



Department of Public Works
Engineering Division
Kathy Cryan, Interim Engineering Manager

City-County Building, Room 115
210 Martin Luther King, Jr. Boulevard
Madison, Wisconsin 53703
Phone: (608) 266-4751
Fax: (608) 264-9275
engineering@cityofmadison.com
www.cityofmadison.com/engineering

Deputy City Engineer
Gregory T. Fries, P.E.

Principal Architect 2
Bryan Cooper, AIA

Principal Engineer 2
John S. Fahrney, P.E.
Christopher J. Petykowski, P.E.
Janet Schmidt, P.E.

Principal Engineer 1
Christina M. Bachmann, P.E.
Mark D. Moder, P.E.
James M. Wolfe, P.E.

Financial Manager
Steven B. Danner-Rivers

Date: May 12, 2022

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: Nakoosa Trail Fleet/Fire/Radio Shop Facility

Contract Number: 7528

Contractor: C.D. Smith Construction Inc.

Substantial Date: 4/20/2022

This notice is to inform you that the improvements on the abovementioned public works contract were completed and are hereby accepted.

<i>Original Contract Sum</i>	\$27,686,000.00
<i>(Based on Actual Units)</i>	\$27,686,000.00
<i>Net Change by Change Orders</i>	\$835,009.92 or 3.02%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$28,521,009.92

Please refer to the attached Final Payment Application for Final Account Breakdown. Please consider this contract closed and reverse all unused encumbrances.

If there are any questions with the above information please call me at 266-9091, or Alane Boutelle at 267-1197.

Sincerely,

John S. Fahrney, P. E.
Construction Engineer

JDF
cc:

Steve Danner-Rivers, Engineering Div.
Norman Davis, Civil Rights

Encl.

**APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION**

Project Manager: JIM WHITNEY

Page 1 of 6

Project: NAKOOSA TRAIL FLEET/FIRE/RADIO SHOP FACILITY

Contract Number: 7528

Payment Number: FINAL #25

DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY

TOTAL FROM PAGE: <u>6</u>	<u>28,521,009.92</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>28,521,009.92</u>
LESS PREVIOUS PAYMENTS:	<u>28,378,404.87</u>
CURRENT PAYMENT DUE:	<u>142,605.05</u>


CONTRACTOR'S APPLICATION FOR PAYMENT:

The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.

 5/11/2022
 CONTRACTOR: **C.D. SMITH CONSTRUCTION, INC.** DATE

INSPECTOR'S CERTIFICATE FOR PAYMENT:

The undersigned Inspector certifies that to the best of his/her knowledge, the work covered by this application for payment has been completed in accordance with the contract documents, and that the contractor is entitled to payment for the amount certified.

 5/3/22
 INSPECTOR DATE

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST: FROM: _____
 TO: _____

PLEASE PROVIDE THE CONTRACTOR/SUBCONTRACTORS THAT WORKED ON PROJECT DURING THIS PERIOD:

NOTE: SIGNED PAYMENT REQUEST SHALL BE SUBMITTED TO THE ENGINEER/INSPECTOR.
 PARTIAL PAYMENTS CAN BE PROCESSED EVERY TWO WEEKS.

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

C.D. SMITH CONSTRUCTION, INC.
 NAKOOSA TRAIL FLEET/FIRE/RADIO SHOP FACILITY
 CONTRACT NO. 7528
 FINAL PAYMENT NO. 25

		1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
ACCOUNT NO. 10305-41-140													
90000	BASE BID: NAKOOSA TRAIL FLEET/FIRE/RADIO SHOP FACILITY	1.00	LUMP SUM	\$27,686,000.00	\$27,686,000.00		0.00	\$0.00	1.00	\$27,686,000.00	1.00	\$27,686,000.00	100.00%
CONTRACT TOTALS					\$27,686,000.00			\$0.00		\$27,686,000.00	\$27,686,000.00	100.00%	

CHANGE ORDER #1, ACC'T NO. 10305-41-140

- COR-1 Change stair 2 location	1.00	LUMP SUM	\$0.00	\$0.00	0.00	\$0.00	1.00	\$0.00	1.00	\$0.00	#DIV/0!
- COR-2 Added stoop at area E and misc structural changes	1.00	LUMP SUM	\$2,356.53	\$2,356.53	0.00	\$0.00	1.00	\$2,356.53	1.00	\$2,356.53	100.00%
- COR-3 Remove existing grease trap not shown on drawings and covered by existing rubble	1.00	LUMP SUM	\$3,375.55	\$3,375.55	0.00	\$0.00	1.00	\$3,375.55	1.00	\$3,375.55	100.00%
- COR-05 (CB-04) Field core manhole	1.00	LUMP SUM	\$1,742.25	\$1,742.25	0.00	\$0.00	1.00	\$1,742.25	1.00	\$1,742.25	100.00%
- COR-06 (CB-06) New girt, column, joist to pc connections, beam size changes	1.00	LUMP SUM	\$6,488.05	\$6,488.05	0.00	\$0.00	1.00	\$6,488.05	1.00	\$6,488.05	100.00%
- COR-07 (CB-03) Manhole changes	1.00	LUMP SUM	-\$15,180.81	(\$15,180.81)	0.00	\$0.00	1.00	(\$15,180.81)	1.00	(\$15,180.81)	100.00%
- COR-08 Remobilization to cut down hawk trees	1.00	LUMP SUM	\$5,226.75	\$5,226.75	0.00	\$0.00	1.00	\$5,226.75	1.00	\$5,226.75	100.00%
- COR-09 Delete exterior waterproofing and insulation	1.00	LUMP SUM	-\$40,362.70	(\$40,362.70)	0.00	\$0.00	1.00	(\$40,362.70)	1.00	(\$40,362.70)	100.00%
- COR-13 Add PV to Area B roof	1.00	LUMP SUM	\$263,657.36	\$263,657.36	0.00	\$0.00	1.00	\$263,657.36	1.00	\$263,657.36	100.00%
- COR-14 Misc structural & mechanical changes	1.00	LUMP SUM	\$13,792.64	\$13,792.64	0.00	\$0.00	1.00	\$13,792.64	1.00	\$13,792.64	100.00%
CHANGE ORDER #1 TOTAL				\$241,095.62		\$0.00		\$241,095.62		\$241,095.62	

CHANGE ORDER #2, ACC'T NO. 10305-41-140

- COR-12 Power and feed changes per CB-10 drawings; EV chargers by others	1.00	LUMP SUM	\$74,943.03	\$74,943.03	0.00	\$0.00	1.00	\$74,943.03	1.00	\$74,943.03	100.00%
- COR-15 Changes to structures to accommodate pipe elevations that didn't work	1.00	LUMP SUM	\$545.96	\$545.96	0.00	\$0.00	1.00	\$545.96	1.00	\$545.96	100.00%
- COR-16 Comfort room and misc changes	1.00	LUMP SUM	\$27,045.95	\$27,045.95	0.00	\$0.00	1.00	\$27,045.95	1.00	\$27,045.95	100.00%
- COR-18 Switch gear changes	1.00	LUMP SUM	\$9,472.03	\$9,472.03	0.00	\$0.00	1.00	\$9,472.03	1.00	\$9,472.03	100.00%
- COR-19 Additional reveals added during submittal; metal panel	1.00	LUMP SUM	\$5,147.83	\$5,147.83	0.00	\$0.00	1.00	\$5,147.83	1.00	\$5,147.83	100.00%
- COR-21 Added control dampers not shown on drawings	1.00	LUMP SUM	\$17,507.75	\$17,507.75	0.00	\$0.00	1.00	\$17,507.75	1.00	\$17,507.75	100.00%
- COR-22 Undercut subgrade	1.00	LUMP SUM	\$11,196.92	\$11,196.92	0.00	\$0.00	1.00	\$11,196.92	1.00	\$11,196.92	100.00%
- COR-23 Additional decking material (CDS will cover labor) RFI-94	1.00	LUMP SUM	\$1,045.35	\$1,045.35	0.00	\$0.00	1.00	\$1,045.35	1.00	\$1,045.35	100.00%
- COR-24 Insulation change at storefront	1.00	LUMP SUM	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	#DIV/0!
- COR-25 Metal panel colors	1.00	LUMP SUM	\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	#DIV/0!
- COR-26 Change pumps and boilers to backup power	1.00	LUMP SUM	\$13,383.08	\$13,383.08	0.00	\$0.00	1.00	\$13,383.08	1.00	\$13,383.08	100.00%
- COR-27 Added windows area B	1.00	LUMP SUM	\$3,412.70	\$3,412.70	0.00	\$0.00	1.00	\$3,412.70	1.00	\$3,412.70	100.00%
CHANGE ORDER #2 TOTAL				\$163,700.60		\$0.00		\$163,700.60		\$163,700.60	

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

C.D. SMITH CONSTRUCTION, INC.
 NAKOOSA TRAIL FLEET/FIRE/RADIO SHOP FACILITY
 CONTRACT NO. 7528
 FINAL PAYMENT NO. 25

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
CHANGE ORDER #3, ACC'T NO. 10305-41-140													
	- COR-28 Added watermain valves	1.00	LUMP SUM	\$7,782.05		\$7,782.05	0.00	\$0.00	1.00	\$7,782.05	1.00	\$7,782.05	100.00%
	- COR-29 Change connection type from live tap to cut in due to poor pipe condition per city inspector	1.00	LUMP SUM	\$6,925.62		\$6,925.62	0.00	\$0.00	1.00	\$6,925.62	1.00	\$6,925.62	100.00%
	- COR-30 Added radio shop TV	1.00	LUMP SUM	\$1,429.04		\$1,429.04	0.00	\$0.00	1.00	\$1,429.04	1.00	\$1,429.04	100.00%
	- COR-31 Sanitary lateral connection change west end	1.00	LUMP SUM	-\$9,372.84		(\$9,372.84)	0.00	\$0.00	1.00	(\$9,372.84)	1.00	(\$9,372.84)	100.00%
	CHANGE ORDER #3 TOTAL					\$6,763.87		\$0.00		\$6,763.87		\$6,763.87	
CHANGE ORDER #4, ACC'T NO. 10305-41-140													
	- COR-17 Designate sealant locations	1.00	LUMP SUM	\$3,695.68		\$3,695.68	0.00	\$0.00	1.00	\$3,695.68	1.00	\$3,695.68	100.00%
	- COR-32 Change pour stop form guage material to bent plate	1.00	LUMP SUM	\$16,986.94		\$16,986.94	0.00	\$0.00	1.00	\$16,986.94	1.00	\$16,986.94	100.00%
	CHANGE ORDER #4 TOTAL					\$20,682.62		\$0.00		\$20,682.62		\$20,682.62	
CHANGE ORDER #5, ACC'T NO. 10305-41-140													
	- COR-34 Air handlers submitted are both "A" manufactures. The fans needed changing during submittal process. Electrical changes to accommodate the fans.	1.00	LUMP SUM	\$2,607.42		\$2,607.42	0.00	\$0.00	1.00	\$2,607.42	1.00	\$2,607.42	100.00%
	- COR-36 Alignment lift rough in	1.00	LUMP SUM	\$7,163.43		\$7,163.43	0.00	\$0.00	1.00	\$7,163.43	1.00	\$7,163.43	100.00%
	- COR-37 Install Buske floor anchors	1.00	LUMP SUM	\$2,530.37		\$2,530.37	0.00	\$0.00	1.00	\$2,530.37	1.00	\$2,530.37	100.00%
	- COR-38 Add walkway pads as shown on SD 137	1.00	LUMP SUM	\$1,329.39		\$1,329.39	0.00	\$0.00	1.00	\$1,329.39	1.00	\$1,329.39	100.00%
	- COR-39 Add wing wall fdns	1.00	LUMP SUM	\$1,625.30		\$1,625.30	0.00	\$0.00	1.00	\$1,625.30	1.00	\$1,625.30	100.00%
	CHANGE ORDER #5 TOTAL					\$15,255.91		\$0.00		\$15,255.91		\$15,255.91	
CHANGE ORDER #6, ACC'T NO. 10305-41-140													
	- COR-41 AV changes	1.00	LUMP SUM	\$6,496.72		\$6,496.72	0.00	\$0.00	1.00	\$6,496.72	1.00	\$6,496.72	100.00%
	- COR-42 Delete site cameras	1.00	LUMP SUM	-\$6,031.84		(\$6,031.84)	0.00	\$0.00	1.00	(\$6,031.84)	1.00	(\$6,031.84)	100.00%
	- COR-43 Change blinds	1.00	LUMP SUM	\$3,486.61		\$3,486.61	0.00	\$0.00	1.00	\$3,486.61	1.00	\$3,486.61	100.00%
	- COR-45 Added cord reels for fire and ambulance vehicles	1.00	LUMP SUM	\$13,835.70		\$13,835.70	0.00	\$0.00	1.00	\$13,835.70	1.00	\$13,835.70	100.00%
	- COR-46 Change the decorative metal	1.00	LUMP SUM	-\$3,103.53		(\$3,103.53)	0.00	\$0.00	1.00	(\$3,103.53)	1.00	(\$3,103.53)	100.00%
	- COR-47 Add additional set of hose reels	1.00	LUMP SUM	\$29,485.68		\$29,485.68	0.00	\$0.00	1.00	\$29,485.68	1.00	\$29,485.68	100.00%
	- COR-48 Change WWF pipe type	1.00	LUMP SUM	\$3,784.17		\$3,784.17	0.00	\$0.00	1.00	\$3,784.17	1.00	\$3,784.17	100.00%
	CHANGE ORDER #6 TOTAL					\$47,953.51		\$0.00		\$47,953.51		\$47,953.51	
CHANGE ORDER #7, ACC'T NO. 10305-41-140													
	- COR-49 Underground piping to accommodate sump pumps	1.00	LUMP SUM	\$9,190.30		\$9,190.30	0.00	\$0.00	1.00	\$9,190.30	1.00	\$9,190.30	100.00%
	- COR-50 Added light pole at fueling station	1.00	LUMP SUM	\$8,668.90		\$8,668.90	0.00	\$0.00	1.00	\$8,668.90	1.00	\$8,668.90	100.00%
	- COR-51 Remove 2 post lifts from contract; remove lift relocation from contract	1.00	LUMP SUM	-\$29,843.07		(\$29,843.07)	0.00	\$0.00	1.00	(\$29,843.07)	1.00	(\$29,843.07)	100.00%
	- COR-52 Remove card readers from project	1.00	LUMP SUM	-\$11,082.81		(\$11,082.81)	0.00	\$0.00	1.00	(\$11,082.81)	1.00	(\$11,082.81)	100.00%
	- COR-53 Install ground switching for overhead door control overrides	1.00	LUMP SUM	\$16,512.67		\$16,512.67	0.00	\$0.00	1.00	\$16,512.67	1.00	\$16,512.67	100.00%

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

C.D. SMITH CONSTRUCTION, INC.
 NAKOOSA TRAIL FLEET/FIRE/RADIO SHOP FACILITY
 CONTRACT NO. 7528
 FINAL PAYMENT NO. 25

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
- COR-54 Front entrance changes		1.00	LUMP SUM	\$12,058.98		\$12,058.98	0.00	\$0.00	1.00	\$12,058.98	1.00	\$12,058.98	100.00%
- COR-55 Add retaining wall along front of building		1.00	LUMP SUM	\$25,052.28		\$25,052.28	0.00	\$0.00	1.00	\$25,052.28	1.00	\$25,052.28	100.00%
- COR-56 Install overhead door infill and piece of railing		1.00	LUMP SUM	\$4,472.97		\$4,472.97	0.00	\$0.00	1.00	\$4,472.97	1.00	\$4,472.97	100.00%
- COR-57 Tool crib updates		1.00	LUMP SUM	-\$4,396.47		(\$4,396.47)	0.00	\$0.00	1.00	(\$4,396.47)	1.00	(\$4,396.47)	100.00%
- COR-58 Fork lift chargers		1.00	LUMP SUM	\$3,234.57		\$3,234.57	0.00	\$0.00	1.00	\$3,234.57	1.00	\$3,234.57	100.00%
- COR-59 Additional TV box		1.00	LUMP SUM	\$7,888.28		\$7,888.28	0.00	\$0.00	1.00	\$7,888.28	1.00	\$7,888.28	100.00%
- COR-60 Millwork relating to CB-05		1.00	LUMP SUM	\$1,359.10		\$1,359.10	0.00	\$0.00	1.00	\$1,359.10	1.00	\$1,359.10	100.00%
- COR-61 Conduit rough in for the vehicle lifts		1.00	LUMP SUM	\$2,744.67		\$2,744.67	0.00	\$0.00	1.00	\$2,744.67	1.00	\$2,744.67	100.00%
- COR-62 Fiber connection to building		1.00	LUMP SUM	\$114,454.21		\$114,454.21	0.00	\$0.00	1.00	\$114,454.21	1.00	\$114,454.21	100.00%
CHANGE ORDER #7 TOTAL						\$160,314.58		\$0.00		\$160,314.58		\$160,314.58	
CHANGE ORDER #8, ACC'T NO. 10305-41-140													
- COR-63 Install Radio Shop entry port		1.00	LUMP SUM	\$1,410.31		\$1,410.31	0.00	\$0.00	1.00	\$1,410.31	1.00	\$1,410.31	100.00%
- COR-64 Add CT cabinet for future solar		1.00	LUMP SUM	\$5,070.05		\$5,070.05	0.00	\$0.00	1.00	\$5,070.05	1.00	\$5,070.05	100.00%
- COR-65 Updated OSK 8 to bring up to date after CO7		1.00	LUMP SUM	-\$3,979.55		(\$3,979.55)	0.00	\$0.00	1.00	(\$3,979.55)	1.00	(\$3,979.55)	100.00%
- COR-66 Ceramic tile changes		1.00	LUMP SUM	\$5,473.31		\$5,473.31	0.00	\$0.00	1.00	\$5,473.31	1.00	\$5,473.31	100.00%
- COR-67 Change solar water heating piping to address RFI-146		1.00	LUMP SUM	\$4,934.91		\$4,934.91	0.00	\$0.00	1.00	\$4,934.91	1.00	\$4,934.91	100.00%
- COR-68 Change two lockers to ADA		1.00	LUMP SUM	\$2,313.71		\$2,313.71	0.00	\$0.00	1.00	\$2,313.71	1.00	\$2,313.71	100.00%
- COR-69 Add reel bank rollers in area C		1.00	LUMP SUM	\$3,801.28		\$3,801.28	0.00	\$0.00	1.00	\$3,801.28	1.00	\$3,801.28	100.00%
- COR-70 Order two smaller shower benches that fit in the 1141 and 1137 showers		1.00	LUMP SUM	\$514.54		\$514.54	0.00	\$0.00	1.00	\$514.54	1.00	\$514.54	100.00%
CHANGE ORDER #8 TOTAL						\$19,538.56		\$0.00		\$19,538.56		\$19,538.56	
CHANGE ORDER #9, ACC'T NO. 10305-41-140													
- COR-71 Install dimmer switches for solar tube in offices Area A		1.00	LUMP SUM	\$1,666.58		\$1,666.58	0.00	\$0.00	1.00	\$1,666.58	1.00	\$1,666.58	100.00%
- COR-72 Add pot feeder in hot water system		1.00	LUMP SUM	\$2,291.33		\$2,291.33	0.00	\$0.00	1.00	\$2,291.33	1.00	\$2,291.33	100.00%
- COR-74 Add ice maker drops in Area A kitchen		1.00	LUMP SUM	\$1,471.97		\$1,471.97	0.00	\$0.00	1.00	\$1,471.97	1.00	\$1,471.97	100.00%
CHANGE ORDER #9 TOTAL						\$5,429.88		\$0.00		\$5,429.88		\$5,429.88	
CHANGE ORDER #10, ACC'T NO. 10305-41-140													
- COR-76 Additional deeper fiber boring on Walsh Rd		1.00	LUMP SUM	\$10,226.48		\$10,226.48	0.00	\$0.00	1.00	\$10,226.48	1.00	\$10,226.48	100.00%
- COR-81 Credit to not jacket above ceiling in area E		1.00	LUMP SUM	-\$6,979.56		(\$6,979.56)	0.00	\$0.00	1.00	(\$6,979.56)	1.00	(\$6,979.56)	100.00%
- COR-83 Hook up electrical for two post lift added at Radio service		1.00	LUMP SUM	\$3,243.27		\$3,243.27	0.00	\$0.00	1.00	\$3,243.27	1.00	\$3,243.27	100.00%
- COR-85 Missing sheet in CB 23 had some additional added sidewalk		1.00	LUMP SUM	\$1,581.32		\$1,581.32	0.00	\$0.00	1.00	\$1,581.32	1.00	\$1,581.32	100.00%
- COR-87 100' of additional ornamental fence along Nakoosa Trl		1.00	LUMP SUM	\$11,868.42		\$11,868.42	0.00	\$0.00	1.00	\$11,868.42	1.00	\$11,868.42	100.00%
CHANGE ORDER #10 TOTAL						\$19,939.93		\$0.00		\$19,939.93		\$19,939.93	
CHANGE ORDER #11, ACC'T NO. 10305-41-140													
- COR-88 Remove concrete bench at front entrance		1.00	LUMP SUM	-\$1,702.68		(\$1,702.68)	0.00	\$0.00	1.00	(\$1,702.68)	1.00	(\$1,702.68)	100.00%

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

C.D. SMITH CONSTRUCTION, INC.
 NAKOOSA TRAIL FLEET/FIRE/RADIO SHOP FACILITY
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ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10		12
		ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
- COR-92 Add Data Room 1098		1.00	LUMP SUM	\$1,242.92		\$1,242.92	0.00	\$0.00	1.00	\$1,242.92	1.00	\$1,242.92	100.00%
- COR-93 Area C add welder receptacle		1.00	LUMP SUM	\$2,659.67		\$2,659.67	0.00	\$0.00	1.00	\$2,659.67	1.00	\$2,659.67	100.00%
- COR-99 Add welder receptacle in body shop		1.00	LUMP SUM	\$1,151.29		\$1,151.29	0.00	\$0.00	1.00	\$1,151.29	1.00	\$1,151.29	100.00%
- COR-102 Add EV car charger-North parking lot		1.00	LUMP SUM	\$3,308.63		\$3,308.63	0.00	\$0.00	1.00	\$3,308.63	1.00	\$3,308.63	100.00%
- COR-103 Chop saw outlet in Heavy Duty Repair		1.00	LUMP SUM	\$990.49		\$990.49	0.00	\$0.00	1.00	\$990.49	1.00	\$990.49	100.00%
- COR-105 OSK-12 fuel terminal and spare conduits		1.00	LUMP SUM	\$12,288.69		\$12,288.69	0.00	\$0.00	1.00	\$12,288.69	1.00	\$12,288.69	100.00%
CHANGE ORDER #11 TOTAL						\$19,939.01		\$0.00		\$19,939.01		\$19,939.01	
CHANGE ORDER #12, ACC'T NO. 10305-41-140													
- COR-82 Install additional EV chargers		1.00	LUMP SUM	\$6,291.30		\$6,291.30	0.00	\$0.00	1.00	\$6,291.30	1.00	\$6,291.30	100.00%
- COR-84 Garage door sensor alarms		1.00	LUMP SUM	\$7,290.33		\$7,290.33	0.00	\$0.00	1.00	\$7,290.33	1.00	\$7,290.33	100.00%
- COR-89 Install insulated panels on open louver calling for future connections		1.00	LUMP SUM	\$3,853.86		\$3,853.86	0.00	\$0.00	1.00	\$3,853.86	1.00	\$3,853.86	100.00%
- COR-91 PV data jack		1.00	LUMP SUM	\$1,070.93		\$1,070.93	0.00	\$0.00	1.00	\$1,070.93	1.00	\$1,070.93	100.00%
- COR-109 Data port for fuel tank level monitor		1.00	LUMP SUM	\$735.14		\$735.14	0.00	\$0.00	1.00	\$735.14	1.00	\$735.14	100.00%
- COR-110 Parts clerks doorbell		1.00	LUMP SUM	\$593.99		\$593.99	0.00	\$0.00	1.00	\$593.99	1.00	\$593.99	100.00%
CHANGE ORDER #12 TOTAL						\$19,835.55		\$0.00		\$19,835.55		\$19,835.55	
CHANGE ORDER #13, ACC'T NO. 10305-41-140													
- COR-94 Undercut and inspected by City of Madison and Gestra		1.00	LUMP SUM	\$19,999.76		\$19,999.76	0.00	\$0.00	1.00	\$19,999.76	1.00	\$19,999.76	100.00%
CHANGE ORDER #14, ACC'T NO. 10305-41-140													
- COR-96 Hook up the Crimper per owner request		1.00	LUMP SUM	\$527.15		\$527.15	0.00	\$0.00	1.00	\$527.15	1.00	\$527.15	100.00%
- COR-108 Provide SLC floor finish on all exposed concrete to provide oil and water resistance		1.00	LUMP SUM	\$18,915.88		\$18,915.88	0.00	\$0.00	1.00	\$18,915.88	1.00	\$18,915.88	100.00%
CHANGE ORDER #14 TOTAL						\$19,443.03		\$0.00		\$19,443.03		\$19,443.03	
CHANGE ORDER #15, ACC'T NO. 10305-41-140													
- COR-75 The oil pumps located next to the waste oil receiving stations need an electrical alarm circuit that will shut the pump down if the tanks are full.		1.00	LUMP SUM	\$3,018.20		\$3,018.20	0.00	\$0.00	1.00	\$3,018.20	1.00	\$3,018.20	100.00%
- COR-77 Upsize boiler PRV valves		1.00	LUMP SUM	\$2,648.22		\$2,648.22	0.00	\$0.00	1.00	\$2,648.22	1.00	\$2,648.22	100.00%
- COR-78 Installed 15 fire barrier on exposed spray foam as required by building inspection		1.00	LUMP SUM	\$4,742.72		\$4,742.72	0.00	\$0.00	1.00	\$4,742.72	1.00	\$4,742.72	100.00%
- COR-97 Fab bay equipment conn Rm 1096		1.00	LUMP SUM	\$2,529.34		\$2,529.34	0.00	\$0.00	1.00	\$2,529.34	1.00	\$2,529.34	100.00%
- COR-100 Add data jacks to area B per owner request		1.00	LUMP SUM	\$4,492.86		\$4,492.86	0.00	\$0.00	1.00	\$4,492.86	1.00	\$4,492.86	100.00%
- COR-104 Change vent size on parts washer		1.00	LUMP SUM	\$1,468.14		\$1,468.14	0.00	\$0.00	1.00	\$1,468.14	1.00	\$1,468.14	100.00%

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

C.D. SMITH CONSTRUCTION, INC.
 NAKOOSA TRAIL FLEET/FIRE/RADIO SHOP FACILITY
 CONTRACT NO. 7528
 FINAL PAYMENT NO. 25

		1	2	3	4	5	6	7	8	9	***** #10	11	12
ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	TOTAL UNITS	EXTENSION	PERCENT COMPLETE
- COR-106	Soffit and wall changes associated with RFI-118 and RFI-126. Fix wall where fire extinguisher removed and change to locker room bench.	1.00	LUMP SUM	\$13,991.22		\$13,991.22	0.00	\$0.00	1.00	\$13,991.22	1.00	\$13,991.22	100.00%
- COR-111	Body Shop camera	1.00	LUMP SUM	\$1,068.53		\$1,068.53	0.00	\$0.00	1.00	\$1,068.53	1.00	\$1,068.53	100.00%
- COR-113	Added hose bib in area B. Install air cylinder bottle fill station.	1.00	LUMP SUM	\$1,762.36		\$1,762.36	0.00	\$0.00	1.00	\$1,762.36	1.00	\$1,762.36	100.00%
- COR-114	Change door seals to 160V on 20 exterior doors	1.00	LUMP SUM	\$2,632.66		\$2,632.66	0.00	\$0.00	1.00	\$2,632.66	1.00	\$2,632.66	100.00%
CHANGE ORDER #15 TOTAL						\$38,354.25		\$0.00		\$38,354.25		\$38,354.25	
CHANGE ORDER #16, ACC'T NO. 10305-41-140													
- COR-115	Install pressure washer dampers to prevent air vent backdraft	1.00	LUMP SUM	\$2,749.27		\$2,749.27	0.00	\$0.00	1.00	\$2,749.27	1.00	\$2,749.27	100.00%
- COR-116	Miscellaneous owner requested carpentry items	1.00	LUMP SUM	\$10,179.54		\$10,179.54	0.00	\$0.00	1.00	\$10,179.54	1.00	\$10,179.54	100.00%
- COR-117	Replace (1) touchless faucet in Mens Locker Room 1024 to test faucet type	1.00	LUMP SUM	\$728.82		\$728.82	0.00	\$0.00	1.00	\$728.82	1.00	\$728.82	100.00%
CHANGE ORDER #16 TOTAL						\$13,657.63		\$0.00		\$13,657.63		\$13,657.63	
CHANGE ORDER #17, ACC'T NO. 10305-41-140													
- COR-118	Move trees planted in the terrace to the building side of the sidewalk.	1.00	LUMP SUM	\$2,884.38		\$2,884.38	0.00	\$0.00	1.00	\$2,884.38	1.00	\$2,884.38	100.00%
- COR-120	Cost credit to replace access point that got wet from roof leak	1.00	LUMP SUM	-\$882.41		(\$882.41)	0.00	\$0.00	1.00	(\$882.41)	1.00	(\$882.41)	100.00%
- COR-122	Cost credit for paint shaker equipment not provided	1.00	LUMP SUM	-\$1,744.36		(\$1,744.36)	0.00	\$0.00	1.00	(\$1,744.36)	1.00	(\$1,744.36)	100.00%
- COR-123	Change door 1110A operation to electrified cylinder	1.00	LUMP SUM	\$2,848.00		\$2,848.00	0.00	\$0.00	1.00	\$2,848.00	1.00	\$2,848.00	100.00%
CHANGE ORDER #17 TOTAL						\$3,105.61		\$0.00		\$3,105.61		\$3,105.61	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)						\$28,521,009.92		\$0.00		\$28,521,009.92		\$28,521,009.92	100.00%