

## FUNDING SUMMARY

**Board:** Board of Supervisors of the University of Louisiana System

Schedule Number: 01-107-24-05

REVISION NO. 7 Date: 11/20/2025

FPC APPROVAL: MATTHEW H. BAKER



Printed Name

Signature

| JLCB Approval Date | Item # | WBS        | Campus         | Project Name             | Project Budget (construction, design, contingency, etc.) | Admin 1%    | Total Budget  |
|--------------------|--------|------------|----------------|--------------------------|----------------------------------------------------------|-------------|---------------|
| 8/9/2024           | 172    | F.01004634 | GSU            | Elevator Modernization 1 | \$ 690,718.00                                            | \$ 6,907.00 | \$ 697,625.00 |
| 8/9/2024           | 173    |            | GSU            | Elevator Modernization 2 | \$ -                                                     | \$ -        |               |
| 8/9/2024           | 174    | F.01004635 | GSU            | Reroofing of Building    | \$ 569,307.00                                            | \$ 5,693.00 | \$ 575,000.00 |
| 8/9/2024           | 175    | F.01004636 | GSU            | Reroofing of Building    | \$ 487,500.00                                            | \$ 4,875.00 | \$ 492,375.00 |
| 8/9/2024           | 176    |            | GSU            | Reroofing of Building    | \$ -                                                     | \$ -        |               |
| 8/9/2024           | 177    |            | GSU            | Reroofing of Building    | \$ -                                                     | \$ -        |               |
| 8/9/2024           | 178    | F.01004737 | GSU            | Sinkhole Repairs         | \$ 99,010.00                                             | \$ 990.00   | \$ 100,000.00 |
| 8/9/2024           | 179    |            | Louisiana Tech | 24 Tubes in Boiler 5     | \$ -                                                     | \$ -        |               |
| 8/9/2024           | 180    |            | Louisiana Tech | Fire Alarm Replacement   | \$ -                                                     | \$ -        |               |
| 8/9/2024           | 181    |            | Louisiana Tech | Fire Alarm Replacement   | \$ -                                                     | \$ -        |               |
| 8/9/2024           | 182    |            | Louisiana Tech | Fire Alarm Replacement   | \$ -                                                     | \$ -        |               |
| 8/9/2024           | 183    |            | Louisiana Tech | Fire Alarm Replacement   | \$ -                                                     | \$ -        |               |
| 8/9/2024           | 184    |            | Louisiana Tech | Overlay Parking Lot      | \$ -                                                     | \$ -        |               |

|          |     |            |                |                                          |               |             |               |
|----------|-----|------------|----------------|------------------------------------------|---------------|-------------|---------------|
| 8/9/2024 | 185 | F.01004587 | Louisiana Tech | Partial Flat Roof Replacement            | \$ 405,600.00 | \$ 4,056.00 | \$ 409,656.00 |
| 8/9/2024 | 186 |            | Louisiana Tech | Pump Replacement                         | \$ -          | \$ -        |               |
| 8/9/2024 | 187 |            | Louisiana Tech | Repair Water Infiltration Damage         | \$ -          | \$ -        | \$ -          |
| 8/9/2024 | 188 |            | Louisiana Tech | Replace 1 Tube in Boiler 1               | \$ -          | \$ -        |               |
| 8/9/2024 | 189 | F.01004586 | Louisiana Tech | Replace Chiller                          | \$ 488,500.00 | \$ 4,885.00 | \$ 493,385.00 |
| 8/9/2024 | 190 |            | Louisiana Tech | Replace Chiller                          | \$ -          | \$ -        | \$ -          |
| 8/9/2024 | 191 |            | Louisiana Tech | Replace Cooling Tower Fill Material      | \$ -          | \$ -        |               |
| 8/9/2024 | 192 |            | Louisiana Tech | Replace VAV Units                        | \$ -          | \$ -        |               |
| 8/9/2024 | 193 | F.01004585 | Louisiana Tech | Water Proofing - Roof Replacement        | \$ 505,687.00 | \$ 5,057.00 | \$ 510,744.00 |
| 8/9/2024 | 194 |            | McNeese        | Air Handler Change Out                   | \$ -          | \$ -        |               |
| 8/9/2024 | 195 |            | McNeese        | Counter Replacement                      | \$ 216,000.00 | \$ 2,160.00 | \$ 218,160.00 |
| 8/9/2024 | 196 |            | McNeese        | Door Hardware Replacement                | \$ 92,160.00  | \$ 922.00   | \$ 93,082.00  |
| 8/9/2024 | 197 | F.01004619 | McNeese        | Entry / Exit Storefront Door Replacement | \$ 50,352.00  | \$ 504.00   | \$ 50,856.00  |
| 8/9/2024 | 198 |            | McNeese        | Exterior Metal Panels and Metal Roof     | \$ -          | \$ -        |               |
| 8/9/2024 | 199 |            | McNeese        | Lab Remodel                              | \$ -          | \$ -        |               |
| 8/9/2024 | 200 | F.01004594 | McNeese        | Lab Remodel                              | \$ 600,000.00 | \$ 6,000.00 | \$ 606,000.00 |
| 8/9/2024 | 201 |            | McNeese        | LED Lighting                             | \$ -          | \$ -        |               |
| 8/9/2024 | 202 |            | McNeese        | LED Lighting                             | \$ -          | \$ -        |               |
| 8/9/2024 | 203 | F.01004699 | McNeese        | Metal Roof Replacement                   | \$ 348,000.00 | \$ 3,480.00 | \$ 351,480.00 |

|          |     |                                                           |              |                                          |               |             |               |
|----------|-----|-----------------------------------------------------------|--------------|------------------------------------------|---------------|-------------|---------------|
| 8/9/2024 | 204 |                                                           | McNeese      | Paver repairs                            | \$ -          | \$ -        | \$ -          |
| 8/9/2024 | 205 | 19-671-22-01,<br>F.19002492 M                             | McNeese      | VAV Box Replacement                      | \$ -          | \$ -        |               |
| 8/9/2024 | 206 | F.01004596                                                | McNeese      | Window Replacement                       | \$ 540,000.00 | \$ 5,400.00 | \$ 545,400.00 |
| 8/9/2024 | 207 | F.01004621                                                | Nicholls     | Century Room Roof Replacement            | \$ 190,744.00 | \$ 1,907.00 | \$ 192,651.00 |
| 8/9/2024 | 208 | F.01004612                                                | Nicholls     | Exterior Repairs                         | \$ 780,000.00 | \$ 7,800.00 | \$ 787,800.00 |
| 8/9/2024 | 209 |                                                           | Nicholls     | Improve drainage along Leighton Drive.   | \$ -          | \$ -        |               |
| 8/9/2024 | 210 | F.01004608                                                | Nicholls     | Replacement of Boiler                    | \$ 266,440.00 | \$ 2,664.00 | \$ 269,104.00 |
| 8/9/2024 | 211 |                                                           | Nicholls     | Replacement of Switchgear                | \$ -          | \$ -        | \$ -          |
| 8/9/2024 | 212 | F.01004620                                                | Nicholls     | Roof Replacement                         | \$ 90,000.00  | \$ 900.00   | \$ 90,900.00  |
| 8/9/2024 | 213 | F.01004609                                                | Nicholls     | Replacement of four air handlers.        | \$ 608,707.00 | \$ 6,087.00 | \$ 614,794.00 |
| 8/9/2024 | 214 |                                                           | Northwestern | ADA Compliance                           | \$ 18,000.00  | \$ 180.00   | \$ 18,180.00  |
| 8/9/2024 | 215 |                                                           | Northwestern | ADA Compliance                           | \$ -          | \$ -        |               |
| 8/9/2024 | 216 |                                                           | Northwestern | Alumni water intrusion                   | \$ 180,000.00 | \$ 1,800.00 | \$ 181,800.00 |
| 8/9/2024 | 217 |                                                           | Northwestern | Chiller replacement                      | \$ -          | \$ -        | \$ -          |
| 8/9/2024 | 218 | 19-632-19-02,<br>F.1900231 & 01-107-<br>18-02, F.01004297 | Northwestern | Fournet Hall Roof                        | \$ -          | \$ -        |               |
| 8/9/2024 | 219 | F.01004606                                                | Northwestern | Leesville Roof Replacement               | \$ 60,000.00  | \$ 600.00   | \$ 60,600.00  |
| 8/9/2024 | 220 |                                                           | Northwestern | Overlay South Jefferson                  | \$ -          | \$ -        |               |
| 8/9/2024 | 221 |                                                           | Northwestern | Parking lots overlay                     | \$ 198,000.00 | \$ 1,980.00 | \$ 199,980.00 |
| 8/9/2024 | 222 |                                                           | Northwestern | Police Station/Health Services Generator | \$ 84,000.00  | \$ 840.00   | \$ 84,840.00  |

|          |     |                                                               |              |                                                                           |                 |              |                 |
|----------|-----|---------------------------------------------------------------|--------------|---------------------------------------------------------------------------|-----------------|--------------|-----------------|
| 8/9/2024 | 223 | F.01004741                                                    | Northwestern | Prudhomme Hall Demolition                                                 | \$ 477,163.00   | \$ 4,772.00  | \$ 481,935.00   |
| 8/9/2024 | 224 |                                                               | Northwestern | Rebuild Tarlton Drive                                                     | \$ -            | \$ -         |                 |
| 8/9/2024 | 225 |                                                               | Northwestern | Replace Sewer pumps on campus                                             | \$ -            | \$ -         | \$ -            |
| 8/9/2024 | 226 | F.01004607                                                    | Northwestern | Shreveport Roof Replacement                                               | \$ 120,000.00   | \$ 1,200.00  | \$ 121,200.00   |
| 8/9/2024 | 227 | F.01004613                                                    | Northwestern | Siemens Energy Management Replacement                                     | \$ 900,000.00   | \$ 9,000.00  | \$ 909,000.00   |
| 8/9/2024 | 228 |                                                               | Northwestern | Surplus Storage and Custodial Office Bldg siding and lighting replacement | \$ -            | \$ -         |                 |
| 8/9/2024 | 229 | 19-671-22-01,<br>F.19002542 M; 01-107-<br>24-05, F.01004603 S | Northwestern | Theatre Rigging System Replacement                                        | \$ 240,000.00   | \$ 2,400.00  | \$ 242,400.00   |
| 8/9/2024 | 230 | 01-107-18-02,<br>F.01004410 M                                 | Northwestern | Watson Memorial Library                                                   | \$ -            | \$ -         |                 |
| 8/9/2024 | 231 |                                                               | Southeastern | Baton Rouge Center Elevator Replacement                                   | \$ -            | \$ -         |                 |
| 8/9/2024 | 232 |                                                               | Southeastern | Charles Anzalone Hall ADA Modification                                    | \$ -            | \$ -         |                 |
| 8/9/2024 | 233 |                                                               | Southeastern | Charles Anzalone Hall Window Replacement                                  | \$ -            | \$ -         |                 |
| 8/9/2024 | 234 |                                                               | Southeastern | Charles E. Cate Teacher Education                                         | \$ -            | \$ -         |                 |
| 8/9/2024 | 235 |                                                               | Southeastern | Charles W. Campbell Hall Window Replacement                               | \$ -            | \$ -         |                 |
| 8/9/2024 | 236 |                                                               | Southeastern | Luther H. Dyson Hall Exterior Window Wall Replacement                     | \$ -            | \$ -         |                 |
| 8/9/2024 | 237 |                                                               | Southeastern | Physical Plant M1/M3 Roof Replacement                                     | \$ -            | \$ -         |                 |
| 8/9/2024 | 238 | F.01004637                                                    | Southeastern | R. Norval Garrett Hall Roof Replacement                                   | \$ 479,208.00   | \$ 4,792.00  | \$ 484,000.00   |
| 8/9/2024 | 239 | 19-671-22-01,<br>F.19002433 M 01-107-<br>24-05, F.01004584 S  | Southeastern | R. T. Pursley Hall Laboratory Ventilation and Fume Hood Improvements      | \$ 1,367,327.00 | \$ 13,673.00 | \$ 1,381,000.00 |
| 8/9/2024 | 240 |                                                               | Southeastern | University Center Cooling Tower                                           | \$ -            | \$ -         |                 |

|          |     |                             |     |                                                                 |               |              |                 |
|----------|-----|-----------------------------|-----|-----------------------------------------------------------------|---------------|--------------|-----------------|
| 8/9/2024 | 241 | F.01004696                  | ULL | ADA Ramp/Sidewalk Repairs & Replacements (address part of list) | \$ 216,000.00 | \$ 2,160.00  | \$ 218,160.00   |
| 8/9/2024 | 242 |                             | ULL | Chiller (CD to Dupre or Montgomery)                             | \$ -          | \$ -         |                 |
| 8/9/2024 | 243 | F.01004610                  | ULL | Elevator Controls Replacement                                   | \$ 119,925.00 | \$ 1,199.00  | \$ 121,124.00   |
| 8/9/2024 | 244 | 19-671-22-01,<br>F.19002416 | ULL | Elevator Repairs                                                | \$ -          | \$ -         |                 |
| 8/9/2024 | 245 |                             | ULL | Fume Hood Replacements                                          | \$ -          | \$ -         |                 |
| 8/9/2024 | 246 |                             | ULL | HVAC Controls                                                   | \$ -          | \$ -         |                 |
| 8/9/2024 | 247 | F.01004611                  | ULL | HVAC Replacement                                                | \$ 510,587.00 | \$ 5,106.00  | \$ 515,693.00   |
| 8/9/2024 | 248 | F.01004698                  | ULL | Replace full roof                                               | \$ 999,955.00 | \$ 10,000.00 | \$ 1,009,955.00 |
| 8/9/2024 | 249 |                             | ULL | Replace full roof                                               | \$ -          | \$ -         | \$ -            |
| 8/9/2024 | 250 |                             | ULL | Replace full roof                                               | \$ -          | \$ -         |                 |
| 8/9/2024 | 251 | 19-671-22-01,<br>F.19002527 | ULM | Chiller Replacement                                             | \$ -          | \$ -         |                 |
| 8/9/2024 | 252 | F.01004595                  | ULM | Electrical Distribution System Repair/Replacement               | \$ 588,000.00 | \$ 5,880.00  | \$ 593,880.00   |
| 8/9/2024 | 253 | F.01004593                  | ULM | Fire Damage Building Demo and Reconstruction                    | \$ 28,812.00  | \$ 288.00    | \$ 29,100.00    |
| 8/9/2024 | 254 | F.01004597                  | ULM | HVAC Component Replacement                                      | \$ 779,604.00 | \$ 7,796.00  | \$ 787,400.00   |
| 8/9/2024 | 255 | F.01004605                  | ULM | HVAC Component Replacement                                      | \$ 603,960.00 | \$ 6,040.00  | \$ 610,000.00   |
| 8/9/2024 | 256 |                             | ULM | HVAC Component Replacement                                      | \$ -          | \$ -         |                 |
| 8/9/2024 | 257 |                             | ULM | Roof Replacement                                                | \$ -          | \$ -         |                 |
| 8/9/2024 | 258 |                             | ULM | Water Proofing and Windows Replacement                          | \$ -          | \$ -         |                 |
| 8/9/2024 | 259 |                             | UNO | Air Handling & Fan Coil Unit Replacements                       | \$ -          | \$ -         |                 |

|            |     |                                                                 |              |                                                   |               |             |               |
|------------|-----|-----------------------------------------------------------------|--------------|---------------------------------------------------|---------------|-------------|---------------|
| 8/9/2024   | 260 |                                                                 | UNO          | Air Handling Unit Replacement                     | \$ -          | \$ -        |               |
| 8/9/2024   | 261 | 01-107-24-05<br>F.01004591 S: 19-<br>671-22-01, F.19002533<br>M | UNO          | Boiler Replacement                                | \$ 88,320.00  | \$ 883.00   | \$ 89,203.00  |
| 8/9/2024   | 262 |                                                                 | UNO          | Drainage & Waterproofing of Basement              | \$ -          | \$ -        |               |
| 8/9/2024   | 263 |                                                                 | UNO          | Fire Alarm Systems Repair/Replacement             | \$ -          | \$ -        |               |
| 8/9/2024   | 264 | F.01004601                                                      | UNO          | Fume Hood Controls Replacement                    | \$ 884,000.00 | \$ 8,840.00 | \$ 892,840.00 |
| 8/9/2024   | 265 |                                                                 | UNO          | Lafitte Village Chiller Replacements              | \$ -          | \$ -        |               |
| 8/9/2024   | 266 |                                                                 | UNO          | Misc. Repairs to Sidewalks/Roads/Curbs            | \$ -          | \$ -        |               |
| 8/9/2024   | 267 | 19-671-22-01,<br>F.19002466 M                                   | UNO          | North Plant Chiller Repair                        | \$ -          | \$ -        |               |
| 8/9/2024   | 268 |                                                                 | UNO          | Replacement of Doors/Frames - Misc. Bldgs         | \$ -          | \$ -        |               |
| 8/9/2024   | 269 | F.01004598                                                      | UNO          | Reroof 1st floor main roof                        | \$ 874,000.00 | \$ 8,740.00 | \$ 882,740.00 |
| 8/9/2024   | 270 |                                                                 | UNO          | Reroof of Flat Roofs                              | \$ -          | \$ -        |               |
| 10/25/2024 | 271 |                                                                 | Northwestern | Nursing Elevators Refurbishment                   | \$ -          | \$ -        |               |
| 5/15/2025  | 275 |                                                                 | GSU          | Reroofing of Building (Carver Hall Main Building) | \$ -          | \$ -        |               |
| 5/15/2025  | 276 |                                                                 | GSU          | BACNet Card and HVAC Control Replacements         | \$ -          | \$ -        |               |
| 5/15/2025  | 277 |                                                                 | GSU          | Reroofing of Building (Robinson Museum)           | \$ -          | \$ -        |               |
| 5/15/2025  | 278 |                                                                 | GSU          | Reroofing of Building (School of Nursing)         | \$ -          | \$ -        |               |
| 5/15/2025  | 279 |                                                                 | GSU          | Pump House Overhaul (Robinson Stadium)            | \$ -          | \$ -        |               |
| 5/15/2025  | 280 |                                                                 | GSU          | Pedestrian/Crosswalk Signal and Lighting          | \$ -          | \$ -        |               |

|           |     |            |                |                                                    |              |           |              |
|-----------|-----|------------|----------------|----------------------------------------------------|--------------|-----------|--------------|
| 5/15/2025 | 281 |            | GSU            | Reroofing of Building (Washington-Johnson Complex) | \$ -         | \$ -      |              |
| 5/15/2025 | 282 |            | Louisiana Tech | Paving Repair                                      | \$ -         | \$ -      |              |
| 5/15/2025 | 283 |            | Louisiana Tech | Roof Replacement, Structural Repair                | \$ -         | \$ -      |              |
| 5/15/2025 | 284 |            | Louisiana Tech | Elevator Repair                                    | \$ -         | \$ -      |              |
| 5/15/2025 | 285 |            | Louisiana Tech | Fire Alarm Replacements                            | \$ -         | \$ -      |              |
| 5/15/2025 | 286 |            | Louisiana Tech | Fire Alarm Replacements                            | \$ -         | \$ -      |              |
| 5/15/2025 | 287 |            | Louisiana Tech | Exterior Waterproofing                             | \$ -         | \$ -      |              |
| 5/15/2025 | 288 | F.01004736 | Louisiana Tech | Replace Chillers                                   | \$ 52,900.00 | \$ 529.00 | \$ 53,429.00 |
| 5/15/2025 | 289 |            | McNeese        | Cowboy Football Stadium                            | \$ -         | \$ -      |              |
| 5/15/2025 | 290 |            | McNeese        | Holbrook Student Union Demo                        | \$ -         | \$ -      |              |
| 5/15/2025 | 291 |            | Nicholls       | Auditorium Renovation                              | \$ -         | \$ -      |              |
| 5/15/2025 | 292 |            | Nicholls       | Roof Replacement                                   | \$ -         | \$ -      |              |
| 5/15/2025 | 293 |            | Nicholls       | Exterior Repairs/Emergency Stairwell Addition      | \$ -         | \$ -      |              |
| 5/15/2025 | 294 |            | Nicholls       | Elevator Replacement                               | \$ -         | \$ -      |              |
| 5/15/2025 | 295 |            | Nicholls       | Fire Alarm Repair/Replacements                     | \$ -         | \$ -      |              |
| 5/15/2025 | 296 |            | Nicholls       | Colonel Drive to Bowie Road                        | \$ -         | \$ -      |              |
| 5/15/2025 | 297 |            | Nicholls       | Caulking Under Stadium                             | \$ -         | \$ -      |              |
| 5/15/2025 | 298 |            | Nicholls       | Replacement of Transformer                         | \$ -         | \$ -      |              |
| 5/15/2025 | 299 |            | Nicholls       | Chiller & Air Handler Replacement                  | \$ -         | \$ -      |              |

|           |     |  |              |                                                                 |    |   |    |   |  |
|-----------|-----|--|--------------|-----------------------------------------------------------------|----|---|----|---|--|
| 5/15/2025 | 300 |  | Nicholls     | Leighton Drive                                                  | \$ | - | \$ | - |  |
| 5/15/2025 | 301 |  | Nicholls     | Flooring Replacement/Abatement                                  | \$ | - | \$ | - |  |
| 5/15/2025 | 302 |  | NSU          | HVAC repairs/replacement                                        | \$ | - | \$ | - |  |
| 5/15/2025 | 303 |  | NSU          | Roof repairs                                                    | \$ | - | \$ | - |  |
| 5/15/2025 | 304 |  | NSU          | Replace Chiller                                                 | \$ | - | \$ | - |  |
| 5/15/2025 | 305 |  | NSU          | Replace Chiller                                                 | \$ | - | \$ | - |  |
| 5/15/2025 | 306 |  | NSU          | Replace Track Surface and Repairs/Replacements                  | \$ | - | \$ | - |  |
| 5/15/2025 | 307 |  | NSU          | Replace steam generator with 2 hot water boilers in power plant | \$ | - | \$ | - |  |
| 5/15/2025 | 308 |  | Southeastern | Pursley Hall Boiler                                             | \$ | - | \$ | - |  |
| 5/15/2025 | 309 |  | Southeastern | University Center Restrooms and Concessions                     | \$ | - | \$ | - |  |
| 5/15/2025 | 310 |  | Southeastern | West Strawberry Stadium Waterproofing                           | \$ | - | \$ | - |  |
| 5/15/2025 | 311 |  | Southeastern | Pottle Hall Repairs                                             | \$ | - | \$ | - |  |
| 5/15/2025 | 312 |  | Southeastern | Thelma Ryan Hoods and Balancing Retrofit                        | \$ | - | \$ | - |  |
| 5/15/2025 | 313 |  | Southeastern | PPM4 Warehouse Infrastructure                                   | \$ | - | \$ | - |  |
| 5/15/2025 | 314 |  | UL Lafayette | ADA Improvements (continuing with Additional funds Phase 2)     | \$ | - | \$ | - |  |
| 5/15/2025 | 315 |  | UL Lafayette | Roof Replacement                                                | \$ | - | \$ | - |  |
| 5/15/2025 | 316 |  | UL Lafayette | Brook Annex 2 (ROTC) Roof                                       | \$ | - | \$ | - |  |
| 5/15/2025 | 317 |  | UL Lafayette | Windows and waterproofing                                       | \$ | - | \$ | - |  |
| 5/15/2025 | 318 |  | UL Lafayette | Windows and waterproofing                                       | \$ | - | \$ | - |  |

|           |     |  |              |                                                                                |    |   |    |   |  |
|-----------|-----|--|--------------|--------------------------------------------------------------------------------|----|---|----|---|--|
| 5/15/2025 | 319 |  | UL Lafayette | Fume & Exhaust and BSC Hood (Phase 1)                                          | \$ | - | \$ | - |  |
| 5/15/2025 | 320 |  | UL Lafayette | Elevator Controls and Repair/Replacements                                      | \$ | - | \$ | - |  |
| 5/15/2025 | 321 |  | UL Lafayette | Elevator Controls and Repair/Replacements                                      | \$ | - | \$ | - |  |
| 5/15/2025 | 322 |  | UL Lafayette | Full Renovation - Facility Management Relocation (1st floor group)             | \$ | - | \$ | - |  |
| 5/15/2025 | 323 |  | UL Lafayette | Full Renovation - Facility Management Relocation (2nd floor group)             | \$ | - | \$ | - |  |
| 5/15/2025 | 324 |  | ULM          | Library Elevator Repairs/Replacements                                          | \$ | - | \$ | - |  |
| 5/15/2025 | 325 |  | ULM          | Electrical Distribution Equipment Replacement                                  | \$ | - | \$ | - |  |
| 5/15/2025 | 326 |  | ULM          | Roof Replacement                                                               | \$ | - | \$ | - |  |
| 5/15/2025 | 327 |  | ULM          | Roof Replacement                                                               | \$ | - | \$ | - |  |
| 5/15/2025 | 328 |  | ULM          | Stadium Lights Replacement                                                     | \$ | - | \$ | - |  |
| 5/15/2025 | 329 |  | ULM          | HVAC repairs/replacement                                                       | \$ | - | \$ | - |  |
| 5/15/2025 | 330 |  | ULM          | HVAC Repairs/Replacements                                                      | \$ | - | \$ | - |  |
| 5/15/2025 | 331 |  | ULM          | Demo Delano House and Talent Search House                                      | \$ | - | \$ | - |  |
| 5/15/2025 | 332 |  | UNO          | Replace Curtain Wall Systems at Entrances                                      | \$ | - | \$ | - |  |
| 5/15/2025 | 333 |  | UNO          | Exterior Balcony Rails Renovation between exterior stairs                      | \$ | - | \$ | - |  |
| 5/15/2025 | 334 |  | UNO          | Replace Transformer                                                            | \$ | - | \$ | - |  |
| 5/15/2025 | 335 |  | UNO          | Pressure Washing, Exterior Caulking & Re-Glazing of Openings - Misc. Buildings | \$ | - | \$ | - |  |
| 5/15/2025 | 336 |  | UNO          | Replace sewer Lines                                                            | \$ | - | \$ | - |  |
| 5/15/2025 | 337 |  | UNO          | Replacement of Existing Elevator                                               | \$ | - | \$ | - |  |

[illegible]

|  |     |  |  |  |        |    |               |
|--|-----|--|--|--|--------|----|---------------|
|  | 176 |  |  |  | TOTAL: | \$ | 18,266,871.00 |
|--|-----|--|--|--|--------|----|---------------|