

SI #	Description	\$\$
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PHASE BCD

Package 1 - Site

SI # 30	Retaining Wall at Sports Town	\$ 2,031.00
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Package 2- General Work

SI # 26	Soffit Ceiling Material Change	\$ 11,288.00
SI # 34	Add Curb at Atrium Ramp	\$ 3,995.00
SI # 42	Remove Concrete Vault Arches	\$ 29,697.00
SI # 48	Fire Department Door Changes	\$ 14,732.00
		<u>\$ 59,712.00</u>

Package 6- Electrical

SI # 49R	<i>Exterior Lighting Changes</i>	\$ 14,476.08
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PHASE E

Package 1- General

SI # 10	VIP Nails HVAC Finishes	\$ 8,030.00
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Package 2- Plumbing

FO	Replace 2nd floor sewer line	\$ 3,500.00
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Package 3- HVAC

SI # 1	2nd Floor Ceiling Revisions	\$ 5,738.00
SI # 12	First Floor Ceiling Changes	\$ 3,993.00
		<u>\$ 9,731.00</u>

Package 4- Electrical

SI # 1	2nd Floor Ceiling Revisions	\$ 38,923.00
SI # 3	Add phone lines at conference	\$ 910.00
SI # 9	Panel Feeder revisions (code)	\$ 16,691.00
SI # 10	VIP Nails HVAC Finishes	\$ 3,400.00
SI # 12	First Floor Ceiling Changes (Romex)	\$ 21,119.00
FO	Add 2 data lines office 217	\$ 520.00
FO	Relocate Dane County Door Bell	\$ 488.00
FO	Add Outlets at 2nd Floor bathrooms	\$ 594.34
FO	Add items per SI 8 revised	\$ 808.00
FO	Remove Existing electrical in old WP	\$ 1,781.00
FO	Electrical work for Asbestos Abateme	\$ 11,774.00
		<u>\$ 97,008.34</u>