

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

## CHANGE ORDER

### PROJECT

Kittitas Jail – Mechanical Repairs

CHANGE ORDER NO.: 5

DATE: November 15, 2010

ARCHITECTS PROJECT NO.: 09-098

CONTRACT DATE: April 6, 2010

### TO CONTRACTOR

Holmberg Company  
1128 8<sup>th</sup> 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	\$ 39,775.00
The Contract Sum prior to this Change Order was	\$ 1,275,175.00
The Contract Sum will be <b>increased</b> by this Change Order in the amount of	\$ 9,713.00
The new Contract Sum including this Change Order will be	\$ 1,284,888.00
The Contract Time will be changed by	Seven (7) Days
The date of Substantial Completion as of the date of this Change Order therefore is	October 29, 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 FA-04 Control Room Plumbing leak Repair. \$ 1,234 ✓
2. See attached FA-05 Replace Main Kitchen Hood Fan. \$ 4,457 ✓
3. See attached FA-06 Add Plywood at K-Mod. \$ 297 ✓
4. See attached FA-07 Relocate Elevator Control Wiring. \$ 2,995 ✓
5. See attached COP-10 K-Mod and A-Mod Mirrors. \$ 260 ✓
6. See attached COP-13 Credit for Reusing AHU Dampers. (\$ 1,205) ✓
7. See attached COP-14 Repair Exterior Lighting Contactor. \$ 1,675 ✓

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~~ 11/15/10

Date

Kittitas County

OWNER

By (Signature)

Paul Jewell

(Printed Name)

3/1/11

Date

Holmberg Company.

CONTRACTOR

By (Signature)

John Chapman

(Printed Name)

11-29-10

Date

FA-04

**Hultz/BHU Engineers**  
2407 North 31<sup>st</sup> Street, Suite 200  
Tacoma, WA 98407

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**FIELD AUTHORIZATION**

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**PROJECT**

Kittitas County Jail  
Mechanical Repairs

**FIELD AUTHORIZATION NO:** 04

**DATE:** August 31, 2010

**TO CONTRACTOR**

Holmberg Company  
1128 8<sup>th</sup> Street  
Kirkland, WA 98033

**PROJECT NO:** 09-098

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**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:** ~~One Thousand Dollars (\$ 1,000)~~

4 1,234.00

**DESCRIPTION OF CHANGE:**

Repair leaking water piping located above the Control Room.

**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: 11/1/2010

Contractor: HOLMBERG CO.

Contractor Ref. No. HCO#16

Description: REPLACE KITCHEN FAN

D.

Itemize all costs on attached COP Cost Breakdown form.

### Direct Labor Costs:

a. crew (apprentices, journeymen, & laborers)	\$ 679.68
b. foreman	\$ -
c. lead foreman	\$ -

DIRECT LABOR SUBTOTAL \$ 679.68

### Supervision:

d. direct supervision (NTE 15% of 1a)	\$ 101.95
e. safety (NTE 2% of lines 1a, b, & c)	\$ 13.59

1. CRAFT LABOR COSTS \$ 795.00

### 2. MATERIAL COSTS

a. material costs	\$ 188.06
b. freight costs (itemize)	

2. MATERIAL COSTS \$ 188.00

### 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)	\$ 33.98
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4. SMALL TOOLS \$ 34.00

SUBTOTAL 1 thru 4 \$ 1,017.00

### 5. OVERHEAD & PROFIT

a. NTE 15% portion of 1, 2, 3, & 4 up to \$50,000	\$ 162.72
b. NTE 4% portion of 1, 2, 3, & 4 in excess of \$50,000	\$ -

5. OVERHEAD & PROFIT \$ 163.00

### 6. SUB-SUBCONTRACTORS

a.	
b.	
c.	
d.	\$ -

6. SUB-SUBCONTRACTORS \$ -

### 7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS

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

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

### 8. INSURANCE

a. payroll driven liability insurance	3.00 % of 1	\$ 23.85
b. volume driven liability insurance	1.00 % of 1-7	\$ 11.80

8. INSURANCE \$ 36.00

### 9. BOND

a. bond	1.50 % of 1-8	\$ 18.24
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9. BOND \$ 18.00

TOTAL COST \$ 1,234.00

Form Revised 6/1/2004

HOLMBERG CO  
MECHANICAL

COP No.	FA-3
Date:	11/1/2010
or Ref. No.	HCO#14

1267 - COP Forms Sub under 3 million PCEC

FA-05

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

## FIELD AUTHORIZATION

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**PROJECT**

Kittitas County Jail  
Mechanical Repairs

FIELD AUTHORIZATION NO: 05

DATE: September 27, 2010

**TO CONTRACTOR**

Holmberg Company  
1128 8<sup>th</sup> Street  
Kirkland, WA 98033

PROJECT NO: 09-098

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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 Thirty Two (\$ 5,732)

Actual  
\$ 4,457

**DESCRIPTION OF CHANGE:**

Replace existing main kitchen hood fan with new. Use fan matching existing curb size (to avoid roof work) and same motor horsepower and voltage/phase (to avoid added electrical costs).

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: 11/8/2010

Contractor: HOLMBERG CO.

Contractor Ref. No. HCO#16

Description: REPLACE KITCHEN FAN

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)	\$ 12.74
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4. SMALL TOOLS \$ 13.00

SUBTOTAL 1 thru 4 \$ 273.00

### 5. OVERHEAD & PROFIT

a. NTE 15% portion of 1, 2, 3, & 4 up to \$50,000	\$ 43.68
b. NTE 4% portion of 1, 2, 3, & 4 in excess of \$50,000	\$ -

5. OVERHEAD & PROFIT \$ 44.00

### 6. SUB-SUBCONTRACTORS

a. WEST VALLEY CONSTRUCTION	\$ 672.00
b. Kollmar inc	\$ 3,018.69
c.	
d.	

6. SUB-SUBCONTRACTORS \$ 3,691.00

### 7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS

a. NTE 8% of Line 6 up to \$50,000 for each sub	\$ 332.16
b. NTE 0% of Line 6 in excess of \$50,000 for each sub	\$ -

7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS \$ 332.00

### 8. INSURANCE

a. payroll driven liability insurance	3.00 % of 1	\$ 7.80
b. volume driven liability insurance	1.00 % of 1-7	\$ 43.40

8. INSURANCE \$ 51.00

### 9. BOND

a. bond	1.50 % of 1-8	\$ 65.87
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9. BOND \$ 66.00

TOTAL COST \$ 4,457.00

Form Revised 6/1/2004

HOLMBERG CO  
MECHANICAL

Contractor: HOLMBERG

Contractor Ref. No. HCO#14

Form Revised 6/1/2004

# West Valley Construction

# COP Subcontractor Breakdown Summary

for contracts under \$3 million

Project Name: Kittitas County Jail

COP No. \_\_\_\_\_

Project No. \_\_\_\_\_

Source Documents: \_\_\_\_\_

Date: 9/21/2010

Contractor: HOLMBER CO.

Contractor Ref. No. \_\_\_\_\_

Description: hook power up to new roof top fan for the kitchen

D.

Itemize all costs on attached COP Cost Breakdown form.

## Direct Labor Costs:

a. crew (apprentices, journeymen, & laborers)	\$ 379.00
b. foreman	\$ -
c. lead foreman	\$ -
<b>DIRECT LABOR SUBTOTAL</b>	<b>\$ 379.00</b>

## Supervision:

d. direct supervision (NTE 15% of 1a)	\$ 56.85
e. safety (NTE 2% of lines 1a, b, & c)	\$ 7.58

## 2. MATERIAL COSTS

a. material costs	\$ 100.00
b. freight costs (itemize)	

## 3. EQUIPMENT COSTS

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

## 4. SMALL TOOLS

a. small tools (NTE 5% of 1a & b)	\$ 18.95
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## 5. OVERHEAD & PROFIT

a. NTE 12% portion of 1, 2, 3, & 4 up to \$50,000	\$ 89.92
b. NTE 4% portion of 1, 2, 3, & 4 in excess of \$50,000	\$ -

## 6. SUB-SUBCONTRACTORS

a.		
b.		\$ -
c.		\$ -
d.		\$ -

## 7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS

a. NTE 4% of Line 6 up to \$50,000 for each sub	\$ -
b. NTE 4% of Line 6 in excess of \$50,000 for each sub	\$ -

## 8. INSURANCE

a. payroll driven liability insurance	3.00 % of 1	\$ 13.29
b. volume driven liability insurance	1.00 % of 1-7	\$ 6.52

## 9. BOND

a. bond	0.00 % of 1-8	\$ -
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1. CRAFT LABOR COSTS \$ 443.00

2. MATERIAL COSTS \$ 100.00

3. EQUIPMENT COSTS \$ -

4. SMALL TOOLS \$ 19.00

SUBTOTAL 1 thru 4 \$ 562.00

5. OVERHEAD & PROFIT \$ 90.00

6. SUB-SUBCONTRACTORS \$ -

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

8. INSURANCE \$ 20.00

9. BOND \$ -

**TOTAL COST \$ 672.00**

Form Revised 8/1/2004

## COP Cost Breakdown

**Project Name:** Kittitas County Jail

Project No.

**Contractor:** West Valley Construction

# West Valley Construction

COP No.

Date:

9/15/2010

Contractor Ref. No.

[illegible]

# KOLLMAR INC.

410 O.I.E.

Grandview WA 98930

Ph 509/882-3148

KO-LL-MI\*22605

Fx 509/882-4550

## PROPOSAL

Date: 09/20/10  
Name: HOLMBERG COMPANY  
Address: 1128 South 8th Street  
Kirkland, WA 98033-5666

Customer No: PR #?  
Kollmar Inc. No: 2  
Phone: 425-822-2233  
Fax: 425-827-5735  
Attention: John Chapmar

Job: KITTITAS COUNTY JAIL 2010

Scope: Provide Labor & Material To Replace Existing Acme Exhaust Fan With New Greenheck Kitchen Exhaust Fan. New Exhaust Fan To Have Multi-Tap / Voltage Motor As Requested.

Quantity	Items Included		Subtotal
1	Greenheck Upblast Kitchen Exhaust Fan	#	\$1,898.40
1	Curb Adapter / Extension	# #	\$264.75
6	Labor to Remove Existing Fan & Install The Above	#	\$360.00

15%	Direct Supervision	#	\$54.00
1	Shipping	#	\$22.60
2%	Safety	#	\$7.20
	Days Man Lift Rental @ \$200 per Week		
5%	Small Tools Rental	#	\$18.00

Exclude: All items Not specifically listed in above Scope Or Items Included,  
Engineering, Balancing, All Electrical, Duct Cleaning, Motor Starter &  
Disconnect, Roofing / Roof Patch, Overtime & Shift Work, Controls,  
Permits, State Sales Tax & Bond

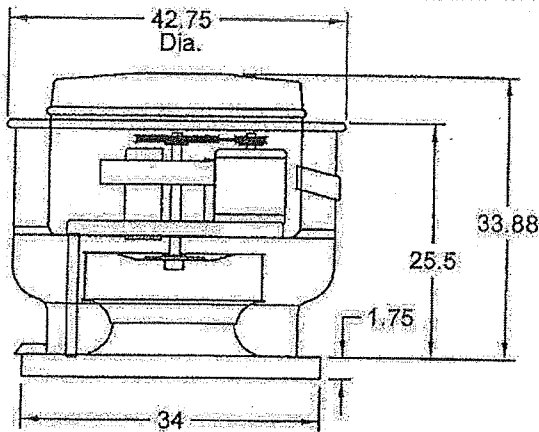
15%	Overhead and Profit for Contractor doing work		\$393.74
		Subtotal	\$3,018.69
		Permits	Exclude
		Tax	Resale

NOTE: Proposal valid for 30 days.

PRICE OF PROPOSAL \$3,018.69

KOLLMAR INC.

By: 



## Model: CUBE-220HP-15

Belt Drive Upblast Centrifugal Roof Exhaust Fan

### Standard Construction Features:

- Aluminum housing - Backward inclined aluminum wheel - Curb cap with prepunched mounting holes - Motor and drives isolated on shock mounts - Drain trough - Ball bearing motors - Adjustable motor pulley - Adjustable motor plate - Fan shaft mounted in ball bearing pillow blocks - Bearings meet or exceed temperature rating of fan - Static resistant bells - Corrosion resistant fasteners - Internal lifting lugs

### Options & Accessories:

UL/cUL 762 Listed - "Power Ventilators for Rest. Exh. Appliances"

Switch, Nema-1, Toggle, Junction Box Mounted and Wired

Heat Baffle (Attached)

Bearings w/Grease Fittings, L10 life of 100,000 hrs (L50 Ave Life 500,000 hrs)

### Dimensional

Qty	Weight w/o Accessories (lb)	Weight with Accessories (lb)	Roof Opening (in)
1	138	144	26.5 x 26.5

### Performance

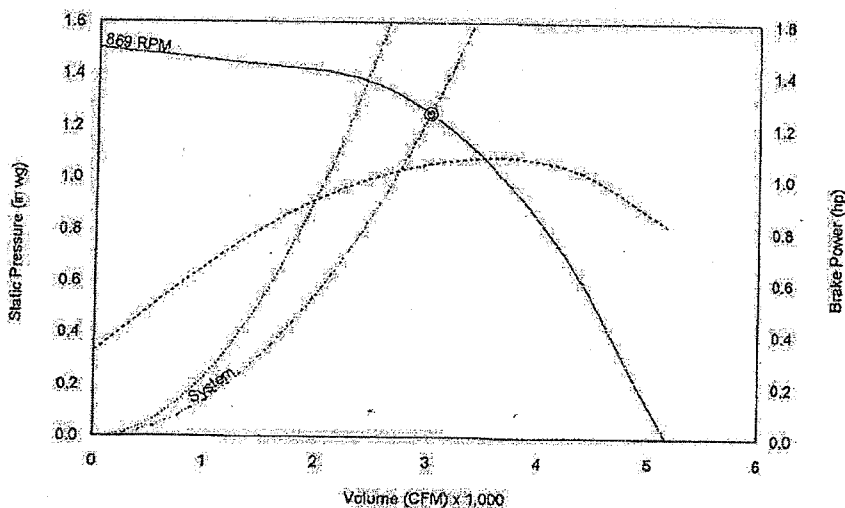
Requested Volume (CFM)	Actual Volume (CFM)	Requested SP (in wg)	Actual SP (in wg)	Fan RPM	Operating Power (hp)	Elevation (ft)	Airstream Temperature (F)
3,000	3,000	1.25	1.25	869	1.05	0	70

### Motor

Motor Mounted	Size (hp)	V/C/P	Encl.	Motor RPM	Windings	NEC FLA* (Amps)
Yes	1 1/2	460/60/3	ODP	1725	1	3

### Sound Power by Octave Band

Sound Data	62.5	125	250	500	1000	2000	4000	8000	LwA	dBA	Sones
Inlet	75	81	79	73	67	66	62	59	76	64	13.5



### Notes:

All dimensions shown are in units of in.  
\*FLA - based on tables 150 or 148 of National Electrical Code, 2002. Actual motor FLA may vary; for sizing thermal overload, consult factory.  
LwA - A weighted sound power level, based on ANSI S1.4  
dBA - A weighted sound pressure level, based on 11.5 dB attenuation per octave band at 5.0 ft - dBA levels are not licensed by AMCA International  
Sones - calculated using AMCA 301 at 5.0 ft

Legend:  
--- RPM Curve  
--- System Curve  
--- Brake Power Curve  
Do not select to the left of this surge curve  
○ Desired operating point  
● Actual operating point

# KITTITAS COUNTY JAIL ACME FAN

Mark: ACME FAN

Model: CUBE-220HP-15

Product Family: Fan

Qty	FRPM	Volume	Static Pressure
1	869	3,000 CFM	1.25 in wg

SELECTION		MOTOR SPECS	
Air Stream Temp:	70 F	Include Motor & Drive:	Yes
Elevation:	0 ft	Motor Size:	1 1/2 hp
Drive Loss:	0 %	Operating Power:	1.06 hp
Baffled:	No	Motor Enclosure:	ODP
Allow Motor SF:	Yes	Cycle:	60
Relaxed Constraints:	No	Phase:	3
		Voltage:	460
		RPM:	1725
		Number of Windings:	1
		Efficiency Selected:	Standard/EPACT
		Max. Mtr Frame Size:	184

## Options & Accessories

UL/cUL 762 Listed - "Power Ventilators for Rest. Exh. Appliances"

Switch, Nema-1, Toggle, Junction Box Mounted and Wired

Heat Baffle (Attached)

Bearings w/Grease Fittings, L10 life of 100,000 hrs (L50 Ave Life 500,000 hrs)

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

09-098  
FA-06

## FIELD AUTHORIZATION

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**PROJECT**

Kittitas County Jail  
Mechanical Repairs

**FIELD AUTHORIZATION NO:** 06

**DATE:** October 15, 2010

**TO CONTRACTOR**

Holmberg Company  
1128 8<sup>th</sup> Street  
Kirkland, WA 98033

**PROJECT NO:** 09-098

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**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 Hundred Dollars (\$ 500)

ACTUAL = \$297

**DESCRIPTION OF CHANGE:**

Add 1/2" thick pressure treated plywood over damaged wall in K-Mod restroom. Anchor with square head or similar vandal resistant fasteners.

Note: A future FA/CO will be issued to add 5/8" sheetrock over this plywood; once we know outcome of the access door in the elevator machine room (a variance has been requested).

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

09-098  
FA-8

## HOLMBERG CO.

## COP Subcontractor Breakdown Summary

for contracts under \$3 million

Project Name: KITTITAS COUNTY JAIL

COP No. FA-8

Project No.

Source Documents:

Date: 11/2/2010

Contractor: HOLMBER CO.

Contractor Ref. No. HCO#17

Description: ADD ONE SHEET OF PLYWOOD TO K-MOD WALL

D.

Itemize all costs on attached COP Cost Breakdown form.

## Direct Labor Costs:

a. crew (apprentices, journeymen, & laborers)	\$ 176.34
b. foreman	\$ -
c. lead foreman	\$ -
DIRECT LABOR SUBTOTAL	\$ 176.34

## Supervision:

d. direct supervision (NTE 15% of 1a)	\$ 26.45
e. safety (NTE 2% of lines 1a, b, & c)	\$ 3.53

1. CRAFT LABOR COSTS \$ 206.00

## 2. MATERIAL COSTS

a. material costs	\$ 30.00
b. freight costs (itemize)	

2. MATERIAL COSTS \$ 30.00

## 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)	\$ 8.82
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4. SMALL TOOLS \$ 9.00

SUBTOTAL 1 thru 4 \$ 245.00

## 5. OVERHEAD &amp; PROFIT

a. NTE 15% portion of 1, 2, 3, & 4 up to \$50,000	\$ 39.20
b. NTE 4% portion of 1, 2, 3, & 4 in excess of \$50,000	\$ -

5. OVERHEAD &amp; PROFIT \$ 39.00

## 6. SUB-SUBCONTRACTORS

a.	
b.	
c.	
d.	\$ -

6. SUB-SUBCONTRACTORS \$ -

## 7. OVERHEAD &amp; PROFIT ON SUB-SUBCONTRACTORS

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

7. OVERHEAD &amp; PROFIT ON SUB-SUBCONTRACTORS \$ -

## 8. INSURANCE

a. payroll driven liability insurance	3.00 % of 1	\$ 6.18
b. volume driven liability insurance	1.00 % of 1-7	\$ 2.84

8. INSURANCE \$ 9.00

## 9. BOND

a. bond	1.50 % of 1-8	\$ 4.40
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9. BOND \$ 4.00

TOTAL COST \$ 297.00

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

FA-07

**Hultz/BHU Engineers**  
2407 North 31<sup>st</sup> Street, Suite 200  
Tacoma, WA 98407

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## FIELD AUTHORIZATION

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**PROJECT**

Kittitas County Jail  
Mechanical Repairs

**FIELD AUTHORIZATION NO:** 07

**DATE:** October 29, 2010

**TO CONTRACTOR**

Holmberg Company  
1128 8<sup>th</sup> Street  
Kirkland, WA 98033

**PROJECT NO:** 09-098

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**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:** Six Thousand Dollars (\$ 6,000)

*Actual = \$ 2,995*

**DESCRIPTION OF CHANGE:**

Relocate elevator control wiring in the elevator machine room, located in front of the K-Mod plumbing chase. Work to be done by qualified elevator technicians as required by code.

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

## COP Subcontractor Breakdown Summary

Project Name: KITTITAS COUNTY JAIL

COP No. FA-7

Project No.

Source Documents:

Date: 11/17/2010

Contractor: HOLMBER CO.

Contractor Ref. No. HCO# 20

Description: Move conduit in elevator machine room

D.

Itemize all costs on attached COP Cost Breakdown form.

## Direct Labor Costs:

a. crew (apprentices, journeymen, & laborers)	\$ 169.92
b. foreman	\$ -
c. lead foreman	\$ -
<b>DIRECT LABOR SUBTOTAL</b>	<b>\$ 169.92</b>

## Supervision:

d. direct supervision (NTE 15% of 1a)	\$ -
e. safety (NTE 2% of lines 1a, b, & c)	\$ 3.40

1. CRAFT LABOR COSTS \$ 173.00

## 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)	\$ -
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4. SMALL TOOLS \$ -

SUBTOTAL 1 thru 4 \$ 173.00

## 5. OVERHEAD &amp; PROFIT

a. NTE 15% portion of 1, 2, 3, & 4 up to \$50,000	\$ 27.68
b. NTE 4% portion of 1, 2, 3, & 4 in excess of \$50,000	\$ -

5. OVERHEAD &amp; PROFIT \$ 28.00

## 6. SUB-SUBCONTRACTORS

a. Otis	\$ 2,492.00
b.	
c.	
d.	\$ -

6. SUB-SUBCONTRACTORS \$ 2,492.00

## 7. OVERHEAD &amp; PROFIT ON SUB-SUBCONTRACTORS

a. NTE 8% of Line 6 up to \$50,000 for each sub	\$ 224.28
b. NTE 0% of Line 6 in excess of \$50,000 for each sub	\$ -

7. OVERHEAD &amp; PROFIT ON SUB-SUBCONTRACTORS \$ 224.00

## 8. INSURANCE

a. payroll driven liability insurance	3.00 % of 1	\$ 5.19
b. volume driven liability insurance	1.00 % of 1-7	\$ 29.17

8. INSURANCE \$ 34.00

## 9. BOND

a. bond	1.50 % of 1-8	\$ 44.27
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9. BOND \$ 44.00

TOTAL COST \$ 2,995.00

Form Revised 8/1/2004

HOLMBERG CO  
MECHANICAL

Contractor: **HOLMBERG**

Contractor Ref. No. HCO#17

Form Revised 6/1/2004

Nov. 9. 2010 3:32PM



**Otis**

A United Technologies Company

# OTIS ELEVATOR COMPANY

11/9/2010

CUSTOMER NO.


597129

No. 4606 P. 1

INVOICE NO.

SRY28227001

\$2,492.45

Mail Payment to:  Otis Elevator Company  
P.O. Box 73579  
Chicago, IL 60673

Please send  
correspondence to your  
local office as shown below

## Billing Customer:

Kittitas County Jail  
205 W 5th Ave  
Ellensburg, WA 98926

Enclose This Coupon With Your Payment

Make Check Payable To:  
OTIS ELEVATOR COMPANY

DETACH RETURN DOCUMENT ALONG PERFORATION

## OTIS ELEVATOR COMPANY

### \*\*SERVICE CHARGES\*\*

CUSTOMER NO.

597129

INVOICE NO.

SRY28227001

Re-route pipes  
per proposal DXE101101140607

7 hrs @ \$329.08/hr =

\$2,303.56

Tax

\$188.89

**TOTAL**

**\$2,492.45**

JOB # 603

PHASE           

ACCT           

APPROVED           

COST TYPE           

DATE           

### PAYMENT DUE UPON RECEIPT - PLEASE PAY PROMPTLY

We certify that the goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the fair labor standards act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

Overdue payments shall bear an interest charge on the overdue amount calculated from the payment due date of the invoice at the rate of one and one half percent (1.5%) per month or the maximum rate allowed by applicable law, whichever is less.

COP-10

**Hultz/BHU Engineers**  
2407 North 31<sup>st</sup> Street, Suite 200  
Tacoma, WA 98407

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## CHANGE ORDER PROPOSAL

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**PROJECT**

Kittitas County Jail  
Mechanical Repairs

**CHANGE ORDER PROPOSAL NO:** 010

**DATE:** August 3, 2010

**TO CONTRACTOR**

Holmberg Company  
1128 8<sup>th</sup> Street  
Kirkland, WA 98033

**ARCHITECTS PROJECT NO:** 09-098

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**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:**

Provide wall mounted mirror in K-Mod restrooms (E006 and E007) and A-Mod restroom; mount above lavatory.

Mirror to be polished stainless steel type, manufactured by "Bob Barker", Item # 408B (see attached).

**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. cop10

Project No.

Source Documents:

Date: 10/29/2010

Contractor: HOLMBER CO.

Contractor Ref. No. 13

Description: add mirrors to E006 and E007 material only

D.

Itemize all costs on attached COP Cost Breakdown form.

### Direct Labor Costs:

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

\$	-
\$	-
\$	-
DIRECT LABOR SUBTOTAL	\$ -

### Supervision:

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

\$	-
\$	-

### 2. MATERIAL COSTS

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

\$	218.00

### 3. EQUIPMENT COSTS

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


### 4. SMALL TOOLS

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

\$	-
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### 5. OVERHEAD & PROFIT

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

\$	34.88
\$	-

### 6. SUB-SUBCONTRACTORS

- a.
- b.
- c.
- d.

\$	-

### 7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS

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

\$	-
\$	-

### 8. INSURANCE

- a. payroll driven liability insurance 3.00 % of 1
- b. volume driven liability insurance 1.00 % of 1-7

\$	-
\$	2.53

### 9. BOND

- a. bond 1.50 % of 1-8

\$	3.84
----	------

1. CRAFT LABOR COSTS \$ -

2. MATERIAL COSTS \$ 218.00

3. EQUIPMENT COSTS \$ -

4. SMALL TOOLS \$ -

SUBTOTAL 1 thru 4 \$ 218.00

5. OVERHEAD & PROFIT \$ 35.00

6. SUB-SUBCONTRACTORS \$ -

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

8. INSURANCE \$ 3.00

9. BOND \$ 4.00

TOTAL COST \$ 260.00

Form Revised 6/1/2004

HOLMBERG CO  
MECHANICAL

**Contractor: HOLMBERG**

Date: 10/29/2010

Contractor Ref. No. 13

Form Revised 6/1/2004



## PRICE QUOTATION

To: HOLMBERG CO

Attn: MARY

Date: July 30, 2010

Quoted by: Jeff Birnel

Project: KITTTITAS CO. JAIL

Mary,

John Chapman wanted me to send this to you so you can get me a p.o.

B1556 POLISHED STAINLESS STEEL MIRROR \$ 139.00 EA

ALLOW 3-4 WEEKS  
FOB OUR DOCK

THANKS AGAIN,

JEFF BIRNEL

I/We agree to purchase the items as described above.

By: \_\_\_\_\_

Date: \_\_\_\_\_

Prices guaranteed for 30 days from date of quotation. Unless otherwise noted, prices exclude installation, freight to jobsite and sales tax. Terms: NET 30 DAYS, NO RETENTION. DUE TO CURRENT UNPREDICTABLE MARKET CONDITIONS MATERIAL SURCHARGES MAY APPLY AT THE TIME THE ORDER IS PLACED.

Modified or special order items are not returnable. All returns require preauthorization.

## INVOICE



Invoice No. 10-106235

Sales Order CM10-077658

Invoice Date 09/08/2010

**TERMS: NET 30 DAYS**

NOTE: Accounts past due may be placed on credit hold and be assessed a finance charge.

SOLD TO: Account #: HOL1719

Shipped to:

**Holmberg Company**  
1128 8th Street

Kirkland, WA 98033

PHONE: (425) 822-2233

FAX: (425) 827-5735

WILL CALL  
COA / JOHN CHAPMAN  
425-822-2233

Customer Purchase Order #	CM-603-140-1
Job Name	Kittatas Co. Jail
Job ID	Billing Type

<u>Quan.</u>	<u>Part Number</u>	<u>Description</u>	<u>Price</u>	<u>Extension</u>
-1.0	B2111	VERTICAL SOAP DISP S.S.	36	
-1.0	B2740	DBL ROLL TP DISP. SATIN ALUM	24	



RECEIVED

SEP 09 2010

HOLMBERG COMPANY

JOB # 603 COST CODE 140  
 PHASE 2  
 ACCT \_\_\_\_\_ COST TYPE m  
 APPROVED se DATE 9-14-10

## OTHER INFO

CREDIT FOR INVOICE 10-104602 S/O 10-075009  
 CUSTOMER RETURNED STOCK ITEMS  
 MRA 3552 Thank you for your order.

Subtotal (\$60.00) ✓

Sales Tax \$0.00

Shipping \$0.00

Net Invoice (\$60.00)

**Special Order items not returnable**

4409 South Orchard Street • Tacoma, WA 98466 • Phone (253) 471-9150 • Fax (253) 471-9171 • www.wah-usa.com

COP-13

**Hultz/BHU Engineers**  
2407 North 31<sup>st</sup> Street, Suite 200  
Tacoma, WA 98407

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**CHANGE ORDER PROPOSAL**

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HCO#21

**PROJECT**

Kittitas County Jail  
Mechanical Repairs

**CHANGE ORDER PROPOSAL NO: 013**

**DATE:** October 29, 2010

**TO CONTRACTOR**

Holmberg Company  
1128 8<sup>th</sup> Street  
Kirkland, WA 98033

**ARCHITECTS PROJECT NO: 09-098**

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**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:**

Reuse existing AHU-1 and AHU-2 return air and outside air dampers, in lieu of providing new. Provide credit for material and install costs that are saved..

**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. 13

Project No. Source Documents:

Date: 11/1/2010

Contractor: HOLMBER CO.

Contractor Ref. No. 21

Description: credit for not installing new control dampers

D. Itemize all costs on attached COP Cost Breakdown form.

### Direct Labor Costs:

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

### Supervision:

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

1. CRAFT LABOR COSTS \$ -

### 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 3% of 1a & b)	\$ -
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4. SMALL TOOLS \$ -

SUBTOTAL 1 thru 4 \$ -

### 5. OVERHEAD & PROFIT

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

5. OVERHEAD & PROFIT \$ -

### 6. SUB-SUBCONTRACTORS

a. Kollmar	\$ (1,205.00)
b.	
c.	
d.	\$ -

6. SUB-SUBCONTRACTORS \$ (1,205.00)

### 7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS

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

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

### 8. INSURANCE

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

8. INSURANCE \$ -

### 9. BOND

a. bond	% of 1-8	\$ -
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9. BOND \$ -

**TOTAL COST \$ (1,205.00)**

# KOLLMAR INC.

410 O.I.E.

Grandview WA 98930

Ph 509/882-3148

KO-LL-MI\*22605

Fx 509/882-4550

## PROPOSAL

Date: 10/29/10  
Name: HOLMBERG COMPANY  
Address: 1128 South 8th Street  
Kirkland, WA 98033-5666

Customer No: 13  
Kollmar Inc. No: 7  
Phone: 425-822-2233  
Fax: 425-827-5735  
Attention: John Chapman

Job: KITTITAS COUNTY JAIL 2010

Scope: Deductive change order. Credit back for re-using existing dampers in mechanical room, as per Rick Hultz instructions.

Quantity	Items Included	Subtotal
1	ATS Credit for dampers	# -\$650.00
1	Kollmar Inc. Material Credit	# -\$75.00
-8	Man Hours > Kollmar Inc. Labor Credit	# -\$480.00

15% Direct Supervision  
1 Shipping  
2% Safety  
Days Man Lift Rental @ \$200 per Week  
5% Small Tools Rental

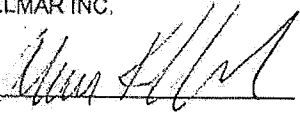
Exclude: All items Not specifically listed in above Scope Or Items Included,  
Installation, Engineering, All Electrical, Roofing / Roof Patch, Overtime &  
Shift Work, Permits, State Sales Tax & Bond

Subtotal	-\$1,205.00
Permits	Exclude
Tax	Resale

NOTE: Proposal valid for 30 days.

PRICE OF PROPOSAL -\$1,205.00

KOLLMAR INC.

By: 

09-098

COP-014

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

## CHANGE ORDER PROPOSAL

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**PROJECT**

Kittitas County Jail  
Mechanical Repairs

CHANGE ORDER PROPOSAL NO: 014

DATE: November 2, 2010

**TO CONTRACTOR**

Holmberg Company  
1128 8<sup>th</sup> Street  
Kirkland, WA 98033

ARCHITECTS PROJECT NO: 09-098

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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:**

Replace existing contactor serving the exterior lights with new (with H-O-A) switch.

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

## COP Subcontractor Breakdown Summary

Project Name: KITTITAS COUNTY JAIL

COP No. CO-14

Project No.

Source Documents:

Date: 11/8/2010

Contractor: HOLMBER CO.

Contractor Ref. No. HCO# 22

Description: replace existing lighting contractor

D.

Itemize all costs on attached COP Cost Breakdown form.

## Direct Labor Costs:

a. crew (apprentices, journeymen, & laborers)	\$ 84.96
b. foreman	\$ -
c. lead foreman	\$ -
<b>DIRECT LABOR SUBTOTAL</b>	<b>\$ 84.96</b>

## Supervision:

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

1. CRAFT LABOR COSTS \$ 87.00

## 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)	\$ -
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4. SMALL TOOLS \$ -

SUBTOTAL 1 thru 4 \$ 87.00

## 5. OVERHEAD &amp; PROFIT

a. NTE 15% portion of 1, 2, 3, & 4 up to \$50,000	\$ 13.92
b. NTE 4% portion of 1, 2, 3, & 4 in excess of \$50,000	\$ -

5. OVERHEAD &amp; PROFIT \$ 14.00

## 6. SUB-SUBCONTRACTORS

a. Kollmar	\$ 1,404.00
b.	
c.	
d.	\$ -

6. SUB-SUBCONTRACTORS \$ 1,404.00

## 7. OVERHEAD &amp; PROFIT ON SUB-SUBCONTRACTORS

a. NTE 8% of Line 6 up to \$50,000 for each sub	\$ 126.36
b. NTE 0% of Line 6 in excess of \$50,000 for each sub	\$ -

7. OVERHEAD &amp; PROFIT ON SUB-SUBCONTRACTORS \$ 126.00

## 8. INSURANCE

a. payroll driven liability insurance	3.00 % of 1	\$ 2.61
b. volume driven liability insurance	1.00 % of 1-7	\$ 16.31

8. INSURANCE \$ 19.00

## 9. BOND

a. bond	1.50 % of 1-8	\$ 24.75
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9. BOND \$ 25.00

TOTAL COST \$ 1,675.00

HOLMBERG CO  
MECHANICAL

Contractor: HOLMBERG

Contractor Ref. No. HCO#22

Form Revised 6/1/2004

# KOLLMAR INC.

410 O.I.E.

Grandview WA 98930

Ph 509/882-3148

KO-LL-MI\*22605

Fx 509/882-4550

## PROPOSAL

Date: 11/08/10  
Name: HOLMBERG COMPANY  
Address: 1128 South 8th Street  
Kirkland, WA 98033-6666

Customer No: PR #?  
Kollmar Inc. No: 8  
Phone: 425-822-2233  
Fax: 425-827-5735  
Attention: John Chapman

Job: KITTITAS COUNTY JAIL 2010

Scope: Provide Labor & Material To Repair / Replace Existing Lighting Contactor With New Contactor. Contractors Will Have To Be Moved To Meet Current Code Requirements.

Quantity	Items Included	Subtotal
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### Kollmar Inc. Work

### Subcontractors Work

1	Controls / Electrical > ELL	#	\$1,300.00
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15% Direct Supervision  
Shipping  
2% Safety  
Days Man Lift Rental @ \$200 per Week  
5% Small Tools Rental

Exclude: All Items Not specifically listed in above Scope Or Items Included,  
Overtime & Shift Work, Light Fixtures / Bulbs, Permits, State Sales Tax &  
Bond

8%	Overhead and Profit for managing SubContractor	\$104.00
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Subtotal	\$1,404.00
Permits	Exclude
Tax	Resale

NOTE: Proposal valid for 30 days.

PRICE OF PROPOSAL	\$1,404.00
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KOLLMAR INC.

By: 