

ITEMS FOR CONSENT AGENDA

June 16, 2020

ACTION: Approve LB 309 Allocations and Retrievals (FFA)

The following LB 309 allocations and retrievals are presented for Board approval per Board Policy 8065.

Chadron State

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|--|---------|------------------|
| 1. Allocation of \$475,000 for HVAC Replacement design for Math/Science Building | | |
| Allocation Date/Amount | 4/10/20 | \$475,000.00 |
| College Contribution | | <u>00.00</u> |
| Estimated Project Cost | | \$475,000.00 |
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| 2. Retrieval of \$13,000 for HVAC Controls in Burkhiser Complex | | |
| Allocation Date/Amount | 12/9/19 | \$20,000.00 |
| Retrieval Date/Amount | 4/10/20 | <u>13,000.00</u> |
| Estimated Project Cost | | \$7,000.00 |
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| 3. Acceptance of \$50,000 for south wing roof repair on Burkhiser Complex | | |
| Allocation Date/Amount | 4/1/20 | \$50,000.00 |
| College Contribution | | <u>00.00</u> |
| Estimated Project Cost | | \$50,000.00 |

Peru State

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|--|---------|------------------|
| 1. Retrieval of \$13,976 for HVAC control upgrades in Campus Services Building | | |
| Allocation Date/Amount | 6/6/19 | \$60,000.00 |
| Retrieval Date/Amount | 4/10/20 | <u>13,976.00</u> |
| Estimated Project Cost | | \$46,024.00 |

The System Office recommends approval of the LB 309 Allocations and Retrievals (FFA).