



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

City-County Building, Room 115
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Madison, Wisconsin 53703
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Assistant City Engineer
Michael R. Dailey, P.E.

Principal Engineer 2
Gregory T. Fries, P.E.
Christopher J. Petykowski, P.E.

Principal Engineer 1
Christina M. Bachmann, P.E.
Eric L. Dundee, P.E.
John S. Fahmney, P.E.

Facilities & Sustainability
Jeanne E. Hofman, Manager

Operations Manager
Kathleen M. Cryan

Mapping Section Manager
Eric T. Pederson, P.S.

Financial Manager
Steven B. Danner-Rivers

Date: August 2, 2016

To: Mr. Dave Schmiedicke, Finance Director

Public Works Contract: Fire Station Administration Office Building and Fire Station No. 1 - (Hovde Properties Tenant Improvements)

Contract Number: 6891

Contractor: JH FINDORFF & SON INC

Substantial Date: 1/5/2016

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>	\$8,383,000.00
<i>(Based on Actual Units)</i>	\$8,383,000.00
<i>Net Change by Change Orders</i>	\$417,788.49 or 4.98%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$8,800,788.49

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.

Since

John S. Fahmney, P. E.
Construction Engineer

JDF

Jim Whitney, Engineering Div.

cc:

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

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

Project Manager: MIKE SCHUCHARDT

Page 1 of 8

Project: FIRE ADMINISTRATION OFFICE BUILDING AND FIRE STATION NO. 1 - (HOVDE PROPERTY
TENANT IMPROVEMENTS).

Contract Number: 6891

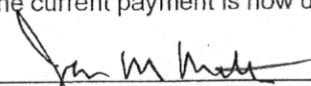
Payment Number: FINAL #14

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

TOTAL FROM PAGE: <u>8</u>	8,800,788.49
LESS RETAINAGE:	0.00
SUBTOTAL:	8,800,788.49
LESS PREVIOUS PAYMENTS:	8,580,642.39
CURRENT PAYMENT DUE:	220,146.10

CONTRACTOR'S APPLICATION FOR PAYMENT:

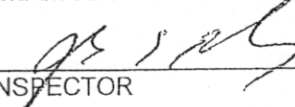
The undersigned contractor certifies that to the best of his/her knowledge the work covered by this application for payment has been completed in accordance with the contract documents, and that the current payment is now due.


CONTRACTOR J. H. FINDORFF & SON, INC.

7/5/16
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.


INSPECTOR

6/30/16
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"

J. H. FINDORFF & SON, INC.
 FIRE ADMINISTRATION OFFICE BUILDING AND FIRE STATION NO. 1 - (HOVDE PROPERTY TENANT IMPROVEMENTS)
 CONTRACT NO. 6891
 FINAL PAYMENT NO. 14

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
ACCOUNT NO. 10387-30-140: 53310													
90001	BASE BID	1.00	LUMP SUM	\$8,383,000.00	\$8,383,000.00		0.00	\$0.00	1.00	\$8,383,000.00	1.00	\$8,383,000.00	100.0%
CONTRACT TOTALS					\$8,383,000.00			\$0.00		\$8,383,000.00		\$8,383,000.00	100.0%
CHANGE ORDER #1, ACC'T NO. 10387-30-140: 53310													
	- CB 2 Provide pricing for furnish and install addressed 3/18/2015	1.00	LUMP SUM	\$1,476.42		\$1,476.42	0.00	\$0.00	1.00	\$1,476.42	1.00	\$1,476.42	100.0%
	- RFI 11 Masonry patching at old electrical service panel	1.00	LUMP SUM	\$1,171.13		\$1,171.13	0.00	\$0.00	1.00	\$1,171.13	1.00	\$1,171.13	100.0%
	- RFI 32 Remove unstable existing 2 hr wall and provide new shaft wall	1.00	LUMP SUM	\$3,135.50		\$3,135.50	0.00	\$0.00	1.00	\$3,135.50	1.00	\$3,135.50	100.0%
	- RFI 34 Remove existing miscellaneous metal at North side of apparatus bay ceiling	1.00	LUMP SUM	\$2,941.29		\$2,941.29	0.00	\$0.00	1.00	\$2,941.29	1.00	\$2,941.29	100.0%
	CHANGE ORDER #1 TOTAL					\$8,724.34		\$0.00		\$8,724.34		\$8,724.34	100.0%
CHANGE ORDER #2, ACC'T NO. 10387-30-140: 53310													
	- Remove 2" of thickened concrete slab located in the existing shower area down to the main surface of the third floor	1.00	LUMP SUM	\$13,610.14		\$13,610.14	0.00	\$0.00	1.00	\$13,610.14	1.00	\$13,610.14	100.0%
CHANGE ORDER #3, ACC'T NO. 10387-30-140: 53310													
	- COR-8 RFI 15 Provide pricing the change ductwork from round to square	1.00	LUMP SUM	\$2,490.61		\$2,490.61	0.00	\$0.00	1.00	\$2,490.61	1.00	\$2,490.61	100.0%
	- COR-9 RFI 09 Provide pricing to demo pump P-1	1.00	LUMP SUM	\$885.03		\$885.03	0.00	\$0.00	1.00	\$885.03	1.00	\$885.03	100.0%
	- COR-10 RFI 25 & 67 Provide pricing to replace flush valves on existing urinal and toilet units	1.00	LUMP SUM	\$953.41		\$953.41	0.00	\$0.00	1.00	\$953.41	1.00	\$953.41	100.0%
	- COR-11 RFI 28 Pricing to relocate catch basin that was conflicting with a existing 3" water line to existing hydrant	1.00	LUMP SUM	\$2,576.03		\$2,576.03	0.00	\$0.00	1.00	\$2,576.03	1.00	\$2,576.03	100.0%
	- COR-12 Pricing to remove and replace existing deteriorated under slab storm pipe that was conflicting with catch basin layout	1.00	LUMP SUM	\$1,953.61		\$1,953.61	0.00	\$0.00	1.00	\$1,953.61	1.00	\$1,953.61	100.0%
	CHANGE ORDER #3 TOTAL					\$8,858.69		\$0.00		\$8,858.69		\$8,858.69	100.0%
CHANGE ORDER #4, ACC'T NO. 10387-30-140: 53310													
	- COR-6 Provide and install 10 trench box frames to recieve 4" storm drain pipe	1.00	LUMP SUM	\$2,616.46		\$2,616.46	0.00	\$0.00	1.00	\$2,616.46	1.00	\$2,616.46	100.0%
	- COR-13 Provide and install tube steel and kerf WT steel to eliminate conflict with existing storm line	1.00	LUMP SUM	\$943.68		\$943.68	0.00	\$0.00	1.00	\$943.68	1.00	\$943.68	100.0%
	- COR-15 Provide painted louver screens so they can be placed at exterior surface to prevent future bird nesting	1.00	LUMP SUM	\$508.29		\$508.29	0.00	\$0.00	1.00	\$508.29	1.00	\$508.29	100.0%

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

J. H. FINDORFF & SON, INC.
 FIRE ADMINISTRATION OFFICE BUILDING AND FIRE STATION NO. 1 - (HOVDE PROPERTY TENANT IMPROVEMENTS)
 CONTRACT NO. 6891
 FINAL PAYMENT NO. 14

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-17 Provide sheet metal enclosures and spray foam at opening between floors for smoke barrier		1.00	LUMP SUM	\$4,326.84		\$4,326.84	0.00	\$0.00	1.00	\$4,326.84	1.00	\$4,326.84	100.0%
CHANGE ORDER #4 TOTAL						\$8,395.27		\$0.00		\$8,395.27		\$8,395.27	100.0%
CHANGE ORDER #5, ACC'T NO. 10387-30-140: 53310													
- COR-14 Provide reinforcement to 2nd floor metal deck for installation of floor drains and pitch subfloor slab to drain		1.00	LUMP SUM	\$6,071.22		\$6,071.22	0.00	\$0.00	1.00	\$6,071.22	1.00	\$6,071.22	100.0%
- COR-16 Provide masonry block walls at duct shaft wall locations for fire rating and support of metal decking		1.00	LUMP SUM	\$1,998.87		\$1,998.87	0.00	\$0.00	1.00	\$1,998.87	1.00	\$1,998.87	100.0%
- COR-18 Provide new steel connection plates for structural support for mezzanine		1.00	LUMP SUM	\$306.35		\$306.35	0.00	\$0.00	1.00	\$306.35	1.00	\$306.35	100.0%
- COR-19 Provide insulation and steel closure plates for proper smoke stops between floors		1.00	LUMP SUM	\$837.03		\$837.03	0.00	\$0.00	1.00	\$837.03	1.00	\$837.03	100.0%
CHANGE ORDER #5 TOTAL						\$9,213.47		\$0.00		\$9,213.47		\$9,213.47	100.0%
CHANGE ORDER #6, ACC'T NO. 10387-30-140: 53310													
- COR-22 Add floor walk off mat to hallway		1.00	LUMP SUM	\$395.57		\$395.57	0.00	\$0.00	1.00	\$395.57	1.00	\$395.57	100.0%
- COR-23 Demo roof drains not shown on plans		1.00	LUMP SUM	\$335.36		\$335.36	0.00	\$0.00	1.00	\$335.36	1.00	\$335.36	100.0%
- COR-24 Add 6" floor to elevator pit and extend sump collar		1.00	LUMP SUM	\$1,251.83		\$1,251.83	0.00	\$0.00	1.00	\$1,251.83	1.00	\$1,251.83	100.0%
- COR-25 Add layer of drywall to receive 2 hr rating in soffit of stairwell M104		1.00	LUMP SUM	\$321.79		\$321.79	0.00	\$0.00	1.00	\$321.79	1.00	\$321.79	100.0%
- COR-26 enlarge skylight to fit existing skylight opening		1.00	LUMP SUM	\$1,880.48		\$1,880.48	0.00	\$0.00	1.00	\$1,880.48	1.00	\$1,880.48	100.0%
- COR-27 Fire protection layout change to keep system above ceiling tile		1.00	LUMP SUM	\$3,762.80		\$3,762.80	0.00	\$0.00	1.00	\$3,762.80	1.00	\$3,762.80	100.0%
- COR-28 Repipe existing backflow prevention valve at new water service		1.00	LUMP SUM	\$1,526.41		\$1,526.41	0.00	\$0.00	1.00	\$1,526.41	1.00	\$1,526.41	100.0%
- COR-29 Modify screen wall column plate to fit existing structure		1.00	LUMP SUM	\$574.37		\$574.37	0.00	\$0.00	1.00	\$574.37	1.00	\$574.37	100.0%
- COR-33 RFI 101 Eliminate elevator control closet 109		1.00	LUMP SUM	-\$957.66		(\$957.66)	0.00	\$0.00	1.00	(\$957.66)	1.00	(\$957.66)	100.0%
CHANGE ORDER #6 TOTAL						\$9,090.95		\$0.00		\$9,090.95		\$9,090.95	100.0%
CHANGE ORDER #7, ACC'T NO. 10387-30-140: 53310													
- COR-31 Structural modifications to South wall of hose tower on level 3		1.00	LUMP SUM	\$3,792.96		\$3,792.96	0.00	\$0.00	1.00	\$3,792.96	1.00	\$3,792.96	100.0%
- COR-34 RFI 116 Partition add		1.00	LUMP SUM	\$3,284.53		\$3,284.53	0.00	\$0.00	1.00	\$3,284.53	1.00	\$3,284.53	100.0%
- COR-35 Change metal screen panel		1.00	LUMP SUM	-\$1,100.00		(\$1,100.00)	0.00	\$0.00	1.00	(\$1,100.00)	1.00	(\$1,100.00)	100.0%
- COR-36 Additional caulking joint at exterior of FS-1		1.00	LUMP SUM	\$408.29		\$408.29	0.00	\$0.00	1.00	\$408.29	1.00	\$408.29	100.0%
CHANGE ORDER #7 TOTAL						\$6,385.78		\$0.00		\$6,385.78		\$6,385.78	100.0%

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J. H. FINDORFF & SON, INC.
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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
CHANGE ORDER #8, ACC'T NO. 10387-30-140: 53310													
	- COR-30 RFI 081 Structural issues	1.00	LUMP SUM	\$3,216.46		\$3,216.46	0.00	\$0.00	1.00	\$3,216.46	1.00	\$3,216.46	100.0%
	- CB-3 various unforeseen issues with wall framing, Mech, Electrical issues	1.00	LUMP SUM	\$6,277.43		\$6,277.43	0.00	\$0.00	1.00	\$6,277.43	1.00	\$6,277.43	100.0%
	- COR-39 RFI 099 added integral safety film to reception glass to ensure protection of staff	1.00	LUMP SUM	\$678.72		\$678.72	0.00	\$0.00	1.00	\$678.72	1.00	\$678.72	100.0%
	- COR-40 change ACT 3 to ACT 1 in lobby of Fire Station 1 due to fire protection layout issues	1.00	LUMP SUM	-\$1,284.00		(\$1,284.00)	0.00	\$0.00	1.00	(\$1,284.00)	1.00	(\$1,284.00)	100.0%
	CHANGE ORDER #8 TOTAL					\$8,888.61		\$0.00		\$8,888.61		\$8,888.61	100.0%
CHANGE ORDER #9, ACC'T NO. 10387-30-140: 53310													
	- COR-44 RFI 103 add electronic door hardware to door 122C	1.00	LUMP SUM	\$1,092.03		\$1,092.03	0.00	\$0.00	1.00	\$1,092.03	1.00	\$1,092.03	100.0%
	- COR-45 RFI 112 Finish South wall of vestibule area 100	1.00	LUMP SUM	\$1,229.54		\$1,229.54	0.00	\$0.00	1.00	\$1,229.54	1.00	\$1,229.54	100.0%
	- COR-46 RFI 120 Add Stucco patch to North wall of FS-1 penthouse	1.00	LUMP SUM	\$2,027.45		\$2,027.45	0.00	\$0.00	1.00	\$2,027.45	1.00	\$2,027.45	100.0%
	- COR-47 RFI Provide base for existing guard rail on roof	1.00	LUMP SUM	\$641.83		\$641.83	0.00	\$0.00	1.00	\$641.83	1.00	\$641.83	100.0%
	- COR-48 RFI 127 Switch Door 230A and 230D for increased security and improved exiting	1.00	LUMP SUM	\$2,103.10		\$2,103.10	0.00	\$0.00	1.00	\$2,103.10	1.00	\$2,103.10	100.0%
	- COR-49 RFI 133 provide finishes to mezzanine exterior wall at window	1.00	LUMP SUM	\$1,057.54		\$1,057.54	0.00	\$0.00	1.00	\$1,057.54	1.00	\$1,057.54	100.0%
	CHANGE ORDER #9 TOTAL					\$8,151.49		\$0.00		\$8,151.49		\$8,151.49	100.0%
CHANGE ORDER #10, ACC'T NO. 10387-30-140: 53310													
	- COR-21 RFI 89 Replace apparatus bay storm piping	1.00	LUMP SUM	\$19,012.91		\$19,012.91	0.00	\$0.00	1.00	\$19,012.91	1.00	\$19,012.91	100.0%
	- COR-37 Cabinet drawer upgrade in laminate casework	1.00	LUMP SUM	\$5,110.60		\$5,110.60	0.00	\$0.00	1.00	\$5,110.60	1.00	\$5,110.60	100.0%
	- COR-41 change kitchen cabinetry from laminate to Stainless	1.00	LUMP SUM	\$15,968.30		\$15,968.30	0.00	\$0.00	1.00	\$15,968.30	1.00	\$15,968.30	100.0%
	- COR-42 RFI 119 Change laminate cabinets at workbench to Steel	1.00	LUMP SUM	\$2,220.64		\$2,220.64	0.00	\$0.00	1.00	\$2,220.64	1.00	\$2,220.64	100.0%
	- COR-50 HVAC work per CB 4	1.00	LUMP SUM	\$28,189.30		\$28,189.30	0.00	\$0.00	1.00	\$28,189.30	1.00	\$28,189.30	100.0%
	- COR-51 Sandblast underside of apparatus bay decking for proper paint adhesion	1.00	LUMP SUM	\$11,887.14		\$11,887.14	0.00	\$0.00	1.00	\$11,887.14	1.00	\$11,887.14	100.0%
	CHANGE ORDER #10 TOTAL					\$82,388.89		\$0.00		\$82,388.89		\$82,388.89	100.0%
CHANGE ORDER #11, ACC'T NO. 10387-30-140: 53310													
	- COR-56 RFI 170 Rework soffit above mezzanine stair	1.00	LUMP SUM	\$1,120.66		\$1,120.66	0.00	\$0.00	1.00	\$1,120.66	1.00	\$1,120.66	100.0%
	- COR-59 RFI 142 Replaced shaft wall	1.00	LUMP SUM	\$4,528.36		\$4,528.36	0.00	\$0.00	1.00	\$4,528.36	1.00	\$4,528.36	100.0%
	- COR-58 Change faucet aerators to meet LEED requirements	1.00	LUMP SUM	\$509.09		\$509.09	0.00	\$0.00	1.00	\$509.09	1.00	\$509.09	100.0%

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- COR-61 RFI 147 Add framing to enclose Unit heater		1.00	LUMP SUM	\$1,078.12		\$1,078.12	0.00	\$0.00	1.00	\$1,078.12	1.00	\$1,078.12	100.0%
- COR-63 RFI 172 Provide support to precast to allow electrical opening		1.00	LUMP SUM	\$2,432.78		\$2,432.78	0.00	\$0.00	1.00	\$2,432.78	1.00	\$2,432.78	100.0%
CHANGE ORDER #11 TOTAL						\$9,669.01		\$0.00		\$9,669.01		\$9,669.01	100.0%
CHANGE ORDER #12, ACC'T NO. 10387-30-140: 53310													
- COR-52 Move vestibule sign		1.00	LUMP SUM	\$277.68		\$277.68	0.00	\$0.00	1.00	\$277.68	1.00	\$277.68	100.0%
- COR-53 Add GearGrid lockers		1.00	LUMP SUM	\$751.89		\$751.89	0.00	\$0.00	1.00	\$751.89	1.00	\$751.89	100.0%
- COR-60 Add cane rail under stairs		1.00	LUMP SUM	\$913.04		\$913.04	0.00	\$0.00	1.00	\$913.04	1.00	\$913.04	100.0%
- COR-64 Add S3 wall at door 336A		1.00	LUMP SUM	\$677.90		\$677.90	0.00	\$0.00	1.00	\$677.90	1.00	\$677.90	100.0%
- COR-65 RFI 155 New frame for opening 112A		1.00	LUMP SUM	\$1,906.96		\$1,906.96	0.00	\$0.00	1.00	\$1,906.96	1.00	\$1,906.96	100.0%
- COR-66 Add wall in storage room 103		1.00	LUMP SUM	\$677.90		\$677.90	0.00	\$0.00	1.00	\$677.90	1.00	\$677.90	100.0%
- COR-67 Provide support for existing precast opening		1.00	LUMP SUM	\$2,739.13		\$2,739.13	0.00	\$0.00	1.00	\$2,739.13	1.00	\$2,739.13	100.0%
- COR-69 RFI 71 Rework existing sanitary to comply to code		1.00	LUMP SUM	\$1,025.47		\$1,025.47	0.00	\$0.00	1.00	\$1,025.47	1.00	\$1,025.47	100.0%
CHANGE ORDER #12 TOTAL						\$8,969.97		\$0.00		\$8,969.97		\$8,969.97	100.0%
CHANGE ORDER #13, ACC'T NO. 10387-30-140: 53310													
- COR-71 RFI 175 Change location of planned grease interceptor and add rough-in for new equipment extractor in apparatus bay		1.00	LUMP SUM	\$10,069.13		\$10,069.13	0.00	\$0.00	1.00	\$10,069.13	1.00	\$10,069.13	100.0%
- COR-68 Replace existing galvanized piping in Apparatus bay with PVC/insulated		1.00	LUMP SUM	\$11,535.24		\$11,535.24	0.00	\$0.00	1.00	\$11,535.24	1.00	\$11,535.24	100.0%
- COR-72 Change route of generator exhaust piping and provide support for expansion		1.00	LUMP SUM	\$7,117.62		\$7,117.62	0.00	\$0.00	1.00	\$7,117.62	1.00	\$7,117.62	100.0%
- COR-70 RFI 161 Change duct layout in EMS storage to allow for useable storage space		1.00	LUMP SUM	\$9,953.37		\$9,953.37	0.00	\$0.00	1.00	\$9,953.37	1.00	\$9,953.37	100.0%
- COR-55 Removed abandoned chilled water line from pipe chase		1.00	LUMP SUM	\$2,692.29		\$2,692.29	0.00	\$0.00	1.00	\$2,692.29	1.00	\$2,692.29	100.0%
- COR-79 Per City IT request add 24 strand fiber from Fire admin IT room to Fire Station No 1 IT room		1.00	LUMP SUM	\$4,681.66		\$4,681.66	0.00	\$0.00	1.00	\$4,681.66	1.00	\$4,681.66	100.0%
- COR-80 Add keyscan to door 230c and conference 201 to accomodate multi-department use		1.00	LUMP SUM	\$4,699.26		\$4,699.26	0.00	\$0.00	1.00	\$4,699.26	1.00	\$4,699.26	100.0%
- COR-87 RFI 136 Re-route ductwork above kitchen/dining due to structural conflict		1.00	LUMP SUM	\$10,936.80		\$10,936.80	0.00	\$0.00	1.00	\$10,936.80	1.00	\$10,936.80	100.0%
- COR-90 RFI 181 Re-route elevator pump discharge pipe to meet elevator code		1.00	LUMP SUM	\$2,035.64		\$2,035.64	0.00	\$0.00	1.00	\$2,035.64	1.00	\$2,035.64	100.0%

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

J. H. FINDORFF & SON, INC.
 FIRE ADMINISTRATION OFFICE BUILDING AND FIRE STATION NO. 1 - (HOVDE PROPERTY TENANT IMPROVEMENTS)
 CONTRACT NO. 6891
 FINAL PAYMENT NO. 14

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
- COR-92 CB 4	Various changes- Skylight detail change, add electrical circuit panel and wiring for addition duct smoke detectors in admin, added duct detectors/ wiring and Kussmaul quick release receptacles in Apparatus bay	1.00	LUMP SUM	\$18,963.27		\$18,963.27	0.00	\$0.00	1.00	\$18,963.27	1.00	\$18,963.27	100.0%
- COR-93 CB 5	Add framing to enclose radiators, change front desk glass to safety grade, change flooring in elevator, add epoxy flooring at both Fire 1 walk door entrances	1.00	LUMP SUM	\$9,742.83		\$9,742.83	0.00	\$0.00	1.00	\$9,742.83	1.00	\$9,742.83	100.0%
- COR-94	Replace existing subfloor at Kitchen/dining area of Fire Station	1.00	LUMP SUM	\$7,183.40		\$7,183.40	0.00	\$0.00	1.00	\$7,183.40	1.00	\$7,183.40	100.0%
- COR-95	Add 120v 20 amp service outlets in all areas of Fire Admin	1.00	LUMP SUM	\$22,633.78		\$22,633.78	0.00	\$0.00	1.00	\$22,633.78	1.00	\$22,633.78	100.0%
- COR-96	Change lighting fixtures in OIC? and plan room areas, add switching to Kussmaul quick release outlets in apparatus bay	1.00	LUMP SUM	\$4,733.64		\$4,733.64	0.00	\$0.00	1.00	\$4,733.64	1.00	\$4,733.64	100.0%
- COR-97	Add 4" conduit between Admin and Fire Station No 1 for new fiber line	1.00	LUMP SUM	\$1,096.37		\$1,096.37	0.00	\$0.00	1.00	\$1,096.37	1.00	\$1,096.37	100.0%
CHANGE ORDER #13 TOTAL						\$128,074.30		\$0.00		\$128,074.30		\$128,074.30	100.0%
CHANGE ORDER #14, ACC'T NO. 10387-30-140: 53310													
- COR-73 RFI 55	Remove old chilled water lines from duct chase	1.00	LUMP SUM	\$1,917.83		\$1,917.83	0.00	\$0.00	1.00	\$1,917.83	1.00	\$1,917.83	100.0%
- COR-74 RFI 177	Plumbing intake and exhaust for water heater	1.00	LUMP SUM	\$586.97		\$586.97	0.00	\$0.00	1.00	\$586.97	1.00	\$586.97	100.0%
- COR-75 RFI 182	Replace existing pipe insulation in apparatus bay	1.00	LUMP SUM	\$1,150.14		\$1,150.14	0.00	\$0.00	1.00	\$1,150.14	1.00	\$1,150.14	100.0%
- COR-78 RFI 169	Add smoke damper required by code	1.00	LUMP SUM	\$1,565.93		\$1,565.93	0.00	\$0.00	1.00	\$1,565.93	1.00	\$1,565.93	100.0%
- COR-81	Add magnetic lock on Conference door 201	1.00	LUMP SUM	\$1,579.79		\$1,579.79	0.00	\$0.00	1.00	\$1,579.79	1.00	\$1,579.79	100.0%
- COR-82	Add paint to ceilings in room 103 per MFD request	1.00	LUMP SUM	\$789.01		\$789.01	0.00	\$0.00	1.00	\$789.01	1.00	\$789.01	100.0%
- COR-83 QMO 39	Credit for combustion air insulation that was not required	1.00	LUMP SUM	-\$1,026.30		(\$1,026.30)	0.00	\$0.00	1.00	(\$1,026.30)	1.00	(\$1,026.30)	100.0%
- COR-84 RFI 88	Move existing storm pipe out of corridor	1.00	LUMP SUM	\$738.94		\$738.94	0.00	\$0.00	1.00	\$738.94	1.00	\$738.94	100.0%
- COR-85 RFI 58	Add wye connector to tie in existing storm pipe	1.00	LUMP SUM	\$244.74		\$244.74	0.00	\$0.00	1.00	\$244.74	1.00	\$244.74	100.0%
- COR-88 RFI 166	Repair wall tile damaged by pipe access in existing bathroom	1.00	LUMP SUM	\$390.63		\$390.63	0.00	\$0.00	1.00	\$390.63	1.00	\$390.63	100.0%
- COR-89 RFI 165	New roof penetrations for plumbing vents	1.00	LUMP SUM	\$169.68		\$169.68	0.00	\$0.00	1.00	\$169.68	1.00	\$169.68	100.0%
- COR-91 RFI 171	Add product to achieve tile transision in bathrooms in admin area	1.00	LUMP SUM	\$506.49		\$506.49	0.00	\$0.00	1.00	\$506.49	1.00	\$506.49	100.0%
- COR-100	Brazed seam on fire pole and repair bad seam on existing kitchen sink	1.00	LUMP SUM	\$848.40		\$848.40	0.00	\$0.00	1.00	\$848.40	1.00	\$848.40	100.0%
CHANGE ORDER #14 TOTAL						\$9,462.25		\$0.00		\$9,462.25		\$9,462.25	100.0%

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

J. H. FINDORFF & SON, INC.
 FIRE ADMINISTRATION OFFICE BUILDING AND FIRE STATION NO. 1 - (HOVDE PROPERTY TENANT IMPROVEMENTS)
 CONTRACT NO. 6891
 FINAL PAYMENT NO. 14

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
CHANGE ORDER #15, ACC'T NO. 10387-30-140: 53310													
	- COR-105 Add flake to epoxy flooring system	1.00	LUMP SUM	\$9,460.08		\$9,460.08	0.00	\$0.00	1.00	\$9,460.08	1.00	\$9,460.08	100.0%
CHANGE ORDER #16, ACC'T NO. 10387-30-140: 53310													
	- COR-98 RFI 135 Credit for Fire alarm/heat detector device deletion in apparatus bay and kitchen	1.00	LUMP SUM	-\$3,674.87		(\$3,674.87)	0.00	\$0.00	1.00	(\$3,674.87)	1.00	(\$3,674.87)	100.0%
	- COR-101 RFI 198 Repair existing gas pipe leak	1.00	LUMP SUM	\$1,069.14		\$1,069.14	0.00	\$0.00	1.00	\$1,069.14	1.00	\$1,069.14	100.0%
	- COR-102 RFI 199 Add controls to Generator and associated dampers	1.00	LUMP SUM	\$3,012.03		\$3,012.03	0.00	\$0.00	1.00	\$3,012.03	1.00	\$3,012.03	100.0%
	- COR-103 RFI 55 Credit for basement piping demolition	1.00	LUMP SUM	-\$730.28		(\$730.28)	0.00	\$0.00	1.00	(\$730.28)	1.00	(\$730.28)	100.0%
	- COR-104 RFI 205 Add patch panel to AV room	1.00	LUMP SUM	\$843.60		\$843.60	0.00	\$0.00	1.00	\$843.60	1.00	\$843.60	100.0%
	- COR-106 QMO 43 Add 40' closure strip at partition wall between apparatus bay and offices	1.00	LUMP SUM	\$1,150.64		\$1,150.64	0.00	\$0.00	1.00	\$1,150.64	1.00	\$1,150.64	100.0%
	- COR-107 RFI 208 Add bevel covers to steel in elevator chase	1.00	LUMP SUM	\$1,532.43		\$1,532.43	0.00	\$0.00	1.00	\$1,532.43	1.00	\$1,532.43	100.0%
	- COR-109 Additional work request to provide repair or replacement existing piping and fittings	1.00	LUMP SUM	\$4,306.73		\$4,306.73	0.00	\$0.00	1.00	\$4,306.73	1.00	\$4,306.73	100.0%
	- COR-111 Repair existing spirotherm air separator and add dryer vent to 3rd level	1.00	LUMP SUM	\$534.34		\$534.34	0.00	\$0.00	1.00	\$534.34	1.00	\$534.34	100.0%
	CHANGE ORDER #16 TOTAL					\$8,043.76		\$0.00		\$8,043.76		\$8,043.76	100.0%
CHANGE ORDER #17, ACC'T NO. 10387-30-140: 53310													
	- COR-108 RFI 175 and 176 Pricing correction for running piping to added washer extractor location	1.00	LUMP SUM	\$3,826.27		\$3,826.27	0.00	\$0.00	1.00	\$3,826.27	1.00	\$3,826.27	100.0%
	- COR-110 Add laundry box to room 106 and hub drain for Ice maker to Kitchen panty 203A	1.00	LUMP SUM	\$2,568.65		\$2,568.65	0.00	\$0.00	1.00	\$2,568.65	1.00	\$2,568.65	100.0%
	- COR-114 RFI 222 Add safety rails to roof sections West of Sleep area as required by Building Inspection	1.00	LUMP SUM	\$2,929.81		\$2,929.81	0.00	\$0.00	1.00	\$2,929.81	1.00	\$2,929.81	100.0%
	CHANGE ORDER #17 TOTAL					\$9,324.73		\$0.00		\$9,324.73		\$9,324.73	100.0%
CHANGE ORDER #18, ACC'T NO. 10387-30-140: 53310													
	- COR-113 Add 3/4 ship lap wood paneling to Conference room 201	1.00	LUMP SUM	\$9,290.74		\$9,290.74	0.00	\$0.00	1.00	\$9,290.74	1.00	\$9,290.74	100.0%
	- COR-115 Add Fire extinguisher near elevator as required by code and add shelf in M111 for UPS devices	1.00	LUMP SUM	\$555.36		\$555.36	0.00	\$0.00	1.00	\$555.36	1.00	\$555.36	100.0%
	CHANGE ORDER #18 TOTAL					\$9,846.10		\$0.00		\$9,846.10		\$9,846.10	100.0%

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J. H. FINDORFF & SON, INC.
 FIRE ADMINISTRATION OFFICE BUILDING AND FIRE STATION NO. 1 - (HOVDE PROPERTY TENANT IMPROVEMENTS)
 CONTRACT NO. 6891
 FINAL PAYMENT NO. 14

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 #19, ACC'T NO. 10387-30-140: 53310													
	- COR-116 Replace door hardware to door 110B to meet code requirements	1.00	LUMP SUM	\$1,708.26		\$1,708.26	0.00	\$0.00	1.00	\$1,708.26	1.00	\$1,708.26	100.0%
	- COR-117 Change glass at existing door 116 to meet fire rating	1.00	LUMP SUM	\$371.17		\$371.17	0.00	\$0.00	1.00	\$371.17	1.00	\$371.17	100.0%
	- COR-118 Add overhead door switches to watch room	1.00	LUMP SUM	\$1,516.52		\$1,516.52	0.00	\$0.00	1.00	\$1,516.52	1.00	\$1,516.52	100.0%
	- COR-120 RFI 188 Add 4 Gear Grid lockers to vehicle command garage	1.00	LUMP SUM	\$2,524.45		\$2,524.45	0.00	\$0.00	1.00	\$2,524.45	1.00	\$2,524.45	100.0%
	- COR-121 RFI 189 Construct access platforms at generator for code required access to electrical panels	1.00	LUMP SUM	\$2,618.38		\$2,618.38	0.00	\$0.00	1.00	\$2,618.38	1.00	\$2,618.38	100.0%
	- COR-123 RFI 207 Add cabinet door restraint chains to avoid future damage to cabinets	1.00	LUMP SUM	\$783.58		\$783.58	0.00	\$0.00	1.00	\$783.58	1.00	\$783.58	100.0%
	CHANGE ORDER #19 TOTAL					\$9,522.36		\$0.00		\$9,522.36		\$9,522.36	100.0%
CHANGE ORDER #20, ACC'T NO. 10387-30-140: 53310													
	- COR-122 Remove and replace entry door 115 and sidelight	1.00	LUMP SUM	\$8,428.45		\$8,428.45	0.00	\$0.00	1.00	\$8,428.45	1.00	\$8,428.45	100.0%
CHANGE ORDER #21, ACC'T NO. 10387-30-140: 53310													
	- COR-131 Remove Crestron 32x32 switcher then add Crestron 64x64 switcher	1.00	LUMP SUM	\$20,043.45		\$20,043.45	0.00	\$0.00	1.00	\$20,043.45	1.00	\$20,043.45	100.0%
CHANGE ORDER #22, ACC'T NO. 10387-30-140: 53310													
	- COR-124 Add Exterior camera to cover entrances	1.00	LUMP SUM	\$4,154.97		\$4,154.97	0.00	\$0.00	1.00	\$4,154.97	1.00	\$4,154.97	100.0%
	- COR-125 Add door release to conference 201	1.00	LUMP SUM	\$665.70		\$665.70	0.00	\$0.00	1.00	\$665.70	1.00	\$665.70	100.0%
	- COR-126 Misc Electrical changes, 122C wiring, F-6 light fixtures, 212 lighting changes	1.00	LUMP SUM	\$9,897.96		\$9,897.96	0.00	\$0.00	1.00	\$9,897.96	1.00	\$9,897.96	100.0%
	- COR-127 Relocate 8 monitor arms, add conduit for doors, add UC lites	1.00	LUMP SUM	\$8,889.58		\$8,889.58	0.00	\$0.00	1.00	\$8,889.58	1.00	\$8,889.58	100.0%
	- COR-128 Add Overhead door operators not shown on plan	1.00	LUMP SUM	\$2,605.85		\$2,605.85	0.00	\$0.00	1.00	\$2,605.85	1.00	\$2,605.85	100.0%
	- COR-129 Add 22 Antenna whips per request	1.00	LUMP SUM	\$2,897.89		\$2,897.89	0.00	\$0.00	1.00	\$2,897.89	1.00	\$2,897.89	100.0%
	- COR-130 Add USDD timer to Apparatus Bay	1.00	LUMP SUM	\$2,428.45		\$2,428.45	0.00	\$0.00	1.00	\$2,428.45	1.00	\$2,428.45	100.0%
	- COR-132 Wall covering labor and material credit	1.00	LUMP SUM	-\$8,304.00		(\$8,304.00)	0.00	\$0.00	1.00	(\$8,304.00)	1.00	(\$8,304.00)	100.0%
	CHANGE ORDER #22 TOTAL					\$23,236.40		\$0.00		\$23,236.40		\$23,236.40	100.0%
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)						\$8,800,788.49		\$0.00		\$8,800,788.49		\$8,800,788.49	100.0%