

WCD's	DESCRIPTIONS	REQUESTED AMOUNTS		APPROVED AMOUNTS	
WCD #1	Slab Infill	\$	19,134.25	\$	19,134.25
WCD #2	WCD #2 VOID				
WCD #3	Roof Top Units (RTU) Credit	\$	(32,000.00)	\$	(32,000.00)
WCD #3	Children's Workman Millwork Credit	\$	(1,600.00)	\$	(1,600.00)
WCD #4	Additional Asbestos Abatement - Electrical Room	\$	2,380.86	\$	2,380.85
WCD #4	Additional Asbestos Abatement - Behind Electrical Panel	\$	2,713.06	\$	-
WCD #4	Added Stel for CMU Opening	\$	4,866.89	\$	2,433.45
WCD #4	Added Framing and Drywall - Director's & Electrical Room	\$	2,024.27	\$	2,024.27
WCD #4	Added Framing and Drywall - Council Chambers	\$	2,529.61	\$	2,512.77
WCD #4	Electrical Additions (Electrical fixtures to lobby restrooms, motion sensors, to lobby	\$	14,182.09	\$	14,087.70
WCD #4	Dedicated Circuit and Plumbing Revisions for Ice Machine	\$	2,425.75	\$	2,409.61
WCD #4	Extend General Conditions from April 1st thru April 30th	\$	47,359.82	\$	23,401.83
WCD #5	Additonal General Conditions from May 1st thru May 14th	\$	7,932.85	\$	7,932.85
			<b>Subtotal WCD #1-5</b>	\$	<b>42,717.58</b>
WCD #6	Increase Size in Dais Stage Due to Request for Increase Size in Dais	\$	9,233.02	\$	9,233.02
WCD #6	General Conditions from May 15th thru June 17th	\$	27,950.99	\$	19,964.99
			<b>Subtotal WCD #6</b>	\$	<b>29,198.01</b>
			<b>Total</b>	\$	<b>71,915.59</b>