



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

J. P. CULLEN & SONS, INC.  
 MADISON MUNICIPAL BUILDING RENOVATION  
 CONTRACT NO. 7939  
 PAYMENT NO. 8

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
<b>ACCOUNT NO. 10129-401-140</b>													
90000	MADISON MUNICIPAL BUILDING - RENOVATION (EXCLUDING ALTERNATES 1 AND 2)	1.00	LUMP SUM	\$18,203,174.00	\$18,203,174.00		0.09	\$1,625,499.87	0.50	\$9,030,000.00	0.59	\$10,655,499.87	58.5%
<b>Alternate No. 1:</b>													
90001	PROVIDE ALL WORK TO INSTALL WINDOW TYPES W1, W5, W5a, W6, W7 AS INDICATED ON SHEETS A201, A202, A620, A622, A653; AND AS SPECIFIED IN EXHIBIT "N" SPECIFICATION SECTION 085113 ALUMINUM WINDOWS.	1.00	LUMP SUM	\$376,172.00	\$376,172.00		0.00	\$0.00	0.13	\$50,000.00	0.13	\$50,000.00	13.3%
<b>Alternate No. 2:</b>													
90002	PROVIDE ALL WORK TO INSTALL AN EXTENSIVE VEGETATED ROOF MODULE (TRAY) TO ROOF AREAS AS INDICATED ON SHEET C110 AND RELATED DETAILS; AND AS SPECIFIED IN EXHIBIT "N" SPECIFICATION SECTIONS 075213 APP MODIFIED ASPHALT BITUMINOUS ROOFING OR 075216 SBS MODIFIED ASPHALT BITUMINOUS ROOFING.	1.00	LUMP SUM	\$125,968.00	\$125,968.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.0%
<b>CONTRACT TOTALS</b>					<b>\$18,705,314.00</b>			<b>\$1,625,499.87</b>	<b>\$9,080,000.00</b>	<b>\$10,705,499.87</b>	<b>57.23%</b>		
<b>CHANGE ORDER #1, ACC'T NO. 10129-401-140</b>													
	- COR-1 Add cost of builders risk insurance	1.00	LUMP SUM	\$16,794.13		\$16,794.13	0.00	\$0.00	1.00	\$16,794.13	1.00	\$16,794.13	100.0%
<b>CHANGE ORDER #2, ACC'T NO. 10129-401-140</b>													
	- COR-2 CB-1 Brick tuckpointing and masonry repairs on 2nd and 3rd floor walls facing S. Pinckney St.	1.00	LUMP SUM	\$509,749.83		\$509,749.83	0.00	\$0.00	1.00	\$509,749.83	1.00	\$509,749.83	100.0%
<b>CHANGE ORDER #3, ACC'T NO. 10129-401-140</b>													
	- COR-3 Addition to transformer vault	1.00	LUMP SUM	\$90,829.00		\$90,829.00	0.00	\$0.00	1.00	\$90,829.00	1.00	\$90,829.00	100.0%
<b>CHANGE ORDER #4, ACC'T NO. 10129-401-140</b>													
	- COR-5 Hooper plumbing changes	1.00	LUMP SUM	\$8,187.41		\$8,187.41	0.00	\$0.00	1.00	\$8,187.41	1.00	\$8,187.41	100.0%
	- COR-6 ECI power to cameras	1.00	LUMP SUM	\$2,447.73		\$2,447.73	0.00	\$0.00	1.00	\$2,447.73	1.00	\$2,447.73	100.0%
	- COR-7 NAMI add smoke dampers	1.00	LUMP SUM	\$5,212.35		\$5,212.35	0.00	\$0.00	1.00	\$5,212.35	1.00	\$5,212.35	100.0%
	- COR-8 Elec room slab replacement	1.00	LUMP SUM	\$2,607.57		\$2,607.57	0.00	\$0.00	1.00	\$2,607.57	1.00	\$2,607.57	100.0%
	- COR-9 NAMI provided FDI attic stock	1.00	LUMP SUM	\$435.56		\$435.56	0.00	\$0.00	1.00	\$435.56	1.00	\$435.56	100.0%
	- COR-10 Cullen Historic door relocation	1.00	LUMP SUM	\$3,892.19		\$3,892.19	0.00	\$0.00	1.00	\$3,892.19	1.00	\$3,892.19	100.0%

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		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-11 Duct relocation due to structural conflict		1.00	LUMP SUM	\$1,682.13		\$1,682.13	0.00	\$0.00	1.00	\$1,682.13	1.00	\$1,682.13	100.0%
- COR-4 CB-2 Exterior Window Rehabilitation		1.00	LUMP SUM	\$433,084.00		\$433,084.00	0.00	\$0.00	0.10	\$45,000.00	0.10	\$45,000.00	10.4%
<b>CHANGE ORDER #4 TOTAL</b>						\$457,548.94		\$0.00		\$69,464.94		\$69,464.94	
<b>CHANGE ORDER #5, ACC'T NO. 10129-401-140</b>													
- COR-15 CB-7 Revision to ductwork on 3rd floor		1.00	LUMP SUM	\$13,166.54		\$13,166.54	0.00	\$0.00	1.00	\$13,166.54	1.00	\$13,166.54	100.0%
<b>CHANGE ORDER #6, ACC'T NO. 10129-401-140</b>													
- COR-13 Ground level perimeter interior wall replacement		1.00	LUMP SUM	\$9,738.02		\$9,738.02	0.00	\$0.00	0.51	\$5,000.00	0.51	\$5,000.00	51.3%
- COR-14 Concrete topping removal on 3rd floor for mechanical room		1.00	LUMP SUM	\$28,176.83		\$28,176.83	0.00	\$0.00	1.00	\$28,176.83	1.00	\$28,176.83	100.0%
- COR-16 CB-4 Masonry chimney repairs		1.00	LUMP SUM	\$20,020.78		\$20,020.78	0.00	\$0.00	1.00	\$20,020.78	1.00	\$20,020.78	100.0%
-COR-17 Credit for unused masonry tuck pointing winter conditions (CO-2)		1.00	LUMP SUM	-\$58,075.00		(\$58,075.00)	0.00	\$0.00	1.00	(\$58,075.00)	1.00	(\$58,075.00)	100.0%
- COR-18 CB-9 Furnish and install 73 fire dampers for ductwork system		1.00	LUMP SUM	\$60,634.48		\$60,634.48	0.00	\$0.00	1.00	\$60,634.48	1.00	\$60,634.48	100.0%
- COR-20 Historic plaster repairs		1.00	LUMP SUM	\$49,474.09		\$49,474.09	0.00	\$0.00	1.00	\$49,474.09	1.00	\$49,474.09	100.0%
- COR-21 Misc additional walls on 2nd & 3rd floors		1.00	LUMP SUM	\$37,102.96		\$37,102.96	0.19	\$7,102.96	0.81	\$30,000.00	1.00	\$37,102.96	100.0%
<b>CHANGE ORDER #6 TOTAL</b>						\$147,072.16		\$7,102.96		\$135,231.18		\$142,334.14	
<b>CHANGE ORDER #7, ACC'T NO. 10129-401-140</b>													
- COR-12 Mech Rm insulation		1.00	LUMP SUM	\$9,908.76		\$9,908.76	1.00	\$9,908.76	0.00	\$0.00	1.00	\$9,908.76	100.0%
- COR-23 Glass replacements in existing windows		1.00	LUMP SUM	\$38,171.54		\$38,171.54	0.35	\$13,171.54	0.65	\$25,000.00	1.00	\$38,171.54	100.0%
- COR-24 CB-5 Layout revisions to Rm 108 & 152		1.00	LUMP SUM	\$16,029.86		\$16,029.86	0.00	\$0.00	1.00	\$16,029.86	1.00	\$16,029.86	100.0%
- COR-26 Add underlayment due to flooring removal of asbestos adhesive		1.00	LUMP SUM	\$15,082.08		\$15,082.08	0.00	\$0.00	1.00	\$15,082.08	1.00	\$15,082.08	100.0%
- COR-28 Demo and remove concrete mezzanine at North wall 261		1.00	LUMP SUM	\$4,781.90		\$4,781.90	0.00	\$0.00	1.00	\$4,781.90	1.00	\$4,781.90	100.0%
- COR-29 Miscellaneous demo of unforeseen walls and ceilings on levels 1 & 2		1.00	LUMP SUM	\$7,439.41		\$7,439.41	0.00	\$0.00	1.00	\$7,439.41	1.00	\$7,439.41	100.0%
<b>CHANGE ORDER #7 TOTAL</b>						\$91,413.55		\$23,080.30		\$68,333.25		\$91,413.55	
<b>CHANGE ORDER #8, ACC'T NO. 10129-401-140</b>													
- COR-30 Interior wall framing on 2nd and 3rd floors		1.00	LUMP SUM	\$29,360.40		\$29,360.40	1.00	\$29,360.40	0.00	\$0.00	1.00	\$29,360.40	100.0%
- COR-34 Historic plaster repair 2nd floor		1.00	LUMP SUM	\$40,667.60		\$40,667.60	1.00	\$40,667.60	0.00	\$0.00	1.00	\$40,667.60	100.0%
<b>CHANGE ORDER #8 TOTAL</b>						\$70,028.00		\$70,028.00		\$0.00		\$70,028.00	
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>						\$20,439,711.68		\$1,725,711.13		\$9,983,568.87		\$11,709,280.00	57.29%