

				Lavender & Associates, Inc.	
Line Item	Description	Quantity	UOM	Unit Cost	Total
1	EOC Addition	1	LS	\$1,584,000.00	\$1,584,000.00
2	Recreation Addition	1	LS	\$1,822,000.00	\$1,822,000.00
3	Site Work	1	LS	\$475,000.00	\$475,000.00
4	Allowance No. 1: Quantity Allowance: Include 100	100	CY	\$45.00	\$4,500.00
5	Allowance No. 2: Quantity Allowance: Include 100	100	CY	\$48.00	\$4,800.00
6	Allowance No. 3: Quantity Allowance: Include 50 cu.	50	CY	\$200.00	\$10,000.00
Total					\$3,900,300.00