



Department of Public Works  
**Engineering Division**  
Robert F. Phillips, P.E., City Engineer

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](mailto:engineering@cityofmadison.com)  
[www.cityofmadison.com/engineering](http://www.cityofmadison.com/engineering)

**Deputy City Engineer**  
Gregory T. Fries, P.E.  
**Deputy Division Manager**  
Kathleen M. Cryan  
**Principal Engineer 2**  
Christopher J. Petykowski, P.E.  
John S. Fahrney, P.E.  
**Principal Engineer 1**  
Christina M. Bachmann, P.E.  
Mark D. Moder, P.E.  
Janet Schmidt, P.E.  
James M. Wolfe, P.E.  
**Facilities & Sustainability**  
Bryan Cooper, Principal Architect  
**Mapping Section Manager**  
Eric T. Pederson, P.S.  
**Financial Manager**  
Steven B. Danner-Rivers

Date: May 22, 2020  
To: Mr. Dave Schmiedicke, Finance Director  
Public Works Contract: Capitol East District Parking Structure  
Contract Number: 7951  
Contractor: Miron Construction Co., Inc.  
Substantial Date: 12/14/2018

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>	\$14,267,439.00
<i>(Based on Actual Units)</i>	\$14,267,439.00
<i>Net Change by Change Orders</i>	\$946,855.29 or 6.64%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$15,214,294.29

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: DAVE SCHALLER

Page 1 of 5

Project: CAPITOL EAST DISTRICT PARKING STRUCTURE

Contract Number: 7951

Payment Number: FINAL #18

<b>DO NOT WRITE IN THIS BOX - TO BE COMPLETED BY CITY ENGINEERING PERSONNEL ONLY</b>	
TOTAL FROM PAGE: <u>5</u>	<u>15,214,294.29</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>15,214,294.29</u>
LESS PREVIOUS PAYMENTS:	<u>15,141,607.17</u>
CURRENT PAYMENT DUE:	<u>72,687.12</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.

*David Colon Jr.*  
CONTRACTOR: **MIRON CONSTRUCTION CO., INC.**

*05/21/2020*  
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.

*[Signature]*  
INSPECTOR

*5/21/20*  
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.

ACCOUNT NO. 1627-82-140

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

MIRON CONSTRUCTION CO., INC.  
 CAPITOL EAST DISTRICT PARKING STRUCTURE  
 CONTRACT NO. 7951  
 FINAL PAYMENT NO. 18

ITEM	TYPE OF WORK	1	2	3	4	5	6	7	8	9	***** #10	11	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. 1627-82-140</b>													
90001	Base Bid: All work require to fully complete the project according to the Project Documents. (Excluding Alternate #1)	1.00	Lump Sum	\$13,991,457.00	\$13,991,457.00		0.00	\$0.00	1.00	\$13,991,453.00	1.00	\$13,991,453.00	100.0%
<b>ALTERNATE NO. 1</b>													
90002	ALTERNATE NO. 1: Add crystalline concrete add mixture to the concrete mix for the balance of the structural decks. NOTE: Crystalline waterproofing concrete add mixture is to be included in Base Bid Item 90001 for the storm water tank.	1.00	Lump Sum	\$275,982.00	\$275,982.00		0.00	\$0.00	1.00	\$275,986.00	1.00	\$275,986.00	100.0%
<b>CONTRACT TOTALS</b>						\$14,267,439.00		\$0.00		\$14,267,439.00		\$14,267,439.00	100.00%
<b>CHANGE ORDER #1, ACC'T NO. 1627-82-140</b>													
	- COR-01 Underground overhead power lines on the east side of S Livingston St	1.00	Lump Sum	\$26,000.00		\$26,000.00	0.00	\$0.00	1.00	\$26,000.00	1.00	\$26,000.00	100.00%
<b>CHANGE ORDER #2, ACC'T NO. 1627-82-140</b>													
	- COR-02 Unforeseen concrete removal through November	1.00	Lump Sum	\$106,995.76		\$106,995.76	0.00	\$0.00	1.00	\$106,995.76	1.00	\$106,995.76	100.0%
	- COR-04 Removal of buried ACM thru November	1.00	Lump Sum	\$9,458.25		\$9,458.25	0.00	\$0.00	1.00	\$9,458.25	1.00	\$9,458.25	100.0%
	- COR-05 Revised pile test procedure	1.00	Lump Sum	\$30,224.25		\$30,224.25	0.00	\$0.00	1.00	\$30,224.25	1.00	\$30,224.25	100.0%
<b>CHANGE ORDER #2 TOTAL</b>						\$146,678.26		\$0.00		\$146,678.26		\$146,678.26	100.00%
<b>CHANGE ORDER #3, ACC'T NO. 1627-82-140</b>													
	- December removal of unforeseen buried concrete	1.00	Lump Sum	\$95,517.39		\$95,517.39	0.00	\$0.00	1.00	\$95,517.39	1.00	\$95,517.39	100.00%
<b>CHANGE ORDER #4, ACC'T NO. 1627-82-140</b>													
	- COR-07 Deductive change order for reduction to actual costs incurred	1.00	Lump Sum	-\$10,025.47		(\$10,025.47)	0.00	\$0.00	1.00	(\$10,025.47)	1.00	(\$10,025.47)	100.0%
	- COR-08 January backfill at unforeseen buried concrete removal	1.00	Lump Sum	\$591.31		\$591.31	0.00	\$0.00	1.00	\$591.31	1.00	\$591.31	100.0%
	- COR-09 January remove unforeseen buried concrete	1.00	Lump Sum	\$2,238.68		\$2,238.68	0.00	\$0.00	1.00	\$2,238.68	1.00	\$2,238.68	100.0%
	- COR-10 January crushing excavated unforeseen concrete	1.00	Lump Sum	\$58,650.29		\$58,650.29	0.00	\$0.00	1.00	\$58,650.29	1.00	\$58,650.29	100.0%
	- COR-11 December backfill at unforeseen buried concrete removal	1.00	Lump Sum	\$29,293.46		\$29,293.46	0.00	\$0.00	1.00	\$29,293.46	1.00	\$29,293.46	100.0%
	- COR-12 December crush excavated unforeseen buried concrete	1.00	Lump Sum	\$13,388.92		\$13,388.92	0.00	\$0.00	1.00	\$13,388.92	1.00	\$13,388.92	100.0%
<b>CHANGE ORDER #4 TOTAL</b>						\$94,137.19		\$0.00		\$94,137.19		\$94,137.19	100.00%

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

MIRON CONSTRUCTION CO., INC.  
 CAPITOL EAST DISTRICT PARKING STRUCTURE  
 CONTRACT NO. 7951  
 FINAL PAYMENT NO. 18

ITEM	TYPE OF WORK	1 ESTIMATED QUANTITIES	2 UNITS	3 UNIT PRICE BID	4 CONTRACT DOLLARS	5 C. O. DOLLARS	6 UNITS THIS APPL.	7 EXTENSION	8 UNITS PREV. APPL.(S)	9 EXTENSION	***** #10 TOTAL UNITS	11 EXTENSION	12 PERCENT COMPLETE
<b>CHANGE ORDER #5, ACC'T NO. 1627-82-140</b>													
	- COR-13 PCI-6 CB-01 City Plan Review Modifications	1.00	Lump Sum	\$0.00		\$0.00	0.00	\$0.00	1.00	\$0.00	1.00	\$0.00	#DIV/0!
	- COR-14 PCI-20 Backfill at unforeseen concrete removals Feb 2018	1.00	Lump Sum	\$73,326.61		\$73,326.61	0.00	\$0.00	1.00	\$73,326.61	1.00	\$73,326.61	100.0%
	- COR-15 PCI-21 Removal of buried concrete Feb 2018	1.00	Lump Sum	\$44,983.99		\$44,983.99	0.00	\$0.00	1.00	\$44,983.99	1.00	\$44,983.99	100.0%
	- COR-16 PCI-16 Square D electrical gear upcharge	1.00	Lump Sum	\$9,460.42		\$9,460.42	0.00	\$0.00	1.00	\$9,460.42	1.00	\$9,460.42	100.0%
	<b>CHANGE ORDER #5 TOTAL</b>					\$127,771.02		\$0.00		\$127,771.02		\$127,771.02	100.00%
<b>CHANGE ORDER #6, ACC'T NO. 1627-82-140</b>													
	- COR-17 Disposal of buried unforeseen railroad timbers	1.00	Lump Sum	\$1,083.87		\$1,083.87	0.00	\$0.00	1.00	\$1,083.87	1.00	\$1,083.87	100.0%
	- COR-18 Relocate crushed concrete stockpile to West	1.00	Lump Sum	\$2,388.25		\$2,388.25	0.00	\$0.00	1.00	\$2,388.25	1.00	\$2,388.25	100.0%
	- COR-19 Backfill at unforeseen concrete removals to date Mar 2018	1.00	Lump Sum	\$44,756.35		\$44,756.35	0.00	\$0.00	1.00	\$44,756.35	1.00	\$44,756.35	100.0%
	- COR-20 Lean fill at concrete mass	1.00	Lump Sum	\$1,112.17		\$1,112.17	0.00	\$0.00	1.00	\$1,112.17	1.00	\$1,112.17	100.0%
	- COR-21 Unforeseen concrete removals to date Mar 2018	1.00	Lump Sum	\$43,365.76		\$43,365.76	0.00	\$0.00	1.00	\$43,365.76	1.00	\$43,365.76	100.0%
	<b>CHANGE ORDER #6 TOTAL</b>					\$92,706.40		\$0.00		\$92,706.40		\$92,706.40	100.00%
<b>CHANGE ORDER #7, ACC'T NO. 1627-82-140</b>													
	- COR-22 Unforeseen concrete removals to date Apr 2018	1.00	Lump Sum	\$15,087.89		\$15,087.89	0.00	\$0.00	1.00	\$15,087.89	1.00	\$15,087.89	100.0%
<b>CHANGE ORDER #8 (CANCELLED)</b>													
<b>CHANGE ORDER #9, ACC'T NO. 1627-82-140</b>													
	- COR-25 PCI-39 Credit for owner provided ethernet switches	1.00	Lump Sum	-\$19,889.00		(\$19,889.00)	0.00	\$0.00	1.00	(\$19,889.00)	1.00	(\$19,889.00)	100.0%
	- COR-26 PCI-40 Credit for Livingston and Main pavement resurface	1.00	Lump Sum	-\$22,174.09		(\$22,174.09)	0.00	\$0.00	1.00	(\$22,174.09)	1.00	(\$22,174.09)	100.0%
	- COR-27 PCI-41 Unforeseen concrete removal for May	1.00	Lump Sum	\$13,589.55		\$13,589.55	0.00	\$0.00	1.00	\$13,589.55	1.00	\$13,589.55	100.0%
	- COR-28 PCI-42 Backfill for unforeseen concrete for May	1.00	Lump Sum	\$15,336.20		\$15,336.20	0.00	\$0.00	1.00	\$15,336.20	1.00	\$15,336.20	100.0%
	- COR-29 PCI-38 Electrical connection for plumbing heat trace tape	1.00	Lump Sum	\$8,169.75		\$8,169.75	0.00	\$0.00	1.00	\$8,169.75	1.00	\$8,169.75	100.0%
	- COR-30 PCI-37 Change traffic coating product to low VOC	1.00	Lump Sum	\$4,114.74		\$4,114.74	0.00	\$0.00	1.00	\$4,114.74	1.00	\$4,114.74	100.0%
	<b>CHANGE ORDER #9 TOTAL</b>					(\$852.85)		\$0.00		(\$852.85)		(\$852.85)	100.00%

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

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 CAPITOL EAST DISTRICT PARKING STRUCTURE  
 CONTRACT NO. 7951  
 FINAL PAYMENT NO. 18

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>CHANGE ORDER #10, ACC'T NO. 1627-82-140</b>													
- COR-31 PCI-18, CB-03		1.00	Lump Sum	\$-20,866.02		(\$20,866.02)	0.00	\$0.00	1.00	(\$20,866.02)	1.00	(\$20,866.02)	100.0%
- COR-32 PCI-48		1.00	Lump Sum	\$78,544.27		\$78,544.27	0.00	\$0.00	1.00	\$78,544.27	1.00	\$78,544.27	100.0%
- COR-33 PCI-07		1.00	Lump Sum	\$103,382.38		\$103,382.38	0.00	\$0.00	1.00	\$103,382.38	1.00	\$103,382.38	100.0%
- COR-34 PCI-19, CB-04		1.00	Lump Sum	\$0.00		\$0.00	0.00	\$0.00	1.00	\$0.00	1.00	\$0.00	#DIV/0!
- COR-35 PCI-32		1.00	Lump Sum	\$71,119.33		\$71,119.33	0.00	\$0.00	1.00	\$71,119.33	1.00	\$71,119.33	100.0%
- Street Tree Recovery Charges		1.00	Lump Sum	\$-1,357.60		(\$1,357.60)	0.00	\$0.00	1.00	(\$1,357.60)	1.00	(\$1,357.60)	100.0%
<b>CHANGE ORDER #10 TOTAL</b>						<b>\$230,822.36</b>		<b>\$0.00</b>		<b>\$230,822.36</b>		<b>\$230,822.36</b>	<b>100.00%</b>
<b>CHANGE ORDER #11, ACC'T NO. 1627-82-140</b>													
- COR-36 PCI-43 L4 to L5 structure elevation changes		1.00	Lump Sum	\$1,563.21		\$1,563.21	0.00	\$0.00	1.00	\$1,563.21	1.00	\$1,563.21	100.0%
- COR-37 PCI-56 water meter upsized per Water Utility		1.00	Lump Sum	\$291.53		\$291.53	0.00	\$0.00	1.00	\$291.53	1.00	\$291.53	100.0%
- COR-38 PCI-46 ACM testing fees		1.00	Lump Sum	\$1,551.93		\$1,551.93	0.00	\$0.00	1.00	\$1,551.93	1.00	\$1,551.93	100.0%
- COR-39 PCI-29, CB-6 revisions-added pavement markings per Parking Utility		1.00	Lump Sum	\$325.57		\$325.57	0.00	\$0.00	1.00	\$325.57	1.00	\$325.57	100.0%
- COR-40 PCI-66 CoM add parking striping		1.00	Lump Sum	\$1,732.74		\$1,732.74	0.00	\$0.00	1.00	\$1,732.74	1.00	\$1,732.74	100.0%
- COR-41 PCI-51 Add data lines for HUB equipment		1.00	Lump Sum	\$8,208.54		\$8,208.54	0.00	\$0.00	1.00	\$8,208.54	1.00	\$8,208.54	100.0%
- COR-42 PCI-54 Install HUB signage		1.00	Lump Sum	\$3,939.98		\$3,939.98	0.00	\$0.00	1.00	\$3,939.98	1.00	\$3,939.98	100.0%
- COR-43 PCI-59 Delete paint at bollards		1.00	Lump Sum	\$-1,435.00		(\$1,435.00)	0.00	\$0.00	1.00	(\$1,435.00)	1.00	(\$1,435.00)	100.0%
- COR-44 PCI-61 Electrical connection for FP heat trace		1.00	Lump Sum	\$1,495.36		\$1,495.36	0.00	\$0.00	1.00	\$1,495.36	1.00	\$1,495.36	100.0%
- COR-45 PCI-68 F&I fire dept key box		1.00	Lump Sum	\$671.95		\$671.95	0.00	\$0.00	1.00	\$671.95	1.00	\$671.95	100.0%
- CO#10 PCI-18 adjustment		1.00	Lump Sum	-\$2.97		(\$2.97)	0.00	\$0.00	1.00	(\$2.97)	1.00	(\$2.97)	100.0%
<b>CHANGE ORDER #11 TOTAL</b>						<b>\$18,342.84</b>		<b>\$0.00</b>		<b>\$18,342.84</b>		<b>\$18,342.84</b>	<b>100.00%</b>
<b>CHANGE ORDER #12, ACC'T NO. 1627-82-140</b>													
- COR-46 PCI-55 Drinking fountain not on plumbing schedule		1.00	Lump Sum	\$757.40		\$757.40	0.00	\$0.00	1.00	\$757.40	1.00	\$757.40	100.0%
- COR-47 PCI-60 Parking sign bases not included in CB-5		1.00	Lump Sum	\$3,541.90		\$3,541.90	0.00	\$0.00	1.00	\$3,541.90	1.00	\$3,541.90	100.0%
- COR-48 PCI-62 B-cycle station electrical pull box		1.00	Lump Sum	\$1,073.40		\$1,073.40	0.00	\$0.00	1.00	\$1,073.40	1.00	\$1,073.40	100.0%
- COR-49 PCI-63 Modify storm manhole due to improper civil elevation		1.00	Lump Sum	\$2,314.86		\$2,314.86	0.00	\$0.00	1.00	\$2,314.86	1.00	\$2,314.86	100.0%
- COR-50 PCI-50 CB-9 door changes, damper changes, davit roof steel		1.00	Lump Sum	\$12,280.95		\$12,280.95	0.00	\$0.00	1.00	\$12,280.95	1.00	\$12,280.95	100.0%
- COR-51 PCI-45 Relocate door to water room		1.00	Lump Sum	\$2,205.22		\$2,205.22	0.00	\$0.00	1.00	\$2,205.22	1.00	\$2,205.22	100.0%
- COR-52 PCI-76 RFI-64 Hardware group 2 revisions at commercial space doors		1.00	Lump Sum	\$1,783.36		\$1,783.36	0.00	\$0.00	1.00	\$1,783.36	1.00	\$1,783.36	100.0%
- COR-53 PCI-53 Revised camera locations		1.00	Lump Sum	-\$1,937.74		(\$1,937.74)	0.00	\$0.00	1.00	(\$1,937.74)	1.00	(\$1,937.74)	100.0%
- COR-54 PCI-25 CB-5 Misc revisions		1.00	Lump Sum	\$64,967.75		\$64,967.75	0.00	\$0.00	1.00	\$64,967.75	1.00	\$64,967.75	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-55 PCI-77 Room 4011 Water Heater Electrical per RFI-169		1.00	Lump Sum	\$4,789.28		\$4,789.28	0.00	\$0.00	1.00	\$4,789.28	1.00	\$4,789.28	100.0%
- COR-56 PCI-80 RFI-168 Line 1 flashing modifications		1.00	Lump Sum	\$2,561.27		\$2,561.27	0.00	\$0.00	1.00	\$2,561.27	1.00	\$2,561.27	100.0%
- COR-57 PCI-52 Revised heat trace		1.00	Lump Sum	\$4,626.75		\$4,626.75	0.00	\$0.00	1.00	\$4,626.75	1.00	\$4,626.75	100.0%
- COR-58 PCI-74 Delete landscape steel edging and stone mulch		1.00	Lump Sum	-\$1,288.00		(\$1,288.00)	0.00	\$0.00	1.00	(\$1,288.00)	1.00	(\$1,288.00)	100.0%
- COR-59 PCI-81 RFI-153 Delete electrical door hardware at elevator equipment room door		1.00	Lump Sum	-\$1,811.50		(\$1,811.50)	0.00	\$0.00	1.00	(\$1,811.50)	1.00	(\$1,811.50)	100.0%
<b>CHANGE ORDER #12 TOTAL</b>						<b>\$95,864.90</b>		<b>\$0.00</b>		<b>\$95,864.90</b>		<b>\$95,864.90</b>	<b>100.0%</b>
<b>CHANGE ORDER #13, ACC'T NO. 1627-82-140</b>													
- COR-60 PCI-72 CB-2 Missed curbs and bollards		1.00	Lump Sum	\$5,000.00		\$5,000.00	0.00	\$0.00	1.00	\$5,000.00	1.00	\$5,000.00	100.0%
- COR-61 PCI-75 Added fab costs for pipe protection		1.00	Lump Sum	\$12,781.48		\$12,781.48	0.00	\$0.00	1.00	\$12,781.48	1.00	\$12,781.48	100.0%
- COR-62 PCI-83 Snow chute re-work		1.00	Lump Sum	\$16,431.41		\$16,431.41	0.00	\$0.00	1.00	\$16,431.41	1.00	\$16,431.41	100.0%
- COR-63 PCI-84 Concrete sawing of unforeseen buried concrete		1.00	Lump Sum	\$5,000.00		\$5,000.00	0.00	\$0.00	1.00	\$5,000.00	1.00	\$5,000.00	100.0%
- COR-64 PCI-86 Roof drain insulation		1.00	Lump Sum	\$1,000.00		\$1,000.00	0.00	\$0.00	1.00	\$1,000.00	1.00	\$1,000.00	100.0%
- COR-65 PCI-87 Roof drain insulation		1.00	Lump Sum	\$0.00		\$0.00	0.00	\$0.00	1.00	\$0.00	1.00	\$0.00	#DIV/0!
- COR-66 PCI-88 Terra data entry error		1.00	Lump Sum	\$5,000.00		\$5,000.00	0.00	\$0.00	1.00	\$5,000.00	1.00	\$5,000.00	100.0%
- COR-67 PCI-89 Sidewalk not per City standard		1.00	Lump Sum	\$7,000.00		\$7,000.00	0.00	\$0.00	1.00	\$7,000.00	1.00	\$7,000.00	100.0%
- COR-68 PCI-90 Liquidated damages		1.00	Lump Sum	-\$48,320.00		(\$48,320.00)	0.00	\$0.00	1.00	(\$48,320.00)	1.00	(\$48,320.00)	100.0%
- COR-69 PCI-73 Missed fence post at gate		1.00	Lump Sum	\$887.00		\$887.00	0.00	\$0.00	1.00	\$887.00	1.00	\$887.00	100.0%
<b>CHANGE ORDER #13 TOTAL</b>						<b>\$4,779.89</b>		<b>\$0.00</b>		<b>\$4,779.89</b>		<b>\$4,779.89</b>	<b>100.0%</b>
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>						<b>\$15,214,294.29</b>		<b>\$0.00</b>		<b>\$15,214,294.29</b>		<b>\$15,214,294.29</b>	<b>100.0%</b>