Building Exterior Envelope Preservations Building Number Total \$23,660.00 \$48,520.00 3 4 \$18,790.00 5 \$7,100.00 6 \$3,250.00 9 \$5,750.00 11 \$4,560.00 12 \$27,900.00 14 \$28,130.00 15 \$10,700.00 101 \$20,180.00 206 \$21,000.00 \$0.00 220 221 \$17,400.00 **Overall Total** \$236,940.00

Campus Elevator Upgrade		
Building Number	Total	
11	\$125,000.00	
101	\$500.00	
Overall Total	\$125,500.00	

Campus Walkway Imporvements			
Building Number	Total		
2	\$27,600.00		
3	\$15,000.00		
4	\$400.00		
15	\$31,000.00		
Overall Total	\$74,000.00		

Campus Wide Flooring Replacement			
Building Number	Total		
2	\$21,000.00		
3	\$14,700.00		
4	\$43,000.00		
11	\$102,480.00		
12	\$88,620.00		

Overall Total	\$274,300.00
101	\$3,000.00
14	\$1,500.00

Ceiling Tile Replacement			
Building Number	Total		
2	\$0.00		
3	\$0.00		
12	\$0.00		
14	\$0.00		
101	\$0.00		
Overall Toal	\$0.00		

Exterior Door Replacement			
Building Number	Total		
2	\$30,800.00		
4	\$300.00		
11	\$1,300.00		
12	\$1,200.00		
14	\$250.00		
15	\$1,250.00		
101	\$5,000.00		
Overall Total	\$40,100.00		

Leacture H	all Sea	ating Upgrade
Building Num	ber	Total
	2	\$157,500.00
Overall Total		\$157,500.00

Preventative Maintenance			
Building Number	Total		
2	\$4,800.00		
3	\$19,300.00		
4	\$19,500.00		
5	\$3,690.00		
6	\$5,800.00		
7	\$1,000.00		
8	\$5,810.00		

	9	\$9,400.00
	11	\$1,950.00
	12	\$7,400.00
	14	\$5,500.00
	15	\$16,900.00
	101	\$2,750.00
	206	\$2,500.00
	220	\$500.00
	221	\$1,750.00
	222	\$1,150.00
Overall Total		\$109,700.00

Public Space Renovation			
Building Number	Total		
2	\$2,500.00		
3	\$1,700.00		
4	\$0.00		
9	\$750.00		
11	\$500.00		
101	\$1,000.00		
Overall Total	\$6,450.00		

Roof Maintenance			
Building Number	Total		
2	\$5,300.00		
3	\$12,500.00		
5	\$3,750.00		
6	\$2,500.00		
7	\$2,500.00		
8	\$2,500.00		
9	\$2,500.00		
11	\$3,500.00		
12	\$5,000.00		
14	\$14,950.00		
101	\$10,000.00		
206	\$5,000.00		
216	\$500.00		
220	\$750.00		
221	\$5,000.00		
222	\$250.00		
Overall Total	\$76,500.00		

Steam Tunnel Water Leak

Building Number	r T	oal
1	6	\$7,500.00
Overall Total		\$7,500.00

Total \$1,108,490.00