SDR
10/30/13

City of Madison Limited Purchase Order

Madison

VENDOR:
25270
JOE DANIELS CONSTRUCTION CO , 2527
INC
919 APPLEGATE ROAD

MADISON WI 53713-3215

SHIP TO:

	DEPT	NUMBER
LPO NO.	53	14853
DATE:	10/29/2013	
EXPENSE YEAR:	2013	

VENDOR INSTRUCTIONS:
1. Complete orders only.
2. Submit all invoices in duplicate to: City of Madison Accounting Division, 210 ML King, Jr. Blvd, Rm. 406, Madison, WI 53703-3345; TEL: (608) 266-4671; FAX: (608) 267-8705
3. Show LPO number on all invoices, shipping papers, packing lists and correspondence.
4. Tax Exempt No. ES 42916. The City of Madison is exempt from payment of Federal Excise Tax and State Sales Tax.
5. This sale is subject to the Conditions of Purchase printed on the reverse side or as attached or available at: www.cityofmadison.com/finance/purchasing

					FOR CITY USE ONLY								
DESCRIPTION	**QTY**	**U/M**	**UNIT**	**TOTAL**	**INV #**	**INV DATE**	**BUDGET ACCT #**						
CONT. 6586, PMT #14 (FINAL)	1.00		29540.88	29,540.88			CB72 Fire Buildings	28100 Contract Retainage	810640 Station 2 Remodel Gr				
	0.00		0.00	0.00									
	0.00		0.00	0.00									
	0.00		0.00	0.00									
	0.00		0.00	0.00									
	0.00		0.00	0.00									
	0.00		0.00	0.00									
	0.00		0.00	0.00									
	0.00		0.00	0.00									

Shipping and Handling Charge: 0.00
TOTAL $ 29,540.88

FOB Destination:
FOB Destination Freight Prepay/Add:

CHECK APPLICABLE BOX:
- [ ] Low Dollar Purchase (up to $5000)
- [ ] Remittance Attached/Check Request

Contract Number: 6586

SIGNATURE & DATE: Michael R Dailey 10/31/2013
PRINT AUTHORIZED NAME: for ROBERT F. PHILLIPS
CHECK INSTRUCTIONS:

A/P BATCH

CHECK BATCH

Department of Public Works
City Engineering Division

Robert F. Phillips, P.E.
City Engineer

City-County Building, Room 115
210 Martin Luther King, Jr. Boulevard
Madison, Wisconsin 53703
FAX 608 264 9275
www.cityofmadison.com

608 266 4751

Assistant City Engineer
Michael R. Dailey, P.E.

Principal Engineers
Christina M. Bachmann, P.E.
John S. Fahrney, P.E.
Gregory T. Fries, P.E.
Christopher J. Petykowski, P.E.

Facilities & Sustainability
Jeanne E. Hoffman, Manager
James C. Whitney, A.I.A.

Operations Manager
Kathleen M. Cryan

GIS Manager
David A. Davis, R.L.S.

Financial Officer
Steven B. Danner-Rivers

Hydrogeologist
Brynn Bemis

CITY OF MADISON
DEPARTMENT OF PUBLIC WORKS
ACCEPTANCE OF CONTRACT FINALIZATION

Date:	October 29, 2013
To:	Mr. Dave Schmiedicke, Finance Director
Public Works Contract:	Fire Station #2 Remodel
Contract Number:	6586
Contractor:	JOE DANIELS CONSTRUCTION CO INC
Substantial Date:	2/8/2013

This notice is to inform you that the improvements on the abovementioned public works contract were completed and are hereby accepted.

Original Contract Sum	$1,095,831.00	
(Based on Actual Units)	$1,095,831.00	
Net Change by Change Orders	$85,804.00	or 7.83%
Liquidated Damages	$0.00	
Final Contract Amount	$1,181,635.00	

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 Kelsey Stone at 266-5927.

Sincerely,

John S. Fahrney, P. E.
Construction Engineer

JDF:ptr

cc: Jim Whitney, Engineering Div.
Steve Danner-Rivers, Engineering Div.
Norman Davis, Civil Rights

Encl.

APPLICATION AND CERTIFICATE FOR PAYMENT
CITY OF MADISON ENGINEERING DIVISION

PROJECT MANAGER: JIM WHITNEY

PROJECT: **FIRE STATION NO. 2 REMODEL**
CONTRACT NO. 6586 PAYMENT NO.: Final - #14

DOLLAR AMOUNTS TO BE ENTERED ON THIS PAGE BY CITY ENGINEERING DIVISION PERSONNEL ONLY

TOTAL FROM PAGE 7 :	$1,181,635.00
LESS RETAINAGE:	-0-
SUBTOTAL:	$1,181,635.00
LESS PREVIOUS PAYMENT:	$1,152,094.12
CURRENT PAYMENT DUE:	$29,540.88

DISTRIBUTION OF FUNDS:

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.

Joseph A Daniels

CONTRACTOR **JOE DANIELS CONSTR. CO., INC.**

DATE 5-30-13

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 OF THE AMOUNT CERTIFIED.

INSPECTOR

DATE 5/15/13

PLEASE PROVIDE THE TIME PERIOD FOR THIS PAYMENT REQUEST: FROM: 2012
TO:

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

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

JOE DANIELS CONSTRUCTION CO., INC.
FIRE STATION NO. 2 REMODEL
ACCOUNT NO. CB72-58430-810640
CONTRACT NO. 6586
FINAL - PAYMENT NO. 14

VOLUME NAME: PT-PYMNT/2012	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
BASE BID LUMP SUM	1.00	LUMP SUM	$1,060,743.00	$1,060,743.00		0.000	$0.00	1.000	$1,060,743.00	1.000	$1,060,743.00	100.0%
ALTERNATE 1 - ADD THE CONCRETE PATIO & PERGOLA ON THE EXTERIOR OF THE BUILDING.	1.00	LUMP SUM	$25,441.00	$25,441.00		0.00	$0.00	1.00	$25,441.00	1.00	$25,441.00	100.0%
ALTERNATE 2 - ADD RESINOUS FLOORING IN ROOMS 101, 102, 103, 104 & 105	1.00	LUMP SUM	$9,647.00	$9,647.00		0.00	$0.00	1.00	$9,647.00	1.00	$9,647.00	100.0%
				============			===========		============		============	
CONTRACT TOTALS				$1,095,831.00			$0.00		$1,095,831.00		$1,095,831.00	100.0%
CHANGE ORDER #1, ACC'T NO. CB72-58430-810640 - MODIFY LIGHTING FIXTURE COMPONENTS & ADD ADD'L SWITCHING	1.00	LUMP SUM	$7,621.00		$7,621.00	0.00	$0.00	1.00	$7,621.00	1.00	$7,621.00	100.0%
CHANGE ORDER #2, ACC'T NO. CB72-58430-810640 - REVISE SANITARY SEWER PIPING TO GREASE TRAP, ADD AROUND 48 L.F. OF 4" SANITARY SEWER PIPING & ADD THREE (3) ADD'L CLEANOUTS	1.00	LUMP SUM	$1,590.00		$1,590.00	0.00	$0.00	1.00	$1,590.00	1.00	$1,590.00	100.0%
CHANGE ORDER #3, ACC'T NO. CB72-58430-810640 - ADD TO MODIFY STRUCTURAL FRAMING AT NEW STAIR.	1.00	LUMP SUM	$1,420.00		$1,420.00	0.00	$0.00	1.00	$1,420.00	1.00	$1,420.00	100.0%
CHANGE ORDER #4, ACC'T NO. CB72-58430-810640 - RELOCATE WALL MOUNTED FIBER OPTICS JUNCTION BOX	1.00	LUMP SUM	$1,642.00		$1,642.00	0.00	$0.00	1.00	$1,642.00	1.00	$1,642.00	100.0%
CHANGE ORDER #5, ACC'T NO. CB72-58430-810640 OF A SUPPLY-AIR DUCT IN THE LOWER LEVEL MECHANICAL RM. TO WORK AROUND AN EXISTING DRAIN PIPE	1.00	LUMP SUM	$2,660.00		$2,660.00	0.00	$0.00	1.00	$2,660.00	1.00	$2,660.00	100.0%

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

JOE DANIELS CONSTRUCTION CO., INC.
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ACCOUNT NO. CB72-58430-810640
CONTRACT NO. 6586
FINAL - PAYMENT NO. 14

VOLUME NAME: PT-PYMNT/2012	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
CHANGE ORDER #6, ACC'T NO. CB72-58430-810640 - ADD (2) MOTOR OPERATED ISOLATION DAMPERS	1.00	EACH	$1,877.00		$1,877.00	0.00	$0.00	1.00	$1,877.00	1.00	$1,877.00	100.0%
CHANGE ORDER #7, ACC'T NO. CB72-58430-810640 - ADD TO REPLACE 6" WATER LATERAL PIPING & FIRE HYDRANT	1.00	EACH	$11,323.00		$11,323.00	0.00	$0.00	1.00	$11,323.00	1.00	$11,323.00	100.0%
CHANGE ORDER #8, ACC'T NO. CB72-58430-810640 - REINSULATE ABATED COPPER WATER PIPE FITTINGS.	1.00	EACH	$1,556.00		$1,556.00	0.00	$0.00	1.00	$1,556.00	1.00	$1,556.00	100.0%
CHANGE ORDER #9, ACC'T NO. CB72-58430-810640 - INSULATE ROOF DRAIN PIPING BELOW ROOF DECK.	1.00	EACH	$1,886.00		$1,886.00	0.00	$0.00	1.00	$1,886.00	1.00	$1,886.00	100.0%
CHANGE ORDER #10, ACC'T NO. CB72-58430-810640 - ADD REBAR STIRRUPS & BARS IN CONCRETE WALLS @ NEW WINDOW OPENINGS.	1.00	EACH	$749.00		$749.00	0.00	$0.00	1.00	$749.00	1.00	$749.00	100.0%
CHANGE ORDER #11, ACC'T NO. CB72-58430-810640 - ADD TWO (2) DOORS & FRAMES. MODIFY STEEL STUD FRAMING.	1.00	EACH	$2,261.00		$2,261.00	0.00	$0.00	1.00	$2,261.00	1.00	$2,261.00	100.0%
CHANGE ORDER #12, ACC'T NO. CB72-58430-810640 - ADD TERRAZZO SHOWER BASE & SOLID SURFACE WALL PANELS @ TOILET RM. B5	1.00	EACH	$917.00		$917.00	0.00	$0.00	1.00	$917.00	1.00	$917.00	100.0%
CHANGE ORDER #13, ACC'T NO. CB72-58430-810640 - INSTALL TEN (10) WALL MOUNTED ELECTRICAL POWER RECEPTABLES.	1.00	EACH	$3,268.00		$3,268.00	0.00	$0.00	1.00	$3,268.00	1.00	$3,268.00	100.0%

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

JOE DANIELS CONSTRUCTION CO., INC.
FIRE STATION NO. 2 REMODEL
ACCOUNT NO. CB72-58430-810640
CONTRACT NO. 6586
FINAL - PAYMENT NO. 14

VOLUME NAME: PT-PYMNT/2012

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
CHANGE ORDER #14, ACC'T NO. CB72-58430-810640 - ADD ADD'L EXCAVATION, THICKER CONCRETE SLAB. HC SIGN, & LANDSCAPE REPAIRS.	1.00	EACH	$3,556.00		$3,556.00	0.00	$0.00	1.00	$3,556.00	1.00	$3,556.00	100.0%
CHANGE ORDER #15, ACC'T NO. CB72-58430-810640 VENEER OVER DENSGLASS SHEATHING	1.00	EACH	$3,107.00		$3,107.00	0.00	$0.00	1.00	$3,107.00	1.00	$3,107.00	100.0%
CHANGE ORDER #16, ACC'T NO. CB72-58430-810640 - INSTALL 400A DISCONNECT SWITCH ADJACENT TO THE CT CABINET	1.00	EACH	$3,307.00		$3,307.00	0.00	$0.00	1.00	$3,307.00	1.00	$3,307.00	100.0%
CHANGE ORDER #17, ACC'T NO. CB72-58430-810640 - ADD (1) 32" WIDE DOOR @ BATH 112	1.00	EACH	$835.00		$835.00	0.00	$0.00	1.00	$835.00	1.00	$835.00	100.0%
CHANGE ORDER #18, ACC'T NO. CB72-58430-810640 - ADD TO INSTALL DEDICATED DISWASHER CIRCUIT & SINGLE POLE DISHWASHER SWITCH BELOW COUNTER	1.00	EACH	$1,068.00		$1,068.00	0.00	$0.00	1.00	$1,068.00	1.00	$1,068.00	100.0%
CHANGE ORDER #19, ACC'T NO. CB72-58430-810640 - ADD HVAC SUPPLY-AIR DUCTS TO TOILET B52 & BATH 110	1.00	EACH	$2,280.00		$2,280.00	0.00	$0.00	1.00	$2,280.00	1.00	$2,280.00	100.0%
CHANGE ORDER #20, ACC'T NO. CB72-58430-810640 - ADD 1/2" NATURAL GAS PIPING & (2) GAS VALVES	1.00	EACH	$2,849.00		$2,849.00	0.00	$0.00	1.00	$2,849.00	1.00	$2,849.00	100.0%
CHANGE ORDER #21, ACC'T NO. CB72-58430-810640 - ADD TO FURNISH AN ADD'L LITE FRAME IN EXTERIOR WINDOW W8	1.00	EACH	$641.00		$641.00	0.00	$0.00	1.00	$641.00	1.00	$641.00	100.0%

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

JOE DANIELS CONSTRUCTION CO., INC.
FIRE STATION NO. 2 REMODEL
ACCOUNT NO. CB72-58430-810640
CONTRACT NO. 6586
FINAL - PAYMENT NO. 14

VOLUME NAME: PT-PYMNT/2012

	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
CHANGE ORDER #22, ACC'T NO. CB72-58430-810640 - FURNISH & INSTALL (2) SHOWER CURTAIN RODS, HANGERS, & CURTAINS.	1.00	EACH	$318.00		$318.00	0.00	$0.00	1.00	$318.00	1.00	$318.00	100.0%
CHANGE ORDER #23, ACC'T NO. CB72-58430-810640 - INSTALL DRYWALL BULKHEADS & ACOUSTIC TILE SOFFITS.	1.00	EACH	$2,198.00		$2,198.00	0.00	$0.00	1.00	$2,198.00	1.00	$2,198.00	100.0%
CHANGE ORDER #24, ACC'T NO. CB72-58430-810640 - INSTALL RIVER BIRCH TREE & REPLACE LANDSCAPE EDGING @ PLANTER BED.	1.00	EACH	$1,919.00		$1,919.00	0.00	$0.00	1.00	$1,919.00	1.00	$1,919.00	100.0%
CHANGE ORDER #25, ACC'T NO. CB72-58430-810640 - FURNISH & INSTALL (10) HONEYWELL TR70 THERMOSTATS	1.00	EACH	$1,523.00		$1,523.00	0.00	$0.00	1.00	$1,523.00	1.00	$1,523.00	100.0%
CHANGE ORDER #26, ACC'T NO. CB72-58430-810640 - FURNISH & INSTALL MEDIUM ORANGE PEEL DRYWALL TEXTURE ON ALL WALLS	1.00	EACH	$3,003.00		$3,003.00	0.00	$0.00	1.00	$3,003.00	1.00	$3,003.00	100.0%
CHANGE ORDER #27, ACC'T NO. CB72-58430-810640 - DEDUCT TO OMIT HEAT DETECTORS & REVISE LOCATION OF THE FIRE ALARM INDICATOR PANEL	-1.00	EACH	$1,246.00		($1,246.00)	0.00	$0.00	(1.00)	($1,246.00)	(1.00)	($1,246.00)	100.0%
CHANGE ORDER #28, ACC'T NO. CB72-58430-810640 - ADD TO REMOVE EXISTING TURN-OUT GEAR RACKS IN THE APPARATUS BAY, PATCH MASONRY WALLS	1.00	EACH	$676.00		$676.00	0.00	$0.00	1.00	$676.00	1.00	$676.00	100.0%

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

JOE DANIELS CONSTRUCTION CO., INC.
FIRE STATION NO. 2 REMODEL
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CONTRACT NO. 6586
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VOLUME NAME: PT-PYMNT/2012	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
CHANGE ORDER #29, ACC'T NO. CB72-58430-810640												
- ADD PLASTIC LAMINATE DIVIDER PANEL IN THE KITCHEN STORAGE CLOSET	1.00	EACH	$286.00		$286.00	0.00	$0.00	1.00	$286.00	1.00	$286.00	100.0%
- ADD PLASTIC LAMINATE ACCESS DOORS TO THE PLATFORM STORAGE SPACE	1.00	EACH	$494.00		$494.00	0.00	$0.00	1.00	$494.00	1.00	$494.00	100.0%
					===========		===========		===========		===========	
SUBTOTALS					$780.00		$0.00		$780.00		$780.00	100.0%
CHANGE ORDER #30, ACC'T NO. CB72-58430-810640												
- ADD TO OMIT STANDING SEAM CANOPY, INSTALL EPOM ROOFING, & INSTALL LED LIGHT FIXTURES	1.00	EACH	$1,466.00		$1,466.00	0.00	$0.00	1.00	$1,466.00	1.00	$1,466.00	100.0%
CHANGE ORDER #31, ACC'T NO. CB72-58430-810640												
CORRIDOR WALL TO CEILING PLENUM.	1.00	EACH	$1,040.00		$1,040.00	0.00	$0.00	1.00	$1,040.00	1.00	$1,040.00	100.0%
CHANGE ORDER #32, ACC'T NO. CB72-58430-810640												
- ADD TO REMOVE UNADHERED PAINT ON EXISTING METAL DOORS, FRAMES, & RAILINGS.	1.00	EACH	$5,061.00		$5,061.00	0.00	$0.00	1.00	$5,061.00	1.00	$5,061.00	100.0%
CHANGE ORDER #33, ACC'T NO. CB72-58430-810640												
- ADD TO FURNISH & INSTALL (8) CABLE TV OUTLETS & (4) ELECTRICAL POWE RECEPTACLES.	1.00	EACH	$2,854.00		$2,854.00	0.00	$0.00	1.00	$2,854.00	1.00	$2,854.00	100.0%
- ADD TO INSTALL 2" DATA CONDUIT FROM MECHANICAL ROOM TO UPPER LEVEL CEILING SPACE.	1.00	EACH	$428.00		$428.00	0.00	$0.00	1.00	$428.00	1.00	$428.00	100.0%
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SUBTOTALS					$3,282.00		$0.00		$3,282.00		$3,282.00	100.0%

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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
CHANGE ORDER #34, ACC'T NO. CB72-58430-810640 - CHANGE (3) MOTORIZED SOLAR WINDOW SHADES TO MANUAL OPERATION & ADD (1) WINDOW SHADE.	1.00	EACH	$438.00		$438.00	0.00	$0.00	1.00	$438.00	1.00	$438.00	100.0%
CHANGE ORDER #35, ACC'T NO. CB72-58430-810640 - ADD SLIP RESISTANT AGGREGATE TO THE EPOXY FLOOR COATING SYSTEM IN THE APPARATUS BAY.	1.00	EACH	$2,985.00		$2,985.00	0.00	$0.00	1.00	$2,985.00	1.00	$2,985.00	100.0%
CHANGE ORDER #36, ACC'T NO. CB72-58430-810640 - ADD TO REMOVE & REPLACE 15 L.F. CONCRETE SIDEWALK.	1.00	EACH	$891.00		$891.00	0.00	$0.00	1.00	$891.00	1.00	$891.00	100.0%
CHANGE ORDER #37, ACC'T NO. CB72-58430-810640 PERFORMANCE COMISSIONING TESTS.	1.00	EACH	$1,790.00		$1,790.00	0.00	$0.00	1.00	$1,790.00	1.00	$1,790.00	100.0%
CHANGE ORDER #38, ACC'T NO. CB72-58430-810640 - ADD TO FURNISH & INSTALL (3) ROOM IDENTIFICATION SIGNS.	1.00	EACH	$192.00		$192.00	0.00	$0.00	1.00	$192.00	1.00	$192.00	100.0%
CHANGE ORDER #39, ACC'T NO. CB72-58430-810640 - ADD TO FURNISH & INSTALL (5) STEEL PIPE HANDRAILS.	1.00	EACH	$2,234.00		$2,234.00	0.00	$0.00	1.00	$2,234.00	1.00	$2,234.00	100.0%
CHANGE ORDER #40, ACC'T NO. CB72-58430-810640 - ADD (3) EXTRA POWER OUTLETS & CHANGE (3) FLUORESCENT LIGHT FIXTURES.	1.00	EACH	$841.00		$841.00	0.00	$0.00	1.00	$841.00	1.00	$841.00	100.0%
				============			===========		============		============	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)				$1,181,635.00			$0.00		$1,181,635.00		$1,181,635.00	100.0%