewalk                                      | Mike Wetzel   | 44052 | C21060 | \$5,072.14          | Complete |
| Mooring - Overhead Door Repair Shipping and Receiving                  | Mike Wetzel   | 44114 | C21095 | \$6,828.05          | Complete |
| Mooring - Repair Drainage Structure                                    | Mike Wetzel   | 44119 | C21094 | \$2,468.48          | Complete |
| Mooring - Moving OIE from B2325 to B2120                               | Mike Wetzel   | 44211 | C21154 | \$5,000.00          | Complete |
| NEC Signs - Parking and Suite Signs after shuffle                      | Mike Wetzel   | 44188 | 44591  | \$1,509.00          | Complete |
| Partners Electrical - power to new area in library                     | Bubba Jones   | 43934 | C21011 | \$2,267.00          | Complete |
| Partners Electrical - underground pole light Delta bldg.               | Bubba Jones   | 43985 | C21040 | \$1,400.00          | Complete |
| Partners Electrical - additional work to repair underground pole light | Bubba Jones   | 43895 | C21040 | \$390.00            | Complete |
| Rae Security - Delta Bldg. 2nd Floor - card reader 2ne floor           | Mike Wetzel   | 44255 | C21181 | \$16,822.50         | Complete |
| Randys Road Bore   | Mike Wetzel   | 44276 | C21187 | \$1,600.00          | Complete |
| Ridley / Cordell - Pearland Flower Beds                                | Hugo Aguilar  | 44230 | 44607  | \$6,771.92          | Complete |
| Siemen's Delta Bldg. BAS Upgrades                                      | Allan Patroli | 43179 | C20257 | \$245,462.00        | Complete |
| Siemen's BAS/DESIGO Upgrades - extended project life                   | Allan Patroli | 43607 | C20466 | \$22,856.25         | Complete |
| Texas Air System - Replace Evaporator Coil and Reheat Board            | Allan Patroli | 44133 | C21099 | \$19,834.00         | Complete |
| Vicon - Equipment  | Allan Patroli | 43994 | C21055 | \$15,536.00         | Complete |
| Way Engineering LTD - Rebuild Baldor electric motor                    | Allan Patroli | 43822 | C20541 | \$8,000.00          | Complete |
| Way Engineering LTD - Recover R134A McQuay in Arbor                    | Allan Patroli | 43974 | C21031 | \$3,465.00          | Complete |
| Way Engineering LTD - McQuay Chiller repair Bayou Bldg.                | Allan Patroli | 43975 | C21032 | \$5,000.00          | Complete |
| Way Engineering - Camera Storm Line                                    | Bubba Jones   | 44138 | C21106 | \$450.00            | Complete |
| Way Engineering LTD - VRF Rec&Well                                     | Allan Patroli | 44063 | C21061 | \$4,000.00          | Complete |
| Way Engineering - Hydrojet storm line                                  | Bubba Jones   | 44194 | C21130 | \$1,850.00          | Complete |
| Yellowstone - Irrigation system diagnostics and repair                 | Hugo Aguilar  | 43952 | C21030 | \$734.40            | Complete |
|  |               |       |        | <b>\$945,506.98</b> |          |

FMC/FMD/Project Updates



| Project / Service                         | PM          | Cost         | Req.  | PO      | Comments | Status   |
|---|-------------|--------------|-------|---------|----------|----------|
| Bayou Building Office Buildouts           |             |              |       |         |          |          |
| - OIE and International Offices - Cotton  | Mike Wetzel | \$183,729.84 | 43684 | W200203 |          | Complete |
| - Advancement Office Furniture - Velocity | Mike Wetzel | \$36,886.73  | 43723 | 44364   |          | Complete |
| - Faculty Development - Cotton            | Mike Wetzel | \$25,286.50  | 43634 | C20465  |          | Complete |
| - Custodial Renovation - Cotton           | Mike Wetzel | \$13,293.95  | 43760 | C20502  |          | Complete |