

(\$48,684.97)	Demo Services, Waterproofing, Applied Services
(\$19,265.95)	Installation of new foundation piers and replace floor slab
(\$17,680.37)	Structured Cabling for Maxwell Adult Center
(\$13,331.58)	Security Cameras purchase and install - Lensec
<u>(\$14,000.00)</u>	Architect's additional services for construction phase services due to the Contractor's extended construction schedule
\$24,422.13	Total - Remaining in Unencumbered Funds

Recommendation to City Council to utilize existing unencumbered funds from the Maxwell Adult Center project for an amendment to the professional services agreement with Halff Associates for additional construction phase services in the amount of \$14,000 due to the extended construction schedule.