



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
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Deputy City Engineer

Gregory T. Fries, P.E.

Deputy Division Manager

Kathleen M. Cryan

Principal Engineer 2

John S. Fahrney, P.E.

Christopher J. Petykowski, P.E.

Janet Schmidt, P.E.

Principal Engineer 1

Christina M. Bachmann, P.E.

Mark D. Moder, 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: June 9, 2020
To: Mr. Dave Schmiedicke, Finance Director
Public Works Contract: Pinney Library
Contract Number: 7662
Contractor: TRI-NORTH BUILDERS INC
Substantial Date: 1/31/2020

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>	\$4,120,900.00
<i>(Based on Actual Units)</i>	\$4,120,900.00
<i>Net Change by Change Orders</i>	\$305,644.29 or 7.42%
<i>Liquidated Damages</i>	\$0.00
<i>Final Contract Amount</i>	\$4,426,544.29

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: AMY SCANLON

Page 1 of 5

Project: PINNEY LIBRARY

Contract Number: 7662

Payment Number: FINAL #15

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

TOTAL FROM PAGE: <u>5</u>	<u>4,426,544.29</u>
LESS RETAINAGE:	<u>0.00</u>
SUBTOTAL:	<u>4,426,544.29</u>
LESS PREVIOUS PAYMENTS:	<u>4,370,644.81</u>
CURRENT PAYMENT DUE:	<u>55,899.48</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.

Erika Chum
CONTRACTOR: **TRI-NORTH BUILDERS, INC.**

6/8/2020
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

6/9/20
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. 10002-50-140

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

TRI-NORTH BUILDERS, INC.
PINNEY LIBRARY
CONTRACT NO. 7662
FINAL PAYMENT NO. 15

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. 10002-50-140													
90000	PINNEY LIBRARY BASE BID (EXCLUDING ALTERNATE 1)	1.00	LUMP SUM	\$3,996,000.00	\$3,996,000.00		0.00	\$0.00	1.00	\$3,996,000.00	1.00	\$3,996,000.00	100.00%
90001	ALTERNATE NO. 1: North Garden scope as shown on sheets A320 and A321 and related M.E.P. and Structural drawings and related specifications.	1.00	LUMP SUM	\$124,900.00	\$124,900.00		0.00	\$0.00	1.00	\$124,900.00	1.00	\$124,900.00	100.00%
CONTRACT TOTALS					\$4,120,900.00			\$0.00		\$4,120,900.00		\$4,120,900.00	100.00%
CHANGE ORDER #1, ACC'T NO. 10002-50-140													
	- COR-1 RFI-30 Louver size change	1.00	LUMP SUM	\$416.03		\$416.03	0.00	\$0.00	1.00	\$416.03	1.00	\$416.03	100.00%
	- COR-2 RFI-6 Library mech hub drain	1.00	LUMP SUM	\$1,400.36		\$1,400.36	0.00	\$0.00	1.00	\$1,400.36	1.00	\$1,400.36	100.00%
	- COR-3 RFI-16 KD submittal clarification	1.00	LUMP SUM	\$2,741.14		\$2,741.14	0.00	\$0.00	1.00	\$2,741.14	1.00	\$2,741.14	100.00%
	- COR-4 Added 100 access floor panels	1.00	LUMP SUM	\$3,027.29		\$3,027.29	0.00	\$0.00	1.00	\$3,027.29	1.00	\$3,027.29	100.00%
CHANGE ORDER #1 TOTAL						\$7,584.82		\$0.00		\$7,584.82		\$7,584.82	
CHANGE ORDER #2, ACC'T NO. 10002-50-140													
	- COR-5 RFI-12 Plumbing questions	1.00	LUMP SUM	\$4,121.21		\$4,121.21	0.00	\$0.00	1.00	\$4,121.21	1.00	\$4,121.21	100.00%
	- COR-6 RFI-34 Existing sprinkler piping	1.00	LUMP SUM	\$2,493.74		\$2,493.74	0.00	\$0.00	1.00	\$2,493.74	1.00	\$2,493.74	100.00%
	- COR-7 RFI-7 Existing hose bibs	1.00	LUMP SUM	\$1,463.49		\$1,463.49	0.00	\$0.00	1.00	\$1,463.49	1.00	\$1,463.49	100.00%
	- COR-8 RFI-18 Bathroom chase wall conflict	1.00	LUMP SUM	\$2,212.66		\$2,212.66	0.00	\$0.00	1.00	\$2,212.66	1.00	\$2,212.66	100.00%
	- COR-9 CB-02	1.00	LUMP SUM	\$4,007.11		\$4,007.11	0.00	\$0.00	1.00	\$4,007.11	1.00	\$4,007.11	100.00%
CHANGE ORDER #2 TOTAL						\$14,298.21		\$0.00		\$14,298.21		\$14,298.21	
CHANGE ORDER #3, ACC'T NO. 10002-50-140													
	- COR-10 RFI-35 Access floor detail 2/A311	1.00	LUMP SUM	\$621.40		\$621.40	0.00	\$0.00	1.00	\$621.40	1.00	\$621.40	100.00%
	- COR-11 RFI-37 Sinks added to Patio (underground portion)	1.00	LUMP SUM	\$2,598.98		\$2,598.98	0.00	\$0.00	1.00	\$2,598.98	1.00	\$2,598.98	100.00%
	- COR-12 RFI-28 Basement concrete slab detail	1.00	LUMP SUM	\$786.21		\$786.21	0.00	\$0.00	1.00	\$786.21	1.00	\$786.21	100.00%
	- COR-13 Arch Millwork Shop Drawing Changes	1.00	LUMP SUM	\$1,714.79		\$1,714.79	0.00	\$0.00	1.00	\$1,714.79	1.00	\$1,714.79	100.00%
	- COR-14 Excess soil dumping fee credit	1.00	LUMP SUM	-\$1,900.63		(\$1,900.63)	0.00	\$0.00	1.00	(\$1,900.63)	1.00	(\$1,900.63)	100.00%
CHANGE ORDER #3 TOTAL						\$3,820.75		\$0.00		\$3,820.75		\$3,820.75	

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

TRI-NORTH BUILDERS, INC.
 PINNEY LIBRARY
 CONTRACT NO. 7662
 FINAL PAYMENT NO. 15

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 #4, ACC'T NO. 10002-50-140													
- COR-15 RFI-50 Valves at Water Service in Room 136		1.00	LUMP SUM	\$694.32		\$694.32	0.00	\$0.00	1.00	\$694.32	1.00	\$694.32	100.00%
- COR-16 CB-01		1.00	LUMP SUM	\$13,105.58		\$13,105.58	0.00	\$0.00	1.00	\$13,105.58	1.00	\$13,105.58	100.00%
- COR-17 Sensors added at geo pipes (owner mtg request)		1.00	LUMP SUM	\$1,100.87		\$1,100.87	0.00	\$0.00	1.00	\$1,100.87	1.00	\$1,100.87	100.00%
- COR-18 RFI-11 Concrete Slab at Room 104		1.00	LUMP SUM	\$2,772.48		\$2,772.48	0.00	\$0.00	1.00	\$2,772.48	1.00	\$2,772.48	100.00%
- COR-20 CB-04		1.00	LUMP SUM	\$1,440.74		\$1,440.74	0.00	\$0.00	1.00	\$1,440.74	1.00	\$1,440.74	100.00%
CHANGE ORDER #4 TOTAL						\$19,113.99		\$0.00		\$19,113.99		\$19,113.99	
CHANGE ORDER #5, ACC'T NO. 10002-50-140													
- COR-19 CB-05		1.00	LUMP SUM	\$6,679.53		\$6,679.53	0.00	\$0.00	1.00	\$6,679.53	1.00	\$6,679.53	100.00%
- COR-21 RFI-55 Added Blocking		1.00	LUMP SUM	\$4,196.94		\$4,196.94	0.00	\$0.00	1.00	\$4,196.94	1.00	\$4,196.94	100.00%
- COR-22 Returned submittal mark ups		1.00	LUMP SUM	\$2,375.80		\$2,375.80	0.00	\$0.00	1.00	\$2,375.80	1.00	\$2,375.80	100.00%
- COR-23 RFI-24 Devices at EX02		1.00	LUMP SUM	\$1,802.65		\$1,802.65	0.00	\$0.00	1.00	\$1,802.65	1.00	\$1,802.65	100.00%
CHANGE ORDER #5 TOTAL						\$15,054.92		\$0.00		\$15,054.92		\$15,054.92	
CHANGE ORDER #6, ACC'T NO. 10002-50-140													
- COR-24 Doors, frames, hardware changes from 5.7.19		1.00	LUMP SUM	\$2,375.21		\$2,375.21	0.00	\$0.00	1.00	\$2,375.21	1.00	\$2,375.21	100.00%
- COR-25 Hardware submittal changes		1.00	LUMP SUM	\$2,123.16		\$2,123.16	0.00	\$0.00	1.00	\$2,123.16	1.00	\$2,123.16	100.00%
- COR-26 RFI-46 Room 133 existing sprinkler piping		1.00	LUMP SUM	\$382.13		\$382.13	0.00	\$0.00	1.00	\$382.13	1.00	\$382.13	100.00%
- COR-27 RFI-29 Drywall detail 15/A312		1.00	LUMP SUM	\$1,048.83		\$1,048.83	0.00	\$0.00	1.00	\$1,048.83	1.00	\$1,048.83	100.00%
- COR-28 CB-03		1.00	LUMP SUM	\$24,252.06		\$24,252.06	0.00	\$0.00	1.00	\$24,252.06	1.00	\$24,252.06	100.00%
CHANGE ORDER #6 TOTAL						\$30,181.39		\$0.00		\$30,181.39		\$30,181.39	
CHANGE ORDER #7, ACC'T NO. 10002-50-140													
- COR-29 Deduct for water utility bills		1.00	LUMP SUM	-\$159.21		(\$159.21)	0.00	\$0.00	1.00	(\$159.21)	1.00	(\$159.21)	100.00%
- COR-30 PCO 42 Misc. finishes		1.00	LUMP SUM	\$1,465.49		\$1,465.49	0.00	\$0.00	1.00	\$1,465.49	1.00	\$1,465.49	100.00%
- COR-31 PCO 41 CB-07		1.00	LUMP SUM	\$8,241.37		\$8,241.37	0.00	\$0.00	1.00	\$8,241.37	1.00	\$8,241.37	100.00%
- COR-32 PCO 25 RFI-49 Wall conflicts		1.00	LUMP SUM	\$1,070.90		\$1,070.90	0.00	\$0.00	1.00	\$1,070.90	1.00	\$1,070.90	100.00%
- COR-33 PCO 39 CB-06		1.00	LUMP SUM	\$75,036.22		\$75,036.22	0.00	\$0.00	1.00	\$75,036.22	1.00	\$75,036.22	100.00%
- COR-34 PCO 40 RFI-66 Floor transition at front door		1.00	LUMP SUM	\$3,213.29		\$3,213.29	0.00	\$0.00	1.00	\$3,213.29	1.00	\$3,213.29	100.00%
- COR-35 PCO 37 RFI-60 Water box location		1.00	LUMP SUM	\$178.87		\$178.87	0.00	\$0.00	1.00	\$178.87	1.00	\$178.87	100.00%
- COR-36 PCO 45 Latches at outdoor gates		1.00	LUMP SUM	\$547.58		\$547.58	0.00	\$0.00	1.00	\$547.58	1.00	\$547.58	100.00%
CHANGE ORDER #7 TOTAL						\$89,594.51		\$0.00		\$89,594.51		\$89,594.51	
CHANGE ORDER #8, ACC'T NO. 10002-50-140													
- COR-39 QMO credit for bathroom		1.00	LUMP SUM	-\$2,461.57		(\$2,461.57)	0.00	\$0.00	1.00	(\$2,461.57)	1.00	(\$2,461.57)	100.00%
- COR-40 Locks added		1.00	LUMP SUM	\$1,024.23		\$1,024.23	0.00	\$0.00	1.00	\$1,024.23	1.00	\$1,024.23	100.00%
- COR-41 RFI-71 Glass door stops		1.00	LUMP SUM	\$410.01		\$410.01	0.00	\$0.00	1.00	\$410.01	1.00	\$410.01	100.00%
- COR-42 Exterior window cleaning		1.00	LUMP SUM	\$1,267.09		\$1,267.09	0.00	\$0.00	1.00	\$1,267.09	1.00	\$1,267.09	100.00%

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

TRI-NORTH BUILDERS, INC.
 PINNEY LIBRARY
 CONTRACT NO. 7662
 FINAL PAYMENT NO. 15

		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
- COR-43	Nana wall framing detail	1.00	LUMP SUM	\$631.86		\$631.86	0.00	\$0.00	1.00	\$631.86	1.00	\$631.86	100.00%
- COR-44	Artist coordination outside community room	1.00	LUMP SUM	\$2,049.33		\$2,049.33	0.00	\$0.00	1.00	\$2,049.33	1.00	\$2,049.33	100.00%
- COR-45	KVA relocate floor boxes	1.00	LUMP SUM	\$5,054.15		\$5,054.15	0.00	\$0.00	1.00	\$5,054.15	1.00	\$5,054.15	100.00%
- COR-46	GFCI outlets in children's area	1.00	LUMP SUM	\$566.23		\$566.23	0.00	\$0.00	1.00	\$566.23	1.00	\$566.23	100.00%
- COR-47	Move security gates	1.00	LUMP SUM	\$959.50		\$959.50	0.00	\$0.00	1.00	\$959.50	1.00	\$959.50	100.00%
- COR-48	Sink panels enclose for contraband	1.00	LUMP SUM	\$873.15		\$873.15	0.00	\$0.00	1.00	\$873.15	1.00	\$873.15	100.00%
- COR-49	EX 02 push pull	1.00	LUMP SUM	\$454.04		\$454.04	0.00	\$0.00	1.00	\$454.04	1.00	\$454.04	100.00%
CHANGE ORDER #8 TOTAL						\$10,828.02		\$0.00		\$10,828.02		\$10,828.02	
CHANGE ORDER #9, ACCT NO. 10002-50-140													
- COR-50	Glue Down Carpet T&M PCO 50	1.00	LUMP SUM	\$1,683.94		\$1,683.94	0.00	\$0.00	1.00	\$1,683.94	1.00	\$1,683.94	100.00%
- COR-51	4 Locks/Cylinders for Door Alarms PCO 65	1.00	LUMP SUM	\$661.96		\$661.96	0.00	\$0.00	1.00	\$661.96	1.00	\$661.96	100.00%
- COR-52	Additional Window Film PCO 67	1.00	LUMP SUM	\$439.05		\$439.05	0.00	\$0.00	1.00	\$439.05	1.00	\$439.05	100.00%
- COR-53	Extra Attic Stock PCO 56	1.00	LUMP SUM	\$29,935.35		\$29,935.35	0.00	\$0.00	1.00	\$29,935.35	1.00	\$29,935.35	100.00%
- COR-54	Added Grommets at Front Desk PCO 60	1.00	LUMP SUM	\$616.65		\$616.65	0.00	\$0.00	1.00	\$616.65	1.00	\$616.65	100.00%
- COR-55	Final Inspection - Electrical Items PCO 61	1.00	LUMP SUM	\$7,105.71		\$7,105.71	0.00	\$0.00	1.00	\$7,105.71	1.00	\$7,105.71	100.00%
- COR-56	Atrium Patching PCO 62	1.00	LUMP SUM	\$1,116.20		\$1,116.20	0.00	\$0.00	1.00	\$1,116.20	1.00	\$1,116.20	100.00%
- COR-57	RFI 70 - Move AED PCO 33	1.00	LUMP SUM	\$368.36		\$368.36	0.00	\$0.00	1.00	\$368.36	1.00	\$368.36	100.00%
- COR-58	Door Cylinders PCO 70	1.00	LUMP SUM	\$1,151.98		\$1,151.98	0.00	\$0.00	1.00	\$1,151.98	1.00	\$1,151.98	100.00%
- COR-59	T-Stat Relocations PCO 48	1.00	LUMP SUM	\$895.05		\$895.05	0.00	\$0.00	1.00	\$895.05	1.00	\$895.05	100.00%
- COR-60	Relocate Floor Diffuser PCO 66	1.00	LUMP SUM	\$299.67		\$299.67	0.00	\$0.00	1.00	\$299.67	1.00	\$299.67	100.00%
- COR-61	Markerboard Trim Replacement PCO 73	1.00	LUMP SUM	\$232.30		\$232.30	0.00	\$0.00	1.00	\$232.30	1.00	\$232.30	100.00%
- COR-62	Replace Wall Panel PCO 64	1.00	LUMP SUM	\$405.36		\$405.36	0.00	\$0.00	1.00	\$405.36	1.00	\$405.36	100.00%
- COR-63	Extra Cleaning PCO 74	1.00	LUMP SUM	\$569.14		\$569.14	0.00	\$0.00	1.00	\$569.14	1.00	\$569.14	100.00%
- COR-64	Extra Items PCO 68	1.00	LUMP SUM	\$2,150.40		\$2,150.40	0.00	\$0.00	1.00	\$2,150.40	1.00	\$2,150.40	100.00%
- COR-65	Michael Velliquette Sculpture Install PCO 57	1.00	LUMP SUM	\$3,569.28		\$3,569.28	0.00	\$0.00	1.00	\$3,569.28	1.00	\$3,569.28	100.00%
CHANGE ORDER #9 TOTAL						\$51,200.40		\$0.00		\$51,200.40		\$51,200.40	
CHANGE ORDER #10, ACCT NO. 10002-50-140													
- COR-66	Taller film on break room windows PCO 75	1.00	LUMP SUM	\$603.98		\$603.98	0.00	\$0.00	1.00	\$603.98	1.00	\$603.98	100.00%
- COR-67	WAP installation PCO 63	1.00	LUMP SUM	\$3,340.74		\$3,340.74	0.00	\$0.00	1.00	\$3,340.74	1.00	\$3,340.74	100.00%
- COR-68	KVA extra work PCO 71	1.00	LUMP SUM	\$9,201.83		\$9,201.83	0.00	\$0.00	1.00	\$9,201.83	1.00	\$9,201.83	100.00%
- COR-70	Modify book drop PCO 72	1.00	LUMP SUM	\$1,075.06		\$1,075.06	0.00	\$0.00	1.00	\$1,075.06	1.00	\$1,075.06	100.00%
- COR-71	Exterior signage detail (at existng canopy) PCO 59	1.00	LUMP SUM	\$4,332.12		\$4,332.12	0.00	\$0.00	1.00	\$4,332.12	1.00	\$4,332.12	100.00%
CHANGE ORDER #10 TOTAL						\$18,553.73		\$0.00		\$18,553.73		\$18,553.73	

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ITEM	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 #11, ACC'T NO. 10002-50-140												
- COR-72 Upsize Eliason door window PCO 69	1.00	LUMP SUM	\$1,404.08		\$1,404.08	0.00	\$0.00	1.00	\$1,404.08	1.00	\$1,404.08	100.00%
- COR-73 KD extra work Nana wall PCO 79	1.00	LUMP SUM	\$926.88		\$926.88	0.00	\$0.00	1.00	\$926.88	1.00	\$926.88	100.00%
- COR-74 KVA floor box work PCO 80	1.00	LUMP SUM	\$3,168.39		\$3,168.39	0.00	\$0.00	1.00	\$3,168.39	1.00	\$3,168.39	100.00%
- COR-75 CB-08 PCO 76	1.00	LUMP SUM	\$34,995.82		\$34,995.82	0.00	\$0.00	1.00	\$34,995.82	1.00	\$34,995.82	100.00%
- COR-76 Film added to office 133 PCO 77	1.00	LUMP SUM	\$391.43		\$391.43	0.00	\$0.00	1.00	\$391.43	1.00	\$391.43	100.00%
CHANGE ORDER #11 TOTAL					\$40,886.60		\$0.00		\$40,886.60		\$40,886.60	
CHANGE ORDER #12, ACC'T NO. 10002-50-140												
- COR-77 TNB PCO 81 Added shade controller for community room	1.00	LUMP SUM	\$422.37		\$422.37	0.00	\$0.00	1.00	\$422.37	1.00	\$422.37	100.00%
- COR-78 TNB PCO 78 TNB extra work	1.00	LUMP SUM	\$3,009.75		\$3,009.75	0.00	\$0.00	1.00	\$3,009.75	1.00	\$3,009.75	100.00%
- COR-79 TNB PCO 82 Additional floor sockets for Nana wall	1.00	LUMP SUM	\$765.53		\$765.53	0.00	\$0.00	1.00	\$765.53	1.00	\$765.53	100.00%
- COR-80 Library staff request - IBS relocate sound bar	1.00	LUMP SUM	\$329.30		\$329.30	0.00	\$0.00	1.00	\$329.30	1.00	\$329.30	100.00%
CHANGE ORDER #12 TOTAL					\$4,526.95		\$0.00		\$4,526.95		\$4,526.95	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)					\$4,426,544.29		\$0.00		\$4,426,544.29		\$4,426,544.29	100.00%