Hultz/BHU Engineers Inc.

2407 North 31st Street, Suite 200 Tacoma, WA 98407

CHANGE ORDER

PROJECT

CHANGE ORDER NO.: 5 DATE: November 15, 2010

Kittitas Jail - Mechanical Repairs

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	\$ 39,775.00
The Contract Sum prior to this Change Order was	\$ 1, 275,175.00
The Contract Sum will be increased 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.	Kittitas County	Holmberg Company.
ENGINEERING FIRM	OWNER	CONTRACTOR
MI	Dale	- Solu Chaduran
By (Signature)	By (Signature)	By (Signature)
Rick Hultz	Paulewell	John Chapman
(Printed Name)	(Printed Name)	(Printed Name)
August 10, 2010 / / / / / / / / / / / / / / / / / /	3/1/11	11-29-10
Date	Date '	Date

Hultz/BHU Engineers

2407 North 31st Street, Suite 200 Tacoma, WA 98407

FIELD AUTHORIZATION

PROJECT

Kittitas County Jail Mechanical Repairs

TO CONTRACTOR

Holmberg Company 1128 8th Street Kirkland, WA 98033 FIELD AUTHORIZATION NO: 04

DATE: August 31, 2010

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: One Thousand Dollars (\$ 1,000)

DESCRIPTION OF CHANGE:

Repair leaking water piping located above the Control Room.

for contracts under \$3 million

HOLMBERG CO.

	Pro	oject Name: KITTITAS COUNTY JAIL			COP No.	FA-3
		Project No. Source Documents:		Noger State Salar State State State	Date:	11/1/2010
		Contractor: HOLMBER CO.	***************************************		Contractor Ref. No.	HCO#16
	C	Description: REPLACE KITCHEN FAN				
D.			Market all	itemize all co	sts on attached COP Cost Breakdo	wn form.
υ.		Direct Labor Costs:	Berneller		स्थानिक प्रमाण के विकास के प्रमाण के स्थानिक के प्रमाण के प्रमाण के प्रमाण के प्रमाण के प्रमाण के के प्रमाण के स्थानिक के प्रमाण क	
	a.	crew (apprentices, journeymen, & laborers)	\$	679.68		
	b.	foreman	\$	<u>.</u>		
	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.	MAT	ERIAL COSTS		n European Anna Maria (Maria (Mar		
	a.	material costs	<u>s</u>	188.06		
	b.	freight costs (itemize)				
		HOMENT ACOTO			2. MATERIAL COSTS _\$	188.00
3.		JIPMENT COSTS		44043 3 354976		
	a. b.	owned equipment (per spec approved source) rental equipment (per invoices attached)	200			
	IJ.	remai equipment (per mivoices attacheu)	***************************************		3. EQUIPMENT COSTS \$	
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••	a.	small tools (NTE 5% of 1a & b)	\$	33.98		
					4. SMALL TOOLS \$	34.00
£ .	01/E	DUEAD & DOCET			SUBTOTAL 1 thru 4 \$	1,017.00
ວ.		RHEAD & PROFIT NTE 15% portion of 1, 2, 3, & 4 up to \$50,000	¢	162.72		
	a. b.	NTE 4% portion of 1, 2, 3, & 4 in excess of \$50,000	<u>\$</u> \$	102.12		
	σ.	11. 4% portion of 1, 2, 3, 6, 4 in excess of \$30,000	φ	THE RESIDENCE OF THE PROPERTY	5. OVERHEAD & PROFIT \$	163.00
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	c.					
	d.		\$			
					6. SUB-SUBCONTRACTORS \$	_
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	b.	NTE 0% of Line 6 in excess of \$50,000 for each sub	\$	M.		
		7	. OVER	RHEAD & PROF	IT ON SUB-SUBCONTRACTORS _\$	
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	a.	payroll driven liability insurance 3.00 % of 1	\$	23.85		
	b.	volume driven liability insurance 1.00 % of 1-7	<u>\$</u>	11.80	8. INSURANCE _\$	36.00
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					Phronia	re construction and the second and t
orm	Revise	d 6/1/2004			TOTAL COST \$	1,234.00

HOLMBERG CO

Project Name: KITTITAS COUNTY JAIL

Project No.

Contractor: HOLMBERG

MECHANICAL

COP No.

FA-3 11/1/2010

Date: ______
Contractor Ref. No.

HCO#14

			Unit		_abor		aterial	Eq	uipment	Total
	Description	Quantity	Туре	Unit \$	Cost	Unit \$	Cost	Unit \$	Cost	Cost
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	2 1/2" COPPER 90	2	EA		\$ -	\$42.89			\$ -	\$ 85.78
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Total Cost of	Work	Form Ravis	sed 6/1/2004		\$ 679.68		\$ 188.06		\$ -	\$ 867.74

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

FIELD AUTHORIZATION

PROJECT

Kittitas County Jail Mechanical Repairs FIELD AUTHORIZATION NO: 05

DATE: September 27, 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 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).

HOLMBERG CO.

	Pro	ject Name: KIT	TITAS COUNTY JAIL		e se salah dibire			Ç	OP No.	FA-3	Section of the second
		Project No.		Source Document	s:		e de la companya de		Date:	11/8/2010	1000
		Contractor: <u>HOL</u>	MBER CO.				·	Contractor	1		
	D	escription: REP	PLACE KITCHEN FAN	1							1
D.						Itemize all co	sts on attach	ed COP Cos	t Breakdou	yn form	
		Direct Labor Cos	ts:								1000
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	b.	foreman			\$	-					
	c.	lead foreman			\$	-					
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im	Revised	6/1/2004						TOTAL	COST \$	4,457:00	
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Project Name:

KITTITAS COUNTY JAIL

Project No.

Contractor: HOLMBERG

HOLWBERG CO MECHANICAL

COP No.

FA-3

Date:

11/8/2010

Contractor Ref. No. HCO#14

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West Valley Construction

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Form Rev	vised 6/	1/2004				TOTAL COST \$ 672.00

Project Name: Kittitas County Jail

Project No.

Contractor: West Valley Construction

West Valley Construction

Date: 9/15/2010

Contractor Ref. No.

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KOLLMAR INC.

410 O.I.E.

Grandview WA 98930

Ph 509/882-3148

KO-LL-MI*22605

Fx 509/882-4550

PROPOSAL

Date: Name: 09/20/10

HOLMBERG COMPANY

Customer No:

PR #?

Address:

1128 South 8th Street

Kollmar Inc. No:

Phone: 425-822-2233

Kirkland, WA 98033-5666

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.

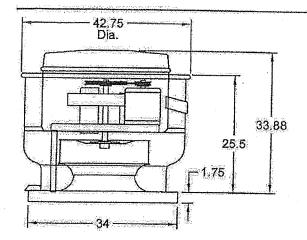
Quantity	Items Included	i i ngang palikih mbanggan sa kapanggian in	Subtotal
1	Greenheck Upblast Kitchen Exhaust Fan	#	\$1,898.40
	Curb Adapter / Extension	##	\$264,75
	Labor to Remove Existing Fan & Install The Above	#	\$360.00

15%	Direct Supervision	#	\$54.00
1	Shipping	#	\$22.60
2%	Safety	¥	\$7,20
	Days Man Lift Rental @ \$200 per Week		¥1,140
5%	Small Tools Rental	#	\$18.00
Exclude:	All items Not specifically listed in above Scope Or Items Int Engineering, Balancing, All Electrical, Duct Cleaning, Motor Disconnect, Roofing / Roof Patch, Overtime & Shift Work, (Permits, State Sales Tax & Bond	Starter &	
15%	Overhead and Profil for Contractor doing work	12457-125003A-0-07	\$393,74
	All Aller and Marie and Aller and Al	Subtotal	\$3,018,69
		Permits	Exclude
NOTE:	Proposal valid for 30 days.	Tax	Resale
KOLLMAF Bv:	EINC. PRICE OF	PROPOSAL	\$3,018.69



Printed Date: 9/10/2010 Job: KITTITAS COUNTY JAIL ACME FAN

Product Type: Fan Mark: ACME FAN



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

3	6	Weight w/o	Weight with	Root
	Qly	Accessories	Accessories	Opening
	nedEllarets	(lb)	(fb)	(h)
	: 1	138	144	26.5 x 26.5

Performance

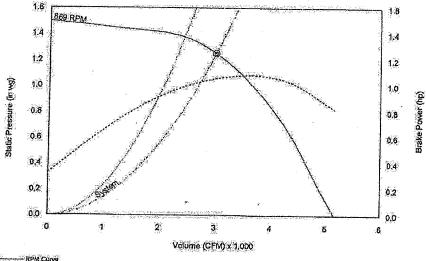
Requested Volume (CFM)	Actual Volume (CFM)	Requested SP (in wa)	Actual SP (in wo)	Fan RPM	Operating Power (ho)	Elevation (ft)	Airstream Temperature
3,000	3,000	1.25	1.25	869	1.06	0	70

Motor

MICTOI	e. - 1		American March	NAME AND STREET	er sanske till Americk bli till i	and the second
Molor Mounted	Size (hp)	VIÇIP.	Encl.	Motor RPM	Windings	NEC FLA*
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	ĻwA	dBA S	Sones
Inlet	75	81	79	73	67	66	62	59	76	64	13.5





Notes:

NOTES!
All dimensions shown are in units of in,
TLA: based on tables 150 or 148 of National Electrical Code
2002. Actual motor FLA may very, for string thermal
pverload, consult factory.
LWA - A weighted sound power (eve), based on ANSI S1.4
dBA. A weighted sound pressure level, based on 11.5 dB
stlervation per Octave based at 5.0 ft - dBA levels are not
licensed by AMCA international
Sonce - calculated using AMCA 301 at 5.0 ft

flot his surge curve

KITTITAS COUNTY JAIL ACME FAN

Mark: ACME FAN

Model: CUBE-220HP-15

Product Family: Fan

	uco successor vina	2 1 982	Static
Qty	FRPM	Volume	Pressure
1	869	3,000 CFM	1.25 in wa

SELECTION	NC	MOTOR SPECS					
Air Stream Temp.: Elevation: Drive Loss: Baffled: Allow Motor SF: Relaxed Constraints:	70 F 0 N 0 % No Yes No	Include Motor & Drive: Motor Size: Operating Power: Motor Enclosure: Cycle: Phase: Voltage; RPM: Number of Windings: Efficiency Selected: Max. Mtr Frame Size:	Yes 1 1/2 hp 1 06 hp ODP 60 3 460 1725 1. Standard/EPACT 184				

Options & Accessories
UL/cUL 762 Listed - "Power Vertilators for Rest. Exh. Appliances"
Switch, Nema-1, Toggle, Junction Box Mounted and Wired
Heat Baffle (Atlached)
Bearings w/Grease Fittings, L10 life of 100,000 hrs (L50 Ave Life 500,000 hrs)

FA-06

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

FIELD AUTHORIZATION

PROJECT

Kittitas County Jail Mechanical Repairs

TO CONTRACTOR

Holmberg Company 1128 8th Street Kirkland, WA 98033 FIELD AUTHORIZATION NO: 06

DATE: October 15, 2010

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 Hundred Dollars (\$ 500)

ACTUAL = \$ 297

DESCRIPTION OF CHANGE:

Add ½" 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).

09-098 FA-8

HOLMBERG CO.

for contracts under \$3 million

	Pro	oject Name:	KITTITAS COUNTY JAI	L			COP No.	FA-6
		Project No.		Source Documents			Date:	11/2/2010
		Contractor:	HOLMBER CO.				Contractor Ref. No.	HCO#17
	C	- Description:	ADD ONE SHEET OF P	LYWOOD TO K-MO	D WALL		- ·	
D.						ltemize all co	sts on attached COP Cost Breakdov	ra form
U.		Direct Labo	or Costs:		* 37 Te *			
	a.		entices, journeymen, & la	borers)	.\$	176.34		
	b.	foreman		•	\$			
	c.	lead forema	an		\$	· · · · · · · · · · · · · · · · · · ·		
			DIRECT	LABOR SUBTOTAL	_ \$	176.34		
		Supervision						
	d.		rvision (NTE 15% of 1a)		\$	26.45		
	e.	safety (NTE	2% of lines 1a, b, & c)		\$	3.53		
_			••				1. CRAFT LABOR COSTS _\$	206.00
2.		ERIAL COST material co			e.	30.00		
	a. b.	freight cost			44-4-4-5-5-4-5-4-4-4-4-4-4-4-4-4-4-4-4-	MINISTER STATE OF THE STATE OF		
	υ.	ii eigiit cosi	is (itemize)				2. MATERIAL COSTS \$	30.00
3.	EQL	JIPMENT CO	STS					
	a.		ipment (per spec approve	ed source)	10125			
	b.	rental equip	oment (per invoices attac	hed)	VPG (A.E.)			
					***************************************		3. EQUIPMENT COSTS \$	1e
4.	SMA	LL TOOLS					-	
	a.	small tools	(NTE 5% of 1a & b)		\$	8.82		
				• *			4. SMALL TOOLS \$	9,00
			•					
							SUBTOTAL 1 thru 4 \$	245.00
5.	OVE	RHEAD & PR	OFIT				· · · · · · · · · · · · · · · · · · ·	MODERN CONTRACTOR OF THE PROPERTY OF THE PROPE
	a.	NTE 15% po	ortion of 1, 2, 3, & 4 up to	\$50,000	\$	39.20		
	b.	NTE 4% por	rtion of 1, 2, 3, & 4 in exc	ess of \$50,000	\$	_		
							5. OVERHEAD & PROFIT_\$	39.00
3.	SUB	-SUBCONTR	ACTORS					
	a.				2015-00-11-11-11-11-11-11-11-11-11-11-11-11-			
	b.	Annual Manager Control			-	************		
	C.				-			
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	a.		en llability insurance	3.00 % of 1	\$	6.18		
	b.	volume driv	en liability insurance	1.00 % of 1-7	\$	2.84	8. INSURANCE _\$	9.00
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3. 1	BON	D						
	a.	bond		1.50 % of 1-8	\$	4.40	9. BOND \$	4.00
							portunites	Memory communication and a second
om	Revise	ed 6/1/2004					TOTAL COST \$	297.00

Project Name:

KITTITAS COUNTY JAIL

Project No.

Contractor: HOLMBERG

HOLMBERG CO **MECHANICAL**

COP No. Date:

fa-6

Contractor Ref. No.

11/2/2010 HCO#17

Description 4 X 8 SHEET PLYWOOD	Quantity	Туре	Unit \$	Cost		The same of the sa			
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4 X 8 SHEET PLYWOOD									
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Issued	11/2/2010	

HOLMBERG COMPANY

COP Wage Rates

Project Name:	KITTITAS COUNTY JAIL
Project No:	**************************************
Contractor:	Holmberg Company

Trade 8		PLUMBER		CARPENTER				CONTRACTOR PROPERTY MATERIAL M			
Position	100	JOURNEY		JOURNEY							
Rate Schedule Date*		05/20/10		09/02/09							
Prevailing Wage (incl. Benefits)	ALCONOMICS OF THE PARTY OF THE										
							236 75 96				
1. Hourly Wage Rate		\$ 53.22		\$ 37.22							
2. Hourly Benefits	11.00	\$ 20.39		\$ 15.00							
SUBTOTAL		\$ 73.61	\$ -	\$ 52.22	\$ -	ş -	\$ -	\$ -	\$ -	\$ -	\$ -
	Rate										
3. FUI % of 1	0.80%	\$ 0.44	\$ -	\$ 0.30	s -	s -	s -	\$ -	\$ -	\$ -	\$ -
4. FICA % of 1	6.20%	\$ 3.43	\$ -	\$ 2.31	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
5. MEDICARE % of 1	1.45%	\$ 0.80	\$ -	\$ 0.54	\$ -	s -	\$ -	\$ -	\$ -	\$ -	\$ -
6. SUI % of 1 (insert correct % to right)	5.98%	\$ 3.31	\$ -	\$ 2.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	s -
7. WC (insert \$ amount per hour)	1000	\$ 1.62		\$ 1.19							
DUES CHECK OFF		\$ 1.75									
TOTAL (incl. payroli taxes)		\$ 84,96	\$ -	\$ 58.78	\$ -	\$ -	\$ -	ş -	\$ -	<u> </u>	\$ -

- 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 31st Street, Suite 200 Tacoma, WA 98407

FIELD AUTHORIZATION

PROJECT

Kittitas County Jail Mechanical Repairs

TO CONTRACTOR

Holmberg Company 1128 8th Street Kirkland, WA 98033 FIELD AUTHORIZATION NO: 07

DATE: October 29, 2010

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: Six Thousand Dollars (\$ 6,000)

ACT- = \$ 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.

P	roject Name:	KITTITAS COUNTY JAIL	•		COF	No. FA-7
	Project No.		Source Document	s: ************************************	Г	Date: 11/17/2010
	Contractor:	HOLMBER CO.			Contractor Ref	
	Description:	Move conduit in elevator				· NO.
	Description:	wove conduit in elevator.	machine room			
	1			**************************************		
D.				Itemize all co	osts on attached COP Cost B	reakdown form.
	Direct Labo	24 (4)(3)(5)(4)(4)(4)(5)	e end stom			
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b.	volume driv	en Ilability insurance	1.00 % of 1-7	\$ 29.17	8. INSURAI	VCE \$ 34.00
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HOLMBERG CO

Project Name: KITTITAS COUNTY JAIL

Project No.

Contractor: HOLMBERG

MECHANICAL

COP No.

fa-6

Date:

: 11/17/2010

Contractor Ref. No. HCO#17

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1267 - COP Fo	rms Sub unde	r 3 million PCEC
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OTIS ELEVATOR COMPANY

11/9/2010 CUSTOMER NO. No. 4606 P. 1 1NVOICE NO. 597129 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

Enclose This Coupon With Your Payment

Make Check Payable To:

OTIS ELEVATOR COMPANY

Billing Customer:

Kittitas County Jail 205 W 5th Ave

Ellensburg, WA 98926

DETACH RETURN DOCUMENT ALONG PERFORATION

OTIS ELEVATOR COMPANY **SERVICE CHARGES**

CUSTOMER NO.

INVOICE NO.

597129

SRY28227001

Re-route pipes per proposal DXE101101140607 7 hrs @ \$329.08/hr = Tax

\$2,303.56

\$188.89

TOTAL

\$2,492.45

PHASE_____ACCT

APPROVES

---- Cosi Type

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 31st Street, Suite 200 Tacoma, WA 98407

CHANGE ORDER PROPOSAL

PROJECT

Kittitas County Jail Mechanical Repairs

TO CONTRACTOR

Holmberg Company 1128 8th Street Kirkland, WA 98033 CHANGE ORDER PROPOSAL NO: 010

DATE: August 3, 2010

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:

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).

HOLMBERG CO.

for contracts under \$3 million

	Pro	oject Name:	KITTITAS COUNTY JAIJ	#:			COP No.	cop10
		Project No.		Source Documents		Balan Ja	Date:	10/29/2010
		Contractor:	HOLMBER CO.				Contractor Ref. No.	13
	Ę	Description:	add mirrors to E006 and	E007 material only				
D.					H	lemize all co	sts on attached COP Cost Breakdo	un form
₹.,7		Direct Labor	Costs:					
	a.	crew (appren	itices, journeymen, & la	borers)				
	b.	foreman			\$	-		
	C,	lead foreman			\$	-		
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	b.	volume drive	n liability insurance	_ <u>1.00</u> % of 1-7	\$	2.53	8. INSURANCE \$	3.00
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		s and how to						1
on	Revise	nd 6/1/2004					TOTAL COST \$	260.00

HOLMBERG CO

Project Name:

KITTITAS COUNTY JAIL

Project No.

Contractor: HOLMBERG

MECHANICAL

COP No.

10

Date:

10/29/2010

Contractor Ref. No.

		- CONTRACTOR OF THE PROPERTY O	Unit	Labor		Material		Equipment		Total	
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Total Co	st of Work	Form Revis	sed 6/1/2004		\$ -		\$ 218.00		\$ -	\$ 218.00	



PRICE QUOTATION

Date:

July 30, 2010

HOLMBERG CO

TIME THE ORDER IS PLACED.

To:

Attn: MARY

Mary,

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

Bi556 POLISHED STAINLESS STEEL MIROR \$ 139.00 EA

ALLOW 3-4 WEEKS
FOB OUR DOCK

THANKS AGAIN,

JEFF BIRNEL

Live 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

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

VOICE

Account #: HOL1719

98033

(425) 827-5735

Holmberg Company 1128 8th Street

PHONE: (425) 822-2233

Kirkland, WA

SOLD TO:



Page No.

of 1

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.

Shipped to:

WILL CALL
COA / JOHN CHAPMAN
425-822-2233

Customer Purchase Order #

CM-603-140-1

Job Name Kittatas Co. Jail

Jail

Job ID

Billing Type

 Quan.
 Part Number

 -1.0
 B2111

 -1.0
 B2740

FAX:

Description

APPROVED

VERTICAL SOAP DISP S.S.

DBL ROLL TP DISP. SATIN ALUM

Price 36

24

POSTED

RECEIVED

Extension

SEP 0 9 2010

HOLMBERG COMPANY

PHASE 2

ACCT COST CODE 140

COST TYPE M

Se

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

Net Invoice

\$0.00

(\$60.00)

Special Order items not returnable

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

CHANGE ORDER PROPOSAL

Hoot 21

PROJECT

Kittitas County Jail Mechanical Repairs CHANGE ORDER PROPOSAL NO: 013

DATE: October 29, 2010

ARCHITECTS PROJECT NO: 09-098

TO CONTRACTOR

Holmberg Company 1128 8th Street Kirkland, WA 98033

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..

for contracts under \$3 million

HOLMBERG CO.

		oject Name: KITTITAS COUNTY JAIL Project No. Source De	ocuments		COP No. 13 Date: 11/1/2010
		Contractor: HOLMBER CO.			Contractor Ref. No. 21
D.	D	escription: credit for not installing new control of	lampers	Harris all code a part	ached COP Cost Breakdown form.
ű		Direct Labor Costs:		iterrize an costs on att	scned COP Cost Breakdown form.
	a.	crew (apprentices, journeymen, & laborers)			
	b.	foreman		S -	
	c.	lead foreman		<u>S - </u>	
		DIRECT LABOR S	UBTOTAL	<u>.</u>	
		Supervision:			
	d.	direct supervision (NTE 15% of 1a)		<u>\$</u>	
	e.	safety (NTE 2% of lines 1a, b, & c)		<u>\$</u>	Market Benefit in the desiration of the agreement of the second of the control of
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	b.	freight costs (itemize)			
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	a.	owned equipment (per spec approved source)			
	b,	rental equipment (per involces attached)			
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					4. SMALL TOOLS \$
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	b.				
	c. d.			\$ -	
		Market Distriction and Additional Section 2015			3-SUBCONTRACTORS \$ (1,205.00)
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	a.	bond	% of 1-8	S .	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

13

Phone: 425-822-2233

Fax: 425-827-5735 Attention: John Chapman

Customer No:

Kollmar Inc. No:

PROPOSAL

Date: Name:

Job:

Scope:

10/29/10

HOLMBERG COMPANY Address:

1128 South 8th Street

Kirkland, WA 98033-5666

KITTITAS COUNTY JAIL 2010

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 Kollmar Inc, Material Credit Man Hours > Kollmar Inc. Labor Credit	# # #	-\$650.00 -\$75.00 -\$480.00

15%	Direct Supervision
-----	--------------------

Shipping

2%

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 Resale

Proposal valid for 30 days.

PRICE OF PROPOSAL

-\$1,205.00

KOLLMAR INC.

NOTE:

09-098

COP-014

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

CHANGE ORDER PROPOSAL

PROJECT

Kittitas County Jail Mechanical Repairs

TO CONTRACTOR

Holmberg Company 1128 8th Street Kirkland, WA 98033 CHANGE ORDER PROPOSAL NO: 014

DATE: November 2, 2010

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:

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

	Pro	oject Name;	KITTITAS COUNTY JAI	L				200	
	,	Project No.	A STATE OF THE PARTY OF THE THE COLUMN THE THE	en e				\$3000 2000	CO-14
		100		Source Documen	is:			Date:	11/8/2010
	. (Contractor:	HOLMBER CO.				Contractor	Ref. No.	HCO# 22
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D.						Hombro all			
		Direct Labor	Costs:		i i i i i i i i i i i i i i i i i i i	· itemize an (costs on attached COP Co	st Breakdowi	n form.
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Project Name: KITTITAS COUNTY JAIL

Project No.

Contractor: HOLMBERG

HOLMBERG CO MECHANICAL

COP No.

CO#14 11/8/2010

Date:

Contractor Ref. No.

HCO#22

			Unit	Labor			Naterial	E	ulpment∗	Total
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KOLLMAR INC.

410 O.I.E.

Grandview WA 98930

Ph 509/882-3148

KO-LL-MI*22605

Fx 509/882-4550

PROPOSAL

Date: Name:

Address:

11/08/10

HOLMBERG COMPANY

1128 South 8th Street

Kirkland, WA 98033-5666

Customer No: PR #?

Kollmar Inc. No: 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. Contactors Will Have To Be Moved To Meet Current Code Requirements.

Quantity

Items Included

Sublotal

Kollmar Inc. Work

Subcontractors Work

Controls / Electrical > ELL

\$1,300.00

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

Subtotal Permits \$1,404.00 Exclude Resale

NOTE:

Proposal valid for 30 days.

PRICE OF PROPOSAL

\$1,404.00

KOLLMAR INC.

Mu Leller