1/29/2021 Work Item Schedule

## SCHEDULE OF RECOMMENDED WORK ITEMS AND ESTIMATED COSTS

. COU <b>71, O</b> g	INTY CO	ODE					3. FACILITY CODE/NAME BLACK HAWK JR HIGH SCHOOL				
 Item		6. Priority Code	7. Specification(s)	8. Units Of Measure	9. Quantity	-	11. Estimated Cost (Architect / Engineer)		113 ISBE		15. Funding Type
1	f	n	This amendment is to add back in the dollar amount mentioned above.	lump sum	1	2	\$48,240.00			9/1/2021	F

Original Subtotal	\$48,240.00	Adjusted Subtotal	\$48,240.00	
Original Flat Contingency		Adjusted Flat Contingency		
Original Flat A/E Fees	\$0.00	Adjusted Flat A/E Fees	\$0.00	
Original Grand Total	\$48,240.00	Adjusted Grand Total	\$48,240.00	

Items with a Funding Type of 'O' are not included in the cost calculation. 35-48 (7/07) (Prescribed by ISBE for Local Board Use)