

<u>Item #1</u>	Return unused allowance to Owner. Requested by Elk Grove Unified School District.	DEDUCT	(\$15,000.00)
<u>Item #2</u>	Provide payment for damaged curtain at Ellen Feickert due to existing curtains were damaged while construction was ongoing. Requested by Elk Grove Unified School District.	DEDUCT	(\$1,715.00)