

**Unforeseen Expenses for various repairs
July 14, 2021**

Rec & Tour Buildings & Grounds - \$75,778.34

PO 22102663 – Hunton Services – Labor & Materials – Doyle Convention Center
\$1,894.45

PO 22103770 – Hunton Services – Troubleshoot Chiller #3 – Doyle Convention Center
\$743.00

PO 22105265 – Hunter Equipment – Crane Rental – Nessler
\$700.00

PO 22103327 - Carrier Enterprise – Replace Unit #3 – Showboat
\$10,494.38

PO 22104715 – Sentinel AC – Service Call/Repair Dectron – Natatorium
\$500.00

PO 22104744 – Sentinel AC – Replace Condenser fans – Sanders Center
\$5,014.98

PO 22104624 – Gowan Inc. – Service Call/Repairs – Lowry Center Gym 2
\$3,275.00

PO 22104623 – Gowan Inc. – Unit Purchase – Nessler Civic Center
\$14,642.00

PO 22104172 – Texas Air Systems – Replace Compressor – Sanders Center
\$1,547.53

PO 12105726 – RC Services – AC Service/Repair – Parks Service Center
\$300.00

PO 22105018 – Gowan Inc. – AC Ductwork – Carver
\$21,025.00

Lowry Fitness Center Gym 2 – Recommend replace second unit
\$14,642.00 Crane cost \$1,000

January 6th , 2021 Storm Damage Costs

Parks and Stadium

101-401-53530 \$12,086.96

Buildings & Grounds

101-401-53540 \$13,416.00

Pools and Fountains

101-401-53550 \$4,575.00

EDC

801-050-53540 \$950.10

Total for all storm damage \$31,028.96

Museum Buildings & Grounds \$13,244.44

PO 22104834 – RC Services – Service/Repair – Museum
\$550.00

PO 22103919 – Carrier Enterprise – Replace Compressor/Condensing Fan – Museum
\$2,627.44

PO 22105276 – Gowan – Labor, Tools, Equipment – Museum
\$6,046.00 **Note:** \$4,021 to this PO