

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side)

PAGE ONE OF TWO PAC

TO (OWNER):
Thompsonville Fire Department
11 Pearl Street
Enfield, CT 06082-3501

PROJECT:
Thompsonville Fire House
35 North main Street
Enfield, CT

APPLICATION NO: 5
PERIOD TO: 8/31/2014

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR):
Enfield Builders, Inc
1654 King Street / PO Box 1201
Enfield, CT 06083

VIA (ARCHITECT):
Pacheco Ross Architects P.C.
72 Voorheesville Ave
P.O. Box 558
Voorheesville, NY 12186

ARCHITECT'S
PROJECT NO:

CONTRACT FOR: CM Services

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

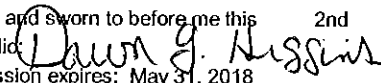
CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner			
TOTAL			
Approved this Month			
Number	Date Approved		
1		2783.9	
2		8250.54	
3		136.5	
4		3314.5	
TOTALS		14485.44	0
Net change by Change Orders			0

1. ORIGINAL CONTRACT SUM.....	\$	3,100,000.00
2. Net change by Change Orders.....		\$14,485.09
3. CONTRACT SUM TO DATE (Line 1± 2).....	\$	3,114,485.09
4. TOTAL COMPLETED & STORED TO DATE.....	\$	1,283,482.80
(Column G on G703)		
5. RETAINAGE:		
a. 5 % of Completed Work		64,174.18
(Column D + E on G703)		
b. 5 % of Stored Material	\$	-
(Column F on G703)		
Total Retainage (Line 5a + 5b or Total in Column I of G703).....	\$	64,174.18
6. TOTAL EARNED LESS RETAINAGE	\$	1,219,308.62
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$	\$883,072.11
8. CURRENT PAYMENT DUE.....	\$	336,236.51
9. BALANCE TO FINISH, PLUS RETAINAGE.....		\$1,895,176.47
(Line 3 less Line 6)		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: John R. Petronella President

By:  Date: 9/2/2014

State of: Connecticut County of: Hartford
Subscribed and sworn to before me this 2nd day of September, 2014
Notary Public: 
My Commission expires: May 31, 2018


ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ 336,236.51

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By:  Date: 9/3/2014

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

REQUEST FOR PAYMENT DETAIL

Project: 14009 / Thompsonville Fire Station

Invoice: 1400908312014

Draw: 5

Period Ending Date: 8/31/2014 Detail Page 2 of 13 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
0001	DIVISION 1- GENERAL CONE								
0002									
0003	Mobilizaton	20,000.00	20,000.00			20,000.00	100.00		1,000.00
0004	Payment & Performance Bonc	28,330.00	28,330.00			28,330.00	100.00		1,416.50
0005	Superintendent	112,000.00	42,700.00	11,550.00		54,250.00	48.44	57,750.00	2,712.50
0006	Temporary Utilities	10,000.00	3,939.00	1,010.00		4,949.00	49.49	5,051.00	247.45
0007	Utility Fees-EBI Allowances	5,000.00	4,081.12			4,081.12	81.62	918.88	204.06
0008	Safety/Temporary Protection	5,000.00	1,880.00	520.00		2,400.00	48.00	2,600.00	120.00
0009	Field Office/Equip/Supplies	5,000.00	1,944.00	500.00		2,444.00	48.88	2,556.00	122.20
0010	Dumpsters-General Debris	15,000.00	4,900.00	1,000.00		5,900.00	39.33	9,100.00	295.00
0011	On-Going Clean-Up	6,000.00	1,428.00			1,428.00	23.80	4,572.00	71.40
0012	Final Clean up- Subcontractor	6,000.00						6,000.00	
0013	Project Closeout	93,000.00						93,000.00	
0014									
0015	DIVISION 2 - SITEWORK								
0016									
0017	Earthwrok/Sitework								
0018	Mobilization/Demobilization	2,100.00	2,100.00			2,100.00	100.00		105.00
0019	Silt & Erosion Control (L)	1,550.00	1,100.00			1,100.00	70.97	450.00	55.00
0020	Silt & Erosion Control (M)	500.00						500.00	
0021	Recompact Interior of Foundtr	5,000.00	4,700.00	300.00		5,000.00	100.00		250.00
0022	Gravel for Building (L)	9,000.00	6,400.00	2,600.00		9,000.00	100.00		450.00
0023	Gravel for Building (M)	10,000.00	6,800.00	3,200.00		10,000.00	100.00		500.00
0024	Excavate/Backfill for Plumbing	5,000.00	3,500.00	1,500.00		5,000.00	100.00		250.00
0025	Excavate/Backfill for Electric	3,500.00		800.00		800.00	22.86	2,700.00	40.00
0026	Transformer Pad	1,100.00						1,100.00	
0027	Precast Light Pole Bases	1,300.00						1,300.00	
0028	Sewer System (L)	4,300.00	3,225.00	1,075.00		4,300.00	100.00		215.00
0029	Sewer System (M)	6,700.00	6,700.00			6,700.00	100.00		335.00
0030	Storm System (L)	25,000.00	5,000.00	5,000.00		10,000.00	40.00	15,000.00	500.00
0031	Storm System (M)	23,500.00	21,150.00			21,150.00	90.00	2,350.00	1,057.50
0032	Water System (L)	6,400.00	960.00			960.00	15.00	5,440.00	48.00
0033	Water System (M)	12,900.00	12,900.00			12,900.00	100.00		645.00

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Period Ending Date: 8/31/2014 Detail Page 3 of 13 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
0034	Gravel Concrete Walks/Pads (1,600.00						1,600.00	
0035	Gravel Concrete Walks/Pads (1,800.00						1,800.00	
0036	Gravel for Asphalt Areas (L)	15,750.00						15,750.00	
0037	Gravel for Asphalt Areas (M)	24,150.00						24,150.00	
0038	Asphalt Paving (L)	26,600.00						26,600.00	
0039	Asphalt Paving (M)	40,950.00						40,950.00	
0040	Pre-Cast Concrete Curbing (L)	3,100.00						3,100.00	
0041	Pre-Cast Concrete Curbing (M)	3,800.00						3,800.00	
0042	Asphalt Berm	2,900.00						2,900.00	
0043	Granite Curbing	1,300.00						1,300.00	
0044	Topsoil and Rough Grade (L)	2,600.00						2,600.00	
0045	Topsoil & Rough Grade (M)	1,575.00						1,575.00	
0046									
0047	Fencing								
0048	Trash Container Area	3,450.00						3,450.00	
0049	Stockade Vinyl Fencing	2,750.00						2,750.00	
0050	Decorative Vinyl Fencing	2,550.00						2,550.00	
0051	Pavers	5,800.00						5,800.00	
0052	Landscaping								
0053	Plantings	11,200.00						11,200.00	
0054	Mulch	400.00						400.00	
0055	Stone Mulch	2,400.00						2,400.00	
0056	Seeding	1,800.00						1,800.00	
0057									
0058	DIVISION 3 - CONCRETE								
0059									
0060	Building Flatwork (L)								
0061	Slab-on-Grade - Administratio	10,500.00	10,500.00			10,500.00	100.00		525.00
0062	Slab-on-Grade - Apparatus Be	18,500.00		9,250.00		9,250.00	50.00	9,250.00	462.50
0063	Slab-on-Deck - Apparatus Bay	3,000.00						3,000.00	
0064	Tower Stairs	2,700.00						2,700.00	
0065	Site Concrete (L)	11,500.00						11,500.00	
0066	Concrete Ready-Mix (M)	45,000.00	7,755.00			7,755.00	17.23	37,245.00	387.75

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Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
0067	Concrete Sundries (M)	24,000.00	21,600.00			21,600.00	90.00	2,400.00	1,080.00
0068									
0069	DIVISION 4 - MASONRY								
0070									
0071	Masonry								
0072	Submittals	2,600.00	2,600.00			2,600.00	100.00		130.00
0073	Rebar (M)	12,500.00	12,500.00			12,500.00	100.00		625.00
0074	Block Back Up & Access M - ,	20,000.00	20,000.00			20,000.00	100.00		1,000.00
0075	Block Back Up & Access L - A	21,700.00	21,700.00			21,700.00	100.00		1,085.00
0076	Cavity Wall (M) - Appara. Bay	7,500.00	5,250.00	2,250.00		7,500.00	100.00		375.00
0077	Cavity Wall (L) - Appara Bay	2,400.00		500.00		500.00	20.83	1,900.00	25.00
0078	Veneer (M) - Apparatus Bay	12,500.00	12,500.00			12,500.00	100.00		625.00
0079	Veneer (L) Apparatus Bay	23,000.00		5,000.00		5,000.00	21.74	18,000.00	250.00
0080	Block Backup Access. L Tower	16,500.00	16,500.00			16,500.00	100.00		825.00
0081	Block Backup Access. M Tower	17,600.00	17,600.00			17,600.00	100.00		880.00
0082	Cavity Wall (M) - Tower	7,700.00	5,590.00	2,110.00		7,700.00	100.00		385.00
0083	Cavity Wall (L) - Tower	3,500.00	525.00	2,975.00		3,500.00	100.00		175.00
0084	Veneer (M) - Tower	8,900.00	8,900.00			8,900.00	100.00		445.00
0085	Veneer (L) - Tower	19,000.00	2,850.00	16,150.00		19,000.00	100.00		950.00
0086	Cavity Wall (M) Administration	6,700.00	4,690.00	2,010.00		6,700.00	100.00		335.00
0087	Cavity Wall (L)-Administration	2,500.00						2,500.00	
0088	Veneer (M)-Administration	13,300.00	7,980.00	2,500.00		10,480.00	78.80	2,820.00	524.00
0089	Veneer (L)-Administration	23,300.00						23,300.00	
0090	Block Walls & Access (M) Inte	26,700.00	26,700.00			26,700.00	100.00		1,335.00
0091	Block Walls & Access (L) Inter	27,500.00	15,000.00			15,000.00	54.55	12,500.00	750.00
0092	Lifts / Equipment	6,700.00	5,000.00	500.00		5,500.00	82.09	1,200.00	275.00
0093	Pre-Cast Bollards (M)	2,650.00						2,650.00	
0094									
0095	DIVISION 5 - STEEL								
0096									
0097	Structural & Misc. Steel								
0098	Detailing	26,250.00	26,250.00			26,250.00	100.00		1,312.50
0099	Embeds & Lintels (M)	15,750.00	15,750.00			15,750.00	100.00		787.50

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0100	Mezzanine Framing (M)	14,700.00	14,700.00			14,700.00	100.00		735.00
0101	Mezzanine Framing (L)	12,600.00						12,600.00	
0102	Roof Framing (M)	33,600.00	33,600.00			33,600.00	100.00		1,680.00
0103	Roof Framing (L)	22,050.00	22,050.00			22,050.00	100.00		1,102.50
0104	Tower Framing (M)	16,800.00	16,800.00			16,800.00	100.00		840.00
0105	Tower Framing (L)	15,750.00	15,750.00			15,750.00	100.00		787.50
0106	Decking (M)	18,900.00	18,900.00			18,900.00	100.00		945.00
0107	Stairs & Railings (M)	24,150.00						24,150.00	
0108	Stairs & Railings (L)	14,700.00						14,700.00	
0109	FRP & Alum. Grating (M)	6,300.00						6,300.00	
0110	Aluminum Ladder (L)	1,050.00						1,050.00	
0111	Aluminum Ladder (L)	1,050.00						1,050.00	
0112	Metal Fabrications (M)	10,500.00	2,625.00			2,625.00	25.00	7,875.00	131.25
0113	Metal Fabrications (L)	6,800.00	1,700.00			1,700.00	25.00	5,100.00	85.00
0114									
0115	DIVISION 6 - WOOD AND PL								
0116									
0117	Finish Carpentry								
0118	Finish Carp-Windows (L)	2,400.00						2,400.00	
0119	Finish Carp-HM Frmes Mason	1,500.00	1,000.00			1,000.00	66.67	500.00	50.00
0120	Finish Carp-Leaves/ Hdwe (L)	11,700.00						11,700.00	
0121	Finsih Carp. - Access Door (L)	150.00						150.00	
0122	Finish Carp - Louvers (L)	1,000.00						1,000.00	
0123	Finish Carp-FP Specialties (L)	200.00						200.00	
0124	Finish Carp-Ext, Shutters (L)	750.00						750.00	
0125	Finish Carp-Toilet Access. (L)	2,800.00						2,800.00	
0126	Finish Carp-Retract. Stair (L)	300.00						300.00	
0127									
0128	Millwork								
0129	Shop Drawings	2,500.00						2,500.00	
0130	Delivery & Install	8,200.00						8,200.00	
0131	101Apparatus Bay (M)	1,500.00						1,500.00	
0132	103A Storage Shelving (M)	2,600.00						2,600.00	

REQUEST FOR PAYMENT DETAIL

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Period Ending Date: 8/31/2014 Detail Page 9 of 13 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
0332	Painting								
0333	Submittals	1,200.00						1,200.00	
0334	Mobilization	1,200.00						1,200.00	
0335	Wall Painting	16,900.00						16,900.00	
0336	Ceiling Painting	4,800.00						4,800.00	
0337	Trim Painting	5,300.00						5,300.00	
0338	Exterior Painting	1,900.00						1,900.00	
0339	Equipment Rentals	2,400.00						2,400.00	
0440	Paint Materials	7,300.00						7,300.00	
0441									
0442	DIVISION 10 - SPECIALTIES								
0443									
0444	Signage								
0445	Submittals	1,500.00	750.00			750.00	50.00	750.00	37.50
0446	Signs (M)	2,500.00						2,500.00	
0447	Signs (L)	800.00						800.00	
0448	Cast Letters (M)	1,700.00						1,700.00	
0449	Cast Letters (L)	1,000.00						1,000.00	
0550	Plaque	1,100.00						1,100.00	
0551	Photoluminescent Path Markir	3,200.00						3,200.00	
0552	Louvers (M)	3,700.00	3,700.00			3,700.00	100.00		185.00
0553	Flag Poles	4,700.00						4,700.00	
0554	FE/FECs (M)	800.00						800.00	
0555	Wire Mesh Partitions	2,600.00						2,600.00	
0556	Exterior Shultters (M)	1,100.00	1,100.00			1,100.00	100.00		55.00
0557	Toilet Accessories (M)	5,300.00						5,300.00	
0558	Manufctd. Exter. Spclts. (M)	11,200.00						11,200.00	
0559									
0600	DIVISION 11 - EQUIPMENT								
0601									
0602	Misc. Equipment Matrix	4,800.00						4,800.00	
0603	Retractable Stairs	2,700.00						2,700.00	
0604	Project Screens	400.00						400.00	

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Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
0605									
0606	DIVISION 15 - MECHANICAL								
0607									
0608	Fire Protection								
0609	Engineering	4,725.00		4,725.00		4,725.00	100.00		236.25
0610	Material	17,325.00						17,325.00	
0611	Labor	18,900.00						18,900.00	
0612	Stairwell Hose Station	6,200.00						6,200.00	
0613									
0614	Plumbing								
0615	Waste/Vent Below Grade (L)	12,600.00	12,600.00			12,600.00	100.00		630.00
0616	Waste/Vent Below Grade (M)	12,600.00	12,600.00			12,600.00	100.00		630.00
0617	Waste/Vent Above Grade (L)	12,600.00						12,600.00	
0618	Waste/Vent Above Grade (M)	12,600.00						12,600.00	
0619	Water Pipe Above Grade (L)	12,600.00						12,600.00	
0620	Water Pipe Above Grade (M)	12,600.00						12,600.00	
0621	Fixtures & Trim (L)	12,600.00						12,600.00	
0622	Fixtures & Trim (M)	12,600.00						12,600.00	
0623	Drainage/Fixture Specialts (L)	8,400.00		8,400.00		8,400.00	100.00		420.00
0624	Drainage/Fixture Specialts (M)	8,400.00		8,400.00		8,400.00	100.00		420.00
0625	Floor/Trench Drains/CO (L)	8,400.00		8,400.00		8,400.00	100.00		420.00
0626	Floor/Trench Drains/CO (M)	8,400.00	8,400.00			8,400.00	100.00		420.00
0627	Insulation/Firestopping (L)	5,250.00						5,250.00	
0628	Insulation/Firestopping (M)	5,250.00						5,250.00	
0629	Air Pipe/Compressor (L)	10,500.00						10,500.00	
0630	Air Pipe/Compressor (M)	10,500.00						10,500.00	
0631	Gas Pipe (L)	4,200.00						4,200.00	
0632	Gas Pipe (M)	4,200.00						4,200.00	
0633	Water Heater/Trim (L)	6,300.00						6,300.00	
0634	Water Heater/Trim (M)	6,300.00						6,300.00	
0635	Testing	3,150.00	400.00	230.00		630.00	20.00	2,520.00	31.50
0636	General Condions	21,000.00	2,200.00	4,100.00		6,300.00	30.00	14,700.00	315.00
0637	Job Start Up	3,150.00	3,150.00			3,150.00	100.00		157.50

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Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
0638	Submittals	2,625.00	2,625.00			2,625.00	100.00		131.25
0639									
0640	HVAC								
0641	Submittals	3,150.00	2,205.00			2,205.00	70.00	945.00	110.27
0642	Shop Drawings	3,150.00	1,575.00			1,575.00	50.00	1,575.00	78.75
0643	Mobilization	2,625.00		1,312.50		1,312.50	50.00	1,312.50	65.63
0644	VRF System (M)	39,100.00		19,550.00		19,550.00	50.00	19,550.00	977.50
0645	VRF System (L)	10,500.00						10,500.00	
0646	Refrigerant Piping (M)	3,150.00						3,150.00	
0647	Refrigerant Piping (L)	5,250.00						5,250.00	
0648	Boilers (M)	8,925.00						8,925.00	
0649	Boilers (L)	3,150.00						3,150.00	
0650	Pumps (M)	4,200.00						4,200.00	
0651	Pumps (L)	2,625.00						2,625.00	
0652	Boiler Accessories (M)	5,250.00						5,250.00	
0653	Boiler Accessories (L)	5,250.00						5,250.00	
0654	Hydronic Piping (M)	26,250.00		26,250.00		26,250.00	100.00		1,312.50
0655	Hydronic Piping (L)	36,750.00		7,350.00		7,350.00	20.00	29,400.00	367.50
0656	Rough Radiant Piping (M)	10,500.00						10,500.00	
0657	Rough Radiant Piping (L)	10,500.00						10,500.00	
0658	Radiant Manifolds (M)	3,150.00						3,150.00	
0659	Radiant Manifolds (L)	3,150.00						3,150.00	
0660	EFs (M)	6,000.00		1,500.00		1,500.00	25.00	4,500.00	75.00
0661	EFs (L)	4,200.00		1,050.00		1,050.00	25.00	3,150.00	52.50
0662	Kitchen Hood & Ansul (M)	5,460.00						5,460.00	
0663	Kitchen Hood & Ansul (L)	4,200.00						4,200.00	
0664	MU Air (M)	6,850.00						6,850.00	
0665	MU Air (L)	1,050.00						1,050.00	
0666	Flues (M)	2,100.00						2,100.00	
0667	Flues (L)	2,100.00						2,100.00	
0668	Insulation	10,500.00						10,500.00	
0669	Air Balance	5,250.00						5,250.00	
0670	Ductwork (M)	31,500.00						31,500.00	

REQUEST FOR PAYMENT DETAIL

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Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
0671	Ductwork (L)	39,900.00						39,900.00	
0672	Registers (M)	2,100.00						2,100.00	
0673	Registers (L)	3,150.00						3,150.00	
0674	Electric Heaters (M)	330.00						330.00	
0675	Electric Heaters (L)	525.00						525.00	
0676	Kitchen Black Iron (M)	5,250.00						5,250.00	
0677	Kitchen Black Iron (L)	3,150.00						3,150.00	
0678	Controls	42,000.00						42,000.00	
0679									
0680	Electrical								
0681	Mobilization	2,200.00	2,200.00			2,200.00	100.00		110.00
0682	Service (L)	13,800.00		4,278.00		4,278.00	31.00	9,522.00	213.90
0683	Service (M)	14,900.00		4,619.00		4,619.00	31.00	10,281.00	230.95
0684	Site Electrical (L)	13,400.00		2,010.00		2,010.00	15.00	11,390.00	100.50
0685	Site Electrical (M)	8,400.00		1,260.00		1,260.00	15.00	7,140.00	63.00
0686	Riough Wiring (L)	27,150.00	2,700.00			2,700.00	9.94	24,450.00	135.00
0687	Rough Wiring (M)	11,550.00	1,100.00	1,210.00		2,310.00	20.00	9,240.00	115.50
0688	Fire Alarm (L)	9,450.00						9,450.00	
0689	Fire Alarm (M)	5,500.00						5,500.00	
0690	Lighting (L)	13,400.00						13,400.00	
0691	Lighting (M)	92,400.00		2,772.00		2,772.00	3.00	89,628.00	138.60
0692	Mechanical Power (L)	8,400.00						8,400.00	
0693	Mechanical Power (M)	6,300.00						6,300.00	
0694	CO #1 - EBI PCO #1	5,813.90	2,500.00			2,500.00	43.00	3,313.90	125.00
0695	CO #1 - EBI PCO #2	-3,030.00	-3,030.00			-3,030.00	100.00		-151.50
0696	CO #2 - EBI PCO #3REV	8,250.54		412.53		412.53	5.00	7,838.01	20.63
0697	CO #3 - EBI PCO #4REV	136.50						136.50	
0698	CO #4 - EBI PCO #6	3,314.15		3,314.15		3,314.15	100.00		165.71

Totals	3,114,485.09	929,549.62	327,433.18	26,500.00	1,283,482.80	41.21	1,831,002.29	64,174.18
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REQUEST FOR PAYMENT DETAIL

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Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
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<u>CO</u>	<u>CO Item and Description</u>	<u>CO Amount</u>
1		2,783.90
2		8,250.54
3		136.50
4		3,314.15
	Total Change Order amount	14,485.09