

Description	Amount
Change Order #1	\$ (5,200)
Change Order #2	\$ (950)
Change Order #3	\$ 10,600
Tax Rate 8.7% *	\$ 387
Total Change Orders	\$ 4,837

Equipment:

Motorola APX8500 radio	\$ 16,238
Havis MDT mount/docks	\$ 3,454
Stryker Power Loads	\$ 119,274
Sierra Wireless Modems	\$ 2,078
Tax Rate 8.7% *	\$ 12,271
Equipment Total	\$ 153,315

Grand Total \$ 158,152

* Estimated Tax Rate

**** Procure Maintenance Agreements will be expensed in O&M Budget and not part of the Capital Amendment**