

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.
 OLBRIK BOTANICAL GARDENS EXPANSION PROJECT 1
 CONTRACT NO. 8162
 PAYMENT NO. 6

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
ACCOUNT NO. 17193-51-140													
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		0.08	\$786,375.00	0.29	\$2,781,336.00	0.38	\$3,567,711.00	37.66%
ACCOUNT NO. 11799-401-140													
90002	Complete installation and testing of PV Solar System Equipment	1.00	Lump Sum	\$39,300.00	\$39,300.00		0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
ACCOUNT NO. 17133-51-140													
90003	Complete installation and testing of Fire Hydrant	1.00	Lump Sum	\$10,300.00	\$10,300.00		0.95	\$9,750.00	0.00	\$0.00	0.95	\$9,750.00	94.66%
CONTRACT TOTALS					\$9,522,600.00			\$796,125.00		\$2,781,336.00		\$3,577,461.00	37.57%
CHANGE ORDER #1, ACCT NO. 17193-51-140													
	- COR-01 Over/under of helical piers	1.00	Lump Sum	\$145,008.63		\$145,008.63	1.00	\$145,008.63	0.00	\$0.00	1.00	\$145,008.63	100.00%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$9,667,608.63			\$941,133.63		\$2,781,336.00		\$3,722,469.63	38.50%