

**NOTICE OF FACILITIES COMMITTEE MEETING
GALVESTON COMMUNITY COLLEGE DISTRICT
BOARD OF REGENTS**

In compliance with the Open Meetings Act, Texas Government Code, Section 551.041, notice is hereby given that a Facilities Committee Meeting of the Galveston Community College District Board of Regents will be held on **Wednesday, June 11, 2025**, at 4:30 PM in Room M-202, Galveston College, 4015 Avenue Q, Galveston, Texas 77550.

- AGENDA -

- I. Call to Order**
- II. Certification of Posting Notice of Facilities Committee Meeting
- III. Consider Approval of Minutes from the May 14, 2025 Meeting *(Action Item)* 2
- IV. Citizens Desiring to Appear Before the Committee on Agenda Items
(Please complete a request card prior to the start of the meeting. The Committee Chairperson may limit the time of appearance before the Committee to three minutes.)
- V. Review and Consider Bid to Replace the Roof on the Student Housing 5
Located at 4013 Avenue R
- VI. Determine Recommendation to Board of Regents Regarding the Bid to 6
Replace the Roof on the Student Housing Located at 4013 Avenue R *(Action Item)*
- VII. Review and Consider Final Acceptance of Completed Backfill Renovation 7
Project and Release of Retainage
- VIII. Determine Recommendation to the Board of Regents Regarding 15
Acceptance of Completed Backfill Renovation Project and Release of Retainage
- IX. Review and Consider Approval of Proposal to Replace the Roof Top Air- 23
Conditioning Unit for the I.T. Equipment Rom
- X. Determine Recommendation to the Board of Regents Regarding Proposal to 26
Replace the Roof Top Air-Conditioning Unit for the I.T. Equipment Room
- XI. Update on Campus Safety and Security 29
- XII. Update on Facilities Projects including the Health Sciences Education 30
Center (HSEC), Transformer Replacement and Physical Plant Upgrades,
Facilities Master Plan, Athletic Facilities, and Other Facilities Projects
- XIII. Adjournment

The notice for this meeting was posted on The notice for this meeting was posted on June 5, 2025 in compliance with the Texas Open Meetings Act., in compliance with the Texas Open Meetings Act.

W. Myles Shelton, Ed.D., President

**MINUTES OF THE BOARD OF REGENTS
FACILITIES COMMITTEE MEETING
GALVESTON COMMUNITY COLLEGE DISTRICT
4015 Avenue Q
Galveston, Texas 77550
Room M-202 – Moody Hall
May 14, 2025
4:30 p.m.**

At the Galveston Community College District Board of Regents Facilities Committee Meeting, duly held on Wednesday, May 14, 2025, in Room M-202 of Moody Hall, commencing at 4:30 p.m., the following Facilities Committee members were present: Mr. Michael B. Hughes, Chairperson (excused), Dr. Norman Hoffman, Mr. Raymond Lewis, Jr. (attended virtually), Mr. Fred D. Raschke, and Ms. Carolyn L. Sunseri. Other Regents present were: Mr. Garrik Addison, Mr. Armin Cantini (arrived at 4:34), Ms. Karen Flowers (arrived at 4:31) and Ms. Mary Longoria.

Staff present included Dr. W. Myles Shelton, President, Dr. Conrad Breitbach, Ms. Breanne Loreface, Mr. Tracy Morgan, and Dr. Van Patterson.

- I. **CALL TO ORDER:** Mr. Raschke opened the meeting at 4:30 p.m. in Room M-202 of Moody Hall and determined a quorum was present.
- II. **CERTIFICATION OF POSTING NOTICE OF FACILITIES COMMITTEE MEETING:** Dr. Shelton confirmed that the notice of the Facilities Committee Meeting had been properly posted on May 9, 2025.
- III. **CONSIDER APPROVAL OF MINUTES FROM THE APRIL 9, 2025 MEETING:** A reading of the minutes for the April 9, 2025 meeting was waived. Ms. Sunseri moved to approve the minutes as presented; Dr. Hoffman seconded. The motion passed unanimously.
- IV. **CITIZENS DESIRING TO APPEAR BEFORE THE COMMITTEE ON AGENDA ITEMS:** There were no citizens present desiring to appear before the Committee.
- V. **REVIEW AND CONSIDER BIDS FOR THE ROOF RETROFIT FOR THE MAIN CAMPUS GYM:** Dr. Shelton presented this item to the Committee. Staff recommends the approval of the bid from Hyperion Construction, it was the low bid. At this time, staff is not recommending the interior lining replacement. This will be addressed as a future project. Discussion was had on the timeline for the project and the engineering for the windstorm.
- VI. **DETERMINE RECOMMENDATION TO THE BOARD OF REGENTS REGARDING BID FOR THE ROOF RETROFIT FOR THE MAIN CAMPUS GYM:** Dr. Hoffman moved to recommend approval of the bid from Hyperion Construction in the amount of \$311,340.99; Ms. Sunseri seconded. The motion passed unanimously.
- VII. **REVIEW AND CONSIDER DESIGN (ARCHITECTURAL & ENGINEERING SERVICES) PROPOSAL FOR STUDENT HOUSING:** Dr. Shelton presented this

item to the Committee. The committee received a handout from Dr. Shelton as a reminder of what has been previously discussed regarding the housing. The City has approved the drawings as presented. Dr. Shelton shared that these three new houses could end up costing more than the seven houses that were previously built. It is anticipated that the houses will cost around \$375/square foot. It was clarified that the houses are required to be built to a commercial standard because they are multi-use. The proposed contract for the architectural and engineering services is \$40,100. The Architectural Drawings are \$28,400, the Structural Drawings are \$3,500, and the MEP Drawings are \$8,200. Staff would recommend the proposal from Creole Designs to the Committee. This project would creat 36 new beds.

Discussion was had on the current number of beds, and that the new beds would allow the College to tear down the Whitecaps Apartments and move those students over to the new housing. Further discussion was had on the process for the demolition of the existing houses. Dr. Shelton added that this project would go out to bid in June. Additional discussion was had on the design differences between the houses, and that the proposal for architectural drawings was so reasonable based on the fact that the architect has the old drawings. Ms. Flowers gave a brief overview of the decision-making process of when the original Seibel houses were built. It was confirmed that the architect does construction coordination and that the windstorm is part of the structural drawings, but windstorm testing, inspections, and drainage would be separate. Some additional discussion was had on how housing is assigned to students.

VIII. DETERMINE RECOMMENDATION TO THE BOARD OF REGENTS REGARDING DESIGN (ARCHITECTURAL & ENGINEERING SERVICES) PROPOSAL FOR STUDENT HOUSING: Dr. Hoffman moved to recommend approval to the Board of Regents for the proposal for design (architectural & engineering) services from Creole Designs, in the amount of \$40,100, and authorize the President to execute the contract; Mr. Lewis seconded. The motion passed unanimously.

IX. UPDATE ON FACILITIES PROJECTS INCLUDING THE HEALTH SCIENCES EDUCATION CENTER (HSEC), NORTHEN BACKFILL RENVATION PROJET, TRANSFORMER REPLACEMENT AND PHYSICAL PLAN UPGRADES, FACILITIES MASTER PLAN, AND OTHER FACILITIES PROJECTS: Dr. Shelton presented this item to the Committee. The Committee was given a handout with the Facilities Master Plan timeline. The architect is behind schedule on the Facilities Master Plan. Dr. Shelton pointed out page 9 of the handout and discussed the new building proposed at the Applied Technology Center (ATC). Discussion was had on the effect that the TXDOT project will have on the ATC campus. TXDOT has not provided the College with any information on what they are planning to do at this point. It is anticipated that the College could lose 30 parking spaces and the big sign in front of the building. Discussion continued on the Whitecaps Apartments and the possibilities for that lot once the apartments are demolished. There is a possibility that it could be used for batting cages and sand volleyball courts. In the handout provided to the Committee, there were several test fits drawn to conclude that the idea has merit.

Dr. Shelton continued with a discussion of the Health Sciences Education Center (HSEC). Substantial completion was declared on May 31, 2024. There is still not an agreed upon punch list for the building. Discussion was had on the process for having another contractor finish the work, or other processes for moving forward to get the project finished. Dr. Shelton will update the Board again after their meeting next Tuesday. Some discussion was had on continuing punch list items and what has to happen if next steps need to be taken.

Lastly, Dr. Shelton gave a brief update on the Backfill Renovation Project. That project is almost complete. There are just a few minor punch list items. It is anticipated that the project acceptance and release of retainage will be on the June agenda. Same with the Physical Plant Project.

- X. ADJOURNMENT:** There being no further business to come before the Facilities Committee, the meeting adjourned at 5:11 p.m.

Breanne Lorefice, Clerk

APPROVED AS CORRECT:

Michael B. Hughes, Chairperson

Review and Consider Bid to Replace the Roof on the Student Housing Located at 4013 Avenue R

An Invitation to Bid for the replacement for the roof at 4013 Ave R, went to eleven vendors and was advertised in the local newspaper, two responses were received, one was not accepted due to lack of requested documents. The bids are available for Board review, if desired.

Staff recommends the Board approve the complete bid submitted by Hyperion Construction, 12815 S Palomino Lake Circle, Cypress, Texas 77429 for the replacement of the roof on 4013 Ave R. the cost of this project is \$23,580.12, with an allowance of \$500.00 for any damage discovered. The source of funding for this project is the Education and General Fund.

Following discussion, the Facilities Committee will determine a recommendation to the Board of Regents regarding the approval of the roof replacement on the student housing located at 4013 Avenue R.

BID SUMMARY
ITB: # 25-05-282

Vendor	Warranty	Completion time	Allowance	Total Cost
Hyperion Construction 12815 S Palomino Lake Cir Cypress, Texas 77429	1-yr workmanship/ Manufactures Warranty	5 days	\$500.00	\$23,580.12
Liqui-Pro Industries, Inc. 1851 Gulf Frwy South Ste 36 League City, Texas 77573	Proposal not complete			

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Review and Consider Final Acceptance of Completed Backfill Renovation Project and Release of Retainage

Jamail & Smith Construction has completed the Backfill Renovation project at the campus and has also completed all punch list items. The work has been reviewed and approved by Jason Mooney, Managing Senior Principal with PBK Architects.

Staff recommends acceptance of the Backfill Renovation project and release of the retainage (\$131,925.86) to Jamail & Smith Construction.

Following discussion, the Facilities Committee will determine a recommendation to the Board of Regents regarding the final acceptance of the completed Backfill Renovation project and release of retainage.

9709 Lakeside Blvd, Suite 400
The Woodlands, Texas 77381
Phone: 281-528-1697
Fax: 281-882-3285
PBK.com



June 2, 2025

VIA: Email

Dr. Myles Shelton, Ed.D.
President
Galveston College
4015 Avenue Q
Galveston, Texas 77550

Re: **Galveston College Backfill Renovation**
Galveston College
PBK Project No.: 220531

Dear Dr. Shelton,

Attached please find Jamail & Smith Construction LP's Application and Certificate for Payment Number Twelve (12). This application for payment pertains to work on the above-referenced project through April 30, 2025.

We have reviewed this application for payment, and per that review, the quantities, and segregation of items in this application for payment appear to be in order. We recommend payment of the amount certified, and we include, for your information, a copy of our record of payments made to-date / outstanding contract balance.

If you have any questions or need additional information concerning this matter, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read 'J. Mooney'.

Jason Mooney, AIA
Managing Senior Principal

File: Z:\Projects\WDS\22\220531\Div5-Construct-Legal\5e Contractors App And Cert For Pay\Application for Payment 012

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: Galveston College
4015 Ave Q
Galveston, TX 77550

PROJECT: Galveston College Backfill Ren
Job No. 04-24-3001
4051 Avenue Q
Galveston, TX 77550

APPLICATION NO: 12-RET
DRAW NO: Draw00012-RET
INVOICE NO: 127863
PERIOD TO: 04/30/2025
CONTRACT DATE: 1/2/2024
PO/WO/JL #
FUND #

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: Jamail & Smith Construction LP
PO Box 57808
Webster, TX 77598

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	2,356,400.00
2. Net change by Change Orders	\$	282,117.23
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	2,638,517.23
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	2,638,517.23
5. RETAINAGE:		
a. _____ % of Completed Work (Column D + E on G703)	\$	_____
b. _____ % of Stored Material (Column F on G703)	\$	_____
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	2,638,517.23
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 form prior Certificate)	\$	2,506,591.37
8. CURRENT PAYMENT DUE	\$	131,925.86
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

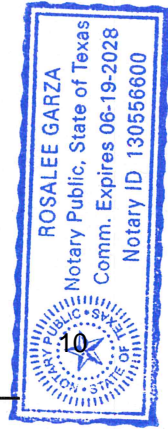
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	282,117.23	
Total approved this Month		
TOTALS	282,117.23	
NET CHANGES by Change Order	282,117.23	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Jamail & Smith Construction LP

By: Jordan Schenosky Date: May 7, 2025
Jordan Schenosky (May 7, 2025 13:57 CDT)

State of: Texas County of: Harris
Subscribed and sworn to before me this 7th day of May 2025
Notary Public: Rosalee Garza
My Commission expires: 06-19-2028



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$ 131,925.86

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
By: [Signature] Date: 6/2/2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 4 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
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APPLICATION NO: 127863-Draw00012-RET
 APPLICATION DATE: 4/30/2025
 PERIOD TO: 4/30/2025
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (D ÷ C)		
01-001	Bonds	41,000.00	41,000.00			41,000.00	100.00		
01-002	Insurance	16,000.00	16,000.00			16,000.00	100.00		
01-003	Supervision/Mgmt PH 1	55,390.00	55,390.00			55,390.00	100.00		
01-004	Supervision/Mgmt PH 2	87,860.00	87,860.00			87,860.00	100.00		
01-005	Supervision/Mgmt PH 3	47,750.00	47,750.00			47,750.00	100.00		
01-006	Temp Facilites PH 1	14,326.00	14,326.00			14,326.00	100.00		
01-007	Temp Facilites PH 2	22,724.00	22,724.00			22,724.00	100.00		
01-008	Temp Facilites PH 3	12,350.00	12,350.00			12,350.00	100.00		
01-009	Clean & Dumpsters PH 1	2,320.00	2,320.00			2,320.00	100.00		
01-010	Clean & Dumpsters PH 2	3,680.00	3,680.00			3,680.00	100.00		
01-011	Clean & Dumpsters PH 3	2,000.00	2,000.00			2,000.00	100.00		
01-012	Close Out PH 1	580.00	580.00			580.00	100.00		
01-013	Close Out PH 2	920.00	920.00			920.00	100.00		
01-014	Close Out PH 3	500.00	500.00			500.00	100.00		
02-001	Building Selective Demo - L	45,000.00	45,000.00			45,000.00	100.00		
05-001	Misc Metals - M	1,200.00	1,200.00			1,200.00	100.00		
05-002	Misc Metals - L	1,800.00	1,800.00			1,800.00	100.00		
06-001	Blocking - M	400.00	400.00			400.00	100.00		
06-002	Blocking - L	600.00	600.00			600.00	100.00		
07-001	Building Caulking - M	3,600.00	3,600.00			3,600.00	100.00		
07-002	Building Caulking - L	5,400.00	5,400.00			5,400.00	100.00		
08-001	Doors, Frames & Hardware - M	63,000.00	63,000.00			63,000.00	100.00		
08-002	Doors, Frames & Hardware - L	5,000.00	5,000.00			5,000.00	100.00		
08-003	Glass & Glazing - M	8,000.00	8,000.00			8,000.00	100.00		
08-004	Glass & Glazing - L	12,000.00	12,000.00			12,000.00	100.00		

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 3 OF 4 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 127863-Draw00012-RET
 APPLICATION DATE: 4/30/2025
 PERIOD TO: 4/30/2025
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (D ÷ C)		
08-005	Glass Divider Wall - M	19,200.00	19,200.00			19,200.00	100.00		
08-006	Glass Divider Wall - L	28,800.00	28,800.00			28,800.00	100.00		
09-001	Drywall - M	52,000.00	52,000.00			52,000.00	100.00		
09-002	Drywall - L	78,000.00	78,000.00			78,000.00	100.00		
09-003	Acoustical Ceiling Panles - M	37,600.00	37,600.00			37,600.00	100.00		
09-004	Acoustical Ceiling Panles - L	56,400.00	56,400.00			56,400.00	100.00		
09-005	Flooring - M	22,400.00	22,400.00			22,400.00	100.00		
09-006	Flooring - L	33,600.00	33,600.00			33,600.00	100.00		
09-007	Paint - M	16,400.00	16,400.00			16,400.00	100.00		
09-008	Paint - L	24,600.00	24,600.00			24,600.00	100.00		
10-001	Room Plaques - M	1,600.00	1,600.00			1,600.00	100.00		
10-002	Room Plaques - L	2,400.00	2,400.00			2,400.00	100.00		
10-003	Lockers - M	26,000.00	26,000.00			26,000.00	100.00		
10-004	Lockers - L	39,000.00	39,000.00			39,000.00	100.00		
10-005	Fire Extinguishers - M	400.00	400.00			400.00	100.00		
10-006	Fire Extinguishers - L	600.00	600.00			600.00	100.00		
11-001	Stage Curtains & Rigging - M	21,600.00	21,600.00			21,600.00	100.00		
11-002	Stage Curtains & Rigging - L	32,400.00	32,400.00			32,400.00	100.00		
12-001	Casework - M	6,000.00	6,000.00			6,000.00	100.00		
12-002	Casework - L	9,000.00	9,000.00			9,000.00	100.00		
12-003	Window Treatment - M	4,000.00	4,000.00			4,000.00	100.00		
12-004	Window Treatment - L	6,000.00	6,000.00			6,000.00	100.00		
21-001	Fire Sprinkler - M	10,400.00	10,400.00			10,400.00	100.00		
21-002	Fire Sprinkler - L	15,600.00	15,600.00			15,600.00	100.00		
23-001	HVAC - M	82,000.00	82,000.00			82,000.00	100.00		

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PAGE 4 OF 4 PAGES

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (D ÷ C)		
23-002	HVAC - L	123,000.00	123,000.00			123,000.00	100.00		
26-001	Electrical - M	322,800.00	322,800.00			322,800.00	100.00		
26-002	Electrical - L	484,200.00	484,200.00			484,200.00	100.00		
27-001	Data - M	30,800.00	30,800.00			30,800.00	100.00		
27-002	Data - L	46,200.00	46,200.00			46,200.00	100.00		
27-003	AV For Theater - M	54,000.00	54,000.00			54,000.00	100.00		
27-004	AV For Theater - L	81,000.00	81,000.00			81,000.00	100.00		
28-001	Fire Alarm - M	44,800.00	44,800.00			44,800.00	100.00		
28-002	Fire Alarm - L	67,200.00	67,200.00			67,200.00	100.00		
28-003	Access Control - M	9,200.00	9,200.00			9,200.00	100.00		
28-004	Access Control - L	13,800.00	13,800.00			13,800.00	100.00		
99-001	Change Order #01	74,178.10	74,178.10			74,178.10	100.00		
99-002	Change Order #02	127,355.14	127,355.14			127,355.14	100.00		
99-003	Change Order #03	27,364.02	27,364.02			27,364.02	100.00		
99-004	Change Order #04	28,531.29	28,531.29			28,531.29	100.00		
99-005	Change Order #05	11,263.08	11,263.08			11,263.08	100.00		
99-006	Change Order #06	13,425.60	13,425.60			13,425.60	100.00		
	GRAND TOTALS	2,638,517.23	2,638,517.23			2,638,517.23	100.00		

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Users may obtain validation of this document by requesting of the licensee a completed AIA Document D401 - Certification of Document's Authenticity

FORM 3: CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

PROJECT: BACKFILL RENOVATION

OWNER: GALVESTON COLLEGE

ARCHITECT'S PROJECT NUMBER: 220531

On receipt by the signer of this document of a check from Galveston College (maker of check) in the sum of \$ 131,925.86 payable to: Jamail & Smith Construction (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Galveston College (Owner) located at 4051 Avenue Q, Galveston, Texas 77550 (location) to the following extent:

Galveston College Backfill Reno (job description).

This release covers the final payment to the signer for all labor, services, equipment, or materials furnished to the property or to Galveston College (person with whom signer contracted).

14

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this final payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project up to the date of this waiver and release.

Date: May 7, 2025

Company Name: Jamail & Smith Construction

Signature: Jordan Schenowsky
Jordan Schenowsky (May 7, 2025 13:55 CDT)

Title: Project Manager

Review and Consider Final Acceptance of Completed Backfill Renovation Project and Release of Retainage

Jamail & Smith Construction has completed the Backfill Renovation project at the campus and has also completed all punch list items. The work has been reviewed and approved by Jason Mooney, Managing Senior Principal with PBK Architects.

Staff recommends acceptance of the Backfill Renovation project and release of the retainage (\$131,925.86) to Jamail & Smith Construction.

Following discussion, the Facilities Committee will determine a recommendation to the Board of Regents regarding the final acceptance of the completed Backfill Renovation project and release of retainage.

9709 Lakeside Blvd, Suite 400
The Woodlands, Texas 77381
Phone: 281-528-1697
Fax: 281-882-3285
PBK.com



June 2, 2025

VIA: Email

Dr. Myles Shelton, Ed.D.
President
Galveston College
4015 Avenue Q
Galveston, Texas 77550

Re: **Galveston College Backfill Renovation**
Galveston College
PBK Project No.: 220531

Dear Dr. Shelton,

Attached please find Jamail & Smith Construction LP's Application and Certificate for Payment Number Twelve (12). This application for payment pertains to work on the above-referenced project through April 30, 2025.

We have reviewed this application for payment, and per that review, the quantities, and segregation of items in this application for payment appear to be in order. We recommend payment of the amount certified, and we include, for your information, a copy of our record of payments made to-date / outstanding contract balance.

If you have any questions or need additional information concerning this matter, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read 'J. Mooney'.

Jason Mooney, AIA
Managing Senior Principal

File: Z:\Projects\WDS\22\220531\Div5-Construct-Legal\5e Contractors App And Cert For Pay\Application for Payment 012

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: Galveston College
4015 Ave Q
Galveston, TX 77550

PROJECT: Galveston College Backfill Ren
Job No. 04-24-3001
4051 Avenue Q
Galveston, TX 77550

APPLICATION NO: 12-RET
DRAW NO: Draw00012-RET
INVOICE NO: 127863
PERIOD TO: 04/30/2025
CONTRACT DATE: 1/2/2024
PO/WO/JL #
FUND #

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: Jamail & Smith Construction LP
PO Box 57808
Webster, TX 77598

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	2,356,400.00
2. Net change by Change Orders	\$	282,117.23
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	2,638,517.23
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	2,638,517.23
5. RETAINAGE:		
a. _____ % of Completed Work (Column D + E on G703)	\$	_____
b. _____ % of Stored Material (Column F on G703)	\$	_____
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	2,638,517.23
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 form prior Certificate)	\$	2,506,591.37
8. CURRENT PAYMENT DUE	\$	131,925.86
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

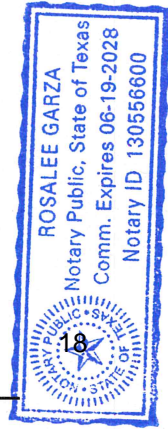
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	282,117.23	
Total approved this Month		
TOTALS	282,117.23	
NET CHANGES by Change Order	282,117.23	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Jamail & Smith Construction LP

By: Jordan Schenosky Date: May 7, 2025
Jordan Schenosky (May 7, 2025 13:57 CDT)

State of: Texas County of: Harris
Subscribed and sworn to before me this 7th day of May 2025
Notary Public: Rosalee Garza
My Commission expires: 06-19-2028



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$ 131,925.86

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:
By: [Signature] Date: 6/2/2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 4 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 127863-Draw00012-RET
 APPLICATION DATE: 4/30/2025
 PERIOD TO: 4/30/2025
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (D ÷ C)		
01-001	Bonds	41,000.00	41,000.00			41,000.00	100.00		
01-002	Insurance	16,000.00	16,000.00			16,000.00	100.00		
01-003	Supervision/Mgmt PH 1	55,390.00	55,390.00			55,390.00	100.00		
01-004	Supervision/Mgmt PH 2	87,860.00	87,860.00			87,860.00	100.00		
01-005	Supervision/Mgmt PH 3	47,750.00	47,750.00			47,750.00	100.00		
01-006	Temp Facilites PH 1	14,326.00	14,326.00			14,326.00	100.00		
01-007	Temp Facilites PH 2	22,724.00	22,724.00			22,724.00	100.00		
01-008	Temp Facilites PH 3	12,350.00	12,350.00			12,350.00	100.00		
01-009	Clean & Dumpsters PH 1	2,320.00	2,320.00			2,320.00	100.00		
01-010	Clean & Dumpsters PH 2	3,680.00	3,680.00			3,680.00	100.00		
01-011	Clean & Dumpsters PH 3	2,000.00	2,000.00			2,000.00	100.00		
01-012	Close Out PH 1	580.00	580.00			580.00	100.00		
01-013	Close Out PH 2	920.00	920.00			920.00	100.00		
01-014	Close Out PH 3	500.00	500.00			500.00	100.00		
02-001	Building Selective Demo - L	45,000.00	45,000.00			45,000.00	100.00		
05-001	Misc Metals - M	1,200.00	1,200.00			1,200.00	100.00		
05-002	Misc Metals - L	1,800.00	1,800.00			1,800.00	100.00		
06-001	Blocking - M	400.00	400.00			400.00	100.00		
06-002	Blocking - L	600.00	600.00			600.00	100.00		
07-001	Building Caulking - M	3,600.00	3,600.00			3,600.00	100.00		
07-002	Building Caulking - L	5,400.00	5,400.00			5,400.00	100.00		
08-001	Doors, Frames & Hardware - M	63,000.00	63,000.00			63,000.00	100.00		
08-002	Doors, Frames & Hardware - L	5,000.00	5,000.00			5,000.00	100.00		
08-003	Glass & Glazing - M	8,000.00	8,000.00			8,000.00	100.00		
08-004	Glass & Glazing - L	12,000.00	12,000.00			12,000.00	100.00		

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 3 OF 4 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
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APPLICATION NO: 127863-Draw00012-RET
 APPLICATION DATE: 4/30/2025
 PERIOD TO: 4/30/2025
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (D ÷ C)		
08-005	Glass Divider Wall - M	19,200.00	19,200.00			19,200.00	100.00		
08-006	Glass Divider Wall - L	28,800.00	28,800.00			28,800.00	100.00		
09-001	Drywall - M	52,000.00	52,000.00			52,000.00	100.00		
09-002	Drywall - L	78,000.00	78,000.00			78,000.00	100.00		
09-003	Acoustical Ceiling Panles - M	37,600.00	37,600.00			37,600.00	100.00		
09-004	Acoustical Ceiling Panles - L	56,400.00	56,400.00			56,400.00	100.00		
09-005	Flooring - M	22,400.00	22,400.00			22,400.00	100.00		
09-006	Flooring - L	33,600.00	33,600.00			33,600.00	100.00		
09-007	Paint - M	16,400.00	16,400.00			16,400.00	100.00		
09-008	Paint - L	24,600.00	24,600.00			24,600.00	100.00		
10-001	Room Plaques - M	1,600.00	1,600.00			1,600.00	100.00		
10-002	Room Plaques - L	2,400.00	2,400.00			2,400.00	100.00		
10-003	Lockers - M	26,000.00	26,000.00			26,000.00	100.00		
10-004	Lockers - L	39,000.00	39,000.00			39,000.00	100.00		
10-005	Fire Extinguishers - M	400.00	400.00			400.00	100.00		
10-006	Fire Extinguishers - L	600.00	600.00			600.00	100.00		
11-001	Stage Curtains & Rigging - M	21,600.00	21,600.00			21,600.00	100.00		
11-002	Stage Curtains & Rigging - L	32,400.00	32,400.00			32,400.00	100.00		
12-001	Casework - M	6,000.00	6,000.00			6,000.00	100.00		
12-002	Casework - L	9,000.00	9,000.00			9,000.00	100.00		
12-003	Window Treatment - M	4,000.00	4,000.00			4,000.00	100.00		
12-004	Window Treatment - L	6,000.00	6,000.00			6,000.00	100.00		
21-001	Fire Sprinkler - M	10,400.00	10,400.00			10,400.00	100.00		
21-002	Fire Sprinkler - L	15,600.00	15,600.00			15,600.00	100.00		
23-001	HVAC - M	82,000.00	82,000.00			82,000.00	100.00		

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 4 OF 4 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
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APPLICATION NO: 127863-Draw00012-RET
 APPLICATION DATE: 4/30/2025
 PERIOD TO: 4/30/2025
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (D ÷ C)		
23-002	HVAC - L	123,000.00	123,000.00			123,000.00	100.00		
26-001	Electrical - M	322,800.00	322,800.00			322,800.00	100.00		
26-002	Electrical - L	484,200.00	484,200.00			484,200.00	100.00		
27-001	Data - M	30,800.00	30,800.00			30,800.00	100.00		
27-002	Data - L	46,200.00	46,200.00			46,200.00	100.00		
27-003	AV For Theater - M	54,000.00	54,000.00			54,000.00	100.00		
27-004	AV For Theater - L	81,000.00	81,000.00			81,000.00	100.00		
28-001	Fire Alarm - M	44,800.00	44,800.00			44,800.00	100.00		
28-002	Fire Alarm - L	67,200.00	67,200.00			67,200.00	100.00		
28-003	Access Control - M	9,200.00	9,200.00			9,200.00	100.00		
28-004	Access Control - L	13,800.00	13,800.00			13,800.00	100.00		
99-001	Change Order #01	74,178.10	74,178.10			74,178.10	100.00		
99-002	Change Order #02	127,355.14	127,355.14			127,355.14	100.00		
99-003	Change Order #03	27,364.02	27,364.02			27,364.02	100.00		
99-004	Change Order #04	28,531.29	28,531.29			28,531.29	100.00		
99-005	Change Order #05	11,263.08	11,263.08			11,263.08	100.00		
99-006	Change Order #06	13,425.60	13,425.60			13,425.60	100.00		
	GRAND TOTALS	2,638,517.23	2,638,517.23			2,638,517.23	100.00		

21

Users may obtain validation of this document by requesting of the licensee a completed AIA Document D401 - Certification of Document's Authenticity

FORM 3: CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

PROJECT: BACKFILL RENOVATION

OWNER: GALVESTON COLLEGE

ARCHITECT'S PROJECT NUMBER: 220531

On receipt by the signer of this document of a check from Galveston College (maker of check) in the sum of \$ 131,925.86 payable to: Jamail & Smith Construction (payee or payees of check) and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Galveston College (Owner) located at 4051 Avenue Q, Galveston, Texas 77550 (location) to the following extent:

Galveston College Backfill Reno (job description).

This release covers the final payment to the signer for all labor, services, equipment, or materials furnished to the property or to Galveston College (person with whom signer contracted).

22

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this final payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project up to the date of this waiver and release.

Date: May 7, 2025

Company Name: Jamail & Smith Construction

Signature: Jordan Schenovsky
Jordan Schenovsky (May 7, 2025 13:55 CDT)

Title: Project Manager

Review and Consider Approval of Proposal to Replace the Roof Top Air-Conditioning Unit for the I.T. Equipment Room

Staff requests Board approval to have American Mechanical Services (Buy Board #756-24) replace the roof top air conditioning unit that controls the I.T. Equipment room. American Mechanical Services is the College’s JOC Contractor and the scope of work is listed below. Funding for this project will come from the Education and General Fund.

Company	Scope of Work	Price
AMS 13627 Stafford Road Stafford, TX 77477	<ol style="list-style-type: none"> 1. Purchase condenser form manufacturer lead time (6 to 8 weeks) 2. Mobilize with new condenser 3. Create a clean and safe working environment 4. Pump down system and recover refrigerant and dispose of per EPA standards 5. Lock-Out-Tag-Out Unit at the electrical disconnect 6. Disconnect Controls 7. Provide crane to hoist condenser to 3rd floor roof 8. Lift new condenser and remove old from roof 9. Flush line sets and make clean for new installation of condenser 10. Install new condenser 11. Pressurize system with nitrogen and check for leaks 12. Pull vacuum on system to 500 microns 13. Leave on vacuum for 24 hours 14. Install virgin 407C refrigerant to system per OEM specifications 15. Startup Unit and cycle multiple times for correct operation and condensation protocol 16. Clean up and removal of all debris 17. Check out with Facilities 	\$60,275.00

Following discussion, the Facilities Committee will determine a recommendation to the Board of Regents regarding the approval of the proposal to replace the roof top air-conditioning unit for the I.T. equipment room.



May 30, 2025

BuyBoard Contract -Building Maintenance, Repair, Operations Supplies and Equipment #756-24

Galveston College
4015 Avenue Q
Galveston, TX 77550

Attention: Tracy Morgan
Subject: Liebert Condenser replacement IT room
Location: Galveston College
4015 Avenue Q
Galveston, TX 77550

Thank you for choosing American Mechanical Service of Houston. We are pleased to propose the following for consideration, **to replace defective Liebert condenser unit and replace with new condenser below:**

We propose to furnish all labor and materials required (after hours overtime) for a **price Not to Exceed: \$ 60,275.00**

*** IF overtime can be avoided and project performed during normal business hours please deduct (- \$6,340)

Scope:

1. Purchase condenser form manufacturer lead time (6 to 8 weeks)
2. Mobilize with new condenser
3. Create a clean and safe working environment
4. Pump down system and recover refrigerant and dispose of per EPA standards
5. Lock-Out-Tag-Out Unit at the electrical disconnect
6. Disconnect Controls
7. Provide crane to hoist condenser to 3rd floor roof. .8 Ton Unit
8. Lift new condenser and remove old from roof
9. Flush line sets and make clean for new installation of condenser
10. Install new condenser
11. Pressurize system with nitrogen and check for leaks
12. Pull vacuum on system to 500 microns
13. Leave on vacuum for 24 hours
14. Install virgin 407C refrigerant to system per OEM specifications
15. Startup Unit and cycle multiple times for correct operation and condensation protocol
16. Clean up and removal of all debris
17. Check out with Facilities

Note:

Unforeseen existing damages on any of the equipment/property prior to arrival will not be the responsibility of AMERICAN MECHANICALSERVICES OF HOUSTON LLC

- This project is based on overtime M-F 4PM – 7:59AM and Saturday
- Project location and road closure required and that is why we suggest overtime/ after hours install
- Any delay in access to the tower will result in extra charges to the customer.
- Additional unforeseen repair(s) will be quoted separately based on time and material.

Regulated by the Texas Department of Licensing and Regulation
P.O. Box 12157 Austin, TX 78711
1-800-803-9202, 512-463-6599
TACLA 020690E RMP#40092

13627 Stafford Rd. Stafford, TX 77477 Tel: (281) 403-1701 Fax: (281) 403-1201



Exclusions:

Tariffs, Overtime, Sunday work, Taxes, Addition freight charges, Mold or Asbestos abatement, Insulation, Shutdown and drainage of building, Paint, Tile work grout or replacement, Wall repairs cut of patch of sheet rock, Ceiling tile or grid work, Electrical work, Concrete patch or repair, Fire protection, Excavation, Personal lift equipment, Crane equipment, Fence replacement or repair, Controls, Parking fees, Appliances

***Any current or future tax, duty, tariff or governmental charge affecting the manufacturer costs of production, sales, services, delivery and shipment of Equipment, Material or Parts which the Contractor is otherwise required to pay or collect in connection with the sale, purchase, delivery, performance, storage, processing, use or consumption of Equipment, Material or Parts after the contract award shall be the responsibility of the customer to pay. Said tax, future tax, duty, tariff, or governmental charge will be added to the price of the contract or work order after notification to the customer of said increase. ***

All new materials and workmanship shall be installed according to specifications. Our goal is to serve clients to the best of our ability.

This proposal may be withdrawn by us if not accepted within 30-days.

Should you have any questions, or if we can be of further assistance to you, please do not hesitate to contact AMS!

Brian Kisiel
Call Kisiel
Executive Account Manager
American Mechanical Services of Houston, LLC
www.amsofhoutx.com U.S. ARMY Veteran
TXST'04
M# 832.474.4277

Purchase Order #: _____
Signature: _____
Printed Name: _____
Date: _____



Building Maintenance, Repair, Operations Supplies and Equipment #756-24 HVAC Equipment, Supplies, and Installation of HVAC Equipment, #720-23 Trade Services #733-24



The Right Resources. Right Now. 24/047TC-04 JOC Division 22,23,26

Regulated by the Texas Department of Licensing and Regulation
P.O. Box 12157 Austin, TX 78711
1-800-803-9202 512-463-6599
TACLA 020690E RMP#40092

13627 Stafford Rd. Stafford, TX 77477 Tel: (281) 403-1701 Fax: (281) 403-1201

Review and Consider Approval of Proposal to Replace the Roof Top Air-Conditioning Unit for the I.T. Equipment Room

Staff requests Board approval to have American Mechanical Services (Buy Board #756-24) replace the roof top air conditioning unit that controls the I.T. Equipment room. American Mechanical Services is the College’s JOC Contractor and the scope of work is listed below. Funding for this project will come from the Education and General Fund.

Company	Scope of Work	Price
AMS 13627 Stafford Road Stafford, TX 77477	<ol style="list-style-type: none"> 1. Purchase condenser form manufacturer lead time (6 to 8 weeks) 2. Mobilize with new condenser 3. Create a clean and safe working environment 4. Pump down system and recover refrigerant and dispose of per EPA standards 5. Lock-Out-Tag-Out Unit at the electrical disconnect 6. Disconnect Controls 7. Provide crane to hoist condenser to 3rd floor roof 8. Lift new condenser and remove old from roof 9. Flush line sets and make clean for new installation of condenser 10. Install new condenser 11. Pressurize system with nitrogen and check for leaks 12. Pull vacuum on system to 500 microns 13. Leave on vacuum for 24 hours 14. Install virgin 407C refrigerant to system per OEM specifications 15. Startup Unit and cycle multiple times for correct operation and condensation protocol 16. Clean up and removal of all debris 17. Check out with Facilities 	\$60,275.00

Following discussion, the Facilities Committee will determine a recommendation to the Board of Regents regarding the approval of the proposal to replace the roof top air-conditioning unit for the I.T. equipment room.



May 30, 2025

BuyBoard Contract -Building Maintenance, Repair, Operations Supplies and Equipment #756-24

Galveston College
4015 Avenue Q
Galveston, TX 77550

Attention: Tracy Morgan

Subject: Liebert Condenser replacement IT room

Location: Galveston College

4015 Avenue Q
Galveston, TX 77550

Thank you for choosing American Mechanical Service of Houston. We are pleased to propose the following for consideration, **to replace defective Liebert condenser unit and replace with new condenser below:**

We propose to furnish all labor and materials required (after hours overtime) for a **price Not to Exceed: \$ 60,275.00**

*** IF overtime can be avoided and project performed during normal business hours please deduct (- \$6,340)

Scope:

1. Purchase condenser form manufacturer lead time (6 to 8 weeks)
2. Mobilize with new condenser
3. Create a clean and safe working environment
4. Pump down system and recover refrigerant and dispose of per EPA standards
5. Lock-Out-Tag-Out Unit at the electrical disconnect
6. Disconnect Controls
7. Provide crane to hoist condenser to 3rd floor roof. .8 Ton Unit
8. Lift new condenser and remove old from roof
9. Flush line sets and make clean for new installation of condenser
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11. Pressurize system with nitrogen and check for leaks
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14. Install virgin 407C refrigerant to system per OEM specifications
15. Startup Unit and cycle multiple times for correct operation and condensation protocol
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17. Check out with Facilities

Note:

Unforeseen existing damages on any of the equipment/property prior to arrival will not be the responsibility of AMERICAN MECHANICALSERVICES OF HOUSTON LLC

- This project is based on overtime M-F 4PM – 7:59AM and Saturday
- Project location and road closure required and that is why we suggest overtime/ after hours install
- Any delay in access to the tower will result in extra charges to the customer.
- Additional unforeseen repair(s) will be quoted separately based on time and material.

Regulated by the Texas Department of Licensing and Regulation
P.O. Box 12157 Austin, TX 78711
1-800-803-9202, 512-463-6599
TACLA 020690E RMP#40092

13627 Stafford Rd. Stafford, TX 77477 Tel: (281) 403-1701 Fax: (281) 403-1201



Exclusions:

Tariffs, Overtime, Sunday work, Taxes, Addition freight charges, Mold or Asbestos abatement, Insulation, Shutdown and drainage of building, Paint, Tile work grout or replacement, Wall repairs cut of patch of sheet rock, Ceiling tile or grid work, Electrical work, Concrete patch or repair, Fire protection, Excavation, Personal lift equipment, Crane equipment, Fence replacement or repair, Controls, Parking fees, Appliances

***Any current or future tax, duty, tariff or governmental charge affecting the manufacturer costs of production, sales, services, delivery and shipment of Equipment, Material or Parts which the Contractor is otherwise required to pay or collect in connection with the sale, purchase, delivery, performance, storage, processing, use or consumption of Equipment, Material or Parts after the contract award shall be the responsibility of the customer to pay. Said tax, future tax, duty, tariff, or governmental charge will be added to the price of the contract or work order after notification to the customer of said increase. ***

All new materials and workmanship shall be installed according to specifications. Our goal is to serve clients to the best of our ability.

This proposal may be withdrawn by us if not accepted within 30-days.

Should you have any questions, or if we can be of further assistance to you, please do not hesitate to contact AMS!

Brian Kisiel
Call Kisiel
Executive Account Manager
American Mechanical Services of Houston, LLC
www.amsofhoutx.com U.S. ARMY Veteran
TXST'04
M# 832.474.4277

Purchase Order #: _____
Signature: _____
Printed Name: _____
Date: _____



Building Maintenance, Repair, Operations Supplies and Equipment #756-24 HVAC Equipment, Supplies, and Installation of HVAC Equipment, #720-23 Trade Services #733-24



The Right Resources. Right Now. 24/047TC-04 JOC Division 22,23,26

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Update on Campus Safety and Security

Dr. Shelton will provide an update on campus safety and security.

Update on Facilities Projects Including the Health Sciences Education Center (HSEC),
Transformer Replacement and Physical Plant Upgrades, Facilities Master Plan, Athletic
Facilities and Other Facilities Projects

Dr. Shelton will provide an update on the various facilities projects that are on-going at the College.