

# CIB - Remaining Alternates Bid Awards

ALTERNATE DESCRIPTION	COSTS	AWARD DATE	FUNDING SOURCE
Additional Existing Building Kitchen Equipment	\$ 202,402	9/17/25	Construction Funds
Existing Building A/V & IT Infrastructure	\$ 304,414	9/17/25	Construction Funds
<b>Subtotal of Alternates Awarded to Date</b>	<b>\$ 506,816</b>		
Replace Existing Building HVAC Units	\$ 506,256	5/30/26	Construction Funds
Existing Building Masonry Repairs	\$ 115,304	5/30/26	CVC –Innkeepers Funds
Existing Building DOAS Unit	\$ 676,072	5/30/26	CVC –Innkeepers Funds
Existing Building Window Replacement	\$ 802,443	5/30/26	CVC –Innkeepers Funds
<b>Total Alternates To Be Awarded 5/30/26</b>	<b>\$ 2,100,075</b>		

## FUNDING BREAKDOWN

		Total Construction Funds	Total CVC Funds
Remaining Construction Funds	\$ 506,256		
CVC – Innkeepers Funds	\$ 1,593,819		
<b>Total Bid Awards for All Alternates to Date</b>	<b>\$ 2,606,891</b>	<b>\$ 1,013,072</b>	<b>\$ 1,593,819</b>