

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

Project Manager: RANDY WIESNER

Page 1 of 7

Project: OLBRICH BOTANICAL GARDENS EXPANSION PROJECT 1

Contract Number: 8162

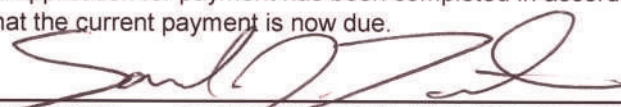
Payment Number: 13

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

TOTAL FROM PAGE: <u>5</u>	<u>10,095,794.44</u>
LESS RETAINAGE:	<u>252,422.81</u>
SUBTOTAL:	<u>9,843,371.63</u>
LESS PREVIOUS PAYMENTS:	<u>9,285,501.28</u>
CURRENT PAYMENT DUE:	<u>557,870.35</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.

  
 \_\_\_\_\_  
 CONTRACTOR: **JOE DANIELS CONSTRUCTION CO., INC.**

11-20-2020  
 \_\_\_\_\_  
 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.

Project: **17193-51-140**  
 \_\_\_\_\_  
 Reviewed by Randy Wiesner  
 \_\_\_\_\_  
 INSPECTOR  11/24/2020  Approved as noted  
 Approved no Comments

**11-24-2020**  
 \_\_\_\_\_  
 DATE

**PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST:**

FROM: 4-22-2020  
 TO: 11-20-2020

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

None  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

ACCOUNT NO. 17193-51-140  
 ACCOUNT NO. 11799-401-140  
 ACCOUNT NO. 17133-51-140

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

JOE DANIELS CONSTRUCTION CO., INC.  
 OLBRICH BOTANICAL GARDENS EXPANSION PROJECT 1  
 CONTRACT NO. 8162  
 PAYMENT NO. 13

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	
<b>ACCOUNT NO. 17193-51-140</b>													
90001	Demolition and Construction of foundation, building, and required sitework per plans and specifications.	1.00	Lump Sum	\$9,473,000.00	\$9,473,000.00		0.04	\$393,333.00	0.96	\$9,078,549.00	1.00	\$9,471,882.00	99.99%
<b>ACCOUNT NO. 11799-401-140</b>													
90002	Complete installation and testing of PV Solar System Equipment	1.00	Lump Sum	\$39,300.00	\$39,300.00		0.05	\$1,965.00	0.95	\$37,335.00	1.00	\$39,300.00	100.00%
<b>ACCOUNT NO. 17133-51-140</b>													
90003	Complete installation and testing of Fire Hydrant	1.00	Lump Sum	\$10,300.00	\$10,300.00		0.00	\$0.00	1.00	\$10,300.00	1.00	\$10,300.00	100.00%
<b>CONTRACT TOTALS</b>					<b>\$9,522,600.00</b>			<b>\$395,298.00</b>		<b>\$9,126,184.00</b>	<b>\$9,521,482.00</b>	<b>99.99%</b>	
<b>CHANGE ORDER #1, ACCT NO. 17193-51-140</b>													
	- COR-01 Over/under of helical piers	1.00	Lump Sum	\$145,008.63		\$145,008.63	0.00	\$0.00	1.00	\$145,008.63	1.00	\$145,008.63	100.00%
<b>CHANGE ORDER #2, ACCT NO. 17193-51-140</b>													
	- COR-3 Contract extension requested	1.00	Lump Sum	\$0.00		\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	#DIV/0!
	- COR-4 Changes to structural steel framing	1.00	Lump Sum	\$4,244.82		\$4,244.82	0.00	\$0.00	1.00	\$4,244.82	1.00	\$4,244.82	100.00%
	- COR-5 Fire protection and related construction	1.00	Lump Sum	\$60,202.23		\$60,202.23	0.00	\$0.00	1.00	\$60,202.23	1.00	\$60,202.23	100.00%
	- COR-6 Add FP to rooms 43 & 44	1.00	Lump Sum	\$4,303.33		\$4,303.33	0.00	\$0.00	1.00	\$4,303.33	1.00	\$4,303.33	100.00%
	- COR-7 Change in steel stud widths from 6" to 8"	1.00	Lump Sum	\$3,689.11		\$3,689.11	0.00	\$0.00	1.00	\$3,689.11	1.00	\$3,689.11	100.00%
	- COR-8 FP for Outdoor Classroom	1.00	Lump Sum	\$14,281.87		\$14,281.87	0.00	\$0.00	1.00	\$14,281.87	1.00	\$14,281.87	100.00%
	- COR-9 Add steel framing for masonry support	1.00	Lump Sum	\$5,411.66		\$5,411.66	0.00	\$0.00	1.00	\$5,411.66	1.00	\$5,411.66	100.00%
<b>CHANGE ORDER #2 TOTAL</b>						<b>\$92,133.02</b>		<b>\$0.00</b>		<b>\$92,133.02</b>	<b>\$92,133.02</b>		
<b>CHANGE ORDER #3, ACCT NO. 17193-51-140</b>													
	- COR-10 Additional concrete demo and reinstall for sanitary piping	1.00	Lump Sum	\$4,110.87		\$4,110.87	0.00	\$0.00	1.00	\$4,110.87	1.00	\$4,110.87	100.00%
	- COR-11 Remove and relocate certain portions of the installed Fire Protection work to accomodate HVAC ductwork	1.00	Lump Sum	\$5,870.79		\$5,870.79	0.00	\$0.00	1.00	\$5,870.79	1.00	\$5,870.79	100.00%
	- COR-14 Owner/Staff requested an upgrade in roof hatches for thermal breaks	1.00	Lump Sum	\$1,015.03		\$1,015.03	0.00	\$0.00	1.00	\$1,015.03	1.00	\$1,015.03	100.00%
<b>CHANGE ORDER #3 TOTAL</b>						<b>\$10,996.69</b>		<b>\$0.00</b>		<b>\$10,996.69</b>	<b>\$10,996.69</b>		

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

JOE DANIELS CONSTRUCTION CO., INC.  
 OLBRICH BOTANICAL GARDENS EXPANSION PROJECT 1  
 CONTRACT NO. 8162  
 PAYMENT NO. 13

		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
<b>CHANGE ORDER #4, ACCT NO. 17193-51-140</b>													
	- COR-13; additional steel framing to support masonry wall, issued by CB-11	1.00	Lump Sum	\$9,482.90		\$9,482.90	0.00	\$0.00	1.00	\$9,482.90	1.00	\$9,482.90	100.00%
	- COR-17; water supply piping connection not shown on plans, RFI-30	1.00	Lump Sum	\$5,533.08		\$5,533.08	0.00	\$0.00	1.00	\$5,533.08	1.00	\$5,533.08	100.00%
	<b>CHANGE ORDER #4 TOTAL</b>					<b>\$15,015.98</b>		<b>\$0.00</b>		<b>\$15,015.98</b>		<b>\$15,015.98</b>	
<b>CHANGE ORDER #5, ACCT NO. 17193-51-140</b>													
	- COR-16 Materials and labor associated with adding additional floor tile scope in the main lobby connection	1.00	Lump Sum	\$19,963.53		\$19,963.53	0.00	\$0.00	1.00	\$19,963.53	1.00	\$19,963.53	100.00%
<b>CHANGE ORDER #6, ACCT NO. 17193-51-140</b>													
	- COR-19 A/V system upgrades and modifications	1.00	Lump Sum	\$14,809.37		\$14,809.37	0.05	\$740.47	0.95	\$14,068.90	1.00	\$14,809.37	100.00%
	- COR-20 Software upgrade to City provided hardware for security door system	1.00	Lump Sum	\$841.86		\$841.86	0.00	\$0.00	1.00	\$841.86	1.00	\$841.86	100.00%
	<b>CHANGE ORDER #6 TOTAL</b>					<b>\$15,651.23</b>		<b>\$740.47</b>		<b>\$14,910.76</b>		<b>\$15,651.23</b>	
<b>CHANGE ORDER #7, ACCT NO. 17193-51-140</b>													
	- COR-23 Additional steel was required to carry cantilvered roof loads on outdoor classroom	1.00	Lump Sum	\$9,509.33		\$9,509.33	0.00	\$0.00	1.00	\$9,509.33	1.00	\$9,509.33	100.00%
<b>CHANGE ORDER #8, ACCT NO. 17193-51-140</b>													
	- COR-26 Additional roof work required to cure an ice dam issue as noted in description above	1.00	Lump Sum	\$36,473.66		\$36,473.66	0.00	\$0.00	1.00	\$36,473.66	1.00	\$36,473.66	100.00%
<b>CHANGE ORDER #9, ACCT NO. 17193-51-140</b>													
	- COR-21 Upgraded shade roller motor to be more compatible with touch panel controls requested by owner	1.00	Lump Sum	\$4,750.30		\$4,750.30	0.00	\$0.00	1.00	\$4,750.30	1.00	\$4,750.30	100.00%
	- COR-24 Field ordered a new interior column to be clad in stone to match existing interior columns instead of the gyp board originally specified	1.00	Lump Sum	\$5,100.47		\$5,100.47	0.00	\$0.00	1.00	\$5,100.47	1.00	\$5,100.47	100.00%
	- COR-28 Field ordered a false stone column to hide fire protection piping and work with the existing interior column spacing better	1.00	Lump Sum	\$4,706.44		\$4,706.44	0.00	\$0.00	1.00	\$4,706.44	1.00	\$4,706.44	100.00%
	<b>CHANGE ORDER #9 TOTAL</b>					<b>\$14,557.21</b>		<b>\$0.00</b>		<b>\$14,557.21</b>		<b>\$14,557.21</b>	

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JOE DANIELS CONSTRUCTION CO., INC.  
 OLBRICH BOTANICAL GARDENS EXPANSION PROJECT 1  
 CONTRACT NO. 8162  
 PAYMENT NO. 13

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>CHANGE ORDER #10, ACCT NO. 17193-51-140</b>													
	- COR-25 Remove and replace additional roof for installation of steel beam	1.00	Lump Sum	\$19,899.09		\$19,899.09	0.00	\$0.00	1.00	\$19,899.09	1.00	\$19,899.09	100.00%
<b>CHANGE ORDER #11, ACCT NO. 17193-51-140</b>													
	- COR-02 Relocate existing permanent power attached to greenhouse being demolished	1.00	Lump Sum	\$10,430.00		\$10,430.00	0.00	\$0.00	1.00	\$10,430.00	1.00	\$10,430.00	100.00%
	- COR-33 Owner request to replace faulty shut off valve in existing irrigation building	1.00	Lump Sum	\$886.11		\$886.11	0.00	\$0.00	1.00	\$886.11	1.00	\$886.11	100.00%
	- COR-27 Adding door closure devices to multiple door leafs	1.00	Lump Sum	\$2,471.44		\$2,471.44	0.00	\$0.00	1.00	\$2,471.44	1.00	\$2,471.44	100.00%
	<b>CHANGE ORDER #11 TOTAL</b>					<b>\$13,787.55</b>		<b>\$0.00</b>		<b>\$13,787.55</b>		<b>\$13,787.55</b>	
<b>CHANGE ORDER #12, ACCT NO. 17193-51-140</b>													
	- COR-34 Additional drain and vent piping based on review of RFI-29 by contractors	1.00	Lump Sum	\$1,273.07		\$1,273.07	0.00	\$0.00	1.00	\$1,273.07	1.00	\$1,273.07	100.00%
	- COR-35 Change in roof drain type based on review of RFI-45	1.00	Lump Sum	\$1,723.00		\$1,723.00	0.00	\$0.00	1.00	\$1,723.00	1.00	\$1,723.00	100.00%
	- COR-36 Change to faucet type in outdoor classroom to accomodate sink/wall assembly	1.00	Lump Sum	\$1,372.03		\$1,372.03	0.00	\$0.00	1.00	\$1,372.03	1.00	\$1,372.03	100.00%
	- COR-37 Multiple plumbing changes generated by CB-12, redundat roof drains omitted, RO piping added, etc.	1.00	Lump Sum	\$1,228.37		\$1,228.37	0.00	\$0.00	1.00	\$1,228.37	1.00	\$1,228.37	100.00%
	- COR-38 Additions and deletions to the plumbing scope caused by CB-17	1.00	Lump Sum	\$349.81		\$349.81	0.00	\$0.00	1.00	\$349.81	1.00	\$349.81	100.00%
	- COR-39 Additional electrical required by CB-4	1.00	Lump Sum	\$5,549.53		\$5,549.53	0.00	\$0.00	1.00	\$5,549.53	1.00	\$5,549.53	100.00%
	- COR-40 Revisions to the lighting plan including credits for changed fixtures	1.00	Lump Sum	\$5,615.74		\$5,615.74	0.00	\$0.00	1.00	\$5,615.74	1.00	\$5,615.74	100.00%
	<b>CHANGE ORDER #12 TOTAL</b>					<b>\$17,111.55</b>		<b>\$0.00</b>		<b>\$17,111.55</b>		<b>\$17,111.55</b>	
<b>CHANGE ORDER #13, ACCT NO. 17193-51-140</b>													
	- COR-47 Added air purge valves, pipe insulation and insulation jacketing to the heat table piping system	1.00	Lump Sum	\$16,135.36		\$16,135.36	1.00	\$16,135.36	0.00	\$0.00	1.00	\$16,135.36	100.00%
	- COR-50 Changed the light zones on the Intermediate Orchid house from perpendicular to growing benches to parallel with growing benches	1.00	Lump Sum	\$2,719.37		\$2,719.37	1.00	\$2,719.37	0.00	\$0.00	1.00	\$2,719.37	100.00%
	<b>CHANGE ORDER #13 TOTAL</b>					<b>\$18,854.73</b>		<b>\$18,854.73</b>		<b>\$0.00</b>		<b>\$18,854.73</b>	

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JOE DANIELS CONSTRUCTION CO., INC.  
 OLBRICH BOTANICAL GARDENS EXPANSION PROJECT 1  
 CONTRACT NO. 8162  
 PAYMENT NO. 13

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 #14, ACCT NO. 17193-51-140</b>													
	- COR-41 Changes to the electrical wiring as a result of the shop drawings provided by the elevator manufacturer	1.00	Lump Sum	\$1,707.60		\$1,707.60	1.00	\$1,707.60	0.00	\$0.00	1.00	\$1,707.60	100.00%
	- COR-42 Electrical revisions associated with CB-22, several RFIs	1.00	Lump Sum	\$6,133.97		\$6,133.97	1.00	\$6,133.97	0.00	\$0.00	1.00	\$6,133.97	100.00%
	- COR-43 Added electrical door operator to door 202	1.00	Lump Sum	\$420.09		\$420.09	1.00	\$420.09	0.00	\$0.00	1.00	\$420.09	100.00%
	- COR-44 Inspector required additional lighting in elevator pit	1.00	Lump Sum	\$518.96		\$518.96	1.00	\$518.96	0.00	\$0.00	1.00	\$518.96	100.00%
	- COR-46 Modificatons required in specified louver dimensions based on building elements	1.00	Lump Sum	\$3,791.41		\$3,791.41	1.00	\$3,791.41	0.00	\$0.00	1.00	\$3,791.41	100.00%
	- COR-48 Additional flow and temp gauges for propagation heating tables and insulation for the supply and return piping associted with the tables	1.00	Lump Sum	\$4,108.55		\$4,108.55	1.00	\$4,108.55	0.00	\$0.00	1.00	\$4,108.55	100.00%
	<b>CHANGE ORDER #14 TOTAL</b>					<b>\$16,680.58</b>		<b>\$16,680.58</b>		<b>\$0.00</b>		<b>\$16,680.58</b>	
<b>CHANGE ORDER #15, ACCT NOS. (SEE BELOW)</b>													
<b>17193-51-140</b>													
	- COR-55; Greenhouse/Headhouse Keyscan add	1.00	Lump Sum	\$8,845.75		\$8,845.75	1.00	\$8,845.75	0.00	\$0.00	1.00	\$8,845.75	100.00%
	- COR-54; Data Cabling Add	1.00	Lump Sum	\$5,340.46		\$5,340.46	1.00	\$5,340.46	0.00	\$0.00	1.00	\$5,340.46	100.00%
	- COR-52; Lift Station electrical service revision	1.00	Lump Sum	\$4,533.30		\$4,533.30	1.00	\$4,533.30	0.00	\$0.00	1.00	\$4,533.30	100.00%
	<b>SUBTOTAL</b>					<b>\$18,719.51</b>		<b>\$18,719.51</b>		<b>\$0.00</b>		<b>\$18,719.51</b>	
<b>11799-401-140</b>													
	- COR-56; Data cabling needed for PV inverter	1.00	Lump Sum	\$749.05		\$749.05	1.00	\$749.05	0.00	\$0.00	1.00	\$749.05	100.00%
	<b>CHANGE ORDER #15 TOTAL</b>					<b>\$19,468.56</b>		<b>\$19,468.56</b>		<b>\$0.00</b>		<b>\$19,468.56</b>	
<b>CHANGE ORDER #16, ACCT NO. 17193-51-140</b>													
	- COR-51 Add magnetic glass markerboards	1.00	Lump Sum	\$6,840.58		\$6,840.58	1.00	\$6,840.58	0.00	\$0.00	1.00	\$6,840.58	100.00%
	- COR-57 Add keyscan digital access to the Conservatory entry doors	1.00	Lump Sum	\$7,436.97		\$7,436.97	1.00	\$7,436.97	0.00	\$0.00	1.00	\$7,436.97	100.00%
	<b>CHANGE ORDER #16 TOTAL</b>					<b>\$14,277.55</b>		<b>\$14,277.55</b>		<b>\$0.00</b>		<b>\$14,277.55</b>	
<b>CHANGE ORDER #17, ACCT NO. 17193-51-140</b>													
	- COR-61 Deduct for pipe insulation in the greenhouse area	1.00	Lump Sum	-\$2,227.63		(\$2,227.63)	1.00	(\$2,227.63)	0.00	\$0.00	1.00	(\$2,227.63)	100.00%
	- COR-67 Changes in colored concrete, includes deducts and adds	1.00	Lump Sum	\$17,279.29		\$17,279.29	1.00	\$17,279.29	0.00	\$0.00	1.00	\$17,279.29	100.00%
	- COR-62 Revisions to duct work caused by revised grille size in toe space of cabinets	1.00	Lump Sum	\$1,148.13		\$1,148.13	1.00	\$1,148.13	0.00	\$0.00	1.00	\$1,148.13	100.00%

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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-58 Relocate electrical data outlets due to relocation of data switch stand and lighting conflicts		1.00	Lump Sum	\$588.97		\$588.97	1.00	\$588.97	0.00	\$0.00	1.00	\$588.97	100.00%
- COR-59 Relocate PAR light sensor in GH for optimum performance		1.00	Lump Sum	\$848.58		\$848.58	1.00	\$848.58	0.00	\$0.00	1.00	\$848.58	100.00%
<b>CHANGE ORDER #17 TOTAL</b>						<b>\$17,637.34</b>		<b>\$17,637.34</b>		<b>\$0.00</b>		<b>\$17,637.34</b>	
<b>CHANGE ORDER #18, ACCT NO. 17193-51-140</b>													
- COR-64 Add poured / colored / stamped concrete paver edge banding in various areas of new paths		1.00	Lump Sum	\$16,438.81		\$16,438.81	1.00	\$16,438.81	0.00	\$0.00	1.00	\$16,438.81	100.00%
<b>CHANGE ORDER #19, ACCT NO. 17193-51-140</b>													
- COR-60 Add a row of grow lights for wall hanging plants in the Orchid Greenhouse		1.00	Lump Sum	\$8,190.65		\$8,190.65	1.00	\$8,190.65	0.00	\$0.00	1.00	\$8,190.65	100.00%
- COR-63 Revision to fire sprinkler mains due to owner request for a finished ceiling in storage spaces		1.00	Lump Sum	\$5,540.90		\$5,540.90	1.00	\$5,540.90	0.00	\$0.00	1.00	\$5,540.90	100.00%
- COR-66 Owner requested a different type of access cover for the cistern, credit given for the specified cover		1.00	Lump Sum	\$3,924.71		\$3,924.71	1.00	\$3,924.71	0.00	\$0.00	1.00	\$3,924.71	100.00%
<b>CHANGE ORDER #19 TOTAL</b>						<b>\$17,656.26</b>		<b>\$17,656.26</b>		<b>\$0.00</b>		<b>\$17,656.26</b>	
<b>CHANGE ORDER #20, ACCT NO. 17193-51-140</b>													
- COR-68 Plumbing changes associated with CB-13		1.00	Lump Sum	\$8,023.65		\$8,023.65	1.00	\$8,023.65	0.00	\$0.00	1.00	\$8,023.65	100.00%
- COR-65 Add retaining wall stone at storm overflow basin due to steepness of the grade		1.00	Lump Sum	\$10,161.96		\$10,161.96	1.00	\$10,161.96	0.00	\$0.00	1.00	\$10,161.96	100.00%
<b>CHANGE ORDER #20 TOTAL</b>						<b>\$18,185.61</b>		<b>\$18,185.61</b>		<b>\$0.00</b>		<b>\$18,185.61</b>	
<b>CHANGE ORDER #21, ACCT NO. 17193-51-140</b>													
- COR-22 Add CMU, limestone coping per CB-19		1.00	Lump Sum	\$1,455.44		\$1,455.44	1.00	\$1,455.44	0.00	\$0.00	1.00	\$1,455.44	100.00%
- COR-53 Add card reader software to elevator, elevator reinspection		1.00	Lump Sum	\$8,780.78		\$8,780.78	1.00	\$8,780.78	0.00	\$0.00	1.00	\$8,780.78	100.00%
- COR-75 Add to shorten Louver L-2		1.00	Lump Sum	\$1,116.69		\$1,116.69	1.00	\$1,116.69	0.00	\$0.00	1.00	\$1,116.69	100.00%
- COR-77 Add roof coping to outdoor classroom roof edge		1.00	Lump Sum	\$7,434.53		\$7,434.53	1.00	\$7,434.53	0.00	\$0.00	1.00	\$7,434.53	100.00%
<b>CHANGE ORDER #21 TOTAL</b>						<b>\$18,787.44</b>		<b>\$18,787.44</b>		<b>\$0.00</b>		<b>\$18,787.44</b>	
<b>CHANGE ORDER #22, ACCT NO. 17193-51-140</b>													
- COR-76 Change Greenhouse exterior door hardware to add Keyscan security hardware		1.00	Lump Sum	\$2,462.26		\$2,462.26	1.00	\$2,462.26	0.00	\$0.00	1.00	\$2,462.26	100.00%
- COR-80 Add additional metal flashing at roof deck railing		1.00	Lump Sum	\$3,755.83		\$3,755.83	1.00	\$3,755.83	0.00	\$0.00	1.00	\$3,755.83	100.00%
<b>CHANGE ORDER #22 TOTAL</b>						<b>\$6,218.09</b>		<b>\$6,218.09</b>		<b>\$0.00</b>		<b>\$6,218.09</b>	

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

JOE DANIELS CONSTRUCTION CO., INC.  
 OLBRICH BOTANICAL GARDENS EXPANSION PROJECT 1  
 CONTRACT NO. 8162  
 PAYMENT NO. 13

		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
<b>CHANGE ORDER #23, ACCT NO. 17193-51-140</b>													
	- COR-83 Exploratory review per CB 22 for alternate ductwork route of existing toilet rooms	1.00	Lump Sum	\$1,058.15		\$1,058.15	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	- COR-86 Exploratory review per CB 12 for alternate ductwork route of existing toilet rooms	1.00	Lump Sum	\$511.54		\$511.54	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	- COR-96 Change 2nd floor bathroom faucet	1.00	Lump Sum	\$646.84		\$646.84	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	- COR-97 Changes to HM doors and side lights, Doors 150C & 150D	1.00	Lump Sum	\$6,064.20		\$6,064.20	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
	<b>CHANGE ORDER #23 TOTAL</b>					<b>\$8,280.73</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)</b>					<b>\$10,105,193.17</b>			<b>\$560,243.44</b>		<b>\$9,535,551.00</b>		<b>\$10,095,794.44</b>	<b>99.91%</b>