

5/3/2010

SI #	Description	\$\$	Account
			P=Property
			TR=Tenant Reimbursement

PHASE A

Package 6- Electrical (Forward)

SI #5	SI#5- Basement Lighting Changes	\$ (6,249.00)	
SI #10	SI#10- Electrical	\$ 16,369.00	
SI #11	SI#11- Plumbing demo & reroute	\$ 1,130.00	
SI #12	SI#12- North Canopy Demo	\$ 2,435.00	
SI #14	SI#14- Electrical	\$ 21,632.00	
SI #16	Remote Fire Command	\$ 35,815.00	
SI #17	SI#17- MATC Walls	\$ 5,136.00	
SI #20	T&M Trace phone lines to original cat	\$ 2,806.00	
SI #24	Lower Level Bathroom Lights	\$ 1,945.00	
SI #25	Fiber Optic Cable Inside route	\$ 6,321.00	
SI #26	Add Devices per Inspector	\$ 9,450.00	
FO	Cricket / VIP Generator	\$ 3,623.00	
FO	Electrical Demo in Library	\$ 1,922.00	
FO	Lower level Community Room Strobe	\$ 914.00	TR
FO	Add Fire Alarm at Basement	\$ 1,358.00	P
FO	Electrical work for entrance tunnel in f	\$ 3,231.00	
FO	Refeed Space Place circuits	\$ 2,892.00	
FO	Relocate outside lights and heater fee	\$ 2,268.00	
FO	Add emergency exit per FD inspector	\$ 648.00	
		<u>\$ 113,646.00</u>	

PHASE BCD

Package 1 - Site (JHF)

SI # 53	Site Ramp at Library	\$ 3,450.00	
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Package 2- General Work (JHF)

SI #51	Vestibule 109 ADA Changes	\$ 2,243.00	
SI #52	Lobby Directory	\$ 175.00	
SI #54	Sign Panel Attachment Detail	\$ 4,921.00	
SI #56	Auto Operators at 1st Floor Restroom	\$ 3,554.00	
FO	Paint Fire Walls	\$ 4,233.00	
FO	Remove Extra Lobby Glue at Floor	\$ 3,500.00	
FO	Existing Condition Building Issues	\$ 6,965.00	P
		<u>\$ 25,591.00</u>	

Package 3- Fire Protection (Hooper)

SI #33	Omit Wing Walls at Toilet Room	\$ 668.00	
SI #39	Omitting Convenience stair at lobby	\$ 812.00	
SI #43	EF-4 Exhaust Duct Reroute	\$ 747.00	
SI #57	Add Fire Alarm Devices	\$ 673.00	
DC SI 10	VIP Nails HVAC Finishes	\$ 4,943.00	P
DC SI 12	First Floor Ceiling changes: romex	\$ 6,487.00	P
DC SI 19	Raise VAV Box	\$ 1,608.00	

DC FO	New VIP Ceiling	\$ 5,845.00	P
DC FO	Property Issue	\$ 5,657.00	P
		<u>\$ 27,440.00</u>	

Package 6- Electrical (Forward)

SI #42	Remove Concrete Arches on 2nd Floor	\$ 450.00	
SI #44	VITA Center	\$ 808.00	TR
SI #48	Fire Department Door Changes	\$ -	
SI #52	Lobby Directory	\$ 740.00	P
SI # 56	Auto Operators at 1st Floor Bathroom	\$ 1,247.00	
SI # 57	Add Fire Alarm Devices	\$ 2,977.00	
SI # 58	Clarify Fixture 38 Feed for pump	\$ 2,953.00	
FO	SI 47 Revised added duct detectors	\$ 1,101.00	
FO	Add 2 cables and jacks to each 6 loca	\$ 1,432.00	P
FO	Temp lighting at South Canopy/bldg	\$ 173.00	
FO	Add Law Project outlets	\$ 989.00	
		<u>\$ 12,870.00</u>	

Package 5- HVAC (Harker)

FO	Fire Damper at 2nd Floor	\$ 1,130.00	
		<u>\$ 1,130.00</u>	

PHASE E

Package 1- General (JHF)

SI #13R	Wood structure replacement	\$ 6,289.00	P
SI #14	Move Break room door add data outle	\$ 700.00	
SI #15	HVAC Duct Layout Changes	\$ 1,681.00	
SI #18	Revise Exhaust Fan In-Line	\$ 1,500.00	
SI #19	Raise VAV Box	\$ 1,875.00	
FO	New VIP Ceiling	\$ 17,311.00	P
FO	Remove CMU at Duct work	\$ 2,500.00	P
FO	Fix Concrete PT Beam	\$ 3,000.00	P
		<u>\$ 34,856.00</u>	

Package 2- Plumbing (Pertzborn)

FO	First Floor Sewer Line Replacement	\$ 3,500.00	P
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Package 3- HVAC (H&H)

SI #15	HVAC Duct Layout Changes	\$ 7,513.00	
SI #18	Revise Exhaust Fan In-Line	\$ 2,500.00	
SI #19	Raise VAV Box	\$ 2,933.00	
SI #10	VIP Finishes	\$ 450.00	P
FO	New VIP Ceiling	\$ 8,609.00	P
		<u>\$ 22,005.00</u>	

Package 4- Electrical (Forward)

SI #7	Tele-Data (received 2-10-10)	\$ 996.00	TR
SI #11	First Floor Panel Revision	\$ 2,791.00	

SI #13R	Wood structure replacement	\$ 500.00	P
SI #14	Move Break room door add data outle	\$ 1,109.00	
SI #15	HVAC Duct Layout Changes	\$ 1,982.00	
SI #16	Garbage Disposals	\$ 1,341.00	TR
SI #17	Install New Fire Alarm Devices	\$ 5,989.00	
SI #18	Revise Exhaust Fan In-Line	\$ -	
SI #19	Raise VAV Box	\$ 500.00	
FO	New VIP Ceiling	\$ 6,476.00	P
FO	Add breakers and feeders for RTU's	\$ 3,806.00	
FO	Add 25 Pair copper from 2nd flr to SM	\$ 2,032.00	TR
FO	Add 8 data locations relocate 4, add 2	\$ 1,929.00	TR
FO	Install new phone line to VIP	\$ 282.00	
FO	Added fire alarm 2nd floor bathroom	\$ 1,543.00	
FO	Property Issue (bill separate)	\$ 5,653.00	P
SI#12	Credit for T&M Work	\$ (1,800.00)	
FO	Add Boiler Pump Starter	\$ 1,492.00	
		<u>\$ 36,621.00</u>	