

	Future	Past	Rationale
Owner Directed Changes/VE			
Flush Curbs	\$ 2,000.00	\$ -	Easier snow removal
Lighting VE/changes	\$ 2,000.00	\$ -	Cost savings
Snowmelt	\$ 1,500.00	\$ -	Expanding hydronic snowmelt area on north side of building
Deli Counter Gates	\$ 2,000.00	\$ -	Security
Bylin under deck	\$ 500.00	\$ -	Easier snow removal
Cabinetry	\$ 1,000.00	\$ -	Adjustments for increased staff productivity.
Misc	\$ 2,000.00	\$ 2,494.50	
<i>Subtotal</i>	<i>\$ 11,000.00</i>	<i>\$ 2,494.50</i>	
Unforeseen Conditions			
Sewer/Drainage elevation conflict	\$ 1,500.00	\$ -	Unforeseen underground
Misc.	\$ -	\$ 1,570.00	Conduits under building
<i>Subtotal</i>	<i>\$ 1,500.00</i>	<i>\$ 1,570.00</i>	
Code Changes/Interpretations			
Sinks	\$ 1,000.00	\$ 360.00	Nevada County has ultimate interpretation authority that can affect layout
Accessible access within building	\$ 1,000.00	\$ -	Nevada County has ultimate interpretation authority that can affect layout
<i>Subtotal</i>	<i>\$ 2,000.00</i>	<i>\$ 360.00</i>	
Digital Data			
Contractor requests	\$ 100.00	\$ 90.00	Contractor has right to architectural files
<i>Subtotal</i>	<i>\$ 100.00</i>	<i>\$ 90.00</i>	
Substitutions/alternates/fixes			
			Schedule improvement, easier fixes, good working relationships, tradeoffs
Concrete	\$ -	\$ 1,300.00	Adjusting concrete mix for better performance, slab repair
Steel	\$ -	\$ 1,300.00	Cable rail substitute, bucket height fixes
Carpentry	\$ 1,000.00	\$ 3,621.50	Offsite wall construction, Hardware substitutions, wood substitutions
HVAC	\$ 3,000.00	\$ 100.00	Floor sink configuration, tight space reconfiguration
Exterior Shell	\$ 1,000.00	\$ -	Different finish connection details & corrections
Electrical	\$ 1,000.00	\$ -	Tight space reconfiguration
Drywall	\$ 500.00	\$ -	Different finish connection details & corrections

	Future	Past	Rationale	
Other	\$ 1,000.00	\$ 500.00	Storefront adjustments	
February	\$ 1,000.00	\$ -		
<i>Subtotal</i>	<i>\$ 8,500.00</i>	<i>\$ 6,821.50</i>		
 More than 2 reviews				
Past	\$ -	\$ 1,140.00	Contractor responsible after 3 reviews	
Recoverable	\$ 400.00	\$ -	Contractor responsible after 3 reviews	
<i>Subtotal</i>	<i>\$ 400.00</i>	<i>\$ 1,140.00</i>		
 RFI's where info available				
Past	\$ -	\$ 2,934.00	Contractor being cautious, compressed mobilization, tight coordination time	
Finish	\$ 2,000.00	\$ -	Contractor being cautious , verifying assumptions are correct.	
<i>Subtotal</i>	<i>\$ 2,000.00</i>	<i>\$ 2,934.00</i>		
Administration/Subcon. Markup	\$ -	\$ 2,112.75		
Total	\$ 25,500.00	\$ 17,522.75		\$ -
 Additional meetings				
6 Hours/Month over 12 Months	\$ 14,510.00	\$ 4,680.00	Compressed schedule, concrete pours before weather	
 Additional Site Visits				
1 Hours/week, 4.33 weeks/month, 11 months	\$ 8,730.00	\$ -	Compressed schedule, concrete pours before weather	
Grand Total	\$ 48,740.00	\$ 22,202.75		
Combined Total	70,942.75			