

37	F&I stainless steel cladding to 20 existing window mullions		40166	\$0.00
38	Additional drains as per SKP 3 and SKP 4 in HC toilet rooms 23-3 & 23-32	Additional item requested by agency	\$8,346.00	\$7,000.00
39R	Mobile PBF 15'W x 17 3/4" D LN Novalink furniture not included in base bid	Items excluded in the bid but required	\$26,391.00	\$26,391.00
40	Chop concrete and weld new rebar to existing rebar in trench w/3" overlap	Additional work due to site conditions	\$26,427.00	\$21,300.00
41	Antenna support per revised sketch from Cantor adding 4 steel clips welded to web	Additional work due to site conditions	\$16,807.00	\$14,500.00
42	F&I 4 type G wall washers in room #23-40 as per FSK-51		2202	\$0.00
43	RG-6U plenum cable for Time & Warner TV as per John Hughes letter	Additional item requested by agency	\$11,759.00	\$11,000.00
44R	F&I oil piping as per revised routing sketch FSK50 & SK58 dated 3/19/99	Additional item requested by agency	\$85,893.00	\$85,000.00
45	F&I 1 custom press panel & installation & termination of cables in to it	Additional item requested by agency	\$1,430.00	\$1,430.00
46	Additional electrical work in room 23-50 and 23-18 for power supply/security equip		2168	\$0.00
47	Furnish 3 stainless steel flexes for the generators	Additional work due to site conditions	\$3,941.00	\$3,941.00
48	Additional work as per Swanke memo dated 12/29/98	Additional item requested by agency	\$4,679.00	\$4,679.00
49	Change ceiling tile & sprinklers in press room	Changes requested by agency	\$6,779.00	\$6,779.00
50	Correct incompatibility between Ace video equip & Lutron dimming system	Additional work due to site conditions	\$1,067.00	\$1,067.00
51	Various changes in storage room shelving units	Additional item requested by agency	\$751.00	\$751.00
52	Various electrical changes as per RB Samuel's work orders	Changes requested by agency	\$38,987.00	\$36,000.00
53	Various electrical changes as per RB Samuel's work orders	Changes requested by agency	\$2,898.00	\$2,898.00
54	Man hour cost for moving computer equipments on 23rd floor	Additional item requested by agency	\$2,671.00	\$2,671.00
55	Removal /reinstallation of electrical work due to new routing of fuel line	Additional work due to site conditions	\$34,954.00	\$29,000.00
56	1 duplex outlet on 1st floor with cable in 1" conduit		19242	\$0.00
57	Additional equipment & labour for security work as per SHCA memo dated 12/17/98	Additional item requested by agency	\$68,613.00	\$63,000.00
58	Labour for moving computer equipments	Additional item requested by agency	\$5,506.00	\$5,506.00
59	1 duplex outlet on 1st floor w/wiring through existing 4" conduit	Additional item requested by agency	\$10,948.00	\$10,948.00
60	Close gap at steel in hurricane wall w/16 gauge steel plate as per FSK-54	Additional work due to site conditions	\$8,114.00	\$8,114.00
61	Mag lock over ride button for doors at toilet rooms, water storage room, bunker rooms		--	--
--	and door leading to bunker room area	Additional work due to site conditions	\$2,785.00	\$2,400.00
62	Roof repair as per details at new curb from Kemper system	Extra work requested by Kemper due to site conditions	\$9,679.00	\$9,679.00
63	Additional electrical work as per RB Samuels work orders	Changes requested by agency	\$1,912.00	\$1,912.00
64	Additional electrical work as per RB Samuels work orders	Changes requested by agency	\$7,114.00	\$6,500.00
65	X-Ray machine and badging system	Additional item requested by agency	\$26,336.00	\$22,721.00
66	Press room floor and podium	Changes requested by agency	\$15,460.00	\$14,800.00
67	Various electrical changes as per RB Samuel's work orders	Changes requested by agency	\$2,894.00	\$2,894.00
68	F&I astragal on door #5 ACME pair of doors		406	\$0.00
69	F&I closer, roof chain and provide additional keys	Additional item requested by agency	\$780.00	\$672.00
70	Three (3) 28" dia. And Two (2) 21" dia. Cast magnum plaques	Additional item requested by agency	\$6,114.00	\$6,114.00
71	3 phase 30 amp wiring for circulating pumps	Additional item requested by agency	\$4,579.00	\$4,579.00
72	F&I Two (2) Alto Shaam cooking and holding oven model 1000-THI/HD/D	Additional item requested by agency	\$11,539.00	
73	Furnish two (2) Luxor TVP44 -44" TV cart for PIU room monitors	Additional item requested by agency	\$1,580.00	
74	F&I blackout shade bands for press room & Mayor's conference room		\$4,631.00	
75	F & I (2) two UPS units	Additional item requested by agency	\$4,874.00	\$4,874.00
76	Relocate existing cold water make-up line as requested by Building Engineers	Site conditions	\$701.00	
--	A&E fee for additional Audio-visual scope of work		\$18,500.00	
77	Dam closure, flashing and Aluminum drip pan at radio room on the roof	Site conditions	\$24,274.00	
78	Various work by RB Samuels/Precision Interiors/Miller Druck	Changes requested by agency	\$7,710.00	
79	F&I one hundred additional reinforcing plates for the blast proof & access doors	Additional item requested by agency	\$6,955.00	
80	Removal of additional granite flooring regarding fuel oil pipe work	Site conditions	\$1,631.00	
81	Fasten radio room walls to the structural steel with special clips	Additional item requested by agency	\$8,228.00	
82	Replace door & frame of radio room with blast resistant door	Additional item requested by agency	\$8,313.00	
	Total		\$1,013,670.00	\$775,877.00