

ACCOUNT NO. 12856-51-140

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

J. P. CULLEN & SONS, INC.
 OLIN PARK FACILITY IMPROVEMENTS
 CONTRACT NO. 9050
 PAYMENT NO. 10

ITEM	TYPE OF WORK	ESTIMATED QUANTITIES	UNITS	UNIT PRICE BID	CONTRACT DOLLARS	C. O. DOLLARS	UNITS THIS APPL.	EXTENSION	UNITS PREV. APPL.(S)	EXTENSION	***** #10		
											TOTAL UNITS	EXTENSION	PERCENT COMPLETE
ACCOUNT NO. 12856-51-140													
90000	OLIN PARK FACILITY BASE BID	1.00	Lump Sum	\$3,221,219.00	\$3,221,219.00		0.02	\$64,650.00	0.97	\$3,130,369.00	0.99	\$3,195,019.00	99.19%
CONTRACT TOTALS					\$3,221,219.00			\$64,650.00		\$3,130,369.00		\$3,195,019.00	99.19%
CHANGE ORDER #1, ACCOUNT NO. 12856-51-140													
- COR-01	Owner material move	1.00	EACH	\$4,821.56		\$4,821.56	0.00	\$0.00	1.00	\$4,821.56	1.00	\$4,821.56	100.00%
- COR-02	Existing water service	1.00	EACH	\$30,000.00		\$30,000.00	0.00	\$0.00	1.00	\$30,000.00	1.00	\$30,000.00	100.00%
CHANGE ORDER #1 TOTAL						\$34,821.56		\$0.00		\$34,821.56		\$34,821.56	
CHANGE ORDER #2, ACCOUNT NO. 12856-51-140													
- COR-04	Duct cleaning w/ Liner	1.00	EACH	\$11,526.00		\$11,526.00	0.00	\$0.00	1.00	\$11,526.00	1.00	\$11,526.00	100.00%
CHANGE ORDER #3, ACCOUNT NO. 12856-51-140													
- COR-07	MGE payment	1.00	EACH	\$6,378.00		\$6,378.00	0.00	\$0.00	1.00	\$6,378.00	1.00	\$6,378.00	100.00%
CHANGE ORDER #4, ACCOUNT NO. 12856-51-140													
- COR-06	MFD updates	1.00	EACH	\$34,673.00		\$34,673.00	0.00	\$0.00	1.00	\$34,673.00	1.00	\$34,673.00	100.00%
CHANGE ORDER #5, ACCOUNT NO. 12856-51-140													
- COR-08	CB 3 Doors & hardware	1.00	EACH	\$13,748.00		\$13,748.00	0.00	\$0.00	1.00	\$13,748.00	1.00	\$13,748.00	100.00%
CHANGE ORDER #6, TIME EXTENSION ONLY													
CHANGE ORDER #7, ACCOUNT NO. 14272-401-140													
- COR-15	Solar installation	1.00	EACH	\$140,642.00		\$140,642.00	0.10	\$14,064.20	0.90	\$126,577.80	1.00	\$140,642.00	100.00%
CHANGE ORDER #8, ACCOUNT NO. 12856-51-140													
- COR-11	RFI 57, 71, & 82	1.00	EACH	\$6,253.00		\$6,253.00	0.00	\$0.00	1.00	\$6,253.00	1.00	\$6,253.00	100.00%
- COR-12	RFI 55	1.00	EACH	\$8,560.36		\$8,560.36	0.00	\$0.00	1.00	\$8,560.36	1.00	\$8,560.36	100.00%
- COR-13	RFI 56	1.00	EACH	\$1,029.75		\$1,029.75	0.00	\$0.00	1.00	\$1,029.75	1.00	\$1,029.75	100.00%
- COR-09	RFI 21 Credit	1.00	EACH	-\$8,905.00		(\$8,905.00)	0.00	\$0.00	1.00	(\$8,905.00)	1.00	(\$8,905.00)	100.00%
- COR-14	CB 2	1.00	EACH	\$21,613.00		\$21,613.00	0.00	\$0.00	1.00	\$21,613.00	1.00	\$21,613.00	100.00%
- COR-16	CB 6	1.00	EACH	\$66,602.00		\$66,602.00	0.00	\$0.00	1.00	\$66,602.00	1.00	\$66,602.00	100.00%
- COR-17	RFI 33 & 43	1.00	EACH	\$3,514.00		\$3,514.00	0.00	\$0.00	1.00	\$3,514.00	1.00	\$3,514.00	100.00%
CHANGE ORDER #8 TOTAL						\$98,667.11		\$0.00		\$98,667.11		\$98,667.11	
CHANGE ORDER #9, ACCOUNT NO. 12856-51-140													
- COR-18	RFI 95 Roof Trim Finish	1.00	EACH	\$1,122.00		\$1,122.00	0.00	\$0.00	1.00	\$1,122.00	1.00	\$1,122.00	100.00%
- COR-19	CB 7	1.00	EACH	\$12,986.00		\$12,986.00	0.00	\$0.00	1.00	\$12,986.00	1.00	\$12,986.00	100.00%
- COR-20	RFI 86 West Sub Panels	1.00	EACH	\$1,748.76		\$1,748.76	0.00	\$0.00	1.00	\$1,748.76	1.00	\$1,748.76	100.00%
- COR-21	RFI 102 Dock Window	1.00	EACH	\$817.65		\$817.65	0.00	\$0.00	1.00	\$817.65	1.00	\$817.65	100.00%
CHANGE ORDER #9 TOTAL						\$16,674.41		\$0.00		\$16,674.41		\$16,674.41	

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		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 #10, ACCOUNT NOS. (SEE BELOW):													
14272-401-140													
- COR-23: Solar change order		1.00	EACH	\$2,108.27		\$2,108.27	0.00	\$0.00	1.00	\$2,108.27	1.00	\$2,108.27	100.00%
12856-51-140													
- COR-22: RFI 99 Panel L1 missing breakers		1.00	EACH	\$1,773.16		\$1,773.16	0.00	\$0.00	1.00	\$1,773.16	1.00	\$1,773.16	100.00%
- COR-24: RFI 106 Door hardware changes		1.00	EACH	\$450.00		\$450.00	0.00	\$0.00	1.00	\$450.00	1.00	\$450.00	100.00%
- COR-25: RFI 100 Carpet code changes		1.00	EACH	\$1,752.00		\$1,752.00	0.00	\$0.00	1.00	\$1,752.00	1.00	\$1,752.00	100.00%
- COR-26: CB 8		1.00	EACH	\$16,382.00		\$16,382.00	0.00	\$0.00	1.00	\$16,382.00	1.00	\$16,382.00	100.00%
- COR-27: CB 9		1.00	EACH	\$79,603.00		\$79,603.00	0.00	\$0.00	1.00	\$79,603.00	1.00	\$79,603.00	100.00%
- COR-28: Elevator card reader change		1.00	EACH	\$1,189.00		\$1,189.00	0.00	\$0.00	1.00	\$1,189.00	1.00	\$1,189.00	100.00%
SUBTOTAL						\$101,149.16		\$0.00		\$101,149.16		\$101,149.16	
CHANGE ORDER #10 TOTAL						\$103,257.43		\$0.00		\$103,257.43		\$103,257.43	
CHANGE ORDER #11, ACCOUNT NO. 12856-51-140													
- COR-29: West Wing Cleaning Credit		1.00	EACH	-\$3,120.00		(\$3,120.00)	0.00	\$0.00	1.00	(\$3,120.00)	1.00	(\$3,120.00)	100.00%
- COR-30: EV Car Charging Stations Relocation		1.00	EACH	\$6,067.00		\$6,067.00	0.00	\$0.00	1.00	\$6,067.00	1.00	\$6,067.00	100.00%
- COR-31: Existing Piping Relocate		1.00	EACH	\$2,107.00		\$2,107.00	0.00	\$0.00	1.00	\$2,107.00	1.00	\$2,107.00	100.00%
- COR-32: Existing Electrical Conditions		1.00	EACH	\$9,922.00		\$9,922.00	0.00	\$0.00	1.00	\$9,922.00	1.00	\$9,922.00	100.00%
- COR-33: RFI 59 AL Panel Modifications		1.00	EACH	\$5,717.00		\$5,717.00	0.00	\$0.00	1.00	\$5,717.00	1.00	\$5,717.00	100.00%
CHANGE ORDER #11 TOTAL						\$20,693.00		\$0.00		\$20,693.00		\$20,693.00	
CHANGE ORDER #12, ACCOUNT NO. 12856-51-140													
- COR-34: Existing door hardware		1.00	EACH	\$1,522.00		\$1,522.00	0.00	\$0.00	1.00	\$1,522.00	1.00	\$1,522.00	100.00%
- COR-35: Asphalt repairs credit		1.00	EACH	-\$3,375.00		(\$3,375.00)	0.00	\$0.00	1.00	(\$3,375.00)	1.00	(\$3,375.00)	100.00%
- COR-36: WAP credit		1.00	EACH	-\$285.00		(\$285.00)	0.00	\$0.00	1.00	(\$285.00)	1.00	(\$285.00)	100.00%
- COR-37: Elevator equipment room fire rating		1.00	EACH	\$2,394.00		\$2,394.00	0.00	\$0.00	1.00	\$2,394.00	1.00	\$2,394.00	100.00%
CHANGE ORDER #12 TOTAL						\$256.00		\$0.00		\$256.00		\$256.00	
CHANGE ORDER #13 (TIME EXTENSION ONLY)													
CHANGE ORDER #14 (TIME EXTENSION ONLY)													
CHANGE ORDER #15 (TIME EXTENSION ONLY)													
GRAND TOTALS (CONTRACT TOTALS PLUS CHANGE ORDERS)						\$3,702,555.51		\$78,714.20		\$3,597,641.31		\$3,676,355.51	99.29%