

PROMAR BUILDING SERVICES, LLC
5383 SANDHURST CIRCLE NORTH
LAKE WORTH, FL 33463
561-598-4549
CGC06060027



ALFREDO AMADOR
MANAGING MEMBER, OWNER
Aamador@Promarbuilding.com

Mariann Gerwig
CFO, CGC, HI, CFCAM
Mgerwig@Promarbuilding.com

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE

Project **Carlton House Management Association, Inc.**
2701 S Ocean Blvd
Highland Beach, FL 33487

Attention: BOARD OF DIRECTORS

Application No: **Draw 8**
Period From: **8/10/2025**
Period To: **9/25/2025**

Contract For: Exterior Wall Repair
Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief in 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 which previous Certificates for payment were issued and payments received from the Owner, and that current payment shown herein is now due.

1. ORIGINAL CONTRACT SUM	\$897,695.00
2. Net change by change orders & Additional Unit cost	\$1,043,919.28
3. CONTRACT SUM TO DATE	\$1,941,614.28
4. TOTAL COMPLETED & STORED TO DATE	\$1,941,614.28

CONTRACTOR: PROMAR BUILDING SERVICES, LLC

By: *A. Amador* **DATE** 1-Oct-25
 Arnaldo Alfredo Amador, Owner

5. RETAINER: 10% of Total Completed & Stored to Date Less			
Completed to date	Less Permit, Mob, G.C., Demob, Access		Retainer is 10% of original Contract complete less Mob GC Demob Access and Permit
\$1,941,614.28	\$146,380.87	\$1,795,233.41	10% \$179,523.34
Maximum Retainer Calculation	Less Permit, Mob, G.C., Demob, Access		original Contract complete less Mob GC Demob Access and Permit
\$897,695.00	\$146,380.87	\$751,314.13	\$ 75,131.41

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application the Engineer certifies to the Owner that to the best of the Engineer'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.\$**

ENGINEER SIGNATURE _____
DATE 10/07/2025

TOTAL RETAINER	\$75,131.41
6. TOTAL EARNED LESS RETAINAGE	\$1,866,482.86
7. LESS PREVIOUS AMOUNT BILLED	\$1,397,525.95
8. CURRENT PAYMENT DUE	\$468,956.91
9. BALANCE TO FINISH (INCLUDING RETAINER UNBILLED)	\$75,131.41

WAIVER AND RELEASE OF LIEN UPON PARTIAL PAYMENT

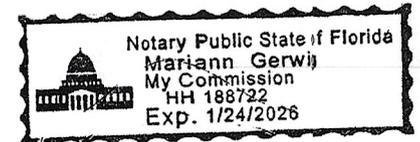
The undersigned lienor, in consideration of the sum of **\$ 468,956.91** hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished to Carlton House Management Association, Inc.. Waiver and Release of Lien is conditional upon receipt and clearance of the consideration described above; it shall not become effective payment and funds have been release to the undersigned.
 Dated this 1 day of October 2025.

Arnaldo Amador
 Arnaldo Alfredo Amador, Owner
 Promar Building Services, LLC

STATE OF} Florida
COUNTY OF} Palm Beach

Sworn to and subscribed before me this 1 day of October 2025 by Arnaldo Alfredo Amador, who is personally known to me and certified that he has vested authority required to execute this Release of Lien.

Mariann Gerwig
 Mariann Gerwig, Notary Public
 My Commission Expires:



CHANGE ORDER & ADDTL UNIT SUMMARY	CHANGES TO BASE CONTACT AND	CHANGE ORDERS
Total changes approved in previous months	\$471,935.83	\$349,428.92
Total approved this Month	\$182,346.84	\$40,207.69
SUB TOTAL	\$654,282.67	\$389,636.61
TOTAL CHANGES	\$1,043,919.28	

	Description	Est. Qty	Unit	Unit Price	Previous Qty Billed	Quantity This Period	Total Quantity Billed	Amount Previous Billed	Amount This Period	Total Billed to Date	Original Contract	Balance to Finish	Amount Over (Under) Contract
	GENERAL CONDITIONS:												
0.1A	Mobilization	1	LS	\$74,000.00	100%	0%	100%	\$ 74,000.00	\$ -	\$ 74,000.00	\$ 74,000.00	\$ -	
0.1B	General Conditions	1	LS	\$32,000.00	85%	15%	100%	\$ 27,200.00	\$ 4,800.00	\$ 32,000.00	\$ 32,000.00	\$ -	
0.1C	Demobilization	1	LS	\$8,500.00	0%	100%	100%	\$ -	\$ 8,500.00	\$ 8,500.00	\$ 8,500.00	\$ -	
0.2	Access (Swing Stage) and Overhead Protection	1	LS	\$12,500.00	85%	15%	100%	\$ 10,625.00	\$ 1,875.00	\$ 12,500.00	\$ 12,500.00	\$ -	
0.3	Permits /Expediter cost pass through owner CO 1	1	COST	\$0.00	1.00	-	1.00	\$ 19,380.87	\$ -	\$ 19,380.87	\$ -	\$ -	\$ 19,380.87
	STRUCTURAL CONCRETE REPAIR WORK:												
1.1	Partial Depth Slab Repair	350	SF	\$105.00	350.00	-	350.00	\$ 36,750.00	\$ -	\$ 36,750.00	\$ 36,750.00	\$ -	
1.1	Partial Depth Slab Repair CO 7	0	SF	\$105.00	95.26	-	95.26	\$ 10,002.30	\$ -	\$ 10,002.30	\$ -	\$ -	\$ 10,002.30
1.1	Partial Depth Slab Repair CO 9	0	SF	\$105.00	214.18	-	214.18	\$ 22,488.90	\$ -	\$ 22,488.90	\$ -	\$ -	\$ 22,488.90
1.1	Partial Depth Slab Repair CO 12	0	SF	\$105.00	74.09	-	74.09	\$ 7,779.45	\$ -	\$ 7,779.45	\$ -	\$ -	\$ 7,779.45
1.1	Partial Depth Slab Repair CO 13	0	SF	\$105.00	46.59	-	46.59	\$ 4,891.95	\$ -	\$ 4,891.95	\$ -	\$ -	\$ 4,891.95
1.1	Partial Depth Slab Repair CO 14	0	SF	\$105.00	157.93	-	157.93	\$ 16,582.65	\$ -	\$ 16,582.65	\$ -	\$ -	\$ 16,582.65
1.1	Partial Depth Slab Repair CO 16	0	SF	\$105.00	-	203.65	203.65	\$ -	\$ 21,383.25	\$ 21,383.25	\$ -	\$ -	\$ 21,383.25
1.2	Full Depth Slab Repair	150	SF	\$150.00	150.00	-	150.00	\$ 22,500.00	\$ -	\$ 22,500.00	\$ 22,500.00	\$ -	
1.2	Full Depth Slab Repair CO 7	0	SF	\$150.00	126.57	-	126.57	\$ 18,985.50	\$ -	\$ 18,985.50	\$ -	\$ -	\$ 18,985.50
1.2	Full Depth Slab Repair CO 9	0	SF	\$150.00	250.05	-	250.05	\$ 37,507.50	\$ -	\$ 37,507.50	\$ -	\$ -	\$ 37,507.50
1.2	Full Depth Slab Repair CO 12	0	SF	\$150.00	332.70	-	332.70	\$ 49,905.00	\$ -	\$ 49,905.00	\$ -	\$ -	\$ 49,905.00
1.2	Full Depth Slab Repair CO 13	0	SF	\$150.00	165.93	-	165.93	\$ 24,889.50	\$ -	\$ 24,889.50	\$ -	\$ -	\$ 24,889.50
1.2	Full Depth Slab Repair CO 14	0	SF	\$150.00	279.01	-	279.01	\$ 41,851.50	\$ -	\$ 41,851.50	\$ -	\$ -	\$ 41,851.50
1.2	Full Depth Slab Repair CO 16	0	SF	\$150.00	-	352.87	352.87	\$ -	\$ 52,930.50	\$ 52,930.50	\$ -	\$ -	\$ 52,930.50
1.3	Partial Depth Overhead Slab Repair	250	SF	\$120.00	250.00	-	250.00	\$ 30,000.00	\$ -	\$ 30,000.00	\$ 30,000.00	\$ -	
1.3	Partial Depth Overhead Slab Repair CO 9	0	SF	\$120.00	40.17	-	40.17	\$ 4,820.40	\$ -	\$ 4,820.40	\$ -	\$ -	\$ 4,820.40
1.3	Partial Depth Overhead Slab Repair CO 12	0	SF	\$120.00	16.14	-	16.14	\$ 1,936.80	\$ -	\$ 1,936.80	\$ -	\$ -	\$ 1,936.80
1.3	Partial Depth Overhead Slab Repair CO 13	0	SF	\$120.00	70.30	-	70.30	\$ 8,436.00	\$ -	\$ 8,436.00	\$ -	\$ -	\$ 8,436.00
1.3	Partial Depth Overhead Slab Repair CO 16	0	SF	\$120.00	-	97.46	97.46	\$ -	\$ 11,695.20	\$ 11,695.20	\$ -	\$ -	\$ 11,695.20
1.4	Overhead Concrete Beam or Tie-Beam Repair	40	CF	\$350.00	40.00	-	40.00	\$ 14,000.00	\$ -	\$ 14,000.00	\$ 14,000.00	\$ -	
1.4	Overhead Concrete Beam or Tie-Beam Repair CO 12	0	CF	\$350.00	9.48	-	9.48	\$ 3,318.00	\$ -	\$ 3,318.00	\$ -	\$ -	\$ 3,318.00
1.4	Overhead Concrete Beam or Tie-Beam Repair CO 13	0	CF	\$350.00	29.60	-	29.60	\$ 10,360.00	\$ -	\$ 10,360.00	\$ -	\$ -	\$ 10,360.00
1.4	Overhead Concrete Beam or Tie-Beam Repair CO 16	0	CF	\$350.00	-	7.26	7.26	\$ -	\$ 2,541.00	\$ 2,541.00	\$ -	\$ -	\$ 2,541.00
1.5	Vertical Concrete Repair at Columns or Tie-Columns CO 16	40	CF	\$310.00	22.66	7.96	30.62	\$ 7,024.60	\$ 2,467.60	\$ 9,492.20	\$ 12,400.00	\$ -	\$ (2,907.80)
1.6	Vertical Concrete Repair at Walls	75	CF	\$190.00	75.00	-	75.00	\$ 14,250.00	\$ -	\$ 14,250.00	\$ 14,250.00	\$ -	
1.6	Vertical Concrete Repair at Walls CO 9	0	CF	\$190.00	50.80	-	50.80	\$ 9,652.00	\$ -	\$ 9,652.00	\$ -	\$ -	\$ 9,652.00
1.6	Vertical Concrete Repair at Walls CO 12	0	CF	\$190.00	28.40	-	28.40	\$ 5,396.00	\$ -	\$ 5,396.00	\$ -	\$ -	\$ 5,396.00
1.6	Vertical Concrete Repair at Walls CO 13	0	CF	\$190.00	64.74	-	64.74	\$ 12,300.60	\$ -	\$ 12,300.60	\$ -	\$ -	\$ 12,300.60
1.6	Vertical Concrete Repair at Walls CO 16	0	CF	\$190.00	-	45.34	45.34	\$ -	\$ 8,614.60	\$ 8,614.60	\$ -	\$ -	\$ 8,614.60
1.7	Concrete Repair at Top or Bottom of Steel Column	5	CF	\$310.00	5.00	-	5.00	\$ 1,550.00	\$ -	\$ 1,550.00	\$ 1,550.00	\$ -	
1.7	Concrete Repair at Top or Bottom of Steel Column CO 13	0	CF	\$310.00	0.19	-	0.19	\$ 58.90	\$ -	\$ 58.90	\$ -	\$ -	\$ 58.90
1.8	Concrete Repair at Guardrail or Handrail Post	35	EA	\$50.00	35.00	-	35.00	\$ 1,750.00	\$ -	\$ 1,750.00	\$ 1,750.00	\$ -	
1.8	Concrete Repair at Guardrail or Handrail Post CO 16	0	EA	\$50.00	-	19.00	19.00	\$ -	\$ 950.00	\$ 950.00	\$ -	\$ -	\$ 950.00
	STUCCO MAINTENANCE:												
2.1	Stucco Crack Repair CO 16	500	LF	\$14.00	204.70	49.50	254.20	\$ 2,865.80	\$ 693.00	\$ 3,558.80	\$ 7,000.00	\$ -	\$ (3,441.20)
2.2	Stucco Patch Repair	1,500.00	SF	\$20.00	1,500.00	-	1,500.00	\$ 30,000.00	\$ -	\$ 30,000.00	\$ 30,000.00	\$ -	
2.2	Stucco Patch Repair CO 7	0	SF	\$20.00	178.22	-	178.22	\$ 3,564.40	\$ -	\$ 3,564.40	\$ -	\$ -	\$ 3,564.40
2.2	Stucco Patch Repair CO 9	0	SF	\$20.00	1,475.15	-	1,475.15	\$ 29,503.00	\$ -	\$ 29,503.00	\$ -	\$ -	\$ 29,503.00
2.2	Stucco Patch Repair CO 12	0	SF	\$20.00	960.66	-	960.66	\$ 19,213.20	\$ -	\$ 19,213.20	\$ -	\$ -	\$ 19,213.20
2.2	Stucco Patch Repair CO 13	0	SF	\$20.00	1,692.14	-	1,692.14	\$ 33,842.80	\$ -	\$ 33,842.80	\$ -	\$ -	\$ 33,842.80
2.2	Stucco Patch Repair CO 14	0	SF	\$20.00	407.67	-	407.67	\$ 8,153.40	\$ -	\$ 8,153.40	\$ -	\$ -	\$ 8,153.40
2.2	Stucco Patch Repair CO 16	0	SF	\$20.00	-	2,259.13	2,259.13	\$ -	\$ 45,182.60	\$ 45,182.60	\$ -	\$ -	\$ 45,182.60
	WATERPROOFING												
3.1	Remove Existing Finish and Prepare Catwalk Floor for Waterproofing	9,750.00	SF	\$11.50	9,750.00	-	9,750.00	\$ 112,125.00	\$ -	\$ 112,125.00	\$ 112,125.00	\$ -	
3.1	Remove Existing Finish and Prepare Catwalk Floor for Waterproofing CO 13	0	SF	\$11.50	2,045.67	-	2,045.67	\$ 23,525.21	\$ -	\$ 23,525.21	\$ -	\$ -	\$ 23,525.21
3.1	Remove Existing Finish and Prepare Catwalk Floor for Waterproofing CO 16	0	SF	\$11.50	-	1,063.26	1,063.26	\$ -	\$ 12,227.49	\$ 12,227.49	\$ -	\$ -	\$ 12,227.49
3.2	Install Waterproofing Membrane at Catwalk	9,750.00	SF	\$14.00	4,004.43	5,745.57	9,750.00	\$ 56,062.02	\$ 80,437.98	\$ 136,500.00	\$ 136,500.00	\$ -	
3.2	Install Waterproofing Membrane at Catwalk CO 16	0	SF	\$14.00	-	527.82	527.82	\$ -	\$ 7,389.48	\$ 7,389.48	\$ -	\$ -	\$ 7,389.48
3.3	Remove Existing Finish and Prepare Balcony Floor for Waterproofing CO 16	5,250.00	SF	\$11.50	1,605.24	3,127.34	4,732.58	\$ 18,460.26	\$ 35,964.41	\$ 54,424.67	\$ 60,375.00	\$ -	\$ (5,950.33)
3.4	Install Waterproofing Membrane at Balconies CO 16	5,250.00	SF	\$14.00	3,110.22	642.60	3,752.82	\$ 43,543.08	\$ 8,996.40	\$ 52,539.48	\$ 73,500.00	\$ -	\$ (20,960.52)
3.5	Removal and Replacement of Expansion Joint Sealant at Catwalk	225	LF	\$210.00	225.00	-	225.00	\$ 47,250.00	\$ -	\$ 47,250.00	\$ 47,250.00	\$ -	
3.5	Removal and Replacement of Expansion Joint Sealant at Catwalk CO 14	0	LF	\$210.00	102.50	-	102.50	\$ 21,525.00	\$ -	\$ 21,525.00	\$ -	\$ -	\$ 21,525.00
3.6	Removal and Replacement of Building Expansion Joints	125	LF	\$55.00	125.00	-	125.00	\$ 6,875.00	\$ -	\$ 6,875.00	\$ 6,875.00	\$ -	
3.7	Remove and Replace Window Perimeter Sealant at Catwalk	2,360.00	LF	\$8.50	2,360.00	-	2,360.00	\$ 20,060.00	\$ -	\$ 20,060.00	\$ 20,060.00	\$ -	
3.7	Remove and Replace Window Perimeter Sealant at Catwalk CO16	0	LF	\$8.50	-	4,847.15	4,847.15	\$ -	\$ 41,200.78	\$ 41,200.78	\$ -	\$ -	\$ 41,200.78
3.8	Remove and Replace Sliding Door Perimeter Sealant at Balconies	830	LF	\$8.50	830.00	-	830.00	\$ 7,055.00	\$ -	\$ 7,055.00	\$ 7,055.00	\$ -	
3.8	Remove and Replace Sliding Door Perimeter Sealant at Balconies CO 16	0	LF	\$8.50	-	1,780.80	1,780.80	\$ -	\$ 15,136.80	\$ 15,136.80	\$ -	\$ -	\$ 15,136.80
3.9	Clean and Recoat Building (Approx 40,000 S.F.)	1	LS	\$91,725.00	0.70	0.30	1.00	\$ 64,207.50	\$ 27,517.50	\$ 91,725.00	\$ 91,725.00	\$ -	
	MISCELLANEOUS												
4.1A	Remove Shutters at Balconies	6	EA	\$65.00	6.00	-	6.00	\$ 390.00	\$ -	\$ 390.00	\$ 390.00	\$ -	

	Description	Est. Qty	Unit	Unit Price	Previous Qty Billed	Quantity This Period	Total Quantity Billed	Amount Previous Billed	Amount This Period	Total Billed to Date	Original Contract	Balance to finish	Amount Over (Under) Contract
4.1A	Remove Shutters at Balconies CO 9	0	EA	\$65.00	2.00	-	2.00	\$ 130.00	\$ -	\$ 130.00	\$ -	\$ -	\$ 130.00
4.1A	Remove Shutters at Balconies CO 13	0	EA	\$65.00	20.00	-	20.00	\$ 1,300.00	\$ -	\$ 1,300.00	\$ -	\$ -	\$ 1,300.00
4.1A	Remove Shutters at Balconies CO 16	0	EA	\$65.00	-	103.00	103.00	\$ -	\$ 6,695.00	\$ 6,695.00	\$ -	\$ -	\$ 6,695.00
4.1B	Reinstall EXISTING Shutters at Balconies CO 16	6	EA	\$65.00	-	-	-	\$ -	\$ -	\$ -	\$ 390.00	\$ -	\$ (390.00)
4.2	Clean and Repair Corroded Steel Post at Catwalk	8	EA	\$45.00	8.00	-	8.00	\$ 360.00	\$ -	\$ 360.00	\$ 360.00	\$ -	\$ -
4.2	Clean and Repair Corroded Steel Post at Catwalk CO 14	8	EA	\$45.00	8.00	-	8.00	\$ 360.00	\$ -	\$ 360.00	\$ -	\$ -	\$ 360.00
4.3	Clean and Repair Corroded Steel Post at Balconies	7	EA	\$45.00	7.00	-	7.00	\$ 315.00	\$ -	\$ 315.00	\$ 315.00	\$ -	\$ -
4.3	Clean and Repair Corroded Steel Post at Balconies CO 14	0	EA	\$45.00	1.00	-	1.00	\$ 45.00	\$ -	\$ 45.00	\$ -	\$ -	\$ 45.00
4.4	Welded Steel Column Repair at Catwalk or Balcony	3.00	EA	\$650.00	2.00	1.00	3.00	\$ 1,300.00	\$ 650.00	\$ 1,950.00	\$ 1,950.00	\$ -	\$ -
4.5A	Remove Wood Privacy Screen	9	EA	\$450.00	9.00	-	9.00	\$ 4,050.00	\$ -	\$ 4,050.00	\$ 4,050.00	\$ -	\$ -
4.5B	Replace Wood Privacy Screen CO 16	9	EA	\$550.00	-	-	-	\$ -	\$ -	\$ -	\$ 4,950.00	\$ -	\$ (4,950.00)
4.6	Install/Replace Drip Pipes at Balcony and Catwalk Weeps	325	EA	\$85.00	325.00	-	325.00	\$ 27,625.00	\$ -	\$ 27,625.00	\$ 27,625.00	\$ -	\$ -
4.6	Install/Replace Drip Pipes at Balcony and Catwalk Weeps CO 14	0	EA	\$85.00	238.00	-	238.00	\$ 20,230.00	\$ -	\$ 20,230.00	\$ -	\$ -	\$ 20,230.00
	ELECTRICAL REPAIRS												
5.1	Allowance for Misc. Electrical Work CO 16	1	ALLOW	\$5,000.00	-	-	-	\$ -	\$ -	\$ -	\$ 5,000.00	\$ -	\$ (5,000.00)
TOTAL BASE CONTRACT								\$ 1,154,129.09	\$ 397,848.59	\$ 1,551,977.67	\$ 897,695.00	\$ -	\$ 654,282.67
	Description	Est. Qty	Unit	Unit Price	Previous Qty Billed	Quantity This Period	Total Quantity Billed	Amount Previous Billed	Amount This Period	Total Billed to Date	Original Contract	Balance to finish	Amount Over (Under) Contract
CHANGE ORDERS													
1	Permit Costs billed on line 0.3 above							\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2A	Remove existing coatings materials	-	SF	\$ 2.75	4,242.31	-	4,242.31	\$ 11,666.35	\$ -	\$ 11,666.35	\$ -	\$ -	\$ 11,666.35
2B	Install sloping material to ensure positive pitch	-	SF	\$ 16.00	-	-	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
2C	Prep and Apply Sikalastic 710/735/735 (10 year warranty system)	-	SF	\$ 13.00	4,242.31	-	4,242.31	\$ 55,150.03	\$ -	\$ 55,150.03	\$ -	\$ -	\$ 55,150.03
3	Slab Edge Repairs (6" to 9") (Balcony, Catwalk)	-	SF	\$ 90.00	314.00	88.60	402.60	\$ 28,260.00	\$ 7,974.00	\$ 36,234.00	\$ -	\$ -	\$ 36,234.00
4	Rust Spot (Balcony, Catwalk)	-	EA	\$ 40.00	1,717.00	140.00	1,857.00	\$ 68,680.00	\$ 5,600.00	\$ 74,280.00	\$ -	\$ -	\$ 74,280.00
5	Rail Post Sleeve Repair	-	EA	\$ 42.00	-	-	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6A	Spray Deck Installation With Pattern	14,970.00	SF	\$ 5.75	9,387.28	5,582.72	14,970.00	\$ 53,976.86	\$ 32,100.64	\$ 86,077.50	\$ -	\$ -	\$ 86,077.50
6A	Spray Deck Installation With Pattern ADDTL	-	SF	\$ 5.75	-	2,621.51	2,621.51	\$ -	\$ 15,073.68	\$ 15,073.68	\$ -	\$ -	\$ 15,073.68
6B	Flashpatch Low Points	-	SF	\$ 16.00	2,230.94	-	2,230.94	\$ 35,695.04	\$ -	\$ 35,695.04	\$ -	\$ -	\$ 35,695.04
7	Additional Quantities Draw 3 Billed under line items above							\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
8A	Unit 111 Labor Repair 3 Top Joists	1.00	LS	\$ 2,100.00	1.00	-	1.00	\$ 2,100.00	\$ -	\$ 2,100.00	\$ -	\$ -	\$ 2,100.00
8A	Unit 111 Labor Repair 3 Top Joists ADDTL	-	LS	\$ 2,100.00	-	1.00	1.00	\$ -	\$ 2,100.00	\$ 2,100.00	\$ -	\$ -	\$ 2,100.00
8B	Unit 111 Plate top of steel column	-	EA	\$ 1,200.00	1.00	-	1.00	\$ -	\$ -	\$ 1,200.00	\$ -	\$ -	\$ 1,200.00
9	Additional Quantities Draw 4 Billed under line items above							\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10	Splice in lower section of steel column with base plate & anchors	1.00	LS	\$ 2,100.00	1.00	-	1.00	\$ 2,100.00	\$ -	\$ 2,100.00	\$ -	\$ -	\$ 2,100.00
11A	Privacy Louver Divider Stacks 3 4 5 6 7	18.00	EA	\$ 3,200.00	18.00	-	18.00	\$ 57,600.00	\$ -	\$ 57,600.00	\$ -	\$ -	\$ 57,600.00
11 B	Shop Drawing	-	EA	\$ 2,100.00	1.00	-	1.00	\$ 2,100.00	\$ -	\$ 2,100.00	\$ -	\$ -	\$ 2,100.00
12	Additional Quantities Draw 5 Billed under line items above							\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
13	Additional Quantities Draw 6 Billed under line items above							\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
14	Additional Quantities Draw 7 Billed under line items above							\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
15	Handrails Pool deck	295.00	LF	\$ 28.00	-	295.00	295.00	\$ -	\$ 8,260.00	\$ 8,260.00	\$ -	\$ -	\$ 8,260.00
16	Additional Quantities Draw 8 Billed under line items above							\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL CHANGE ORDERS								\$ 317,328.28	\$ 71,108.32	\$ 389,636.61	\$ -	\$ -	\$ 388,436.61
GRAND TOTAL								\$ 1,471,457.37	\$ 468,956.91	\$ 1,941,614.28	\$ 897,695.00	\$ -	\$ 1,042,719.28