

REQUESTED CHANGE ORDER #1 SUMMARY

ITEM	NOTES	AMOUNT
IT/SECURITY UPGRADES	Upgrades to be performed by Omni Technology; Data wiring, security, access control, fire control, CCTV IP based cameras, server placement. Total reflects amount from invoice as submitted to the city. Does not include further change orders or other costs for IT/Security upgrades beyond the scope of the invoice submitted to the city. 50% deposit due from the city upon signing, with remainder less credits below due upon completion of work by Omni Technology.	\$ 85,144.53
CREDIT- DOUBLE DOOR REMOVAL	Credit given to the city for removing a double french door from the City Hall conference room, applied against the balance above to the final payment due upon completion of work by Omni Technology.	\$ (1,500.00)
CREDIT- ALLOWANCE	Per contract, the allowance for "KEY FOB/SECURITY DOORS" is \$25,000.00. Whereas Omni Technology is installing the key fob and electronic catch portion of this allowance, MountainCraft Holdings shall apply a credit of \$17,500 of the \$25,000 to the portion of work that Omni Technology is performing, with the remaining allowance fully covering the cost of security doors and mechanical door hardware. Credit to be applied against the balance above to the final payment due upon completion of work by Omni Technology.	\$ (17,500.00)

	TOTAL	\$ 66,144.53
	TOTAL DUE FROM CITY AT SIGNING	\$ 42,572.27
	TOTAL DUE FROM CITY UPON COMPLETION OF WORK BY OMNI TECHNOLOGY	\$ 23,572.26
	CREDIT PAID BY MOUNTAINCRAFT HOLDINGS TO OMNI UPON COMPLETION	\$ 19,000.00