

### DESCRIPTION OF CHANGES SUMMARY

1. Replace unsuitable soils and undercut as directed by soils engineer.	\$460.00
2. Metal building revisions and additions	\$8,022.00
3. Hardware allowance adjustment	\$2,923.00
4. Install additional conduit to ATT&T box	\$9,343.00
5. Conduit for site lighting revisions	\$8,200.00
6. Apply terrazzo fine grate finish.	\$12,500.00
7. Provide and install antennae mast for radio communication service.	\$9,013.00
8. Speaker changes and revisions.	\$1,297.00
9. Replace fan in EMS bay.	\$1,461.00
10. Relocate Storage Building cord reels.	\$5,690.00
11. Capacity use fees allowance overage.	\$165.00
12. Add Circuit for HVAC Controller	\$400.00
13. Disconnect at washer.	\$355.00
14. Additional electrical permit due to exhaust fan change	\$300.00
15. Rework equipment in the Communications Room	\$782.00
16. Change ends at App Bay electrical cord reels	\$700.00
17. Split Fire and EMS speaker systems	\$1,079.00
18. Change ends to EMS electrical cord reels	\$1,030.00
19. Additional testing required for Geotech services	\$14,873.00
20. Dedication Plaque allowance overage	\$1,801.00
21. Change locks sets for 112, 138 and 139	\$817.00
22. Additional lettering on low (screen) wall	\$2,910.00
23. Additional site work (erosion control) required by DENR	\$4,389.00
24. Allowance credits to contract for soil, rock and controls	(\$26,000.00)
25. Bio pond rework and additions	\$9,750.00
26. Final site survey	(\$550.00)
27. Allowance credits to contract for camera and television	(\$8,905.00)
28. Provide and install Exercise Room flooring	\$2,700.00
29. Credit back to contract for terrazzo fine grate finish	(\$12,500.00)
30. Credit to contract remaining balance in Contingency allowance	(\$19,519.00)
<b>Total Change</b>	<b>\$33,486.00</b>