

CONTRACTOR/INSPECTOR/ENGINEER SHOULD ONLY COMPLETE COLUMN #10, "TOTAL UNITS"

AMIGO CONSTRUCTION LLC
 PARK EDGE/PARK RIDGE EMPLOYMENT CENTER
 CONTRACT NO. 8213
 PAYMENT NO. 8

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	***** #10 TOTAL UNITS	EXTENSION	PERCENT COMPLETE
ACCOUNT NO. 11819-62-140													
90001	BASE BID (TO INCLUDE \$34,000 ALLOWANCE FOR NEIGHBORHOOD WORKFORCE)	1.00	LUMP SUM	\$1,115,000.00	\$1,115,000.00		0.16	\$172,894.17	0.80	\$892,119.33	0.96	\$1,065,013.50	95.52%
90002	ADD ALTERNATE NO. 1: FURNISH & INSTALL OPERABLE PARTITION AS SHOWN ON DRAWINGS AND IN SPECIFICATION SECTION 10 22 26	1.00	LUMP SUM	\$35,000.00	\$35,000.00		0.86	\$30,000.00	0.00	\$0.00	0.86	\$30,000.00	85.71%
CONTRACT TOTALS					\$1,150,000.00			\$202,894.17		\$892,119.33		\$1,095,013.50	95.22%
CHANGE ORDER #1, ACC'T NO. 11819-62-140													
	- COR-1 Replacement of wet exterior plywood sheathing and water damaged studs	1.00	LUMP SUM	\$884.82		\$884.82	0.00	\$0.00	1.00	\$884.82	1.00	\$884.82	100.00%
	- COR-2 Concrete infill of recessed floor area	1.00	LUMP SUM	\$2,073.16		\$2,073.16	0.00	\$0.00	1.00	\$2,073.16	1.00	\$2,073.16	100.00%
CHANGE ORDER #1 TOTAL						\$2,957.98		\$0.00		\$2,957.98		\$2,957.98	
CHANGE ORDER #2, ACC'T NO. 11819-62-140													
	- COR-3 Adjust restroom dimensions to enclose existing columns. Adjust exterior mullion locations.	1.00	LUMP SUM	\$0.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	#DIV/0!
	- COR-4 Adjust exterior glazing heights and cement board dimensions to align with window and door heights.	1.00	LUMP SUM	\$0.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	#DIV/0!
	- COR-5 Reuse existing transformer, revise the mechanical enclosure (fence), delete the concrete pad and use existing, relocate MUFN handhole, add termination cabinet and extend service conductors.	1.00	LUMP SUM	\$5.16		\$5.16	0.00	\$0.00	1.00	\$5.16	1.00	\$5.16	100.00%
	- COR-6 Add grease interceptor per building inspector orders, modify casework and add additional casework.	1.00	LUMP SUM	\$10,506.35		\$10,506.35	0.00	\$0.00	1.00	\$10,506.35	1.00	\$10,506.35	100.00%
	- COR-10 Additional soffit framing/rafters to support ACM panels.	1.00	LUMP SUM	\$2,076.18		\$2,076.18	0.00	\$0.00	1.00	\$2,076.18	1.00	\$2,076.18	100.00%
CHANGE ORDER #2 TOTAL						\$12,587.69		\$0.00		\$12,587.69		\$12,587.69	
CHANGE ORDER #3 (TIME EXTENSION ONLY)													
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$1,165,545.67			\$202,894.17		\$907,665.00		\$1,110,559.17	95.28%