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

Project Manager:	BRENT PAUBA	Page 1 of3	}
Project: SYCAMO	RE AVE. PUBLIC WORKS MAINTENANCE	FACILITY-OFFICE REMODEL PROJECT	
Contract Number:	7769	Payment Number:5	5
DO NOT WRITE	IN THIS BOX - TO BE COMPLETED	BY CITY ENGINEERING PERSONNEL ONLY	
TOTAL FROM PAGE:	3	2,173,458.08	
LESS RETAINAGE:		63,020.23	
SUBTOTAL:		2,110,437.85	
LESS PREVIOUS PAY	YMENTS:	1,720,986.29	
CURRENT PAYMENT	DUE:	389,451.56	

### 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.

5-2020

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CONTRACTOR: MIRON CONSTRUCTION CO., INC.

## 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.

I	Brent Pauba		03-11-2020
· Ī	NSPECTOR		DATE
PLEASE PROV	IDE THE TIME PERIOD FOR THIS PAY	MENT REQUEST:	FROM: 02/01/2020
			TO: 02/29/2020
PLEASE PROV	IDE THE CONTRACTOR/SUBCONTRAC	CTORS THAT WORKED ON	PROJECT DURING THIS PERIOD:
Hooper	HJ Pertzborn	Macco's	JWC
ASG	Statz Painting & Decorating	Floor Coatings Pre	2
Prime Mechanica	Statz & Harrop	Central Ceilings	

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

#### ACCOUNT NO. 11314-401-140

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

#### MIRON CONSTRUCTION CO., INC.

# SYCAMORE AVE. PUBLIC WORKS MAINTENANCE FACILITY-OFFICE REMODEL PROJECT CONTRACT NO. 7769

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PAYMEN	IT NO. 5	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
ACCOUI	NT NO. 11314-401-140												
90000	SYCAMORE AVE. PUBLIC WORKS MAINTENANCE FACILITY-OFFICE REMODEL - BASE BID shall include the complete installation of all building, mechanical, site, and utility components; the accepted testing, and commissioning of all systems; and the completion, and turn-in of all deliverables as outlined in the plans and specifications. (excluding ITEM 90001 & 90002)	1.00	Lump Sum	\$1,564,746.00	\$1,564,746.00		0.14	\$221,304.53	0.70	\$1,095,101.45	0.84	\$1,316,405.98	84.13%
90001	ALTERNATE NO. 1: Shall include all labor, equipment, materials, and permits required to complete the Solar Hot Water Panel array installation indicated in the plans and specifications. The scope of work for ALTERNATE NO. 1 includes, but is not limited to, a. Exterior structural racking b. Interior structural strengthening c. Associated SHWP equipment and lines i. Pumps and controls (in D section) ii. Upsized softener (WS-1) iii. Storage and expansion tanks iv. Glycol tank and lines v. HPW-2 High pressure washer vi. lines from water softener to tank viii. lines and components from SHWP to tank viii. Associated control systems	1.00	Lump Sum	\$357,183.00	\$357,183.00		0.28	\$99,064.00	0.63	\$224,570.00	0.91	\$323,634.00	90.61%
90002	ALTERNATE NO. 2: Shall include all labor, equipment, materials, and permits required to complete the Makeup Air installation indicated in the plans and specifications. The scope of work for ALTERNATE NO. 2 includes, but is not limited to, a. Interior structural strengthening b. Makeup air unit serving Unit D & E c. Associated duct work d. Exhaust fans and associated equipment/ducts e. Associated control systems	1.00	Lump Sum	\$440,868.00	\$440,868.00		0.11	\$47,692.00	0.85	\$374,736.00	0.96	\$422,428.00	95.82%
CONTRA	ACT TOTALS				\$2,362,797.00			\$368,060.53	•	\$1,694,407.45	=	\$2,062,467.98	<del>-</del> 87.29%
CHANGI	CORDER #1, ACCT NO. 11314-401-140 - COR-01 PCI-0002 Removal of sprinkler line below HVAC F-2 Ductwork in Area D just North of Street Storage #154. This includes shut down and fill of the dry system.	1.00	Lump Sum	\$483.63		\$483.63	0.00	\$0.00	1.00	\$483.63	1.00	\$483.63	100.00%
CHANGI	E ORDER #2, ACCT NO. 11314-401-140												
	- COR-02 PCI-0004 MAU, Pumps & FP Unit B	1.00	Lump Sum	\$17,280.13		\$17,280.13	0.07	\$1,209.61	0.93	\$16,070.52	1.00	\$17,280.13	100.00%
CHANGI	E ORDER #3, ACCT NO. 11314-401-140 - COR-03 PCI-0005 Exhaust fans	1.00	Lump Sum	\$13,200.25	PAGE 2 OF	<b>\$13,200.25</b>	0.81	\$10,740.33	0.19	\$2,459.92	1.00	\$13,200.25	100.00%

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

MIRON CONSTRUCTION CO., INC.

SYCAMORE AVE. PUBLIC WORKS MAINTENANCE FACILITY-OFFICE REMODEL PROJEC1

- COR-04 PCI-0001 Steel frames, doors, hardware revisions      1.00      Lump Sum      \$2,269.76      \$2,269.76      \$2,269.76      \$2,269.76      \$2,269.76      \$1.00      \$1.00      \$2,269.76      \$1.00      \$0.00      \$0.00      \$0.00      \$1.00      \$2,269.76      \$1.00      \$2.269.76      \$2.269.76      \$2.00.7      \$0.00      \$0.00      \$1.00      \$1.00      Lump Sum      \$1,759.32      \$1.00      \$3.000.47      \$3.000.47      \$0.00      \$0.00      \$1.00      \$1.00      \$1.00      Lump Sum      \$1.4,888.01      \$1.48.88.01      \$0.00      \$0.00      \$1.00      \$1.4,888.01      1.00      Lump Sum      \$1.347.79      \$1.347.79      \$0.00      \$0.00      \$1.00      \$1.347.79      \$1.347.79      \$0.00      \$0.00      \$1.00      \$1.347.79      \$1.347.79      \$2.182.79      \$2.2182.79      \$0.00      \$0.00      \$1.00      \$2.918.08      \$0.00      \$0.00      \$0.00      \$1.00      \$2.918.08      \$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		
ITEM      TYPE OF WORK      QUANTITIES      UNITS      BID      DOLLARS      DOLLARS      APPL.      EXTENSION      APPL.(5)      EXTENSION      UNITS      I        - COR-04 PCI-0001 Steel frames, doors, hardware revisions      1.00      Lump Sum      \$2,269.76      \$2,269.76      0.00      \$0.00      1.00      \$2,269.76      1.00        - COR-05 PCI-0012 Existing baseboard      1.00      Lump Sum      \$1,759.32      \$1,759.32      0.00      \$0.00      1.00      \$1,759.32      1.00        - COR-06 PCI-0012 Existing baseboard      1.00      Lump Sum      \$14,888.01      \$14,888.01      0.00      \$0.00      1.00      \$1,759.32      1.00        - COR-06 PCI-0014 Removal of existing expansion      1.00      Lump Sum      \$1,347.79      \$1,347.79      0.00      \$0.00      1.00      \$1,488.01      1.00        - COR-10 PCI-0015 Drywall patching at cove base      1.00      Lump Sum      \$2,182.79      0.00      \$0.00      1.00      \$2,182.79      1.00        - COR-10 PCI-0015 Drywall patching at cove base      1.00      Lump Sum      \$2,182.79      0.00      \$0.00      1.00      \$2,28	EXTENSION \$2,269.76 \$1,759.32 \$3,000.47 \$14,888.01 \$1,347.79 \$2,182.79 \$2,818.08 \$357.43 \$14,671.08 \$9,219.67 \$943.97 \$15,959.28	ON CO 
revisions      1.00      Lump Sum      \$2,269.76      \$2,269.76      \$2,269.76      \$0.00      \$0.00      \$0.00      \$0.00      \$2,229.76      \$1,00        - COR-05 PCI-0012 Existing baseboard      1.00      Lump Sum      \$1,759.32      \$1,759.32      0.00      \$0.00      \$1.00      \$1,347.79      \$1,00      \$0.00      \$1,00      \$1,347.79      \$1,00      \$0.00      \$0.00      \$1,00      \$1,347.79      \$1,00      \$0.00      \$0.00      \$0.00      \$1,00      \$2,818.08      \$2,182.79      \$0.00      \$0.00      \$0.00	\$1,759.32 \$3,000.47 \$14,888.01 \$1,347.79 \$2,182.79 \$2,818.08 \$357.43 \$14,671.08 \$9,219.67 \$943.97 \$15,959.28	0.32      0.47      3.01      7.79      2.79      3.08      7.43      1.08      0.67      3.97      0.28
- COR-06 PCI-0009 Updating window silts    1.00    Lump Sum    \$3,000.47    \$3,000.47    \$3,000.47    \$3,000.47    1.00    \$3,000.47    1.00      - COR-07 PCI-0013 Replace HVAC piping insulation    1.00    Lump Sum    \$14,888.01    \$14,888.01    0.00    \$0.00    1.00    \$1,4888.01    1.00      - COR-08 PCI-0014 Removal of existing expansion    1.00    Lump Sum    \$1,47.79    \$1,347.79    0.00    \$0.00    1.00    \$1,47.79    1.00      - COR-08 PCI-0015 Drywall patching at cove base    1.00    Lump Sum    \$2,182.79    \$2,182.79    0.00    \$0.00    1.00    \$2,182.79    1.00      - COR-10 PCI-0016 Rerouting fire alarm conduit,    garage door conduit and SE heater conduit for Unit    1.00    Lump Sum    \$2,818.08    0.00    \$0.00    1.00    \$2,818.08    1.00      D structural bridging    - COR-12 PCI-0005 Office change layout    1.00    Lump Sum    \$357.43    \$30.00    \$0.00    1.00    \$34,671.08    1.00    \$0.00    \$1.00    \$34,671.08    1.00    \$0.00    \$1.00    \$34,671.08    1.00    \$0.00    \$1.00    \$34,671.08    1.00    \$0.00    \$1.00 <td>\$3,000.47 \$14,888.01 \$1,347.79 \$2,182.79 \$2,818.08 \$357.43 \$14,671.08 \$9,219.67 \$943.97 \$15,959.28</td> <td>0.47 3.01 7.79 2.79 3.08 7.43 9.67 3.97 9.28</td>	\$3,000.47 \$14,888.01 \$1,347.79 \$2,182.79 \$2,818.08 \$357.43 \$14,671.08 \$9,219.67 \$943.97 \$15,959.28	0.47 3.01 7.79 2.79 3.08 7.43 9.67 3.97 9.28
- COR-07 PCL-0013 Replace HVAC piping insulation that was abated during Phase 1 & 2    1.00    Lump Sum \$14,888.01    \$14,888.01    \$14,888.01    0.00    \$0.00    1.00    \$14,888.01    1.00      - COR-08 PCL-0013 Replace HVAC piping insulation that was abated during Phase 1 & 2    1.00    Lump Sum \$1,347.79    \$1,347.79    0.00    \$0.00    1.00    \$14,888.01    1.00      - COR-08 PCL-0013 Replace HVAC piping insulation tank in boiler room    1.00    Lump Sum \$1,347.79    \$1,00    \$0.00    \$0.00    1.00    \$14,888.01    1.00      - COR-09 PCL-0015 Reputing free alarm conduit, garage door conduit and SE heater conduit for Unit    1.00    Lump Sum \$2,182.79    \$2,182.79    0.00    \$0.00    1.00    \$2,818.08    1.00      - COR-11 PCL-0017 Change to solvent-borne systems for lockers    1.00    Lump Sum \$357.43    \$357.43    0.00    \$0.00    1.00    \$34,671.08    1.00      - COR-12 PCL-0005 Office change layout    1.00    Lump Sum \$357.43    \$357.43    0.00    \$0.00    1.00    \$34,671.08    1.00      - COR-13 PCL-0005 Office change layout    1.00    Lump Sum \$34,97    \$943.97    0.00    \$0.00    1.00    \$14,671.08    1.00	\$14,888.01 \$1,347.79 \$2,182.79 \$2,818.08 \$357.43 \$14,671.08 \$9,219.67 \$943.97 \$15,959.28	3.01 7.79 2.79 3.08 7.43 1.08 3.97 9.28
that was abated during Phase 1 & 2    1.00    Lump Sum    \$14,888.01    \$14,888.01    1.00    \$0.00    \$0.00    \$0.00    \$10.00    \$14,888.01    1.00      - COR-08 PCI-0014 Removal of existing expansion    1.00    Lump Sum    \$1,347.79    \$1,347.79    0.00    \$0.00    \$0.00    \$10.00    \$14,888.01    1.00      - COR-09 PCI-0015 Drywall patching at cove base    1.00    Lump Sum    \$2,182.79    \$2,182.79    0.00    \$0.00    \$1.00    \$1,347.79    1.00      - COR-09 PCI-0015 Brywall patching at cove base    1.00    Lump Sum    \$2,182.79    \$2,2182.79    0.00    \$0.00    1.00    \$2,182.79    1.00      - COR-10 PCI-0016 Remoting fire alarm conduit,    1.00    Lump Sum    \$2,318.08    \$2,818.08    0.00    \$0.00    1.00    \$2,818.08    1.00      D structural bridging    - COR-11 PCI-0017 Change to solvent-borne    1.00    Lump Sum    \$357.43    0.00    \$0.00    1.00    \$357.43    1.00      - COR-13 PCI-0005 HPW-1, S-2 & HW valves    1.00    Lump Sum    \$34,671.08    \$14,671.08    \$1.00    \$0.00    1.00    \$34,671.08    1.00	\$1,347.79 \$2,182.79 \$2,818.08 \$357.43 \$14,671.08 \$9,219.67 \$943.97 \$15,959.28	7.79 2.79 3.08 7.43 1.08 9.67 3.97 9.28
tank in boiler room    1.00    Lump Sum    \$1,347.79    \$1,347.79    \$1,347.79    1.00    \$1,347.79    1.00      - COR-09 PCI-0015 Drywall patching at cove base    1.00    Lump Sum    \$2,182.79    \$2,182.79    0.00    \$0.0	\$2,182.79 \$2,818.08 \$357.43 \$14,671.08 \$9,219.67 \$943.97 \$15,959.28	2.79 3.08 7.43 1.08 9.67 3.97 9.28
- COR-09 PCI-0015 Drywall patching at cove base    1.00    Lump Sum    \$2,182.79    \$2,182.79    0.00    \$0.00    1.00    \$2,182.79    1.00      - COR-10 PCI-0016 Rerouting fire alarm conduit,    garage door conduit and SE heater conduit for Unit    1.00    Lump Sum    \$2,818.08    0.00    \$0.00    1.00    \$2,818.08    1.00      D structural bridging    - COR-11 PCI-0017 Change to solvent-borne    1.00    Lump Sum    \$357.43    0.00    \$0.00    1.00    \$357.43    1.00      - COR-11 PCI-0017 Change to solvent-borne    1.00    Lump Sum    \$357.43    0.30    \$0.00    1.00    \$357.43    1.00      - COR-12 PCI-0006 Office change layout    1.00    Lump Sum    \$14,671.08    \$14,671.08    0.00    \$0.00    1.00    \$357.43    1.00      - COR-13 PCI-0006 HPW-1, S-2 & HW valves    1.00    Lump Sum    \$9,219.67    0.00    \$0.00    1.00    \$9,219.67    1.00      - COR-14 PCI-0019 Addition of electric strikes at    1.00    Lump Sum    \$943.97    \$943.97    0.00    \$0.00    1.00    \$15,959.28    1.00    \$10,740.33    \$71,877.57    1.00    \$10,9740.33	\$2,818.08 \$357.43 \$14,671.08 \$9,219.67 \$943.97 \$15,959.28	3.08 7.43 1.08 9.67 3.97 9.28
garage door conduit and SE heater conduit for Unit    1.00    Lump Sum    \$2,818.08    \$2,818.08    0.00    \$0.00    1.00    \$2,818.08    1.00      D structural bridging    - COR-11 PCI-0017 Change to solvent-borne    1.00    Lump Sum    \$357.43    \$357.43    0.00    \$0.00    1.00    \$357.43    1.00      - COR-12 PCI-0008 Office change layout    1.00    Lump Sum    \$14,671.08    \$14,671.08    0.00    \$0.00    1.00    \$14,671.08    1.00      - COR-12 PCI-0006 HPW-1, S-2 & HW valves    1.00    Lump Sum    \$9,219.67    \$9,219.67    0.00    \$0.00    1.00    \$943.97    1.00    \$0.00    \$0.00    1.00    \$943.97    1.00    \$943.97    0.00    \$0.00    1.00    \$943.97    1.00    \$943.97    0.00    \$0.00    \$1.00    \$943.97    1.00    \$943.97    1.00    \$1.00    \$943.97    1.00    \$0.00    \$1.00    \$15,959.28    \$1.00    \$1.00    \$16,959.28    1.00    \$1.00    \$17,877.57    \$1.00    \$10,740.33    \$71,877.57    \$1.00    \$1,000.52    0.00    \$0.00    1.00    \$1.00    \$1.00    \$	\$357.43 \$14,671.08 \$9,219.67 \$943.97 \$15,959.28	7.43 1.08 9.67 3.97 9.28
systems for lockers    1.00    Lump Sum    \$357,43    \$357,43    \$357,43    \$357,43    \$300    \$100    \$000    \$000    \$100    \$37,43    \$1.00      - COR-12 PCI-0008 Office change layout    1.00    Lump Sum    \$14,671.08    \$14,671.08    \$0.00    \$0.00    \$10.00    \$14,671.08    \$1.00    \$000    \$000    \$10.00    \$14,671.08    \$1.00    \$000    \$0.00    \$10.00    \$14,671.08    \$1.00    \$100    \$14,671.08    \$1.00    \$000    \$0.00    \$10.00    \$14,671.08    \$1.00    \$000    \$0.00    \$10.00    \$14,671.08    \$1.00    \$000    \$0.00    \$10.00    \$9,219.67    \$1.00    \$000    \$0.00    \$10.00    \$9,219.67    \$1.00    \$000    \$0.00    \$1.00    \$9,219.67    \$1.00    \$000    \$0.00    \$1.00    \$9,219.67    \$1.00    \$000    \$0.00    \$1.00 <td< td=""><td>\$14,671.08 \$9,219.67 \$943.97 \$15,959.28</td><td>1.08 9.67 8.97 9.28</td></td<>	\$14,671.08 \$9,219.67 \$943.97 \$15,959.28	1.08 9.67 8.97 9.28
- COR-13 PCI-0006 HPW-1, S-2 & HŴ valves    1.00    Lump Sum    \$9,219.67    \$9,219.67    0.00    \$0.00    1.00    \$9,219.67    1.00      - COR-14 PCI-0019 Addition of electric strikes at doors 120A and 126A    1.00    Lump Sum    \$943.97    \$943.97    0.00    \$0.00    1.00    \$943.97    1.00      - COR-15 PCI-0021 Structural revisions CHANGE ORDER #3 TOTAL    1.00    Lump Sum    \$15,959.28    0.00    \$0.00    \$1.00    \$943.97    1.00      - COR-15 PCI-0021 Structural revisions CHANGE ORDER #3 TOTAL    1.00    Lump Sum    \$15,959.28    \$10.0    \$10,740.33    \$10.0    \$10.0    \$943.97      - COR-16 PCI-0022 Maintenance office receptacle & storefront detail clarification    1.00    Lump Sum    \$1,000.52    \$1.00    \$1,000.52    0.00    \$0.00    \$1.00      - COR-17 PCI-0024 Storefront sill, exterior soffit, and temp. walking path    1.00    Lump Sum    \$1,092.57    \$1.00    \$1,092.57    0.00    \$0.00    1.00    1.00    \$0.00    1.00    \$0.00    1.00    1.00    \$0.00    1.00    1.00    \$0.00    1.00    1.00    \$0.00    1.00    1.00    \$0.00    1.00	\$9,219.67 \$943.97 \$15,959.28	9.67 3.97 9.28
- COR-14 PCI-0019 Addition of electric strikes at doors 120A and 126A    1.00    Lump Sum \$943.97    \$943.97    \$943.97    0.00    \$0.00    1.00    \$943.97    1.00      - COR-15 PCI-0021 Structural revisions CHANGE ORDER #3 TOTAL    1.00    Lump Sum \$15,959.28    \$15,959.28    \$15,959.28    0.00    \$0.00    \$0.00    \$1.00    \$15,959.28    1.00    \$10,959.28    1.00    \$10,959.28    1.00    \$10,740.33    \$71,877.57    1.00    \$10,959.28    \$10,740.33    \$71,877.57    1.00    \$10,959.28    \$10,740.33    \$71,877.57    1.00    \$10,959.28    \$10,740.33    \$71,877.57    1.00    \$10,900.52    0.00    \$0.00    \$0.00    \$1.00    \$10,900.52    1.00    \$10,900.52    0.00    \$0.00    \$1.00    \$10,900.52    1.00    \$10,900.52    0.00    \$0.00    1.00    1.00    \$10,92.57    1.00    \$1,092.57    0.00    \$0.00    1.00    1.00    \$10,92.57    0.00    \$0.00    1.00    1.00    \$10,92.57    0.00    \$0.00    1.00    1.00    \$10,92.57    0.00    \$0.00    1.00    1.00    \$10,92.57    0.00    \$0.00    1.00 <td>\$943.97 \$15,959.28</td> <td>8.97 9.28</td>	\$943.97 \$15,959.28	8.97 9.28
doors 120A and 126A    1.00    Lump Sum \$943.97    \$943.97    \$943.97    \$0.00    \$0.00    1.00    \$943.97    1.00      - COR-15 PCI-0021 Structural revisions CHANGE ORDER #3 TOTAL    1.00    Lump Sum \$15,959.28    \$15,959.28    0.00    \$0.00    \$0.00    \$1.00    \$15,959.28    1.00    _      - COR-15 PCI-0021 Structural revisions CHANGE ORDER #3 TOTAL    1.00    Lump Sum \$15,959.28    \$15,959.28    0.00    \$0.00    \$0.00    \$10,0    \$15,959.28    1.00    _    _    \$71,877.57    1.00    _    \$10,740.33    \$71,877.57    1.00    _    _    .	\$15,959.28	9.28
- COR-15 PCI-0021 Structural revisions CHANGE ORDER #3 TOTAL    1.00    Lump Sum    \$15,959.28    \$15,959.28    0.00    \$0.00    \$0.00    \$10,740.33    1.00    \$71,877.57    1.00    \$71,877.57    1.00    \$71,877.57    1.00    \$10,740.33    \$10,740.33    \$10,740.33    \$10,740.33    \$10,740.33    \$10,740.33    \$10,740.33    \$10,740.33    \$10,740.33    \$10,740.33    \$10,740.33    \$10,740.33    \$10,740.33    \$10,740.33    \$10,740.33    \$10,740.33    \$10,740.33    \$10,740.33    \$71,877.57    \$10,92.57    \$10,92.57    \$10,90.52    \$10		
- COR-16 PCI-0022 Maintenance office receptacle & storefront detail clarification    1.00    Lump Sum \$1,000.52    \$1,000.52    1.00    \$1,000.52    0.00    \$0.00    1.00      - COR-17 PCI-0024 Storefront sill, exterior soffit, and temp. walking path    1.00    Lump Sum \$1,092.57    \$1,092.57    1.00    \$1,092.57    0.00    \$0.00    1.00      - COR-18 PCI-0025 Blocking & TV box layout in    1.00    Lump Sum \$1,123.31    \$1,123.31    1.00    \$1,000    \$0.00    1.00		.90
storefront detail clarification    1.00    Lump Sum \$1,000.52    \$1,000.52    1.00    \$1,000.52    0.00    \$0.00    1.00      - COR-17 PCI-0024 Storefront sill, exterior soffit, and temp. walking path    1.00    Lump Sum \$1,092.57    \$1,092.57    1.00    \$1,092.57    0.00    \$0.00    1.00      - COR-18 PCI-0025 Blocking & TV box layout in    1.00    Lump Sum \$1,123.31    \$1,123.31    1.00    \$1,00    \$0.00    1.00		
temp. walking path 1.00 Lump Sum \$1,092.57 \$1,092.57 1.00 \$1,092.57 0.00 \$0.00 1.00 - COR-18 PCI-0025 Blocking & TV box layout in 1.00 Lump Sum \$1,123.31 \$1,123.31 1.00 \$1,123.31 0.00 \$0.00 1.00	\$1,000.52	0.52
100 LUMD SUM \$1123 31 \$1123 31 100 \$1123 31 000 \$000 100	\$1,092.57	2.57
	\$1,123.31	3.31
office 118	\$7,392.04 \$10,608.44	
CHANGE ORDER #5, ACCT NO. 11314-401-140	,	
- COR-20 PCI-0011 Epoxy coating in locker room 1.00 Lump Sum \$11,719.42 \$11,719.42 0.00 \$0.00 0.00 \$0.00 0.00 0.00	\$0.00	0.00
- COR-22 PCI-0011 Epoxy coaling in tocker room 1.00 Lump Sum \$1,713,42 \$11,713,42 0.00 \$0.00 \$0.00 0.00 \$0.00 0.00 0.00	\$0.00	
CHANGE ORDER #5 TOTAL \$0.00 \$0.00	\$0.00	
CHANGE ORDER #6, ACCT NO. 11314-401-140	<b>*</b> • ••	
- COR-21 PCI-0020 Architectural & electrical Items 1.00 Lump Sum \$14,691.77 \$14,691.77 0.00 \$0.00 0.00 \$0.00 0.00	\$0.00	
- COR-23 PCI-0027 Relocate and reinstall ductwork 1.00 Lump Sum \$381.03 \$381.03 0.00 \$0.00 0.00 \$0.00 0.00	\$0.00	
CHANGE ORDER #6 TOTAL      \$15,072.80      \$0.00      \$0.00	\$0.00	0.00
CHANGE ORDER #7, ACCT NO. 11314-401-140 - COR-24 PCI-0028 Concrete sealer - option 2 epoxy	1	I
• Convert Pointon 2 epoxy      1.00      Lump Sum      \$8,767.94      \$8,767.94      0.00      \$0.00	\$0.00	0.00
- COR-25 PCI-0029 Added fire extinguisher cabinets 1.00 Lump Sum \$971.44 \$971.44 \$971.44 0.00 \$0.00 0.00 \$0.00 0.00	\$0.00	0.00
- COR-26 PCI-0031 Keyscan single door reader control 1.00 Lump Sum \$988.43 \$988.43 0.00 \$0.00 0.00 \$0.00 0.00	\$0.00	0.00
- COR-27 PCI-0032 Storefront mullion detail - fur out 1.00 Lump Sum \$918.63 \$918.63 0.00 \$0.00 0.00 \$0.00 0.00 0.00	\$0.00	0.00
- COR-28 PCI-0030 Tiling in shower room 135 1.00 Lump Sum \$2,800.27 <u>\$2,800.27</u> 0.00 <u>\$0.00</u> 0.00 0.00 0.00 CHANGE ORDER #7 TOTAL \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)      \$2,520,809.12      \$390,618.91      \$1,782,839.17      \$	\$2,173,458.08	3.08