

Hultz/BHU Engineers Inc.
2407 North 31st Street, Suite 200
Tacoma, WA 98407

CHANGE ORDER

PROJECT

Kittitas Jail – Mechanical Repairs

CHANGE ORDER NO.: 4

DATE: October 18, 2010

ARCHITECTS PROJECT NO.: 09-098

CONTRACT DATE: April 6, 2010

TO CONTRACTOR

Holmberg Company
1128 8th Street
Kirkland, WA 98033

THE CONTRACT IS CHANGED AS FOLLOWS:

The original Contract Sum was	\$ 1,235,400.00
Net Change by previously authorized Change Orders	\$ 34,553.00 ✓
The Contract Sum prior to this Change Order was	\$ 1,269,953.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 5,222.00
The new Contract Sum including this Change Order will be	\$ 1,275,175.00
The Contract Time will be changed by	Zero (0) Days
The date of Substantial Completion as of the date of this Change Order therefore is	October 22, 2010

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

DESCRIPTION OF CHANGE:

1. See attached COP-8 (Kitchen Hood Lights). \$ 964.00
2. See attached FA-3 (Control Room Electrical Repairs). \$ 4,258

NOT VALID UNTIL SIGNED BY THE ENGINEER, CONTRACTOR AND OWNER

Hultz/BHU Engineers Inc.
ENGINEERING FIRM



By (Signature)
Rick Hultz
(Printed Name)

August 10, 2010
Date


Kittitas County
OWNER



By (Signature)
Mark McClain
(Printed Name)

11-02-10
Date

Holmberg Company.
CONTRACTOR



By (Signature)
John Chapman
(Printed Name)

10-20-10
Date

COP # 008
INCLUDED IN CO # 4

Hultz/BHU Engineers
2407 North 31st Street, Suite 200
Tacoma, WA 98407

CHANGE ORDER PROPOSAL

PROJECT

Kittitas County Jail
Mechanical Repairs

CHANGE ORDER PROPOSAL NO: 008

DATE: June 16, 2010

TO CONTRACTOR

Holmberg Company
1128 8th Street
Kirkland, WA 98033

ARCHITECTS PROJECT NO: 09-098

PLEASE SUBMIT AN ITEMIZED PROPOSAL FOR CHANGES IN THE CONTRACT SUM AND TIME FOR THE CHANGES TO THE CONTRACT DOCUMENTS AS DESCRIBED BELOW. THIS IS NOT A CHANGE ORDER, CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED. DO NOT PROCEED WITH ANY OF THIS WORK UNTIL A FULLY SIGNED CHANGE ORDER HAS BEEN ISSUED.

DESCRIPTION OF CHANGE:

Add electrical circuit, switch and connection to kitchen hood lights. Reference RFI # 24.

REQUESTED BY: Rick Hultz, Hultz/BHU Engineers Inc. on behalf of the Owner.

HOLMBERG CO.

COP Subcontractor Breakdown Summary

for contracts under \$3 million

Project Name: KITTITAS COUNTY JAIL

COP No. 8

Project No.

Source Documents:

Date: 6/17/2010

Contractor: HOLMBERG CO.

Contractor Ref. No. 8

Description:

Itemize all costs on attached COP Cost Breakdown form.

D.

Direct Labor Costs:

- a. crew (apprentices, journeymen, & laborers) \$ 84.96
- b. foreman \$
- c. lead foreman \$

DIRECT LABOR SUBTOTAL \$ 84.96

Supervision:

- d. direct supervision (NTE 15% of 1a) \$ 12.74
- e. safety (NTE 2% of lines 1a, b, & c) \$ 1.70

1. CRAFT LABOR COSTS \$ 99.00

2. MATERIAL COSTS

- a. material costs
- b. freight costs (itemize)

2. MATERIAL COSTS \$ -

3. EQUIPMENT COSTS

- a. owned equipment (per spec approved source)
- b. rental equipment (per Invoices attached)

3. EQUIPMENT COSTS \$ -

4. SMALL TOOLS

- a. small tools (NTE 5% of 1a & b) \$ 4.25

4. SMALL TOOLS \$ 4.00

SUBTOTAL 1 thru 4 \$ 103.00

5. OVERHEAD & PROFIT

- a. NTE 15% portion of 1, 2, 3, & 4 up to \$50,000 \$ 16.48
- b. NTE 4% portion of 1, 2, 3, & 4 in excess of \$50,000 \$ -

5. OVERHEAD & PROFIT \$ 16.00

6. SUB-SUBCONTRACTORS

- a. VALLEY CONSTRUCTION \$ 751.00
- b.
- c.
- d.

6. SUB-SUBCONTRACTORS \$ 751.00

7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS

- a. NTE 8% of Line 6 up to \$50,000 for each sub \$ 67.59
- b. NTE 0% of Line 6 in excess of \$50,000 for each sub \$ -

7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS \$ 68.00

8. INSURANCE

- a. payroll driven liability insurance 3.00 % of 1 \$ 2.97
- b. volume driven liability insurance 1.00 % of 1-7 \$ 9.38

8. INSURANCE \$ 12.00

9. BOND

- a. bond 1.50 % of 1-8 \$ 14.25

9. BOND \$ 14.00

TOTAL COST \$ 964.00

Form Revised 6/1/2004

HOLMBERG COMPANY

COP Wage Rates

Project Name: KITTITAS COUNTY JAIL

Project No: _____

Contractor: Holmberg Company

Trade & Position		PLUMBER JOURNEY		CARPENTER JOURNEY								
Rate Schedule Date*		05/20/10		09/02/09								
Prevailing Wage (incl. Benefits)												
1. Hourly Wage Rate		\$ 53.22		\$ 37.22								
2. Hourly Benefits		\$ 20.39		\$ 15.00								
SUBTOTAL		\$ 73.61	\$ -	\$ 52.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Rate											
3. FUI % of 1	0.80%	\$ 0.44	\$ -	\$ 0.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
4. FICA % of 1	6.20%	\$ 3.43	\$ -	\$ 2.31	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5. MEDICARE % of 1	1.45%	\$ 0.80	\$ -	\$ 0.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
6. SUI % of 1 (insert correct % to right)	5.98%	\$ 3.31	\$ -	\$ 2.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7. WC (insert \$ amount per hour)		\$ 1.62		\$ 1.19								
DUES CHECK OFF		\$ 1.75										
TOTAL (incl. payroll taxes)		\$ 84.96	\$ -	\$ 58.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

NOTES: * Rate schedule date is the date of the Dept. of Labor & Industries Prevailing Wage Rate used or the Union Agreement.

a. for items 3 thru 5, the Federal rates do not vary by firm, and the percentages are already locked into this form.

b. for item 6, the actual rate is determined by the State Employment Security Dept. and varies by firm. It shall be verified by the contractor at the start of the project.

c. for item 7, the rate is based on L & I classification. The hourly dollar amount is specific to the firm/trade and shall be verified by the contractor at the start of the project.

d. definitions

1. items 1 & 2 are basic wages and benefits (see general conditions 7.3.6.1.A(1-6))

2. item 3, FUI is Federal Unemployment Tax Act

3. item 4, FICA is Federal Insurance Compensation Act/Social Security

4. item 5, Medicare is FICA medical aid

5. item 6, SUI is State Unemployment Compensation Act

6. item 7, WC is Industrial insurance/workers' compensation

HOLMBERG CO
MECHANICAL

Project No.

COP No. 8

Date: 6/17/2009

Contractor Ref. No. 8

Form Revised 6/1/2004

Hultz/BHU Engineers
2407 North 31st Street, Suite 200
Tacoma, WA 98407

FA # 03
INCLUDED IN CO # 4

FIELD AUTHORIZATION

PROJECT

Kittitas County Jail
Mechanical Repairs

FIELD AUTHORIZATION NO: 03

DATE: August 30, 2010

TO CONTRACTOR

Holmberg Company
1128 8th Street
Kirkland, WA 98033

PROJECT NO: 09-098

YOU ARE AUTHORIZED TO PROCEED WITH THE CHANGES TO THE CONTRACT DOCUMENTS AS DESCRIBED BELOW ON A TIME AND MATERIAL BASIS. COSTS EXPENDED SHALL NOT EXCEED THE AUTHORIZED AMOUNT INDICATED BELOW WITHOUT PRIOR APPROVAL OF THE ARCHITECT/ENGINEER. DOCUMENTATION SUPPORTING COSTS ASSOCIATED WITH THIS CHANGE IS REQUIRED BEFORE A CHANGE ORDER WILL BE ISSUED.

NOT-TO-EXCEED AMOUNT: Five Thousand Seven Hundred Dollars (\$ 5,700)

DESCRIPTION OF CHANGE:

Revise electrical wiring in the Control Room as required by the electrical inspector.

REQUESTED BY: Rick Hultz, Hultz/BHU Engineers Inc. on behalf of the Owner.

HOLMBERG CO.

COP Subcontractor Breakdown Summary

for contracts under \$3 million

Project Name: KITTITAS COUNTY JAIL

COP No. FA-3

Project No.

Source Documents:

Date: 9/16/2010

Contractor: HOLMBERG CO.

Contractor Ref. No. HCO#14

Description: REPAIR CONTROL ROOM CEILING

D.

Itemize all costs on attached COP Cost Breakdown form.

Direct Labor Costs:

a. crew (apprentices, journeymen, & laborers)	\$ 254.88
b. foreman	\$ -
c. lead foreman	\$ -
DIRECT LABOR SUBTOTAL	\$ 254.88

Supervision:

d. direct supervision (NTE 15% of 1a)	\$ -
e. safety (NTE 2% of lines 1a, b, & c)	\$ 5.10

1. CRAFT LABOR COSTS \$ 260.00

2. MATERIAL COSTS

a. material costs	
b. freight costs (itemize)	

2. MATERIAL COSTS \$ -

3. EQUIPMENT COSTS

a. owned equipment (per spec approved source)	
b. rental equipment (per invoices attached)	

3. EQUIPMENT COSTS \$ -

4. SMALL TOOLS

a. small tools (NTE 5% of 1a & b)	\$ -
-----------------------------------	------

4. SMALL TOOLS \$ -

SUBTOTAL 1 thru 4 \$ 260.00

5. OVERHEAD & PROFIT

a. NTE 15% portion of 1, 2, 3, & 4 up to \$50,000	\$ 41.60
b. NTE 4% portion of 1, 2, 3, & 4 in excess of \$50,000	\$ -

5. OVERHEAD & PROFIT \$ 42.00

6. SUB-SUBCONTRACTORS

a. WEST VALLEY CONSTRUCTION	\$ 3,527.00
b.	
c.	
d.	\$ -

6. SUB-SUBCONTRACTORS \$ 3,527.00

7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS

a. NTE 8% of Line 6 up to \$50,000 for each sub	\$ 317.43
b. NTE 0% of Line 6 in excess of \$50,000 for each sub	\$ -

7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS \$ 317.00

8. INSURANCE

a. payroll driven liability insurance	3.00 % of 1	\$ 7.80
b. volume driven liability insurance	1.00 % of 1-7	\$ 41.46

8. INSURANCE \$ 49.00

9. BOND

a. bond	1.50 % of 1-8	\$ 62.93
---------	---------------	----------

9. BOND \$ 63.00

TOTAL COST \$ 4,258.00

Form Revised 9/1/2004

HOLMBERG CO
MECHANICAL

Contractor: HOLMBERG

Date: 9/16/2010

Contractor Ref. No. HCO#14

Form Revised 6/1/2004