Kittitas County Building Maintenance

205 West 5th, Ellensburg WA 98926
Office (509) 962-7509 Fax (509) 962-7086

CHANGE ORDER

PROJECT

Kittitas County Jail Expansion

CHANGE ORDER NO.: 004

Date: October 4, 2011
Notice to Proceed Date: July 5, 2011

TO CONTRACTOR
T.W. Clark Construction
1117 N. Evergreen Road #1
Spokane, WA 99216

THE CONTRACT IS CHANGED AS FOLLOWS:

The original Contract Sum was	$ 5,500,000.00
Net Change by previous authorized Change Order #1	$ < 13,568.13>
Net Change by previous authorized Change Order #2	$ 11,061.86
Net Change by previous authorized Change Order #3	$ 22,196.47
The Contract Sum prior to this Change Order was	$ 5,519,690.20
The Contract will be increased by this Change Order in the amount of	$ 18,964.66
The Contract sum will increase by Alternate Bid Item #2	$ 65,000.00
The New Contract Sum including this Change Order will be	$ 5,603,654.86

The Contract Time will be unchanged by	Zero (0) Days
The date of Substantial Completion with this Change Order is	July 3, 2012

DESCRIPTION OF CHANGE:

COP# 006	$ 2,367.15	Add CMU wall infill above Door R142b
COP# 007	$ 4,663.42	Modify door hardware at Door R012, R014a, R014b
COP# 009	$ 2,998.00	Extend CMU Walls thru roof and floor composite deck
COP# 010	$ 739.39	Door Hardware revisions DH-15A, DH-15B, DH-18
COP# 012	$ 4,425.13	Provide two new wall fixtures in East Breezyway
COP# 018	$ 1,630.77	Add sewer Clean out at southeast corner of courtyard
COP# 021	$ 1,640.79	Rain leader piping at grid line 4 & F
COP# 023	$ 500.01	Hardware revision at Door R203 & R257

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Architects Rasmussen Triebelhorn	Kittitas County	T.W. Clark Construction
By (Signature)	By (Signature)	By (Signature)
KENN D. TRIEBELHORN		JON HUETTL
Print Name	Print Name	Print Name
4 OCTOBER, 2011		10/6/11
Date	Date	Date

Kittitas County Building Maintenance

205 West 5th, Ellensburg WA 98926
Office (509) 962-7509 Fax (509) 962-7086

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Architects Rasmussen Triebelhorn	Kittitas County	T.W. Clark Construction
By (Signature)	By (Signature)	By (Signature)
KENN D. TRIEBELHORN		JON HUETTL
Print Name	Print Name	Print Name
4 OCTOBER, 2011		10/6/11
Date	Date	Date

CHANGE ORDER PROPOSAL

COP #: 006 R1

FROM: T.W. CLARK CONSTRUCTION, LLC
JOB #: 1179

TO: Architects Rasmussen Triebelhorn
ATTN: Kenn Triebelhorn

RE: Kittitas County Jail Expansion

DATE: 9/15/2011 Revised 9/27/11

DESCRIPTION: COP #006 - Wall infill detail @ Door R142b.

COST CODE	ITEM	DESCRIPTION	QTY	UNIT	UNIT RATES			SUBTOTAL			TOTAL
					LABOR	MATERIAL	SUB	LABOR	MATERIAL	SUB	
	1	Sterling Construction	1	sub			968.00	-	-	968.00	968.00
	2	CML Specialties	1	sub			0.00	-	-	-	-
	3	Rebar	1	ls		200.00		-	200.00	-	200.00
	4	Weld Plate/Door Buck	1	ls	240.00	500.00		240.00	500.00	-	740.00
	5	Drill/epoxy rebar dowels	1	ls	120.00	10.00		120.00	10.00	-	130.00
	6							-	-	-	-
	7							-	-	-	-
	8							-	-	-	-
	9							-	-	-	-
	10							-	-	-	-
	11							-	-	-	-
	12							-	-	-	-
	13							-	-	-	-
	14							-	-	-	-
	15							-	-	-	-
	16							-	-	-	-
	17							-	-	-	-
	18							-	-	-	-
	19							-	-	-	-
	20							-	-	-	-
		Subtotal						360.00	710.00	968.00	2,038.00
1-102		Carpenter Foreman (% calculated on total labor)					15%				-
1-103		Small Tools (% calculated on total labor)					3%	10.80			10.80
1-103		Safety (% calculated on total labor)					2%	7.20			7.20
		Subtotal						378.00	710.00	968.00	2,056.00
		G.C. Overhead & Profit (15%) for the cost on G.C. Work (% calculated on total labor & total material)								15%	$ 163.20
		G.C. Overhead & Profit (8%) for the cost on Subcontractor Work (% calculated on total sub)								8%	$ 77.44
		Subtotal									$ 2,296.64
99-02020		Liability Insurance								1.18%	$ 27.10
99-02020		Builder's Risk Insurance								0.19%	$ 4.36
99-02130		B&O Tax								0.47%	$ 10.79
99-02100		Performance/Payment Bond								1.23%	$ 28.25
		TOTAL									$ 2,367.15

REQUESTED ADDITIONAL TIME FOR COMPLETION OF THIS WORK: 0 Calendar days
0 Work days

This change order proposal only includes the direct cost and time of performing the changed and related work. It excludes any cost or time for impacts, inefficiencies or delays in the processing of the change order and the rights to such are expressly reserved.

Reviewed By: Signature Date Owner's Directive:

Architects Rasmussen Triebelhorn _____

Kittitas County _____

☐ Proceed with this change.
☐ Revise and Resubmit.
☐ Do not proceed with this change.

Sterling Construction Co., Inc.

Project: KC Jail Expansion
Contractor: WG Clark

DATE: 08/18/11
SCCI COP #01
Added cost per project PR 006
Ref - RFI 024

1. CRAFT LABOR COST:

Direct labor cost

	HOURS	RATE	EXTENSION
a. Superintendent Bricklayer	7	$ 58.00	$ 406.00
b. Journeyman Bricklayer	0	$ 56.00	$ -
c. Hodcarrier	4	$ 50.00	$ 200.00
d. Per Diem	11	$ 8.00	$ 88.00
Direct labor Sub Total:			$ 694.00
d. Supervision (10% of 1a,b & c)			$ -
e. Safety (2% of lines 1a,b & c)			$ 13.88
CRAFT LABOR COST:			$ 707.88

2. MATERIAL COST:

a.	20 6816 CMU	@ $ 1.45	ea.	$ 29.00
b.	2 sacks mortar	@ $ 5.65	ea.	$ 11.30
c.	6 sacks grout	@ $ 5.35	ea.	$ 32.10
d.	1 tube epoxy	@ $ 12.50	ea.	$ 12.50
e.				$ -
f.				$ -
g.				$ -
MATERIAL COST:				$ 84.90

3. EQUIPMENT COSTS:

a. Owned equipment	$ -
b. Rental equipment	$ -
EQUIPMENT COST:	$ -

4. SMALL TOOLS:

a. Small tools (3% of 1a, b and c)	$ 20.82
SMALL TOOLS:	$ 20.82

SUB TOTAL 1, 2, 3 & 4 $ 813.60

5. OVERHEAD/PROFIT:

a. Overhead/Profit 15%	$ 122.04
b.	$ -
OVERHEAD/PROFIT:	$ 122.04

6. SUB-SUBCONTRACTORS:

a.	$ -
b.	$ -
SUB-SUB CONTRACT:	$ -

7. OVERHEAD/PROFIT SUB SUBCONTRACTORS

a. Overhead/Profit 6% of each sub	$ -
OH/PROFIT ON SUBS:	$ -

8. Insurance

a. 3.5% of 1 thru 7	$ 32.75
BOND:	$ 32.75

SUB TOTAL 5, 6, 7 & 8 $ 154.79

TOTAL COST: **$968**

CHANGE ORDER PROPOSAL

COP #: 007 R1

FROM: T.W. CLARK CONSTRUCTION, LLC
JOB #: 1179

TO: Architects Rasmussen Triebelhorn
ATTN: Kenn Triebelhorn

RE: Kittitas County Jail Expansion

DATE: 9/15/2011 Revised 9/27/11

DESCRIPTION: COP #007 - Detention Door Hardware Changes.

COST CODE	ITEM	DESCRIPTION	QTY	UNIT	UNIT RATES			SUBTOTAL			TOTAL
					LABOR	MATERIAL	SUB	LABOR	MATERIAL	SUB	
	1	CML Specialties	1	sub			1,993.00	-	-	1,993.00	1,993.00
	2	Bailey Electric	1	sub			2,196.37	-	-	2,196.37	2,196.37
	3	ECS	1	sub			0.00	-	-	-	-
	4							-	-	-	-
	5							-	-	-	-
	6							-	-	-	-
	7							-	-	-	-
	8							-	-	-	-
	9							-	-	-	-
	10							-	-	-	-
	11							-	-	-	-
	12							-	-	-	-
	13							-	-	-	-
	14							-	-	-	-
	15							-	-	-	-
	16							-	-	-	-
	17							-	-	-	-
	18							-	-	-	-
	19							-	-	-	-
	20							-	-	-	-
		Subtotal						-	-	4,189.37	4,189.37
1-102		Carpenter Foreman (% calculated on total labor)					15%				-
1-103		Small Tools (% calculated on total labor)					3%	-			-
1-103		Safety (% calculated on total labor)					2%	-			-
		Subtotal						-	-	4,189.37	4,189.37
		G.C. Overhead & Profit (15%) for the cost on G.C. Work (% calculated on total labor & total material)								15%	$ -
		G.C. Overhead & Profit (8%) for the cost on Subcontractor Work (% calculated on total sub)								8%	$ 335.15
		Subtotal									$ 4,524.52
99-02020		Liability Insurance								1.18%	$ 53.39
99-02020		Builder's Risk Insurance								0.19%	$ 8.60
99-02130		B&O Tax								0.47%	$ 21.27
99-02100		Performance/Payment Bond								1.23%	$ 55.65
		TOTAL									$ 4,663.42

REQUESTED ADDITIONAL TIME FOR COMPLETION OF THIS WORK: 0 Calendar days
0 Work days

This change order proposal only includes the direct cost and time of performing the changed and related work. It excludes any cost or time for impacts, inefficiencies or delays in the processing of the change order and the rights to such are expressly reserved.

Reviewed By:	Signature	Date	Owner's Directive:
Architects Rasmussen Triebelhorn	_____		☐ Proceed with this change.
Kittitas County	_____		☐ Revise and Resubmit. ☐ Do not proceed with this change.

CHANGE ORDER REQUEST
PR7

CML Specialties, Inc.
402 W. Idaho Ave
Coeur d' Alene, ID 83814-2230
208-765-2415 voice - 208-765-0590 fax

TO: T.W. Clark Construction

Attn: Jon Huettl

Job# Kittitas County Jail Ref# PR7

DESCRIPTION:

PR7

Revised

Line	LABOR SUMMARY	Rate	Hrs			
1	Journeyman-Reg	62.38	14.00		$	873.32
2	Journeyman-OT	83.13	0		$	-
3	Journeyman-Sun/Holiday	103.87			$	-
4	Foreman-Reg	65.90			$	-
5	Foreman-OT	88.40			$	-
6	Foreman-Sun/Holiday	110.90			$	-
7	Superintendant-Reg	68.16			$	-
8	Superintendant-OT	91.80			$	-
9	Superintendant-Sun/Holiday	115.43			$	-
10	Office	45.00	1		$	45.00
11					$	-
12					$	-
13	Total Manhours		15.00	Labor Subtotal		918.32
14						
15	Supervision	15%	Of labor total		$	-
16	Small Tools	2%	Of labor total		$	18.37
17	Safety Item	2%	Of labor total		$	18.37
18				Subtotal	$	36.73
19				Total Labor Costs	$	955.05
20	**MATERIAL AND EQUIPMENT SUMMARY**					
21	Architectural hardwar	581.00	At door R012		$	581.00
22	Southern Folger	53.00	Lock change at door R014b		$	53.00
23	Misc. material	40.00			$	40.00
24		0.00			$	-
25		0.00			$	-
26		0.00			$	-
27		0.00		Subtotal	$	674.00
28	Tax percentage	0.00%		Sales/use tax	$	-
29				Total Material & Equipment Costs	$	674.00
30	**SUBCONTRACTOR QUOTES SUMMARY**					
31	Subcontractor Quote				$	-
32	Subcontractor Quote				$	-
33					$	-
34				Total Subcontractor Costs	$	-
35	**ENGINEERING**	Units	Rate			
36	As Builts				$	-
37	Engineering				$	-
39	Project Manager				$	-
42	Travel/lodging/vehicle allocatio	1.00	65.00		$	65.00
43				Total Job Expense Costs		65.00
44				TOTAL PRIME COSTS		1,694.05
45	**MISCELLANEOUS**					
46	Profit and overhead margin	15%			$	298.95
47				Subtotal	$	1,993.00
48	Added bond cost	0.00%			$	-
	Schedule Impact	Yes	No	QUOTED PRICE ADD		1,993.00

CML SPECIALTIES, INC.

By: _____

AUTHORIZED TO PROCEED BY CUSTOMER

By: _____ Date _____

BAILEY ELECTRIC, INC.

September 11, 2011

TO: TW Clark Construction
Jon Huettl

JOB: Kittitas Jail Expansion
Ellensburg, Washington

ELECTRICAL CHANGE ORDER PROPOSAL # 4

Reference: PR07 Detention Hardware basement door R012

Add electrical to Door R012 for electric mag lock, interface with fire alarm system via relay in Room 105.
The labor is raised for this change order due to the difficulty of conduit routing in this area of the basement.

MATERIAL	$ 729.25
LABOR	$ 1,195.91
EXPENSES	$ 35.88
SUB CONTRACTS	$ -0-
OVERHEAD	$ 235.33
TOTAL ADD	**$ 2,196.37**

1600 South 36th Avenue • Yakima, WA 98902 • P.O. Box 10622 • Yakima, Wa 98909
Phone (509) 452-1128 • Fax (509) 452-1134
Cont. Lic. # BAILEEI025OH
www.baileyelectric.com

KITTITAS JAIL EXPANSION CHNAGE ORDERS

Totals (Summary) - Bid Summary: ECOP 04 PR 007 DOOR R012 MAG LOCK

Material	
Non-Quoted	$267.89
Quotes	461.00
Sales Tax (0.05%)	0.36
Total Material	$729.25
Labor	
Direct (18.40 hours @ $65.00)	$1,195.91
Non-Productive Labor	0.00
Total Labor	$1,195.91
Direct Job Expenses	$35.88
Tools and Miscellaneous Materials	0.00
Subcontracts	0.00
Job Subtotal (Prime Cost)	$1,961.04
Overhead (12.00%)	235.33
Profit (0.00%)	0.00
Job Total	$2,196.37
Actual Bid Price	$2,196.37
Material to Direct Labor ratio: 0.38	
Prime Cost per square foot	$0.00
Job Total per square foot	$0.00
Actual Bid Price per square ft	$0.00
Labor cost per square foot	$0.00
Labor hours per square foot	$0.00

KITTITAS JAIL EXPANSION CHNAGE ORDERS

Job Number: 1000014118

Extension By Phase, And Subtotals By Section

Item #	Description	Quantity	Price	U	Ext Price	Labor Hr	U	Ext Lab Hr
	--- 01 Raceway, Fittings & Boxes ---							
	--- ECOP 04 COP 007 DOOR R012 ---							
1011	3/4" EMT (Difficult)	80	57.40	C	45.92	4.06	C	3.25
1348	3/4" GRC Elbow	2	665.88	C	13.32	0.34	E	0.70
1497	3/4" Comp Steel Insul Throat Conn	8	184.37	C	14.75	0.15	E	1.20
1587	3/4" Locknut	2	34.80	C	0.70	0.01	E	0.02
2315	3/4" Edge Beam Clamp	10	6.62	E	66.20	10.35	C	1.04
54648629	3/4" Compression Steel Coupling	8	112.93	C	9.03	0.16	E	1.28
	--- ECOP 04 COP 007 DOOR R012 Total ---				149.92			7.49
	--- 01 Raceway, Fittings & Boxes Total ---				149.92			7.49
	--- 02 Wire & Cable ---							
	--- ECOP 04 COP 007 DOOR R012 ---							
2786	#14 THHN CU Solid Wire	420	147.21	M	61.83	5.17	M	2.18
	--- ECOP 04 COP 007 DOOR R012 Total ---				61.83			2.18
	--- 02 Wire & Cable Total ---				61.83			2.18
	--- 05 Wiring Device & Covers ---							
	--- ECOP 04 COP 007 DOOR R012 ---							
4791	4" Square Flat Blank Cover w/KO	4	263.19	C	10.53	0.08	E	0.32
	--- ECOP 04 COP 007 DOOR R012 Total ---				10.53			0.32
	--- 05 Wiring Device & Covers Total ---				10.53			0.32
	--- 06 Underground/Site ---							
	--- ECOP 04 COP 007 DOOR R012 ---							
1200	3/4" PVC (Difficult)	20	37.26	C	7.45	2.59	C	0.52
	--- ECOP 04 COP 007 DOOR R012 Total ---				7.45			0.52
	--- 06 Underground/Site Total ---				7.45			0.52
	--- 07 Misc ---							
	--- ECOP 04 COP 007 DOOR R012 ---							
8298	CORE DRILL 1"-2"	1	15.53	E	15.53	2.00	E	2.00
T0001	EXTRA LABOR FOR TOUGH PIPING ION BASEMEN	3	0.01	E	0.03	1.00	E	3.00
	--- ECOP 04 COP 007 DOOR R012 Total ---				15.56			5.00
	--- 07 Misc Total ---				15.56			5.00
	--- 12 Fire Alarms ---							
	--- ECOP 04 COP 007 DOOR R012 ---							
8378	FIRE ALARM RELAY	1	QUOTE	6	0.00	1.02	E	1.02
8444	MAGNETIC DOOR HOLD	1	QUOTE	6	0.00	0.86	E	0.86
	--- ECOP 04 COP 007 DOOR R012 Total ---				0.00			1.88
	--- 12 Fire Alarms Total ---				0.00			1.88
	--- 13 BOXES & RINGS ---							
	--- ECOP 04 COP 007 DOOR R012 ---							
8413	4" Square Deep Box(1/2 & 3/4 KO's)	4	532.94	C	21.32	20.70	C	0.83
	--- ECOP 04 COP 007 DOOR R012 Total ---				21.32			0.83

* Target, Labor column 2

KITTITAS JAIL EXPANSION CHNAGE ORDERS
Job Number: 1000014118
Extension By Phase, And Subtotals By Section

Item #	Description	Quantity	Price	U	Ext Price	Labor Hr	U	Ext Lab Hr
	--- 13 BOXES & RINGS Total ---				21.32			0.83
	--- 14 SITE PVC ---							
	--- ECOP 04 COP 007 DOOR R012 ---							
2061	3/4" PVC Male Adaptor	2	40.57	C	0.81	0.06	E	0.12
2115	3/4" PVC Coupling	2	23.28	C	0.47	0.03	E	0.06
	--- ECOP 04 COP 007 DOOR R012 Total ---				1.28			0.18
	--- 14 SITE PVC Total ---				1.28			0.18
	Job Total				267.89			18.40

* Target, Labor column 2

Chubb
A UTC Fire & Security Company
Formerly Detection Logic

21312 30th Drive SE, Suite 103, Bothell, WA. 98021
Phone: (425) 486-2600 Fax: (425) 486-2611
Visit us online at: www.chubbfs.com

Date: 8/17/2011

CHANGE ORDER DETAIL # 1

Project: Kittitas County Jail Expansion
Job No: 11-04-1019
To: Bailey Electric
Attn: Bob Bailey
Phone: (509) 452-1128
Fax: (509) 452-1134

Chubb FS CO#:
Electrical RFI #:
Electrical CO #:
Gen Contr RFI #:
Arch ASI #:
Notice to Proceed Date:

Title: Proposal Request No. 007
Ref. Drawing or Spec.:

Description of Work to be Performed:

Add relay module to shunt power and override security power supply in Room 105

Materials Provided:

Item #:	Qty:	Mfg:	Model:	Description:		Cost	15% Profit & OH	Total Cost
1	1	Notifier	FRM-1	Addressable low voltage relay module		74.00	12.00	86.00
2	1			Engineering (shop drawings, load calcs)		76.00	12.00	88.00
3	1			Project Management		93.00	14.00	107.00
4	1			Technician programming & pretesting		78.00	12.00	90.00
5	1			Technician final testing for AHJ		78.00	12.00	90.00
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								

CR BREAKDOWN:

A. Material Summary $86.00
B. Labor / Misc. Summary $375.00
C. Subcontract Summary
Sub-Total Labor & Materials: $461.00
D. Sales Tax:
Total Change Request Proposal: **$461.00**

ADDITIONAL CR SCOPE:

Permits:	No
Bond:	No
Sales Tax:	No
Blueprint Service:	No
Insurance:	No
Job Storage:	No
Tools:	No
Parking Fees:	No
B&O Tax:	No
Other:	No
	No
	No
	No

Critical to Schedule: **Yes**

Cost Effect: **Yes**

An extension of: _____ additional days is requested for this change.

By: Originator Joe Skvarla Date: 8/17/2011

Authorization to proceed. This Change Request Proposal is approved.

By: _____ Date: _____

NOTE:
1- This Change Request Proposal is valid for thirty (30) days from the date above.
2- Chubb FS Logic hereby reserves the right to make claim for extension of time and / or claim for additional costs.
3- This change order must be signed, dated and returned before Chubb FS can perform any of the above mentioned changes.

CHANGE ORDER PROPOSAL

COP #: 009R2 R1

FROM: T.W. CLARK CONSTRUCTION, LLC
JOB #: 1179

TO: Architects Rasmussen Triebelhorn
ATTN: Kenn Triebelhorn

RE: Kittitas County Jail Expansion

DATE: 9/15/2011 Revised 9/27/11

DESCRIPTION: COP #009R2 - CMU wall condition at future addition (extend thru roof deck).

COST CODE	ITEM	DESCRIPTION	QTY	UNIT	UNIT RATES			SUBTOTAL			TOTAL
					LABOR	MATERIAL	SUB	LABOR	MATERIAL	SUB	
	1	Nelson Fabrication	1	sub		1,382.00		-	1,382.00	-	1,382.00
	2	TWC - Install Ledger Angle	8	hrs	60.00			480.00	-	-	480.00
	3	Sterling Construction	1	sub			685.00	-	-	685.00	685.00
	4							-	-	-	-
	5							-	-	-	-
	6							-	-	-	-
	7							-	-	-	-
	8							-	-	-	-
	9							-	-	-	-
	10							-	-	-	-
	11							-	-	-	-
	12							-	-	-	-
	13							-	-	-	-
	14							-	-	-	-
	15							-	-	-	-
	16							-	-	-	-
	17							-	-	-	-
	18							-	-	-	-
	19							-	-	-	-
	20							-	-	-	-
		Subtotal						480.00	1,382.00	685.00	2,547.00
1-102		Carpenter Foreman (% calculated on total labor)					15%				-
1-103		Small Tools (% calculated on total labor)					3%	14.40			14.40
1-103		Safety (% calculated on total labor)					2%	9.60			9.60
		Subtotal						504.00	1,382.00	685.00	2,571.00
		G.C. Overhead & Profit (15%) for the cost on G.C. Work (% calculated on total labor & total material)								15%	$ 282.90
		G.C. Overhead & Profit (8%) for the cost on Subcontractor Work (% calculated on total sub)								8%	$ 54.80
		Subtotal									$ 2,908.70
99-02020		Liability Insurance								1.18%	$ 34.32
99-02020		Builder's Risk Insurance								0.19%	$ 5.53
99-02130		B&O Tax								0.47%	$ 13.67
99-02100		Performance/Payment Bond								1.23%	$ 35.78
		TOTAL									$ 2,998.00

REQUESTED ADDITIONAL TIME FOR COMPLETION OF THIS WORK: 0 Calendar days
0 Work days

This change order proposal only includes the direct cost and time of performing the changed and related work. It excludes any cost or time for impacts, inefficiencies or delays in the processing of the change order and the rights to such are expressly reserved.

Reviewed By: Signature Date Owner's Directive:

Architects Rasmussen Triebelhorn _____

Kittitas County _____

☐ Proceed with this change.
☐ Revise and Resubmit.
☐ Do not proceed with this change.

Sterling Construction Co., Inc.

Project: KC Jail Expansion
Contractor: WG Clark

DATE: 08/18/11
SCCI COP #02
Added cost per project PR 009-R1
Ref - RFI 020

1. CRAFT LABOR COST:

	HOURS	RATE	EXTENSION
Direct labor cost			
a. Superintendent Bricklayer	4	$ 58.00	$ 232.00
b. Journeyman Bricklayer	0	$ 56.00	$ -
c. Hodcarrier	2.5	$ 50.00	$ 125.00
d. Per Diem	6.5	$ 8.00	$ 52.00
Direct labor Sub Total:			$ 409.00
d. Supervision (10% of 1a,b & c)			$ -
e. Safety (2% of lines 1a,b & c)			$ 8.18
CRAFT LABOR COST:			$ 417.18

2. MATERIAL COST:

a.	54 8416 CMU	@ $ 1.30	ea.	$ 70.20
b.	3 sacks mortar	@ $ 5.65	ea.	$ 16.95
c.	11 sacks grout	@ $ 5.35	ea.	$ 58.85
d.			ea.	$ -
e.				$ -
f.				$ -
g.				$ -
MATERIAL COST:				$ 146.00

3. EQUIPMENT COSTS:

a. Owned equipment	$ -
b. Rental equipment	$ -
EQUIPMENT COST:	$ -

4. SMALL TOOLS:

a. Small tools (3% of 1a, b and c)	$ 12.27
SMALL TOOLS:	$ 12.27
SUB TOTAL 1, 2, 3 & 4	$ 575.45

5. OVERHEAD/PROFIT:

a. Overhead/Profit 15%	$ 86.32
b.	$ -
OVERHEAD/PROFIT:	$ 86.32

6. SUB-SUBCONTRACTORS:

a.	$ -
b.	$ -
SUB-SUB CONTRACT:	$ -

7. OVERHEAD/PROFIT SUB SUBCONTRACTORS

a. Overhead/Profit 6% of each sub	$ -
OH/PROFIT ON SUBS:	$ -

8. Insurance

a. 3.5% of 1 thru 7	$ 23.16
BOND:	$ 23.16
SUB TOTAL 5, 6, 7 & 8	$ 109.48

TOTAL COST: **$685**

NELSON FABRICATION & REPAIR

№ 4374

2755 W. Hayden Ave. • Hayden Lake, ID 83835 • (208) 772-6687 • Fax (208) 772-1411

SERVICE INVOICE

BILL TO TW Clark Const

JOB LOCATION Kittitas Jail
Extra

TERMS: A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL RATE OF 18%) WILL BE CHARGED ON BALANCES OVER 30 DAYS

DATE	SOLD BY	☐ CASH	☐ C.O.D.	☐ CHARGES	☐ MDSE. RETD.
9/15/11					

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	RFI 20		
	Extra angle at low roof		1382 00

DESCRIPTION OF LABOR

SIGNED

MATERIAL	1382 00
SALES TAX	on file
OUTSIDE LABOR	
LABOR	
TOTAL AMOUNT	1382 00

PLEASE PAY FROM THIS INVOICE. NO OTHER STATEMENT WILL BE RENDERED

ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS, OR DAMAGE CAUSED BY FIRE, THEFT, TESTING OR ANY OTHER CAUSES BEYOND OUR CONTROL.

NO GOODS HELD OVER 30 DAYS

CHANGE ORDER PROPOSAL

COP #: 010 R1

FROM: T.W. CLARK CONSTRUCTION, LLC
JOB #: 1179

TO: Architects Rasmussen Triebelhorn
ATTN: Kenn Triebelhorn

RE: Kittitas County Jail Expansion

DATE: 9/6/2011 Revised 9/27/11

DESCRIPTION: COP #010 - Detention Doors and Hardware Changes per RFI 029.

COST CODE	ITEM	DESCRIPTION	QTY	UNIT	UNIT RATES			SUBTOTAL			TOTAL
					LABOR	MATERIAL	SUB	LABOR	MATERIAL	SUB	
	1	CML Specialties	1	sub			527.93	-	-	527.93	527.93
	2	Washington Architectural Hdw	1	sub		65.00		-	65.00	-	65.00
	3	TWC - Modify HM Frame in field	1	hr	60.00			60.00	-	-	60.00
	4							-	-	-	-
	5							-	-	-	-
	6							-	-	-	-
	7							-	-	-	-
	8							-	-	-	-
	9							-	-	-	-
	10							-	-	-	-
	11							-	-	-	-
	12							-	-	-	-
	13							-	-	-	-
	14							-	-	-	-
	15							-	-	-	-
	16							-	-	-	-
	17							-	-	-	-
	18							-	-	-	-
	19							-	-	-	-
	20							-	-	-	-
		Subtotal						60.00	65.00	527.93	652.93
1-102		Carpenter Foreman (% calculated on total labor)					15%				-
1-103		Small Tools (% calculated on total labor)					3%	1.80			1.80
1-103		Safety (% calculated on total labor)					2%	1.20			1.20
		Subtotal						63.00	65.00	527.93	655.93
		G.C. Overhead & Profit (15%) for the cost on G.C. Work (% calculated on total labor & total material)								15%	$ 19.20
		G.C. Overhead & Profit (8%) for the cost on Subcontractor Work (% calculated on total sub)								8%	$ 42.23
		Subtotal									$ 717.36
99-02020		Liability Insurance								1.18%	$ 8.46
99-02020		Builder's Risk Insurance								0.19%	$ 1.36
99-02130		B&O Tax								0.47%	$ 3.37
99-02100		Performance/Payment Bond								1.23%	$ 8.82
		TOTAL									$ 739.39

REQUESTED ADDITIONAL TIME FOR COMPLETION OF THIS WORK: 0 Calendar days
0 Work days

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Reviewed By:	Signature	Date	Owner's Directive:
Architects Rasmussen Triebelhorn	_____		☐ Proceed with this change.
			☐ Revise and Resubmit.
Kittitas County	_____		☐ Do not proceed with this change.

CHANGE ORDER REQUEST
PR 10

CML Specialties, Inc.
402 W. Idaho Ave
Coeur d' Alene, ID 83814-2230
208-765-2415 voice - 208-765-0590 fax

TO: T.W. Clark Construction

Attn: Jon Huettl

Job# Kittitas County Jail Ref# PR5-R1

DESCRIPTION:

PR 10 – Revised

Line	LABOR SUMMARY	Rate	Hrs		
1	Journeyman-Reg	62.38	4.50	$	280.71
2	Journeyman-OT	83.13	0	$	-
3	Journeyman-Sun/Holiday	103.87		$	-
4	Foreman-Reg	65.90		$	-
5	Foreman-OT	88.40		$	-
6	Foreman-Sun/Holiday	110.90		$	-
7	Superintendant-Reg	68.16		$	-
8	Superintendant-OT	91.80		$	-
9	Superintendant-Sun/Holiday	115.43		$	-
10	Office	45.00	1	$	45.00
11				$	-
12				$	-
13	Total Manhours		5.50	Labor Subtotal	325.71
14					
15	Supervision	15%	Of labor total	$	-
16	Small Tools	2%	Of labor total	$	6.51
17	Safety Item	2%	Of labor total	$	6.51
18				Subtotal $	13.03
19				Total Labor Costs $	338.74
20	**MATERIAL AND EQUIPMENT SUMMARY**				
21	Adds & Deletes of HW	110.00		$	110.00
22		0.00		$	-
23		0.00		$	-
24		0.00		$	-
25		0.00		$	-
26		0.00		$	-
27		0.00		Subtotal $	110.00
28	Tax percentage	0.00%		Sales/use tax $	-
29				Total Material & Equipment Costs $	110.00
30	**SUBCONTRACTOR QUOTES SUMMARY**				
31	Subcontractor Quote			$	-
32	Subcontractor Quote			$	-
33				$	-
34				Total Subcontractor Costs $	-
35	**ENGINEERING**	Units	Rate		
36	As Builts			$	-
37	Engineering			$	-
39	Project Manager			$	-
42	Travel/lodging/vehicle allocatio	0.00	65.00	$	-
43				Total Job Expense Costs	0.00
44				TOTAL PRIME COSTS	448.74
45	**MISCELLANEOUS**				
46	Profit and overhead margin	15%		$	79.19
47				Subtotal $	527.93
48	Added bond cost	0.00%		$	-
	Schedule Impact	Yes	No	QUOTED PRICE ADD	527.93

CML SPECIALTIES, INC. AUTHORIZED TO PROCEED BY CUSTOMER

By: _____ By: _____ Date_____

WASHINGTON ARCHITECTURAL HARDWARE CO.

PROJECT	QUOTATION
T.W. Clark Construction Attn: Jon Huettl Phone: (509) 927-0800 jon@twclark.com	Date: 9/22/11 JOB: 11-06737 Quoted by: Jen Nelson

Kittitas County Jail

Change Proposal #3
PR-10

Hollow Metal - Section 08110 - Lump Sum .....

Includes:	~~1 ea. 3'0" x 6'8" x 7-5/8" M16 Replacement Frame #129~~	~~$300.00~~
	1 ea. Cut Down Door #129 2" from 6'10" to 6'8"	$65.00

Exclude:
- Finish Painting
- Glass & Glazing
- Asphalt Emulsion
- Tnemec Primer
- Grout and/or Insulation in Frames
- Installation

Delivery: 4 - 6 weeks after receipt of approval.

NOTE: This material HAS NOT been incorporated into the project. We will proceed once written authorization is received.

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

By: _____ Date: _____

Written authorization to proceed is required before any action can be taken on this order.
Prices guaranteed for 30 days from date of quotation. Unless otherwise noted, prices are FOB point of origin, freight prepaid to jobsite, and exclude sales tax . Modified or special order items are not returnable. All returns require preauthorization.

TERMS: NET 30 days/No Retention

4409 S. Orchard Tacoma, WA 98466
Ph. (253) 471-9150 Fax (253) 471-9171

CHANGE ORDER PROPOSAL

COP #: 012

FROM: T.W. CLARK CONSTRUCTION, LLC
JOB #: 1179

TO: Architects Rasmussen Triebelhorn
ATTN: Kenn Triebelhorn

RE: Kittitas County Jail Expansion

DATE: 9/15/2011

DESCRIPTION: COP #012 - Breezeway Lights.

COST CODE	ITEM	DESCRIPTION	QTY	UNIT	UNIT RATES			SUBTOTAL			TOTAL
					LABOR	MATERIAL	SUB	LABOR	MATERIAL	SUB	
	1	Bailey Electric	1	sub			3,900.30	-	-	3,900.30	3,900.30
	2	Paint and Caulk	1	sub			75.00	-	-	75.00	75.00
	3							-	-	-	-
	4							-	-	-	-
	5							-	-	-	-
	6							-	-	-	-
	7							-	-	-	-
	8							-	-	-	-
	9							-	-	-	-
	10							-	-	-	-
	11							-	-	-	-
	12							-	-	-	-
	13							-	-	-	-
	14							-	-	-	-
	15							-	-	-	-
	16							-	-	-	-
	17							-	-	-	-
	18							-	-	-	-
	19							-	-	-	-
	20							-	-	-	-
		Subtotal						-	-	3,975.30	3,975.30
1-102		Carpenter Foreman (% calculated on total labor)					15%				-
1-103		Small Tools (% calculated on total labor)					3%	-			-
1-103		Safety (% calculated on total labor)					2%	-			-
		Subtotal						-	-	3,975.30	3,975.30
		G.C. Overhead & Profit (15%) for the cost on G.C. Work (% calculated on total labor & total material)								15%	$ -
		G.C. Overhead & Profit (8%) for the cost on Subcontractor Work (% calculated on total sub)								8%	$ 318.02
		Subtotal									$ 4,293.32
99-02020		Liability Insurance								1.18%	$ 50.66
99-02020		Builder's Risk Insurance								0.19%	$ 8.16
99-02130		B&O Tax								0.47%	$ 20.18
99-02100		Performance/Payment Bond								1.23%	$ 52.81
		TOTAL									$ 4,425.13

REQUESTED ADDITIONAL TIME FOR COMPLETION OF THIS WORK: 0 Calendar days
0 Work days

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Reviewed By:	Signature	Date	Owner's Directive:
Architects Rasmussen Triebelhorn	_____		☐ Proceed with this change.
Kittitas County	_____		☐ Revise and Resubmit. ☐ Do not proceed with this change.

BAILEY ELECTRIC, INC.

September 13, 2011

TO: TW Clark Construction
Jon Huettl

JOB: Kittitas Jail Expansion
Ellensburg, Washington

ELECTRICAL CHANGE ORDER PROPOSAL # 5

Reference: PR012 Breezeway light replacement

Remove 2 existing breezeway lights and cover with aluminum plate and tamperproof screws.
Add 2- new Type WL2 fixtures above existing location, route new circuit back to new LCP relay 71routed through remodel area.

Exclusions: Painting, sales tax, performance bond, access panels, old fixture trash disposal.

MATERIAL	$ 1,762.48
LABOR	$ 1,680.12
EXPENSES	$ 33.60
SUB CONTRACTS	$ -0-
OVERHEAD	$ 424.10
TOTAL ADD	**$ 3,900.30**

1600 South 36th Avenue • Yakima, WA 98902 • P.O. Box 10622 • Yakima, Wa 98909
Phone (509) 452-1128 • Fax (509) 452-1134
Cont. Lic. # BAILEEI025OH
www.baileyelectric.com

KITTITAS JAIL EXPANSION CHNAGE ORDERS

Totals (Summary) - Bid Summary: ECOP 05 PR-012 BREEZEWAY LIGHTS

Material	
Non-Quoted	$329.58
Quotes	1,432.02
Sales Tax (0.05%)	0.88
Total Material	$1,762.48
Labor	
Direct (25.85 hours @ $65.00)	$1,680.12
Non-Productive Labor	0.00
Total Labor	$1,680.12
Direct Job Expenses	$33.60
Tools and Miscellaneous Materials	0.00
Subcontracts	0.00
Job Subtotal (Prime Cost)	$3,476.20
Overhead (10.00%)	347.62
Profit (2.00%)	76.48
Job Total	$3,900.30
Actual Bid Price	$3,900.30
Material to Direct Labor ratio: 0.51	
Prime Cost per square foot	$0.00
Job Total per square foot	$0.00
Actual Bid Price per square ft	$0.00
Labor cost per square foot	$0.00
Labor hours per square foot	$0.00

KITTITAS JAIL EXPANSION CHNAGE ORDERS

Job Number: 1000014118

Extension By Phase, And Subtotals By Section

Item #	Description	Quantity	Price	U	Ext Price	Labor Hr	U	Ext Lab Hr
	--- 01 Raceway, Fittings & Boxes ---							
	--- ECOP 05 PR 012 BRWY LTS ---							
1010	1/2" EMT (Difficult)	168	33.80	C	56.85	3.79	C	6.39
1496	1/2" Comp Steel Insul Throat Conn	12	132.59	C	15.91	0.13	E	1.56
2308	1/2" Beam Clamp w/Conduit Hanger	21	157.05	C	33.02	6.90	C	1.45
54648628	1/2" Compression Steel Coupling	17	88.67	C	14.92	0.14	E	2.35
	--- ECOP 05 PR 012 BRWY LTS Total ---				120.70			11.75
	--- 01 Raceway, Fittings & Boxes Total ---				120.70			11.75
	--- 02 Wire & Cable ---							
	--- ECOP 05 PR 012 BRWY LTS ---							
2790	#12 THHN CU Stranded Wire	530	195.51	M	103.59	6.33	M	3.35
5048	Red Scotchlok Wirenuts (#18-10)	8	142.51	M	1.14	2.01	C	0.16
	--- ECOP 05 PR 012 BRWY LTS Total ---				104.73			3.51
	--- 02 Wire & Cable Total ---				104.73			3.51
	--- 03 Distribution ---							
	--- ECOP 05 PR 012 BRWY LTS ---							
4125	20A 1P Bolt-On Circuit Breaker	2	QUOTE	2	0.00	0.23	E	0.46
	--- ECOP 05 PR 012 BRWY LTS Total ---				0.00			0.46
	--- 03 Distribution Total ---				0.00			0.46
	--- 04 Light Fixtures & Lamps ---							
	--- ECOP 05 PR 012 BRWY LTS ---							
WL2	H.I.D. Wall Pack Fixture	2	QUOTE	1	0.00	1.00	E	2.00
	--- ECOP 05 PR 012 BRWY LTS Total ---				0.00			2.00
	--- 04 Light Fixtures & Lamps Total ---				0.00			2.00
	--- 05 Wiring Device & Covers ---							
	--- ECOP 05 PR 012 BRWY LTS ---							
4791	4" Square Flat Blank Cover w/KO	4	263.19	C	10.53	0.08	E	0.32
	--- ECOP 05 PR 012 BRWY LTS Total ---				10.53			0.32
	--- 05 Wiring Device & Covers Total ---				10.53			0.32
	--- 07 Misc ---							
	--- ECOP 05 PR 012 BRWY LTS ---							
6839	Red Wirenuts	12	142.51	M	1.71	2.01	C	0.24
8298	CORE DRILL 1"-2"	3	15.53	E	46.59	2.00	E	6.00
54648712	SCREW GUN BRACKET ADJUSTABLE 17-INCH TO 2	2	330.83	C	6.62	5.75	C	0.12
	--- ECOP 05 PR 012 BRWY LTS Total ---				54.92			6.36
	--- 07 Misc Total ---				54.92			6.36
	--- 13 BOXES & RINGS ---							
	--- ECOP 05 PR 012 BRWY LTS ---							
2572	4" Square Box w/brkt (1/2 & 3/4 KO's)	2	392.14	C	7.84	0.23	E	0.46
2726	4" Square-3/0 Plaster Ring-5/8"D	2	476.85	C	9.54	0.08	E	0.16
8413	4" Square Deep Box(1/2 & 3/4 KO's)	4	532.94	C	21.32	20.70	C	0.83

* Target, Labor column 2

KITTITAS JAIL EXPANSION CHNAGE ORDERS
Job Number: 1000014118
Extension By Phase, And Subtotals By Section

Item #	Description	Quantity	Price	U	Ext Price	Labor Hr	U	Ext Lab Hr
	--- ECOP 05 PR 012 BRWY LTS Total ---				38.70			1.45
	--- 13 BOXES & RINGS Total ---				38.70			1.45
	Job Total				329.58			25.85

* Target, Labor column 2

PLATT

NORTHERN DISTRICT CONSTRUCTION DIVISION

QUOTATION

3920 East Alki Avenue
Spokane, Washington 99202-4643
Direct (509) 532-2310
Fax (509) 535-8649

E-mail: schroyl@platt.com

DATE: September 13, 2011
TO: Bailey Electric
ATTN: Robert Bailey
QUOTED BY: Leanne Schroyer
PRICE EXPIRES: 30 days from bid date
FREIGHT: PPA (Unless Noted Otherwise)

Platt standard terms & conditions will apply to sale of material related to this quote. They may be viewed @ http://www.platt.com/service/terms.html

PROJECT: Kittitas Jail Expansion

Change Order Quote #: PR012.1

TYPE	QTY	DESCRIPTION	EACH	PRICE
		LIGHTING		
WL2	2	SND14B20L	$716.00	**$1,432.00**

****

NOTES:

1) This quotation is based on the bill of material listed above and the following notes.

2) Manufacturer's standard lead times apply unless otherwise noted.

3) Mounting Hardware by others.

****

CHANGE ORDER PROPOSAL

COP #: 018 R1

FROM: T.W. CLARK CONSTRUCTION, LLC
JOB #: 1179

TO: Architects Rasmussen Triebelhorn
ATTN: Kenn Triebelhorn

RE: Kittitas County Jail Expansion

DATE: 9/15/2011 Revised 9/27/11

DESCRIPTION: COP #018 - Clean out for sewer at grinder vault

COST CODE	ITEM	DESCRIPTION	QTY	UNIT	UNIT RATES			SUBTOTAL			TOTAL
					LABOR	MATERIAL	SUB	LABOR	MATERIAL	SUB	
	1	JRT Mechanical	1	sub			1,465.00	-	-	1,465.00	1,465.00
	2							-	-	-	-
	3							-	-	-	-
	4							-	-	-	-
	5							-	-	-	-
	6							-	-	-	-
	7							-	-	-	-
	8							-	-	-	-
	9							-	-	-	-
	10							-	-	-	-
	11							-	-	-	-
	12							-	-	-	-
	13							-	-	-	-
	14							-	-	-	-
	15							-	-	-	-
	16							-	-	-	-
	17							-	-	-	-
	18							-	-	-	-
	19							-	-	-	-
	20							-	-	-	-
		Subtotal						-	-	1,465.00	1,465.00
1-102		Carpenter Foreman (% calculated on total labor)					15%				-
1-103		Small Tools (% calculated on total labor)					3%	-			-
1-103		Safety (% calculated on total labor)					2%	-			-
		Subtotal						-	-	1,465.00	1,465.00
		G.C. Overhead & Profit (15%) for the cost on G.C. Work (% calculated on total labor & total material)								15%	$ -
		G.C. Overhead & Profit (8%) for the cost on Subcontractor Work (% calculated on total sub)								8%	$ 117.20
		Subtotal									$ 1,582.20
99-02020		Liability Insurance								1.18%	$ 18.67
99-02020		Builder's Risk Insurance								0.19%	$ 3.01
99-02130		B&O Tax								0.47%	$ 7.44
99-02100		Performance/Payment Bond								1.23%	$ 19.46
		TOTAL									$ 1,630.77

REQUESTED ADDITIONAL TIME FOR COMPLETION OF THIS WORK: 0 Calendar days
0 Work days

This change order proposal only includes the direct cost and time of performing the changed and related work. It excludes any cost or time for impacts, inefficiencies or delays in the processing of the change order and the rights to such are expressly reserved.

Reviewed By: Signature Date Owner's Directive:

Architects Rasmussen Triebelhorn _____

Kittitas County _____

☐ Proceed with this change.
☐ Revise and Resubmit.
☐ Do not proceed with this change.

JRT MECHANICAL, INC.
PO Box 1450 Battle Ground, WA 98604
PH 360 666 0330
FX 360 666 0830

Change Request Proposal

Project: (name and address) 00780 / Kittitas County Jail Exp.
205 West 5th Ave
Ellensburg, WA 98926

Customer: TW Clark Construction, LLC

Change request number: 1002
Description: PR#18
Status: PR
Origination date: 09/14/11

Notice to Proceed

Submitted date:
Received date:
Rough order of magnitude: 0.00

Quotation

Submitted date: 09/14/11
Due date:
Submitted amount: 1,465.00
Requested days delay: 0

Details

Cost impacts for PR#18
Total Costs $1,465.00 (See Breakdown)

Revenue Detail

Billing Item	Description	Revenue
310	Change Orders	1,465.00
	Total Revenue For CR 1002	**1,465.00**

Approvals

Customer: TW Clark Construction, LLC
Authorized Representative: _____

By: _____

Date: _____

Contractor: JRT Mechanical, Inc.

By: _____

Date: _____

Subcontractor: JRT Mechanical

PR#18

Item #	Description	Total Cost	Labor				Material			Equipment		
			Labor hours	Rate $	Direct Labor Cost	Total	Qty	Unit Price	Total	Qty	Unit Price	Total
1	10' of 4" no hub pipe	$161	2	$56.00	$112	$112	10	$4.86	$49			
2	1 6"x6"x4" Wye	$93	1	$56.00	$56	$56	1	$36.90	$37			
3	3 4" no hub 1/8th bends	$141	2	$56.00	$112	$112	3	$9.60	$29			
4	10 4" SD-4000 couplings	$298	2	$56.00	$112	$112	10	$18.60	$186			
5	2 6" SD-4000 couplings	$109	1	$56.00	$56	$56	2	$26.50	$53			
6	1 JR Smith Exterior Cleanout	$358	2	$56.00	$112	$168	1	$190.00	$190			
7	Supervision	$112	2	$56.00	$112	$112	0	$0.00				
8			0	$56.00			0	$0.00				
9			0	$56.00			0	$0.00				
10			0	$56.00			0	$0.00				
11			0	$0.00			0	$0.00				
12			0	$0.00			0	$0.00				
13			0	$0.00			0	$0.00				
14			0	$0.00			0	$0.00				
15												
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26												
27												
28												
29												
30												
31												
32												
		$1,271	12.00	560.00	$672	$728			$543			$0

100	Total Self Performed Cost	$1,271
101	Total Sub-tier Subcontractor Cost	$0
400 A	Labor Supervision 15% of Labor	$0
400 A	Overhead 12%	$151
	Profit 3%	$43
400 B	Markup for work preformed by Sub-tier Subcontractors Over 5k 5% under5k 10%	$0
500	**Total Change Order Request**	**$1,465**

(signed)

(dated)

CHANGE ORDER PROPOSAL

COP #: 021 R1

FROM: T.W. CLARK CONSTRUCTION, LLC
JOB #: 1179

TO: Architects Rasmussen Triebelhorn
ATTN: Kenn Triebelhorn

RE: Kittitas County Jail Expansion

DATE: 9/16/2011 Revised 9/27/11

DESCRIPTION: COP #021 - Rain leader piping changes.

COST CODE	ITEM	DESCRIPTION	QTY	UNIT	UNIT RATES			SUBTOTAL			TOTAL
					LABOR	MATERIAL	SUB	LABOR	MATERIAL	SUB	
	1	JRT Mechanical	1	sub			1,474.00	-	-	1,474.00	1,474.00
	2							-	-	-	-
	3							-	-	-	-
	4							-	-	-	-
	5							-	-	-	-
	6							-	-	-	-
	7							-	-	-	-
	8							-	-	-	-
	9							-	-	-	-
	10							-	-	-	-
	11							-	-	-	-
	12							-	-	-	-
	13							-	-	-	-
	14							-	-	-	-
	15							-	-	-	-
	16							-	-	-	-
	17							-	-	-	-
	18							-	-	-	-
	19							-	-	-	-
	20							-	-	-	-
		Subtotal						-	-	1,474.00	1,474.00
1-102		Carpenter Foreman (% calculated on total labor)					15%	-			-
1-103		Small Tools (% calculated on total labor)					3%	-			-
1-103		Safety (% calculated on total labor)					2%	-			-
		Subtotal						-	-	1,474.00	1,474.00
		G.C. Overhead & Profit (15%) for the cost on G.C. Work (% calculated on total labor & total material)								15%	$ -
		G.C. Overhead & Profit (8%) for the cost on Subcontractor Work (% calculated on total sub)								8%	$ 117.92
		Subtotal									$ 1,591.92
99-02020		Liability Insurance								1.18%	$ 18.78
99-02020		Builder's Risk Insurance								0.19%	$ 3.02
99-02130		B&O Tax								0.47%	$ 7.48
99-02100		Performance/Payment Bond								1.23%	$ 19.58
		TOTAL									$ 1,640.79

REQUESTED ADDITIONAL TIME FOR COMPLETION OF THIS WORK: 0 Calendar days
0 Work days

This change order proposal only includes the direct cost and time of performing the changed and related work. It excludes any cost or time for impacts, inefficiencies or delays in the processing of the change order and the rights to such are expressly reserved.

Reviewed By: Signature Date Owner's Directive:

Architects Rasmussen Triebelhorn _____

Kittitas County _____

☐ Proceed with this change.
☐ Revise and Resubmit.
☐ Do not proceed with this change.

JRT MECHANICAL, INC.

PO Box 1450 Battle Ground, WA 98604
PH 360 666 0330
Fx 360 666 0830

Change Request Proposal

Project: (name and address) 00780 / Kittitas County Jail Exp.
205 West 5th Ave
Ellensburg, WA 98926

Customer: TW Clark Construction, LLC

Change request number: 1001
Description: ASI#001
Status: PR
Origination date: 08/17/11

Notice to Proceed

Submitted date:
Received date:
Rough order of magnitude: 0.00

Quotation

Submitted date: 08/17/11
Due date:
Submitted amount: 1,474.00
Requested days delay: 0

Details

Cost Impacts for ASI#001
Total Cost $1,474.00 See Attached Breakdown

Revenue Detail

Billing Item	Description	Revenue
310	Change Orders	1,474.00
	Total Revenue For CR 1001	**1,474.00**

Approvals

Customer: TW Clark Construction, LLC
Authorized Representative: _____

By: _____

Date: _____

Contractor: JRT Mechanical, Inc.

By: _____

Date: _____

Subcontractor: JRT Mechanical

ASI # 01

Item #	Description	Total Cost	Labor				Material			Equipment		
			Labor hours	Rate $	Direct Labor Cost	Total	Qty	Unit Price	Total	Qty	Unit Price	Total
1	50' of 2" No Hub Pipe	$504	6	$56.00	$336	$336	50	$3.36	$168			
2	1 4"x4"x2" Wye	$44	1	$56.00	$28	$28	1	$16.30	$16			
3	6 2" 1/8 bends	$174	3	$56.00	$140	$140	6	$5.60	$34			
4	8 2" code 1/4 bends	$270	4	$56.00	$224	$224	8	$5.80	$46			
5	30 2" Husky SD-2000 Couplings	$312	2	$56.00	$112	$112	30	$6.68	$200			
6	6 2" Clevis Hangers	$182	3	$56.00	$168	$168	6	$2.30	$14			
7	2 2" riser clamps	$31	1	$56.00	$28	$28	2	$3.45	$3			
8	15' of 3/8" allthread	$66	1	$56.00	$56	$56	15	$0.65	$10			
9	Supervision	$112	2	$56.00	$112	$112	0	$0.00				
10			0	$56.00			0	$0.00				
11	Credit 30' of 4" pipe	($315)	(3)	$56.00	($168)	($168)	(30)	$4.89	($147)			
12	Credit one 4" Downspout Nozzle	($142)	(1)	$56.00	($56)	($56)	(1)	$86.00	($86)			
13			0	$0.00			0	$0.00				
14			0	$0.00			0	$0.00				
15												
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31												
32												
		$1,239	17.50	672.00	$980	$980			$259			$0

100	Total Self Performed Cost	$1,239
101	Total Sub-tier Subcontractor Cost	$0
400 A	Labor Supervision 15% of Labor	$0
400 A	Overhead 12%	$151
	Profit 3%	$84
400 B	Markup for work preformed by Sub-tier Subcontractors Over 5k 5% under5k 10%	$0
500	**Total Change Order Request**	**$1,474**

(signed) (dated)

CHANGE ORDER PROPOSAL

COP #: 023 R1

FROM: T.W. CLARK CONSTRUCTION, LLC
JOB #: 1179

TO: Architects Rasmussen Triebelhorn
ATTN: Kenn Triebelhorn

RE: Kittitas County Jail Expansion

DATE: 9/16/2011 Revised 9/27/11

DESCRIPTION: COP #023 - Detention door hardware changes per RFI 27.

COST CODE	ITEM	DESCRIPTION	QTY	UNIT	UNIT RATES			SUBTOTAL			TOTAL
					LABOR	MATERIAL	SUB	LABOR	MATERIAL	SUB	
	1	CML Specialties	1	sub			449.18	-	-	449.18	449.18
	2							-	-	-	-
	3							-	-	-	-
	4							-	-	-	-
	5							-	-	-	-
	6							-	-	-	-
	7							-	-	-	-
	8							-	-	-	-
	9							-	-	-	-
	10							-	-	-	-
	11							-	-	-	-
	12							-	-	-	-
	13							-	-	-	-
	14							-	-	-	-
	15							-	-	-	-
	16							-	-	-	-
	17							-	-	-	-
	18							-	-	-	-
	19							-	-	-	-
	20							-	-	-	-
		Subtotal						-	-	449.18	449.18
1-102		Carpenter Foreman (% calculated on total labor)					15%	-			-
1-103		Small Tools (% calculated on total labor)					3%	-			-
1-103		Safety (% calculated on total labor)					2%	-			-
		Subtotal						-	-	449.18	449.18
		G.C. Overhead & Profit (15%) for the cost on G.C. Work (% calculated on total labor & total material)								15%	$ -
		G.C. Overhead & Profit (8%) for the cost on Subcontractor Work (% calculated on total sub)								8%	$ 35.93
		Subtotal									$ 485.11
99-02020		Liability Insurance								1.18%	$ 5.72
99-02020		Builder's Risk Insurance								0.19%	$ 0.92
99-02130		B&O Tax								0.47%	$ 2.28
99-02100		Performance/Payment Bond								1.23%	$ 5.97
		TOTAL									$ 500.01

REQUESTED ADDITIONAL TIME FOR COMPLETION OF THIS WORK: 0 Calendar days
0 Work days

This change order proposal only includes the direct cost and time of performing the changed and related work. It excludes any cost or time for impacts, inefficiencies or delays in the processing of the change order and the rights to such are expressly reserved.

Reviewed By:	Signature	Date	Owner's Directive:
Architects Rasmussen Triebelhorn	_____		☐ Proceed with this change.
			☐ Revise and Resubmit.
Kittitas County	_____		☐ Do not proceed with this change.

CHANGE ORDER REQUEST
RFI 027

CML Specialties, Inc.
402 W. Idaho Ave
Coeur d' Alene, ID 83814-2230
208-765-2415 voice - 208-765-0590 fax

TO: T.W. Clark Construction

Attn: Jon Huetti

Job# Kittitas County Jail Ref# RFI 027

DESCRIPTION:

RFI 027 Revised

Line	LABOR SUMMARY	Rate	Hrs		
1	Journeyman-Reg	62.38	0.00	$	-
2	Journeyman-OT	83.13	0	$	-
3	Journeyman-Sun/Holiday	103.87		$	-
4	Foreman-Reg	65.90		$	-
5	Foreman-OT	88.40		$	-
6	Foreman-Sun/Holiday	110.90		$	-
7	Superintendant-Reg	68.16		$	-
8	Superintendant-OT	91.80		$	-
9	Superintendant-Sun/Holiday	115.43		$	-
10	Office	45.00	1	$	45.00
11				$	-
12				$	-
13	Total Manhours		1.00	Labor Subtotal	45.00
14					
15	Supervision	15%	Of labor total	$	-
16	Small Tools	2%	Of labor total	$	0.90
17	Safety Item	2%	Of labor total	$	0.90
18				Subtotal	$ 1.80
19				Total Labor Costs	$ 46.80
20	**MATERIAL AND EQUIPMENT SUMMARY**				
21	Southern Folger	310.00		$	310.00
22	Freight	25.00		$	25.00
23	Misc	0.00		$	-
24		0.00		$	-
25		0.00		$	-
26		0.00		$	-
27		0.00		Subtotal	$ 335.00
28	Tax percentage	0.00%		Sales/use tax	$ -
29				Total Material & Equipment Costs	$ 335.00
30	**SUBCONTRACTOR QUOTES SUMMARY**				
31	Subcontractor Quote			$	-
32	Subcontractor Quote			$	-
33				$	-
34				Total Subcontractor Costs	$ -
35	**ENGINEERING**	Units	Rate		
36	As Builts			$	-
37	Engineering			$	-
39	Project Manager			$	-
42	Travel/lodging/vehicle allocatio	0.00	65.00	$	-
43				Total Job Expense Costs	0.00
44				TOTAL PRIME COSTS	381.80
45	**MISCELLANEOUS**				
46	Profit and overhead margin	15%		$	67.38
47				Subtotal	$ 449.18
48	Added bond cost	0.00%		$	-
	Schedule Impact	Yes	No	**QUOTED PRICE ADD**	**449.18**

CML SPECIALTIES, INC. AUTHORIZED TO PROCEED BY CUSTOMER

By: _____ By: _____ Date _____