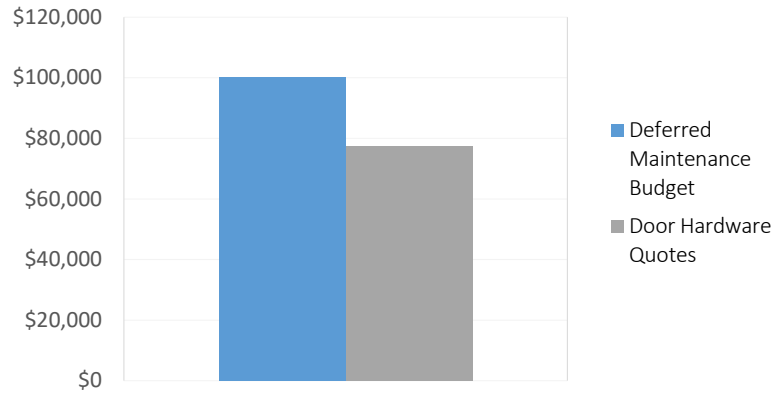


Deferred Maintenance 2020

Door Hardware Retrofit Ball and Annex



Deferred Maintenance Budget	
Total	\$100,000.00

Door Hardware Quotes	
Ball High	\$54,398.30
Annex	\$22,974.00
Total	\$77,372.30

Totals:

Base Project Cost:	\$77,372.30
Owner Contingency:	\$0.00
Payment and Performance Bonds:	\$0.00
Total Project Cost:	\$77,372.30
 Total Project Cost:	 \$77,372.30
Total Deferred Maintenance Budget	\$100,000.00
Difference:	\$22,627.70