

Special Meeting of the Spokane Park Board Finance Committee

Tuesday, March 7, 2017, 3:00 p.m. – 5:00 p.m.

City Hall Conference Room 2B

808 W. Spokane Falls Blvd., Spokane, Washington

Mark Buening – Parks & Recreation Finance/Budget Director

Traver, Susan – Chairperson Kelley, Ross Pendergraft, Lauren Sumner, Nick Gilman, Greta Fagan, Mike – Council Liaison

A special meeting of the City of Spokane Park Board Finance Committee will be held at 3:00 p.m. on Tuesday, March 7, 2017, City Hall Conference Room 2B, second floor, City Hall, 808 W. Spokane Falls Boulevard, Spokane, Washington. The Conference Room 2B call-in number is (509) 625-6019. Please use only after prior arrangements have been made with the Committee Chairperson.

The meeting will be conducted in a standing committee format for the Finance Committee of the City of Spokane Park Board. Because a quorum of the Park Board may be present, the standing committee meeting will be conducted as a committee of the whole board.

The meeting will be open to the public, with the possibility of moving into executive session only with the members of the Park Board and appropriate staff. Discussion will be limited to appropriate officials and staff. Public testimony may be taken at the discretion of the committee chair.

Agenda

Action Items:

1. Request approval of \$11,924.92 for Woodland Center restroom remodel which exceeded original contract amount by more than 10 percent – *Kacey Burke*

Discussion Items:

1. None

Standing Report Items:

- 1. 2016 Financials Mark Buening
- 2. YTD 2017 Financials Mark Buening
- 3. Information Technology Project Plan update Jason Conley

Contract Items from Other Committees:

- 1. Recreational Rink construction alternate #4 queuing canopy/Contractors Northwest Inc. (\$38,200)
- 2. Recreational Rink construction alternate #6 lighting along Spokane Falls Boulevard and Post Street/Contractors Northwest Inc. (\$120,900)
- 3. Carnation Building asbestos removal contract/Specialty Environmental Group, LLC (\$74,263.84 non-bond)
- 4. SkyRide Over the Falls sole source resolution/Doppelmayr Graventa Group (\$200,000)

- 5. Soil stockpile management amendment/Contractors Northwest Inc. (\$178,000)
- 6. South Bank East Improvements (\$70,000)

Agenda Subject to Change

AMERICANS WITH DISABILITIES ACT (ADA) INFORMATION The City of Spokane is committed to providing equal access to its facilities, programs and services for persons with disabilities. The Spokane City Council Chamber in the lower level of Spokane City Hall, 808 W. Spokane Falls Blvd., is wheelchair accessible and also is equipped with an infrared assistive listening system for persons with hearing loss. Headsets may be checked out (upon presentation of picture I.D.) at the City Cable 5 Production Booth located on the First Floor of the Municipal Building, directly above the Chase Gallery or through the meeting organizer. Individuals requesting reasonable accommodations or further information may call, write, or email Human Resources at 509.625.6363, 808 W. Spokane Falls Blvd, Spokane, WA, 99201; or jiackson@spokanecity.org. Persons who are deaf or hard of hearing may contact Human Resources through the Washington Relay Service at 7-1-1. Please contact us forty-eight (48) hours before the meeting date.

APPLICATION AN	ND CERTIFICATE FOR F	AYMEN	N I		PAGE ONE OF	PAGES
TO OWNER:	Urban Forestry Department, City Hall 808 W. Spokane Falls Blvd. Spokane, WA 99201	Project:	Finch Arboretum, Woodland Center Restroom Remodel	APPLICATION NO. PERIOD TO: PROJECT NOS.:	ONE	Distribution to: OWNER ARCHITECT
FROM CONTRACTOR:	Western States Construction. Inc. P.O. Box 208 Valleyford, WA Valleyford, WA 99036	8	a e	CONTRACT DATE:		CONTRACTOR
VIA ARCHITECT:				PROJECT:		
CONTRACT FOR:) .			50
Application is made for payment, Continuation sheet is attached. 1. ORIGINAL CONTRACT SUI 2. Net change by Change Ord 3. CONTRACT SUM TO DATE 4. TOTAL COMPLETED & ST	\$ 11,92 \$ 66,92 ORED TO DATE\$ 66,92 @ 8.7%	0.00 4.92 24.92	The undersigned Contractor certifies the Work covered by this Application Documents, that all amounts have I Payment were issued and payment now due. I certify that wages have Prevailing Wages previously certifies CONTRACTOR: Western States Construction By: Maynard Davis, President	in for Payment has been on been paid by the Contractor is received from the Owner been paid in accordance want and filed pursuant to this	ompleted in accordanc or for Work for which pro- or, and that current payn with the Statement(s) of	e with the Contract revious Certificates for nent shown herein is
6. TOTAL EARNED LESS RE	TAINAGE \$ 63,57	78.67	ARCHITECT'S CER	TIFICATE FOR	PAYMENT	
 LESS PREVIOUS CERTIFIC CURRENT PAYMENT DUE BALANCE TO FINISH, INCI 	\$ 63,57	78.67	In accordance with the Contract Do- application, the Architect certifies to belief the Work has progressed as i Documents, and the Contractor is e	the Owner that to the besi ndicated, the quality of Wo	t of the Architect's know ork is in accordance wit	wledge, information and
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS		AMOUNT CERTIFIED(Attach explanation if amount certific			igums on this Application
Total changes approved in previous months by Owner	22500110110		and on the Continuation Sheet that			guree on this Application
Total approved this Month	11,924.92		ARCHITECT:	-		
TOTALS			By:		Date:	
NET CHANGES by Change Order	\$11,924.92 \$11,924.92		This certificate is not negotiable. The herein. Issuance, payment and accord Contractor under this Contract.			

PROJECT: Finch Arboretum Woodland Center Restroom Remodel

Α	В	С		D		E	F		G	Н	
ITEM	DESCRIPTION OF WORK	SCHEDULED		WORK CO	OMPLE	ETED	STORED		TAL COMPLETED	% COM-	BALANCE
NO.	DESCRIPTION OF WORK	VALUE	A	PREVIOUS APPLICATIONS		CURRENT APPLICATION	MATERIALS	& STORED TO DATE (D+E+F)		PLETE	TO FINISH
1	Contract	\$ 55,000.00	\$	120	\$	55,000.00		\$	55,000.00	100%	\$ ā
2	Add 18" grab bars	\$ 248.37	\$	-	\$	248.37		\$	248.37	100%	\$
	Repair floor joists E. classroom Add 2 floor drains & 10" rough	\$ 1,753.08	\$	я 🥌	\$	1,753.08		\$	1,753.08	100%	\$
	for new toilet	\$ 1,258.33	\$	= :	\$	1,258.33		\$	1,258.33	100%	\$ <u> </u>
	Add toilet in women's Restroom Move sink plumb. rough-in for	\$ 1,111.27	\$		\$	1,111.27		\$	1,111.27	100%	\$ •
6	ADA compliance in men's restroom	\$ 622.79	\$	30	\$	622.79		\$	622.79	100%	\$
	Replace floor joist in men's restroom Move & setup library casework in	\$ 2,359.82	\$	3 = 07	\$	2,359.82		\$	2,359.82	100%	\$
8	office	\$ 1,569.13	\$:	\$	1,569.13		\$	1,569.13	100%	\$ =
9	Replace men's wall hung toilet	\$ 2,322.68	\$	527	\$	2,322.68		\$	2,322.68	100%	\$
10	Additional FRP	\$ 439.45	\$		\$	439.45		\$	439.45	100%	\$
11	L & I Filing Fees	\$ 240.00		Se7	\$	240.00		\$	240.00	100%	
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	TOTALS	\$ 66,924.92	\$	-	\$	66,924.92	\$ -	\$	66,924.92	100%	\$

NAME OF CONTRACTOR: Western States Construction, Inc.									
PROJECT TITLE: Finch Arboretum, Woodland Center Restroom Remodel									
CITY CLERK CONTRACT NUMBER: OPR2016-972									
DESCRIPTION OF CHANGE: Add 18" Grab Bars, as per Code AMOUNT: \$228.49									
T(OTAL AMOUNT: \$228.49								
CONTRACT SUM (EXCLUDE SALES TAX)									
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)	\$55,000.00								
NET AMOUNT OF PREVIOUS CHANGE ORDERS	\$								
CURRENT CONTRACT AMOUNT	\$55,000.00								
CURRENT CHANGE ORDER (EXCLUDES SALES TAX)	\$228.49								
REVISED CONTRACT SUM	\$55,228.49								
CONTRACT COMPLETION DATE									
ORIGINAL CONTRACT COMPLETION DATE	12/31/2016								
CURRENT COMPLETION DATE	2/28/2017								
REVISED COMPLETION DATE	2/28/2017								
Contractor's Acceptance:	Date:								
City Approval:	Date:								
Attest:	City Clerk								
Pre-Approved as to form: Hunt M. Whaley, Assistant Cit	ty Attorney								

WESTERN STATES CONSTRUCTION, INC.

PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION:

DATE: 12/30/16 Add 18" Grab Bars as per code

PROJECT: Finch PRIME CONTRACTOR'S WORK **Direct Materials** \$52.00 1 2 Direct Labor \$85.46 3 Labor Burden 22.57% \$19.29 4 Total Labor (Add Lines 2 & 3) \$104.75 5 Direct Supervision (15% of Line 2) 15.00% \$12.82 6 Safety Costs (2% of Line 4 & 5) 2.00% \$2.35 7 Small Tools (3% of Line 2) 3.00% \$2.56 Equipment/Other Costs 8 \$0.00 SUBTOTAL (Add Lines 5 - 8) 9 \$17.73 TOTAL PRIME CONTRACTOR'S WORK \$174.48 Prime Remarks: Includes installation of two 18" grab bars and installation of wood backing SUB-CONTRACTOR'S WORK **Direct Materials** \$0.00 11 **Direct Labor** \$0.00 12 13 Labor Burden \$0.00 14 Total Labor \$0.00 Direct Supervision (15% of Line 12) 15.00% \$0.00 15 16 Safety Costs (2% of Line 14) 2.00% \$0.00 Small Tools (3% of Line 12) \$0.00 17 3.00% 18 **Equipment Costs** \$0.00 19 SUBTOTAL (Add Lines 15 - 18) \$0.00 Overhead and Profit (22% of Lines 11, 14, &19) 22.00% 20 \$0.00 21 Subcontractor's Total (Add Lines 11, 14, 19, & 20) \$0.00 Sub's Remarks: SUMMARY 22 Prime Contractor's Work (from Line 10) 174.48 23 Prime Contractor's Overhead on Own Work 16.00% 27.92 24 Prime Contractor's Profit on Own Work 6.00% 12.14 SUBTOTAL (Add Lines 22-24) \$214.54 25 Subcontractor's Work (from Line 21) \$0.00 26 27 Prime Contractor's Overhead on Subcontractor's Work 6.00% \$0.00 28 Prime Contractor's Profit on Subcontractor's Work \$0.00 4.00% 27 SUBTOTAL (Add Lines 26-28) \$0.00 28 SUBTOTAL OF ALL WORK (Add Lines 24 & 27) \$214.54 29 Prime Contractor's Bond 2.50% \$5.36 30 Prime Contractor's Insurance 4.00% \$8.58 TOTAL COST (Add Lines 29-31) Sales Tax Not Included \$228.49 Estimated time extension and justification: Prime Contractor's name: WESTERN STATES CONSTRUCTION, INC. Sub-contractor's name: Signature & Title of preparer Date

The pricing on this RFP reflects the direct cost of described work. It does not include impact effect and/or delay (including disruption arising out of, incidental to, or time costs associated with the change). Should they be incurred as a result of this change, Western States Construction, Inc. expressly reserves the right to have the contract modified to include any additional compensable costs.

Add 18" Grab Bars as per code

DATE: RFP NO.:

ITEMS OF WORK FOR	QTY	UNIT		ERIAL	Luca	LAB		100	THERVE	QUIP	TOTAL
PRIME CONTRACTOR	-	-	UNIT COST	TOTAL	HRS	RATE	TOTAL	_	HR/DAY	RATE	TOTAL
				\$0.00			\$0.00	_			\$0.0
				\$0.00			\$0.00	_			\$0.0
lostall Grab Bars& Backing				\$0.00	2	\$42.73	\$85.46				\$0.0
Grab Bars	2	each	\$26.00	\$52.00			\$0.00				\$0.0
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PRIME CONTRACTOR TOTAL	_S			\$52.00			\$85.46				\$0.00
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ITEMS OF WORK FOR			MATERIAL			L	ABOR			OTHER/E	QUIP
SUBCONTRACTORS	QTY	UNIT	UNIT COST	TOTAL	HRS	RATE	TOTAL	R/O	HR/DAY	RATE	TOTAL
				\$0.00			\$0.00				\$0.00
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CLIDOONITE ACTOR TOTAL				******	\vdash		#####				#E = E E
SUBCONTRACTOR TOTALS				\$0.00			\$0,00				\$0.00

NAME OF CONTRACTOR: Western States Construc	ction, Inc.								
PROJECT TITLE: Finch Arboretum, Woodland Center Restroom Remodel									
CITY CLERK CONTRACT NUMBER: OPR2016-972	2								
DESCRIPTION OF CHANGE: Repair Rotten Floor Joist in East Classroom	AMOUNT: \$1,612.77								
*	TOTAL AMOUNT: \$1,612.77								
CONTRACT SUM (EXCLUDE SALES TAX)									
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)	\$55,000.00								
NET AMOUNT OF PREVIOUS CHANGE ORDERS	\$228.49								
CURRENT CONTRACT AMOUNT	\$55,228.49								
CURRENT CHANGE ORDER (EXCLUDES SALES TAX)	\$1,612.77								
REVISED CONTRACT SUM	\$56,841.26								
CONTRACT COMPLETION DATE	-								
ORIGINAL CONTRACT COMPLETION DATE	12/31/2016								
CURRENT COMPLETION DATE	2/28/2017								
REVISED COMPLETION DATE	2/28/2017								
Contractor's Acceptance:	Date:								
City Approval:	Date:								
Attest: City Clerk									
Pre-Approved as to form: Hunt M. Whaley, Assistant	City Attorney								

WESTERN STATES CONSTRUCTION, INC.

PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION:

nc expressly reserves the right to have the contract modified to include any additional compensable costs

DATE: 12/30/16
Repair Rotten Floor Joist in East Classroom

PROJECT: Finch PRIME CONTRACTOR'S WORK 1 **Direct Materials** \$206.71 **Direct Labor** \$683.68 2 3 Labor Burden 22.57% \$154.31 Total Labor (Add Lines 2 & 3) \$837.99 4 Direct Supervision (15% of Line 2) 5 15.00% \$102.55 Safety Costs (2% of Line 4 & 5) 6 2.00% \$18.81 Small Tools (3% of Line 2) 3.00% \$20.51 7 8 Equipment/Other Costs \$45.00 SUBTOTAL (Add Lines 5 - 8) 9 \$186.87 TOTAL PRIME CONTRACTOR'S WORK \$1,231.57 Prime Remarks: SUB-CONTRACTOR'S WORK 11 **Direct Materials** \$0.00 12 **Direct Labor** \$0.00 13 Labor Burden \$0.00 **Total Labor** \$0.00 14 15 Direct Supervision (15% of Line 12) 15.00% \$0.00 16 Safety Costs (2% of Line 14) 2.00% \$0.00 Small Tools (3% of Line 12) \$0.00 17 3.00% **Equipment Costs** \$0.00 18 SUBTOTAL (Add Lines 15 - 18) 19 \$0.00 Overhead and Profit (22% of Lines 11, 14, &19) 20 22.00% \$0.00 \$0.00 21 Subcontractor's Total (Add Lines 11, 14, 19, & 20) Sub's Remarks: SUMMARY 1,231.57 Prime Contractor's Work (from Line 10) 22 16.00% 23 Prime Contractor's Overhead on Own Work 197.05 24 Prime Contractor's Profit on Own Work 6.00% 85.72 25 SUBTOTAL (Add Lines 22-24) \$1,514.34 26 Subcontractor's Work (from Line 21) \$0.00 27 Prime Contractor's Overhead on Subcontractor's Work 6.00% \$0.00 Prime Contractor's Profit on Subcontractor's Work \$0.00 28 4.00% SUBTOTAL (Add Lines 26-28) \$0.00 27 28 SUBTOTAL OF ALL WORK (Add Lines 24 & 27) \$1,514.34 29 Prime Contractor's Bond 2.50% \$37.86 \$60.57 30 Prime Contractor's Insurance 4.00% 31 TOTAL COST (Add Lines 29-31) Sales Tax Not Included \$1,612.77 Estimated time extension and justification: WESTERN STATES CONSTRUCTION, INC. Prime Contractor's name: Sub-contractor's name: Signature & Title of preparer Date The pricing on this RFP reflects the direct cost of described work. It does not include impact effect and/or delay (including disruption arising aut of, incidental to, or time costs associated with the change). Should they be incurred as a result of this change, Western States Construction,

Repair Rotten Floor Joist in East Classroom

DATE: RFP NO.:

ITEMS OF WORK FOR	QTY	UNIT		ERIAL		LAB			OTHER/		- Annie in her
PRIME CONTRACTOR			UNIT COST	TOTAL	HRS	RATE	TOTAL	R/O	HR/DAY	RATE	TOTAL
				\$0.00			\$0.00				\$0.00
2x10 Treated Joist	2	aach	\$16.51	\$33.02			\$0.00				\$0.00
2×10 jaint	4	each	\$12.00	\$48.00			\$0.00				\$0.00
Plywood	1	each	\$25.53	\$25.53			\$0.00				\$0_00
Wood Shims				\$2.98			\$0.00				\$0.00
Joist Hangers	LS			\$25.00			\$0.00				\$0.00
Hanger Nails	1	box		\$29.44			\$0.00				\$0.00
nsulation	1	Вад		\$42.74			\$0.00				\$0.00
				\$0.00			\$0.00	riegh	nt		\$45.00
Labor to Demo and Rebuild				\$0.00	16	\$42.73	\$683.68				\$0.00
Labor to Demo and Nebula				\$0.00	10	\$12,70	\$0.00				\$0.00
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PRIME CONTRACTOR TOTAL	S			\$206.71			\$683.68				\$45.00
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ITEMS OF WORK FOR			MATERIAL			L	ABOR	_		OTHER/E	QUIP
SUBCONTRACTORS	QTY	UNIT	UNIT COST	TOTAL	HRS	RATE	TOTAL	R/O	HR/DAY	RATE	TOTAL
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SUBCONTRACTOR TOTALS				\$0.00			\$0.00				\$0.00

NAME OF CONTRACTOR: Western States Construction, Inc.										
PROJECT TITLE: Finch Arboretum, Woodland Center Restroom Remodel										
CITY CLERK CONTRACT NUMBER: OPR2016-972										
DESCRIPTION OF CHANGE: Add Two Floor Drains & 10" Rough for New Toilet										
TOTAL AMOUNT: \$1,157.62										
CONTRACT SUM (EXCLUDE SALES TAX)										
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)	\$55,000.00									
NET AMOUNT OF PREVIOUS CHANGE ORDERS	\$1,841.26									
CURRENT CONTRACT AMOUNT	\$56,841.26									
CURRENT CHANGE ORDER (EXCLUDES SALES TAX)	\$1,157.62									
REVISED CONTRACT SUM	\$57,998.88									
CONTRACT COMPLETION DATE	S .									
ORIGINAL CONTRACT COMPLETION DATE	12/31/2016									
CURRENT COMPLETION DATE	2/28/2017									
REVISED COMPLETION DATE	2/28/2017									
Contractor's Acceptance:	Date:									
City Approval:	Date:									
Attest: City Clerk										
Pre-Approved as to form: Hunt M. Whaley, Assistant City Attorney										

WESTERN STATES CONSTRUCTION, INC.

PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION:

DATE:12/30/16 Add Two Floor Drains and 10" Rough for New Toilet

_	CT: Finch				
	PRIME CONTI	RACTOR'S WORK			
1	Direct Materials			\$0.00	
2	Direct Labor		\$0.00		
3	Labor Burden	22.57%	\$0.00		
4	Total Labor (Add Lines 2 & 3)			\$0.00	
5	Direct Supervision (15% of Line 2)	15.00%	\$0.00		
6	Safety Costs (2% of Line 4 & 5)	2.00%	\$0.00		
7	Small Tools (3% of Line 2)	3.00%	\$0.00		
8	Equipment/Other Costs		\$0.00		
9	SUBTOTAL (Add Lines 5 - 8)			\$0.00	
10	TOTAL PRIME CONTRACTOR'S WORK				\$0.
	Prime Remarks:				
		ACTOR'S WORK			
11	Direct Materials			\$986.00	
12	Direct Labor		\$0.00		
13	Labor Burden		\$0.00		
14	Total Labor			\$0.00	
15	Direct Supervision (15% of Line 12)	15.00%	\$0.00		
16	Safety Costs (2% of Line 14)	2.00%	\$0.00		
17	Small Tools (3% of Line 12)	3.00%	\$0.00		
18	Equipment Costs		\$0.00		
19	SUBTOTAL (Add Lines 15 - 18)			\$0.00	
20	Overhead and Profit (22% of Lines 11, 14, &19)	22.00%		\$0.00	
21	Subcontractor's Total (Add Lines 11, 14, 19, & 20)				\$986
21	Sub's Remarks: Add floor drains, modify toilet roug	h-in			
21		h-in			
22			0.00		
	SUI		0.00		
22	SUI Prime Contractor's Work (from Line 10)	MMARY			
22 23	Prime Contractor's Work (from Line 10) Prime Contractor's Overhead on Own Work	MMARY 16.00%	0.00		
22 23 24	Prime Contractor's Work (from Line 10) Prime Contractor's Overhead on Own Work Prime Contractor's Profit on Own Work	MMARY 16.00%	0.00 0.00		
22 23 24 25	Prime Contractor's Work (from Line 10) Prime Contractor's Overhead on Own Work Prime Contractor's Profit on Own Work SUBTOTAL (Add Lines 22-24)	MMARY 16.00%	0.00 0.00 \$0.00		
22 23 24 25 26	Prime Contractor's Work (from Line 10) Prime Contractor's Overhead on Own Work Prime Contractor's Profit on Own Work SUBTOTAL (Add Lines 22-24) Subcontractor's Work (from Line 21)	MMARY 16.00% 6.00%	0.00 0.00 \$0.00 \$986.00		
22 23 24 25 26 27	Prime Contractor's Work (from Line 10) Prime Contractor's Overhead on Own Work Prime Contractor's Profit on Own Work SUBTOTAL (Add Lines 22-24) Subcontractor's Work (from Line 21) Prime Contractor's Overhead on Subcontractor's Work Prime Contractor's Profit on Subcontractor's Work	16.00% 6.00% 6.00%	0.00 0.00 \$0.00 \$986.00 \$59.16		
22 23 24 25 26 27 28	Prime Contractor's Work (from Line 10) Prime Contractor's Overhead on Own Work Prime Contractor's Profit on Own Work SUBTOTAL (Add Lines 22-24) Subcontractor's Work (from Line 21) Prime Contractor's Overhead on Subcontractor's Work	16.00% 6.00% 6.00%	0.00 0.00 \$0.00 \$986.00 \$59.16 \$41.81	\$1,086.97	
22 23 24 25 26 27 28 27	Prime Contractor's Work (from Line 10) Prime Contractor's Overhead on Own Work Prime Contractor's Profit on Own Work SUBTOTAL (Add Lines 22-24) Subcontractor's Work (from Line 21) Prime Contractor's Overhead on Subcontractor's Work Prime Contractor's Profit on Subcontractor's Work SUBTOTAL (Add Lines 26-28)	16.00% 6.00% 6.00%	0.00 0.00 \$0.00 \$986.00 \$59.16 \$41.81	\$1,086.97 \$27.17	
22 23 24 25 26 27 28 27 28	Prime Contractor's Work (from Line 10) Prime Contractor's Overhead on Own Work Prime Contractor's Profit on Own Work SUBTOTAL (Add Lines 22-24) Subcontractor's Work (from Line 21) Prime Contractor's Overhead on Subcontractor's Work Prime Contractor's Profit on Subcontractor's Work SUBTOTAL (Add Lines 26-28) SUBTOTAL OF ALL WORK (Add Lines 24 & 27)	16.00% 6.00% 6.00% 4.00%	0.00 0.00 \$0.00 \$986.00 \$59.16 \$41.81		
22 23 24 25 26 27 28 27 28 29	Prime Contractor's Work (from Line 10) Prime Contractor's Overhead on Own Work Prime Contractor's Profit on Own Work SUBTOTAL (Add Lines 22-24) Subcontractor's Work (from Line 21) Prime Contractor's Overhead on Subcontractor's Work Prime Contractor's Profit on Subcontractor's Work SUBTOTAL (Add Lines 26-28) SUBTOTAL OF ALL WORK (Add Lines 24 & 27) Prime Contractor's Bond	16.00% 6.00% 6.00% 4.00% 2.50%	0.00 0.00 \$0.00 \$986.00 \$59.16 \$41.81	\$27.17	\$1,157
22 23 24 25 26 27 28 27 28 29 30 31	Prime Contractor's Work (from Line 10) Prime Contractor's Overhead on Own Work Prime Contractor's Profit on Own Work SUBTOTAL (Add Lines 22-24) Subcontractor's Work (from Line 21) Prime Contractor's Overhead on Subcontractor's Work Prime Contractor's Profit on Subcontractor's Work SUBTOTAL (Add Lines 26-28) SUBTOTAL OF ALL WORK (Add Lines 24 & 27) Prime Contractor's Bond Prime Contractor's Insurance	16.00% 6.00% 6.00% 4.00% 2.50%	0.00 0.00 \$0.00 \$986.00 \$59.16 \$41.81	\$27.17	\$1,157
22 23 24 25 26 27 28 27 28 29 30 31	Prime Contractor's Work (from Line 10) Prime Contractor's Overhead on Own Work Prime Contractor's Profit on Own Work SUBTOTAL (Add Lines 22-24) Subcontractor's Work (from Line 21) Prime Contractor's Overhead on Subcontractor's Work Prime Contractor's Profit on Subcontractor's Work SUBTOTAL (Add Lines 26-28) SUBTOTAL OF ALL WORK (Add Lines 24 & 27) Prime Contractor's Bond Prime Contractor's Insurance TOTAL COST (Add Lines 29-31) Sales Tax Not Included	16.00% 6.00% 6.00% 4.00% 2.50% 4.00%	0.00 0.00 \$0.00 \$986.00 \$59.16 \$41.81	\$27.17	\$1,157
22 23 24 25 26 27 28 27 28 29 30 31	Prime Contractor's Work (from Line 10) Prime Contractor's Overhead on Own Work Prime Contractor's Profit on Own Work SUBTOTAL (Add Lines 22-24) Subcontractor's Work (from Line 21) Prime Contractor's Overhead on Subcontractor's Work Prime Contractor's Profit on Subcontractor's Work SUBTOTAL (Add Lines 26-28) SUBTOTAL (Add Lines 26-28) SUBTOTAL OF ALL WORK (Add Lines 24 & 27) Prime Contractor's Bond Prime Contractor's Insurance TOTAL COST (Add Lines 29-31) Sales Tax Not Included ed time extension and justification:	16.00% 6.00% 6.00% 4.00% 2.50% 4.00%	0.00 0.00 \$0.00 \$986.00 \$59.16 \$41.81	\$27.17	\$1,157
22 23 24 25 26 27 28 27 28 29 30 31	Prime Contractor's Work (from Line 10) Prime Contractor's Overhead on Own Work Prime Contractor's Profit on Own Work SUBTOTAL (Add Lines 22-24) Subcontractor's Work (from Line 21) Prime Contractor's Overhead on Subcontractor's Work Prime Contractor's Profit on Subcontractor's Work SUBTOTAL (Add Lines 26-28) SUBTOTAL OF ALL WORK (Add Lines 24 & 27) Prime Contractor's Bond Prime Contractor's Insurance TOTAL COST (Add Lines 29-31) Sales Tax Not Included ed time extension and justification:	16.00% 6.00% 6.00% 4.00% 2.50% 4.00%	0.00 0.00 \$0.00 \$986.00 \$59.16 \$41.81	\$27.17	\$1,157
22 23 24 25 26 27 28 29 30 31 titimat	Prime Contractor's Work (from Line 10) Prime Contractor's Overhead on Own Work Prime Contractor's Profit on Own Work SUBTOTAL (Add Lines 22-24) Subcontractor's Work (from Line 21) Prime Contractor's Overhead on Subcontractor's Work Prime Contractor's Profit on Subcontractor's Work SUBTOTAL (Add Lines 26-28) SUBTOTAL OF ALL WORK (Add Lines 24 & 27) Prime Contractor's Bond Prime Contractor's Insurance TOTAL COST (Add Lines 29-31) Sales Tax Not Included ed time extension and justification: Contractor's name: WESTERN STATES Contractor's name: RC Mechanical	16.00% 6.00% 6.00% 4.00% 2.50% 4.00%	0.00 0.00 \$0.00 \$986.00 \$59.16 \$41.81 \$1,086.97	\$27.17	\$1,157
22 23 24 25 26 27 28 29 30 31 titimat	Prime Contractor's Work (from Line 10) Prime Contractor's Overhead on Own Work Prime Contractor's Profit on Own Work SUBTOTAL (Add Lines 22-24) Subcontractor's Work (from Line 21) Prime Contractor's Overhead on Subcontractor's Work Prime Contractor's Profit on Subcontractor's Work SUBTOTAL (Add Lines 26-28) SUBTOTAL OF ALL WORK (Add Lines 24 & 27) Prime Contractor's Bond Prime Contractor's Insurance TOTAL COST (Add Lines 29-31) Sales Tax Not Included ed time extension and justification: Contractor's name: Contractor's na	16.00% 6.00% 6.00% 4.00% 2.50% 4.00%	0.00 0.00 \$0.00 \$986.00 \$59.16 \$41.81 \$1,086.97	\$27.17	\$1,15

DATE:

ITEMS OF WORK FOR	QTY	UNIT	MA	TERIAL		LAB			OTHER/	EQUIP	
PRIME CONTRACTOR			UNIT COST	TOTAL	HRS	RATE	TOTAL	R/O	HR/DAY	RATE	TOTAL
				\$0.00			\$0,00				\$0.00
				\$0.00			\$0.00				\$0.0
				\$0.00			\$0.00				\$0.00
				\$0.00			\$0.00				\$0.00
				\$0.00			\$0.00				\$0.00
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PRIME CONTRACTOR TOTA	LS			\$0.00			\$0.00				\$0,00
ITEMS OF WORK FOR		MAT	ERIAL and LA	ABOR							
SUBCONTRACTORS	QTY	UNIT	UNIT COST	TOTAL	HRS	RATE	TOTAL	R/O	HR/DAY	RATE	TOTAL
				\$0.00			\$0.00				\$0.00
RC Mechanical				\$986.00			\$0.00				\$0.00
Material \$360.00				\$0.00			\$0.00				\$0.00
_abor \$427.00				\$0,00			\$0.00				\$0.00
Small Tools \$21.00				\$0.00			\$0.00				\$0.00
DH&P \$178.00				\$0.00			\$0.00				\$0.00
				\$0.00			\$0.00				\$0.00
				\$0.00			\$0.00				\$0.00
				\$0.00			\$0.00				\$0.00
				\$0.00			\$0.00				\$0.00
				20.00			30.00				****
SUBCONTRACTOR TOTALS											
UBCONTRACTOR TOTALS				\$986.00			\$0.00				\$0.0

NAME OF CONTRACTOR: Western States Construction, Inc.									
PROJECT TITLE: Finch Arboretum, Woodland Center Restroom Remodel									
CITY CLERK CONTRACT NUMBER: OPR2016-972									
DESCRIPTION OF CHANGE: Add New Toilet in Women's Restroom AMOUNT: \$1,022.33									
TO	PTAL AMOUNT: \$1,022.33								
CONTRACT SUM (EXCLUDE SALES TAX)									
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)	\$55,000.00								
NET AMOUNT OF PREVIOUS CHANGE ORDERS \$2,998.88									
CURRENT CONTRACT AMOUNT \$57,998.88									
CURRENT CHANGE ORDER (EXCLUDES SALES TAX)	\$1,022.33								
REVISED CONTRACT SUM	\$59,021.21								
CONTRACT COMPLETION DATE									
ORIGINAL CONTRACT COMPLETION DATE	12/31/2016								
CURRENT COMPLETION DATE	2/28/2017								
REVISED COMPLETION DATE	2/28/2017								
Contractor's Acceptance: Date: _									
City Approval:	Date:								
Attest:									
Pre-Approved as to form: Hunt M. Whaley, Assistant City	y Attorney								

WESTERN STATES CONSTRUCTION, INC.

PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION:

DATE:12/30/16
Add New Toilet in Women's Restroom

PROJECT: Finch PRIME CONTRACTOR'S WORK **Direct Materials** \$72.55 2 **Direct Labor** \$256.38 3 Labor Burden 22.57% \$57.86 4 Total Labor (Add Lines 2 & 3) \$314.24 5 Direct Supervision (15% of Line 2) 15.00% \$38.46 6 Safety Costs (2% of Line 4 & 5) \$7.05 2.00% 7 Small Tools (3% of Line 2) 3.00% \$7.69 8 Equipment/Other Costs \$0.00 SUBTOTAL (Add Lines 5 - 8) 9 \$53.20 TOTAL PRIME CONTRACTOR'S WORK \$440.00 10 Prime Remarks: Rmove existing flooring and replace joist and new plywood SUB-CONTRACTOR'S WORK \$380.00 11 **Direct Materials** \$0.00 12 **Direct Labor** 13 Labor Burden \$0.00 14 **Total Labor** \$0.00 15.00% 15 Direct Supervision (15% of Line 12) \$0.00 16 Safety Costs (2% of Line 14) 2.00% \$0.00 Small Tools (3% of Line 12) \$0.00 17 3.00% 18 **Equipment Costs** \$0.00 SUBTOTAL (Add Lines 15 - 18) \$0.00 19 Overhead and Profit (22% of Lines 11, 14, &19) \$0.00 20 22.00% Subcontractor's Total (Add Lines 11, 14, 19, & 20) \$380.00 21 Sub's Remarks: SUMMARY Prime Contractor's Work (from Line 10) 440.00 22 16.00% 70.40 23 Prime Contractor's Overhead on Own Work 24 Prime Contractor's Profit on Own Work 6.00% 30.62 25 SUBTOTAL (Add Lines 22-24) \$541.02 \$380.00 26 Subcontractor's Work (from Line 21) 27 Prime Contractor's Overhead on Subcontractor's Work 6.00% \$22.80 28 Prime Contractor's Profit on Subcontractor's Work \$16.11 4.00% 27 SUBTOTAL (Add Lines 26-28) \$418.91 28 SUBTOTAL OF ALL WORK (Add Lines 24 & 27) \$959.93 \$24.00 29 Prime Contractor's Bond 2.50% 30 Prime Contractor's Insurance \$38.40 4.00% 31 TOTAL COST (Add Lines 29-31) Sales Tax Not Included \$1,022.33 Estimated time extension and justification: Prime Contractor's name: WESTERN STATES CONSTRUCTION, INC. Sub-contractor's name: **RC** Mechanical Signature & Title of preparer Date

The pricing on this RFP reflects the direct cost of described work. It does not include impact effect and/or delay (including disruption prising out of, incidental to, or time costs associated with the change). Should they be incurred as a result of this change, Western States Construction,

nc. expressly reserves the right to have the contract modified to include any additional compensable costs.

Add New Tollet In Women's Restroom Modify Floor and Floor Joist DATE: RFP NO.;

ITEMS OF WORK FOR	QTY	UNIT		TERIAL		LAB	OR	(OTHER		
PRIME CONTRACTOR	-	_	UNIT COST	TOTAL	HRS	RATE	TOTAL	_	HR/DAY	RATE	TOTAL
	-	-		\$0.00	-		\$0.00	-			\$0.0
Repair/Modify Floor at Toilet	-	_		\$0.00	-	\$42.73	\$256.38	-			\$0.0
2x10 joist	2	9.0	\$16.51	\$33.02	_		\$0.00	_			\$0.0
Plywood	1	0.0	\$25.53	\$25.53	_		\$0.00	_			\$0.0
Simpson Hangers				\$14,00			\$0.00				\$0.0
				\$0.00			\$0.00				\$0.0
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PRIME CONTRACTOR TOTAL	S			\$72.55			\$256.38				\$0.0
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ITEMS OF WORK FOR	1	NAAT	ERIAL and LA	ROD							=
SUBCONTRACTORS	QTY		UNIT COST	TOTAL	HRS	RATE	TOTAL	D/O	HR/DAY	RATE	TOTAL
SUBCONLINACIONS	QII	CIVII	UNIT-CUST	\$0.00		IVALE	\$0.00	100	INUAT	IVALE	\$0.0
DC M		-								-	
RC Machanical		-		\$380.00	S 50		\$0.00				\$0.0
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											20000
SUBCONTRACTOR TOTALS				\$380.00			\$0.00				\$0.0

NAME OF CONTRACTOR: Western States Construction, Inc.										
PROJECT TITLE: Finch Arboretum, Woodland Center Restroom Remodel										
CITY CLERK CONTRACT NUMBER: OPR2016-972										
DESCRIPTION OF CHANGE: ADA Compliance in Men's Restroom AMOUNT: \$572.94										
======================================										
CONTRACT SUM (EXCLUDE SALES TAX)										
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)	\$55,000.00									
NET AMOUNT OF PREVIOUS CHANGE ORDERS	\$4,021.21									
CURRENT CONTRACT AMOUNT	\$59,021.21									
CURRENT CHANGE ORDER (EXCLUDES SALES TAX)	\$572.94									
REVISED CONTRACT SUM	\$59,594.15									
CONTRACT COMPLETION DATE										
ORIGINAL CONTRACT COMPLETION DATE	12/31/2016									
CURRENT COMPLETION DATE	2/28/2017									
REVISED COMPLETION DATE	2/28/2017									
Contractor's Acceptance:	Date:									
City Approval:	Date:									
Attest:										
Pre-Approved as to form: Hunt M. Whaley, Assistant C	ILV ALLOTTIEV									

DATE:12/30/16 Move Sink Plumbing Rough for ADA Compliance in Men's Restroom

WESTERN STATES CONSTRUCTION, INC. PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION: PROJECT:

INOUL	J1.	PRIME CONTRACT				
1	Direct Materials				\$0.00	
2	Direct Labor			\$0.00		
3	Labor Burden		22.57%	\$0.00		
4	Total Labor (Add Lines 2 & 3)			• • • • • • • • • • • • • • • • • • • •	\$0.00	
5	Direct Supervision (15% of Line 2)		15.00%	\$0.00	*****	
6	Safety Costs (2% of Line 4 & 5)		2.00%	\$0.00		
7	Small Tools (3% of Line 2)		3.00%	\$0.00		
8	Equipment/Other Costs		0.0070	\$0.00		
9	SUBTOTAL (Add Lines 5 - 8)			ψ0.00	\$0.00	
10	TOTAL PRIME CONTRACTOR'S W	IOBK			ψ0.00	\$0.00
10	TOTAL PRIME CONTRACTOR'S W	ORK				Ψ0.0
	Prime Remarks:					
		SUB-CONTRACTO	R'S WORK			
11	Direct Materials			40.00	\$488.00	
12	Direct Labor			\$0.00		
13	Labor Burden			\$0.00	53	-
14	Total Labor				\$0.00	
15	Direct Supervision (15% of Line 12)		15.00%	\$0.00		
16	Safety Costs (2% of Line 14)		2.00%	\$0.00		
17	Small Tools (3% of Line 12)		3.00%	\$0.00		
18	Equipment Costs		0.0070	\$0.00		
19	SUBTOTAL (Add Lines 15 - 18)			Ψ0.00	\$0.00	
20	Overhead and Profit (22% of Lines 1	11 14 810)	22.00%		\$0.00	
	Subcontractor's Total (Add Lines 11		22.0070		Ψ0.00	\$488.0
21		h-in moved to next stud spacin	ng to allow room fo	r ADA Urinal and	Screen	
				r ADA Urinal and	Screen	
		h-in moved to next stud spacin	RY	0.00	Screen	
21	Sub's Remarks: Sink Rough	h-in moved to next stud spacin SUMMAR			Screen	
21	Sub's Remarks: Sink Rough Prime Contractor's Work (from Line	h-in moved to next stud spacin SUMMAR 10) vn Work	RY	0.00	Screen	
21 22 23 24	Sub's Remarks: Sink Rough Prime Contractor's Work (from Line Prime Contractor's Overhead on Ow Prime Contractor's Profit on Own W	h-in moved to next stud spacin SUMMAR 10) vn Work	16.00%	0.00	Screen	
21 22 23 24 25	Prime Contractor's Work (from Line Prime Contractor's Overhead on Ow Prime Contractor's Profit on Own W SUBTOTAL (Add Lines 22-24)	h-in moved to next stud spacin SUMMAR 10) vn Work ork	16.00%	0.00 0.00 0.00 \$0.00	Screen	
22 23 24 25 26	Prime Contractor's Work (from Line Prime Contractor's Overhead on Ow Prime Contractor's Profit on Own W SUBTOTAL (Add Lines 22-24) Subcontractor's Work (from Line 21)	summar SUMMAR 10) vn Work ork	16.00% 6.00%	0.00 0.00 0.00 \$0.00 \$488.00	Screen	
22 23 24 25 26 27	Prime Contractor's Work (from Line Prime Contractor's Overhead on Ow Prime Contractor's Profit on Own W SUBTOTAL (Add Lines 22-24) Subcontractor's Work (from Line 21) Prime Contractor's Overhead on Sul	summar 10) yn Work ork) bcontractor's Work	16.00% 6.00% 6.00%	0.00 0.00 0.00 \$0.00 \$488.00 \$29.28	Screen	
22 23 24 25 26 27 28	Prime Contractor's Work (from Line Prime Contractor's Overhead on Ow Prime Contractor's Profit on Own W SUBTOTAL (Add Lines 22-24) Subcontractor's Work (from Line 21) Prime Contractor's Overhead on Sul Prime Contractor's Profit on Subcontractor's Profit on Subcontractor's Profit on Subcontractor's Profit on Subcontractor's Profit on Subcontractor	summar 10) yn Work ork) bcontractor's Work	16.00% 6.00%	0.00 0.00 0.00 \$0.00 \$488.00 \$29.28 \$20.69	Screen	
22 23 24 25 26 27 28 27	Prime Contractor's Work (from Line Prime Contractor's Overhead on Ow Prime Contractor's Profit on Own W SUBTOTAL (Add Lines 22-24) Subcontractor's Work (from Line 21) Prime Contractor's Overhead on Sub Prime Contractor's Profit on Subcon SUBTOTAL (Add Lines 26-28)	SUMMAR 10) or Work ork becontractor's Work ttractor's Work	16.00% 6.00% 6.00%	0.00 0.00 0.00 \$0.00 \$488.00 \$29.28		
22 23 24 25 26 27 28 27 28	Prime Contractor's Work (from Line Prime Contractor's Overhead on Ow Prime Contractor's Profit on Own W SUBTOTAL (Add Lines 22-24) Subcontractor's Work (from Line 21) Prime Contractor's Overhead on Sub Prime Contractor's Profit on Subcont SUBTOTAL (Add Lines 26-28) SUBTOTAL OF ALL WORK (Add Lines 26-28)	SUMMAR 10) or Work ork becontractor's Work ttractor's Work	16.00% 6.00% 6.00% 4.00%	0.00 0.00 0.00 \$0.00 \$488.00 \$29.28 \$20.69	\$537.97	
21 22 23 24 25 26 27 28 27 28 29	Prime Contractor's Work (from Line Prime Contractor's Overhead on Ow Prime Contractor's Profit on Own W SUBTOTAL (Add Lines 22-24) Subcontractor's Work (from Line 21) Prime Contractor's Overhead on Sub Prime Contractor's Profit on Subcont SUBTOTAL (Add Lines 26-28) SUBTOTAL OF ALL WORK (Add Liner Contractor's Bond	SUMMAR 10) or Work ork becontractor's Work ttractor's Work	16.00% 6.00% 6.00% 4.00%	0.00 0.00 0.00 \$0.00 \$488.00 \$29.28 \$20.69	\$537.97 \$13.45	
22 23 24 25 26 27 28 27 28 29 30	Prime Contractor's Work (from Line Prime Contractor's Overhead on Ow Prime Contractor's Profit on Own W SUBTOTAL (Add Lines 22-24) Subcontractor's Work (from Line 21) Prime Contractor's Overhead on Sul Prime Contractor's Profit on Subcon SUBTOTAL (Add Lines 26-28) SUBTOTAL OF ALL WORK (Add Li Prime Contractor's Bond Prime Contractor's Insurance	SUMMAR 10) yn Work ork) bcontractor's Work ttractor's Work nes 24 & 27)	16.00% 6.00% 6.00% 4.00%	0.00 0.00 0.00 \$0.00 \$488.00 \$29.28 \$20.69	\$537.97	\$572.6
22 23 24 25 26 27 28 27 28 29 30 31	Prime Contractor's Work (from Line Prime Contractor's Overhead on Ow Prime Contractor's Profit on Own W SUBTOTAL (Add Lines 22-24) Subcontractor's Work (from Line 21) Prime Contractor's Overhead on Sul Prime Contractor's Profit on Subcon SUBTOTAL (Add Lines 26-28) SUBTOTAL OF ALL WORK (Add Li Prime Contractor's Bond Prime Contractor's Insurance TOTAL COST (Add Lines 29-31)	SUMMAR 10) or Work ork becontractor's Work ttractor's Work	16.00% 6.00% 6.00% 4.00%	0.00 0.00 0.00 \$0.00 \$488.00 \$29.28 \$20.69	\$537.97 \$13.45	\$572.9
22 23 24 25 26 27 28 27 28 29 30 31	Prime Contractor's Work (from Line Prime Contractor's Overhead on Ow Prime Contractor's Profit on Own W SUBTOTAL (Add Lines 22-24) Subcontractor's Work (from Line 21) Prime Contractor's Overhead on Sul Prime Contractor's Profit on Subcon SUBTOTAL (Add Lines 26-28) SUBTOTAL OF ALL WORK (Add Li Prime Contractor's Bond Prime Contractor's Insurance	SUMMAR 10) yn Work ork) bcontractor's Work ttractor's Work nes 24 & 27)	16.00% 6.00% 6.00% 4.00%	0.00 0.00 0.00 \$0.00 \$488.00 \$29.28 \$20.69	\$537.97 \$13.45	\$572.9
22 23 24 25 26 27 28 27 28 29 30 31 stimate	Prime Contractor's Work (from Line Prime Contractor's Overhead on Ow Prime Contractor's Profit on Own W SUBTOTAL (Add Lines 22-24) Subcontractor's Work (from Line 21) Prime Contractor's Overhead on Sul Prime Contractor's Profit on Subcon SUBTOTAL (Add Lines 26-28) SUBTOTAL OF ALL WORK (Add Li Prime Contractor's Bond Prime Contractor's Insurance TOTAL COST (Add Lines 29-31)	SUMMAR 10) yn Work ork) bcontractor's Work ttractor's Work nes 24 & 27)	6.00% 6.00% 6.00% 4.00% 2.50% 4.00%	0.00 0.00 0.00 \$0.00 \$488.00 \$29.28 \$20.69	\$537.97 \$13.45	\$572.8
22 23 24 25 26 27 28 27 28 29 30 31 stimate	Prime Contractor's Work (from Line Prime Contractor's Overhead on Ow Prime Contractor's Profit on Own W SUBTOTAL (Add Lines 22-24) Subcontractor's Work (from Line 21) Prime Contractor's Overhead on Sul Prime Contractor's Profit on Subcon SUBTOTAL (Add Lines 26-28) SUBTOTAL OF ALL WORK (Add Li Prime Contractor's Bond Prime Contractor's Insurance TOTAL COST (Add Lines 29-31) and time extension and justification:	SUMMAR 10) yn Work ork) bcontractor's Work ttractor's Work nes 24 & 27) Sales Tax Not Included	6.00% 6.00% 6.00% 4.00% 2.50% 4.00%	0.00 0.00 0.00 \$0.00 \$488.00 \$29.28 \$20.69	\$537.97 \$13.45	\$572.8
22 23 24 25 26 27 28 27 28 29 30 31 stimate	Prime Contractor's Work (from Line Prime Contractor's Overhead on Ow Prime Contractor's Profit on Own W SUBTOTAL (Add Lines 22-24) Subcontractor's Work (from Line 21) Prime Contractor's Overhead on Sul Prime Contractor's Profit on Subcon SUBTOTAL (Add Lines 26-28) SUBTOTAL (Add Lines 26-28) SUBTOTAL OF ALL WORK (Add Liner Contractor's Bond Prime Contractor's Insurance TOTAL COST (Add Lines 29-31) and time extension and justification:	SUMMAR 10) yn Work ork) bcontractor's Work ttractor's Work nes 24 & 27) Sales Tax Not Included WESTERN STATES CONST	6.00% 6.00% 6.00% 4.00% 2.50% 4.00%	0.00 0.00 0.00 \$0.00 \$488.00 \$29.28 \$20.69	\$537.97 \$13.45	\$572.8
22 23 24 25 26 27 28 27 28 29 30 31 stimate	Prime Contractor's Work (from Line Prime Contractor's Overhead on Ow Prime Contractor's Profit on Own W SUBTOTAL (Add Lines 22-24) Subcontractor's Work (from Line 21) Prime Contractor's Overhead on Sul Prime Contractor's Profit on Subcon SUBTOTAL (Add Lines 26-28) SUBTOTAL OF ALL WORK (Add Li Prime Contractor's Bond Prime Contractor's Insurance TOTAL COST (Add Lines 29-31) add time extension and justification: contractor's name:	SUMMAR 10) yn Work ork) bcontractor's Work ttractor's Work nes 24 & 27) Sales Tax Not Included WESTERN STATES CONST	16.00% 6.00% 6.00% 4.00% 2.50% 4.00%	0.00 0.00 0.00 \$0.00 \$488.00 \$29.28 \$20.69 \$537.97	\$537.97 \$13.45	\$572.8
22 23 24 25 26 27 28 27 28 29 30 31 stimate	Prime Contractor's Work (from Line Prime Contractor's Overhead on Ow Prime Contractor's Profit on Own W SUBTOTAL (Add Lines 22-24) Subcontractor's Work (from Line 21) Prime Contractor's Overhead on Sul Prime Contractor's Profit on Subcon SUBTOTAL (Add Lines 26-28) SUBTOTAL (Add Lines 26-28) SUBTOTAL OF ALL WORK (Add Liner Contractor's Bond Prime Contractor's Insurance TOTAL COST (Add Lines 29-31) and time extension and justification:	SUMMAR 10) yn Work ork) bcontractor's Work ttractor's Work nes 24 & 27) Sales Tax Not Included WESTERN STATES CONST	6.00% 6.00% 6.00% 4.00% 2.50% 4.00%	0.00 0.00 0.00 \$0.00 \$488.00 \$29.28 \$20.69 \$537.97	\$537.97 \$13.45	\$572.8
22 23 24 25 26 27 28 27 28 29 30 31 stimate	Prime Contractor's Work (from Line Prime Contractor's Overhead on Ow Prime Contractor's Profit on Own W SUBTOTAL (Add Lines 22-24) Subcontractor's Work (from Line 21) Prime Contractor's Overhead on Sul Prime Contractor's Profit on Subcon SUBTOTAL (Add Lines 26-28) SUBTOTAL OF ALL WORK (Add Li Prime Contractor's Bond Prime Contractor's Insurance TOTAL COST (Add Lines 29-31) add time extension and justification: contractor's name:	SUMMAR 10) yn Work ork) bcontractor's Work stractor's Work nes 24 & 27) Sales Tax Not Included WESTERN STATES CONST RC Mechanical	16.00% 6.00% 6.00% 4.00% 2.50% 4.00%	0.00 0.00 0.00 \$0.00 \$488.00 \$29.28 \$20.69 \$537.97	\$537.97 \$13.45	\$572.

Move Sink Plumbing Rough for ADA Compliance In Man's Restroom DATE: RFP NO.

ITEMS OF WORK FOR PRIME CONTRACTOR	QTY	UNIT	UNIT COST	ERIAL TOTAL	HRS	RATE	TOTAL		THER/E		TOTAL
PRIME CONTRACTOR			UNIT COST		пкъ	RATE		-	HK/DAT	RAIL	
		_		\$0.00			\$0.00	-	_		\$0.0
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				\$0.00			\$0.00				\$0,
PRIME CONTRACTOR TOTAL	S			\$0.00			\$0.00				\$0.
ITEMS OF WORK FOR		ΜΔΤ	ERIAL and LA	BOR							
SUBCONTRACTORS	QTY	UNIT	UNIT COST	TOTAL	HRS	RATE	TOTAL	RIO	HR/DAY	RATE	TOTAL
SUDGON INACTORS	QII	CIVIT	GIVIT COST	\$0:00	111(3)	IVIL	\$0.00	-	IIVDA	IVIL	\$0.
OC M							\$0.00				\$0.
RC Mechanical				\$488.00							
Abor \$276:00				\$0.00			\$0.00				\$0.
Material 124,00				\$0,00			\$0.00				\$0.
)H&P \$88.00				\$0.00			\$0.00	-		-	\$0.
				\$0.00			\$0.00	_		-	\$0.
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				\$0.00			\$0.00				\$0.
				******			80808				
UBCONTRACTOR TOTALS				\$488.00			\$0.00				\$0.

NAME OF CONTRACTOR: Western States Construction	n, Inc.
PROJECT TITLE: Finch Arboretum, Woodland C	Center Restroom Remodel
CITY CLERK CONTRACT NUMBER: OPR2016-972	
DESCRIPTION OF CHANGE: Repair Rotten Floor Joist in Men's Restroom	AMOUNT: \$2,170.95
TO	TAL AMOUNT: \$2,170.95
CONTRACT SUM (EXCLUDE SALES TAX)	
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)	\$55,000.00
NET AMOUNT OF PREVIOUS CHANGE ORDERS	\$4,594.15
CURRENT CONTRACT AMOUNT	\$59,594.15
CURRENT CHANGE ORDER (EXCLUDES SALES TAX)	\$2,170.95
REVISED CONTRACT SUM	\$61,765.10
CONTRACT COMPLETION DATE	
ORIGINAL CONTRACT COMPLETION DATE	12/31/2016
CURRENT COMPLETION DATE	2/28/2017
REVISED COMPLETION DATE	2/28/2017
Contractor's Acceptance:	Date:
City Approval:	Date:
Attest:	
Pre-Approved as to form: Hunt M. Whaley, Assistant City	/ Attornev

WESTERN STATES CONSTRUCTION, INC.

12/30/2016

PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION:

Inc. expressly reserves the right to have the contract modified to include any additional compensable costs.

Repair Rotten Floor Joist in Men's Restroom

PROJECT: Finch PRIME CONTRACTOR'S WORK **Direct Materials** \$143.03 1 2 **Direct Labor** \$1,025.52 3 Labor Burden 22.57% \$231.46 4 Total Labor (Add Lines 2 & 3) \$1,256.98 Direct Supervision (15% of Line 2) 15.00% \$153.83 5 Safety Costs (2% of Line 4 & 5) 2.00% \$28.22 6 Small Tools (3% of Line 2) 3.00% \$30.77 7 8 Equipment/Other Costs \$45.00 9 SUBTOTAL (Add Lines 5 - 8) \$257.81 TOTAL PRIME CONTRACTOR'S WORK \$1.657.82 10 Prime Remarks: SUB-CONTRACTOR'S WORK 11 **Direct Materials** \$0.00 12 **Direct Labor** \$0.00 13 Labor Burden \$0.00 Total Labor \$0.00 14 15 Direct Supervision (15% of Line 12) 15.00% \$0.00 16 Safety Costs (2% of Line 14) 2.00% \$0.00 17 Small Tools (3% of Line 12) 3.00% \$0.00 18 **Equipment Costs** \$0.00 19 SUBTOTAL (Add Lines 15 - 18) \$0.00 20 Overhead and Profit (22% of Lines 11, 14, &19) 22.00% \$0.00 \$0.00 21 Subcontractor's Total (Add Lines 11, 14, 19, & 20) Sub's Remarks: SUMMARY 22 Prime Contractor's Work (from Line 10) 1,657.82 23 Prime Contractor's Overhead on Own Work 16.00% 265.25 24 Prime Contractor's Profit on Own Work 6.00% 115.38 25 SUBTOTAL (Add Lines 22-24) \$2,038.46 26 Subcontractor's Work (from Line 21) \$0.00 27 Prime Contractor's Overhead on Subcontractor's Work 6.00% \$0.00 Prime Contractor's Profit on Subcontractor's Work \$0.00 28 4.00% 27 SUBTOTAL (Add Lines 26-28) \$0.00 28 SUBTOTAL OF ALL WORK (Add Lines 24 & 27) \$2,038.46 29 Prime Contractor's Bond 2.50% \$50.96 30 \$81.54 Prime Contractor's Insurance 4.00% TOTAL COST (Add Lines 29-31) Sales Tax Not Included \$2,170.95 Estimated time extension and justification: Prime Contractor's name: WESTERN STATES CONSTRUCTION, INC. Sub-contractor's name: Signature & Title of preparer Date The pricing on this RFP reflects the direct cost of described work. It does not include impact effect and/or delay (including disruption arising out of, incidental to, or time costs associated with the change). Should they be incurred as a result of this change, Western States Construction,

DATE: RFP NO.;

ITEMS OF WORK FOR	QTY	UNIT		ERIAL	Lunc	LAB	TOTAL		OTHER/		TOTAL
PRIME CONTRACTOR	-	-	UNIT COST	TOTAL	HRS	RATÉ		R/O	HR/DAY	RATE	TOTAL
	-			\$0.00			\$0.00	_	-		\$0.
				\$0.00	_		\$0.00	_			\$0.
2×10 joint	4	each	\$12.00	\$48.00			\$0.00				\$0.
2.6.8	6	each	\$6.75	\$40.50			\$0.00				\$0.
1x8 Plywaad	1	each	\$25.53	\$25.53			\$0.00		L		\$0.
Joist Hangers & Clips	LS			\$29.00			\$0.00	riegh	ıt.		\$45.
				\$0.00			\$0.00				\$0,
Lubar - Chris				\$0.00	7	\$42.73	\$299.11				\$0.
abor Kevin				\$0.00	7	\$42.73	\$299.11				\$0.
abor Mark		i i		\$0.00	5	\$42.73	\$213.65				\$0.
_abor Nick				\$0.00	5	\$42.73	\$213.65				\$0.
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				\$0.00			\$0,00				\$0.
				\$0.00			\$0.00				\$0.
				*****			****				2011/01/01
PRIME CONTRACTOR TOTAL	S			\$143.03			\$1,025.52				\$45.
ITEMS OF WORK FOR			MATERIAL			L	ABOR			OTHER/E	QUIP
SUBCONTRACTORS	QTY	UNIT	UNIT COST	TOTAL	HRS	RATE	TOTAL	R/O	HR/DAY	RATE	TOTAL
				\$0.00			\$0.00				\$0.0
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	-			\$0.00			\$0.00	_			\$0.0
				02220			20 40 30 50 50	_			20002
SUBCONTRACTOR TOTALS				\$0.00			\$0.00				\$0.

NAME OF CONTRACTOR: Western States Construction	tion, Inc.
PROJECT TITLE: Finch Arboretum, Woodlan	d Center Restroom Remodel
CITY CLERK CONTRACT NUMBER: OPR2016-972	
·	
DESCRIPTION OF CHANGE: Move & Set Up Library Casework in Office	AMOUNT: \$1,443.54
,	
	TOTAL AMOUNT: \$1,443.54
CONTRACT SUM (EXCLUDE SALES TAX)	
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)	\$55,000.00
NET AMOUNT OF PREVIOUS CHANGE ORDERS	\$6,765.10
CURRENT CONTRACT AMOUNT	\$61,765.10
CURRENT CHANGE ORDER (EXCLUDES SALES TAX)	\$1,443.54
REVISED CONTRACT SUM	\$63,208.64
CONTRACT COMPLETION DATE	
ORIGINAL CONTRACT COMPLETION DATE	12/31/2016
CURRENT COMPLETION DATE	2/28/2017
REVISED COMPLETION DATE	2/28/2017
Contractor's Acceptance:	Date:
City Approval:	Date:
Attest:	City Clerk
Pre-Approved as to form: Hunt M Whaley Assistant (City Attorney

WESTERN STATES CONSTRUCTION, INC.
PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION:
PROJECT: Finch

DATE: 12/30/16 Move and Setup Library Casework in Office

PROJE		TODIO MODIC			
	PRIME CONTRACT	OR'S WORK			
1	Direct Materials		*	\$0.00	
2	Direct Labor		\$769.14		
3	Labor Burden	22.57%	\$173.59		
4	Total Labor (Add Lines 2 & 3)			\$942.73	
5	Direct Supervision (15% of Line 2)	15.00%	\$115.37		
6	Safety Costs (2% of Line 4 & 5)	2.00%	\$21.16		
7	Small Tools (3% of Line 2)	3.00%	\$23.07		
8	Equipment/Other Costs		\$0.00		
9	SUBTOTAL (Add Lines 5 - 8)			\$159.61	10
10	TOTAL PRIME CONTRACTOR'S WORK				\$1,102.34
	Prime Remarks:				
	SUB-CONTRACTO	OR'S WORK			
11	Direct Materials			\$0.00	
12	Direct Labor		\$0.00		
13	Labor Burden		\$0.00		
14	Total Labor			\$0.00	
15	Direct Supervision (15% of Line 12)	15.00%	\$0.00	,	
16	Safety Costs (2% of Line 14)	2.00%	\$0.00		
17	Small Tools (3% of Line 12)	3.00%	\$0.00		
18	Equipment Costs	0.0070	\$0.00		
19	SUBTOTAL (Add Lines 15 - 18)		Ψ0.00	\$0.00	
20	Overhead and Profit (22% of Lines 11, 14, &19)	22.00%		\$0.00	
21	Subcontractor's Total (Add Lines 11, 14, 19, & 20)	22.0070		ψ0.00	\$0.00
	Sub's Remarks:				
	SUMMAI	DV			
		XI	1 100 01		
22	Prime Contractor's Work (from Line 10)	40.000/	1,102.34		
23	Prime Contractor's Overhead on Own Work	16.00%	176.37		
24	Prime Contractor's Profit on Own Work	6.00%	76.72		
25	SUBTOTAL (Add Lines 22-24)		\$1,355.44		
26	Subcontractor's Work (from Line 21)		\$0.00		
27	Prime Contractor's Overhead on Subcontractor's Work	6.00%	\$0.00		
28	Prime Contractor's Profit on Subcontractor's Work	4.00%	\$0.00		
27	SUBTOTAL (Add Lines 26-28)		\$0.00		
28	SUBTOTAL OF ALL WORK (Add Lines 24 & 27)			\$1,355.44	
29	Prime Contractor's Bond	2.50%		\$33.89	
30	Prime Contractor's Insurance	4.00%		\$54.22	
31	TOTAL COST (Add Lines 29-31) Sales Tax Not Included				\$1,443.54
Estimate	ed time extension and justification:				
Prime C	Contractor's name: WESTERN STATES CONST	RUCTION, INC.			
Sub-cor	ntractor's name:				
Cignot	ro 9 Title of properer		to.		
oignatui	re & Title of preparer	Da	ıe		
	g on this RFP reflects the direct cost of described work. It does not include impact eff				
out of, inc	idental LD, or time costs associated with the change). Should they be incurred as a re-	sult of this change, Wes	tern States Construction	nje	

Move and Setup Library Casework in Office

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ITEMS OF WORK FOR	QTY	UNIT		ERIAL	LUDE	LAB		DIO	OTHER/E	RATE	TOTAL
PRIME CONTRACTOR	+-		UNIT COST	TOTAL	HRS	RATE	TOTAL	RO	HR/DAY	RAIL	TOTAL
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abor to Move, Setup, Cut Dov	wn_			\$0.00		\$42.73	\$769,14	-			\$0.0
helving to Fit	-			\$0.00			\$0.00				\$0.0
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RIME CONTRACTOR TOTA	LS			\$0.00			\$769.14				\$0.
				i.							
ITEMS OF WORK FOR			MATERIAL			L	ABOR			OTHER/E	QUIP
SUBCONTRACTORS	QTY	UNIT	UNIT COST	TOTAL	HRS	RATE	TOTAL	R/O	HR/DAY	RATE	TOTAL
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UBCONTRACTOR TOTALS	1			\$0.00			\$0.00				\$0.0

NAME OF CONTRACTOR: Western States Construc	ction, Inc.
PROJECT TITLE: Finch Arboretum, Woodlar	nd Center Restroom Remodel
CITY CLERK CONTRACT NUMBER: OPR2016-972	
DESCRIPTION OF CHANGE: Replace Men's Wall-Hung Toilet	AMOUNT: \$2,136.78
	TOTAL AMOUNT: \$2,136.78
CONTRACT SUM (EXCLUDE SALES TAX)	
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)	\$55,000.00
NET AMOUNT OF PREVIOUS CHANGE ORDERS	\$8,208.64
CURRENT CONTRACT AMOUNT	\$63,208.64
CURRENT CHANGE ORDER (EXCLUDES SALES TAX)	\$2,136.78
REVISED CONTRACT SUM	\$65,345.42
CONTRACT COMPLETION DATE	
ORIGINAL CONTRACT COMPLETION DATE	12/31/2016
CURRENT COMPLETION DATE	2/28/2017
REVISED COMPLETION DATE	2/28/2017
Contractor's Acceptance:	Date:
City Approval:	Date:
Attest:	City Clerk
Pre-Approved as to form: Hunt M Whaley Assistant	City Attorney

WESTERN STATES CONSTRUCTION, INC. PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION:

Replace Men's Wall Hung Toilet

DATE:12/30/16

		PRIME CONTRA	ACTOR'S WORK			
1	Direct Materials				\$0.00	
2	Direct Labor			\$0.00		
3	Labor Burden		22.57%	\$0.00		
4	Total Labor (Add Lines 2 & 3)				\$0.00	
5	Direct Supervision (15% of Line 2)		15.00%	\$0.00		
6	Safety Costs (2% of Line 4 & 5)		2.00%	\$0.00		
7	Small Tools (3% of Line 2)		3.00%	\$0.00		
8	Equipment/Other Costs			\$0.00		
9	SUBTOTAL (Add Lines 5 - 8)				\$0.00	
10	TOTAL PRIME CONTRACTOR'S W	ORK				\$0.00
	Prime Remarks:					
		SUB-CONTRAC	CTOR'S WORK			
11	Direct Materials				\$1,820.00	
12	Direct Labor			\$0.00		
13	Labor Burden			\$0.00		
14	Total Labor				\$0.00	
15	Direct Supervision (15% of Line 12)		15.00%	\$0.00		
16	Safety Costs (2% of Line 14)		2.00%	\$0.00		
17	Small Tools (3% of Line 12)		3.00%	\$0.00		
18	Equipment Costs			\$0.00		
19	SUBTOTAL (Add Lines 15 - 18)			•	\$0.00	
20	Overhead and Profit (22% of Lines 1	1. 14. &19)	22.00%		\$0.00	
					· ·	
21	Subcontractor's Total (Add Lines 11,	14, 19, & 20)				\$1,820.0
21	Sub's Remarks: The existing includes ne	g men's wall hung toilet wa w toilet, wall hung bracket b be reused.	, and flush valve. Bac			\$1,820.0
	Sub's Remarks: The existing includes ne this toilet to	g men's wall hung toilet wa w toilet, wall hung bracket b be reused. SUMM	, and flush valve. Bac	king is by others		\$1,820.0
22	Sub's Remarks: The existing includes no this toilet to the Contractor's Work (from Line	g men's wall hung toilet wa w toilet, wall hung bracket be reused. SUMM	and flush valve. Bad	cking is by others		\$1,820.0
22 23	Sub's Remarks: The existing includes not this toilet to the contractor's Work (from Line Prime Contractor's Overhead on Ow	g men's wall hung toilet wa w toilet, wall hung bracket be reused. SUMM 10) n Work	a, and flush valve. Bac MARY 16.00%	0.00 0.00		\$1,820.0
22 23 24	Sub's Remarks: The existing includes not this toilet to the toilet toil	g men's wall hung toilet wa w toilet, wall hung bracket be reused. SUMM 10) n Work	and flush valve. Bad	0.00 0.00 0.00		\$1,820.0
22 23 24 25	Sub's Remarks: The existing includes not this toilet to this toilet to the toilet toi	g men's wall hung toilet wa w toilet, wall hung bracket be reused. SUMM 10) n Work	a, and flush valve. Bac MARY 16.00%	0.00 0.00 0.00 0.00 \$0.00		\$1,820.0
22 23 24 25 26	Sub's Remarks: The existing includes not this toilet to this toilet toilet toilet toilet toilet toilet toilet toilet toilet t	g men's wall hung toilet wa w toilet, wall hung bracket be reused. SUMM 10) n Work	t, and flush valve. Bac MARY 16.00% 6.00%	0.00 0.00 0.00 0.00 \$0.00 \$1,820.00		\$1,820.0
22 23 24 25 26 27	Sub's Remarks: The existing includes not this toilet to this toilet toilet toilet toilet toilet toilet toilet toilet toilet t	g men's wall hung toilet was toilet, wall hung bracket to be reused. SUMM 10) n Work ork	16.00% 6.00%	0.00 0.00 0.00 0.00 \$0.00 \$1,820.00 \$109.20		\$1,820.0
22 23 24 25 26 27 28	Sub's Remarks: The existing includes not this toilet to this toilet toilet to this toilet to this toilet to this toilet to th	g men's wall hung toilet was toilet, wall hung bracket to be reused. SUMM 10) n Work ork	t, and flush valve. Bac MARY 16.00% 6.00%	0.00 0.00 0.00 0.00 \$0.00 \$1,820.00 \$109.20 \$77.17		\$1,820.0
22 23 24 25 26 27 28 27	Sub's Remarks: The existing includes not this toilet to this toilet toilet to this toilet to this toilet to this toilet to th	g men's wall hung toilet was toilet, wall hung bracket be reused. SUMM 10) n Work ork contractor's Work	16.00% 6.00%	0.00 0.00 0.00 0.00 \$0.00 \$1,820.00 \$109.20	. Plans show	\$1,820.0
22 23 24 25 26 27 28 27 28	Sub's Remarks: The existing includes not this toilet to this toilet toilet to this toilet to this toilet to this toilet to th	g men's wall hung toilet was toilet, wall hung bracket be reused. SUMM 10) n Work ork contractor's Work	16.00% 6.00% 6.00% 4.00%	0.00 0.00 0.00 0.00 \$0.00 \$1,820.00 \$109.20 \$77.17	\$2,006.37	\$1,820.0
22 23 24 25 26 27 28 27 28 29	Sub's Remarks: The existing includes not this toilet to this toilet toilet to this toilet to this toilet to this toilet to th	g men's wall hung toilet was toilet, wall hung bracket be reused. SUMM 10) n Work ork contractor's Work	16.00% 6.00% 6.00% 4.00%	0.00 0.00 0.00 0.00 \$0.00 \$1,820.00 \$109.20 \$77.17	\$2,006.37 \$50.16	\$1,820.0
22 23 24 25 26 27 28 27 28 29 30	Sub's Remarks: The existing includes not this toilet to this toilet toilet to this toilet to this toilet to this toilet to th	g men's wall hung toilet was toilet, wall hung bracket be reused. SUMM 10) n Work occontractor's Work tractor's Work nes 24 & 27)	16.00% 6.00% 6.00% 4.00%	0.00 0.00 0.00 0.00 \$0.00 \$1,820.00 \$109.20 \$77.17	\$2,006.37	
22 23 24 25 26 27 28 27 28 29	Sub's Remarks: The existing includes not this toilet to this toilet toilet to this toilet to this toilet to this toilet to th	g men's wall hung toilet was toilet, wall hung bracket be reused. SUMM 10) n Work ork contractor's Work	16.00% 6.00% 6.00% 4.00%	0.00 0.00 0.00 0.00 \$0.00 \$1,820.00 \$109.20 \$77.17	\$2,006.37 \$50.16	
22 23 24 25 26 27 28 27 28 29 30 31	Sub's Remarks: The existing includes not this toilet to this toilet toilet to this toilet to this toilet to this toilet to th	g men's wall hung toilet was toilet, wall hung bracket be reused. SUMM 10) n Work occontractor's Work tractor's Work nes 24 & 27)	16.00% 6.00% 6.00% 4.00%	0.00 0.00 0.00 0.00 \$0.00 \$1,820.00 \$109.20 \$77.17	\$2,006.37 \$50.16	
22 23 24 25 26 27 28 27 28 29 30 31	Sub's Remarks: The existing includes not this toilet to this toilet	g men's wall hung toilet was toilet, wall hung bracket to be reused. SUMM 10) n Work becontractor's Work bractor's Work hes 24 & 27) Sales Tax Not Included WESTERN STATES CON	16.00% 6.00% 6.00% 6.00% 4.00% 2.50% 4.00%	0.00 0.00 0.00 0.00 \$0.00 \$1,820.00 \$109.20 \$77.17	\$2,006.37 \$50.16	\$1,820.06 \$2,136.78
22 23 24 25 26 27 28 27 28 29 30 31	Sub's Remarks: The existing includes not this toilet to this toilet toile	g men's wall hung toilet was toilet, wall hung bracket to be reused. SUMM 10) n Work bractor's Work bractor's Work hes 24 & 27) Sales Tax Not Included	16.00% 16.00% 6.00% 6.00% 4.00% 2.50% 4.00%	0.00 0.00 0.00 0.00 \$0.00 \$1,820.00 \$109.20 \$77.17	\$2,006.37 \$50.16	
22 23 24 25 26 27 28 27 28 29 30 31	Sub's Remarks: The existing includes not this toilet to this toilet toil	g men's wall hung toilet was toilet, wall hung bracket to be reused. SUMM 10) n Work becontractor's Work bractor's Work hes 24 & 27) Sales Tax Not Included WESTERN STATES CON	16.00% 16.00% 6.00% 6.00% 4.00% 2.50% 4.00%	0.00 0.00 0.00 0.00 \$0.00 \$1,820.00 \$109.20 \$77.17	\$2,006.37 \$50.16	
22 23 24 25 26 27 28 27 28 29 30 31	Sub's Remarks: The existing includes not this toilet to this toilet toil	g men's wall hung toilet was toilet, wall hung bracket to be reused. SUMM 10) n Work becontractor's Work bractor's Work hes 24 & 27) Sales Tax Not Included WESTERN STATES CON	16.00% 16.00% 6.00% 6.00% 4.00% 2.50% 4.00%	0.00 0.00 0.00 0.00 \$0.00 \$1,820.00 \$109.20 \$77.17	\$2,006.37 \$50.16	

The pricing on this RFP reflects the direct cost of described work. It does not include impact effect and/or delay (including disruption arising	
out of, incidental to, or time costs associated with the change), Should they be incurred as a result of this change, Western States Construction	n,
and averagely converge the sinks to have the contrast modified to regulde any additional companies.	

12/30/2016

DATE: RFP NO.

ITEMS OF WORK FOR	QTY	UNIT	UNIT COST	TOTAL	HRS	RATE	OR TOTAL		OTHER/E		TOTAL
PRIME CONTRACTOR	-		UNIT COST		HK2	RATE		RIO	HR/DAY	RATE	
	-	_		\$0.00	_		\$0.00				\$0.0
	-			\$0.00			\$0.00	-			\$0.0
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PRIME CONTRACTOR TOTAL	S			\$0.00			\$0.00				\$0.0
TARRE GOTTITO GOTOTT TOTAL	Ť			00:00			00100				
ITEMS OF WORK FOR		ΜΔΤ	ERIAL and LA	BOP.							
SUBCONTRACTORS	QTY		UNIT COST	TOTAL	HRS	RATE	TOTAL	R/O	HR/DAY	RATE	TOTAL
SUBCONTRACTORS	QIII	CIVII	GIVIT COST	\$0.00		TOTIL	\$0.00	140	1100/	10112	\$0,0
RC Mechanical				\$1.820.00			\$0.00				\$0.0
Ulechanical				\$0.00			\$0.00				\$0.0
4 022.00		-						-			\$0.0
Asterial \$923.00		-		\$0.00			\$0.00				
abor \$-569.00				\$0.00			\$0.00				\$0.0
)H&P \$328.00		_		\$0.00			\$0.00				\$0.0
				\$0,00		-	\$0.00			_	\$0.0
				\$0.00			\$0.00	_			\$0.0
				\$0,00			\$0.00				\$0.0
			-	\$0.00			\$0.00				\$0.0
				*****				_			*****
SUBCONTRACTOR TOTALS				\$1,820.00			\$0.00				\$0 ₋ C

NAME OF CONTRACTOR: Western States Construc	ction,	Inc.	
PROJECT TITLE: Finch Arboretum, Woodlar	nd Ce	nter Restroom	Remodel
CITY CLERK CONTRACT NUMBER: OPR2016-972			
DESCRIPTION OF CHANGE: Add FRP in Women's Restroom	====	AMOUNT: \$	======== 404.28
	\$404.28		
CONTRACT SUM (EXCLUDE SALES TAX)	à		
ORIGINAL CONTRACT SUM (INCLUDE ALTERNATES)		\$55,000.00	
NET AMOUNT OF PREVIOUS CHANGE ORDERS		\$10,345.42	
CURRENT CONTRACT AMOUNT		\$65,345.42	
CURRENT CHANGE ORDER (EXCLUDES SALES TAX)		\$404.28	
REVISED CONTRACT SUM		\$65,749.70	
CONTRACT COMPLETION DATE			u.
ORIGINAL CONTRACT COMPLETION DATE		12/31/2016	
CURRENT COMPLETION DATE		2/28/2017	
REVISED COMPLETION DATE		2/28/2017	
Contractor's Acceptance:		Date:	
City Approval:		Date:	
Attest: Pre-Approved as to form: Hunt M. Whaley, Assistant			
FIE-ADDIOVED AS ID IDITIL FUNITIVE VYNAIEV. ASSISIANI	VIIIV F	MUUTTEV	

WESTERN STATES CONSTRUCTION, INC.
PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION:
PROJECT: Finch

Add FRP

DATE: 12/30/16

	T Killie GOITTIONS	TOR'S WORK			
1	Direct Materials			\$125.00	
2	Direct Labor		\$128.19	¥	
3	Labor Burden	22.57%	\$28.93		
4	Total Labor (Add Lines 2 & 3)	22.01 /0	Ψ20.00	\$157.12	
5	Direct Supervision (15% of Line 2)	15.00%	\$19.23	Ψ107.12	
			•		
6	Safety Costs (2% of Line 4 & 5)	2.00%	\$3.53		
7	Small Tools (3% of Line 2)	3.00%	\$3.85		
8	Equipment/Other Costs		\$0.00		
9	SUBTOTAL (Add Lines 5 - 8)			\$26.60	
10	TOTAL PRIME CONTRACTOR'S WORK				\$308
	Prime Remarks: Add 1 sheet of FRP due to height change	e in women's			
	SUB-CONTRACTO	OR'S WORK			
11	Direct Materials		# 0.00	\$0.00	
12	Direct Labor		\$0.00		
13	Labor Burden		\$0.00		
14	Total Labor			\$0.00	
15	Direct Supervision (15% of Line 12)	15.00%	\$0.00		
16	Safety Costs (2% of Line 14)	2.00%	\$0.00		
17	Small Tools (3% of Line 12)	3.00%	\$0.00		
18	Equipment Costs	0.0070	\$0.00		
19	SUBTOTAL (Add Lines 15 - 18)		ψ0.00	\$0.00	
20	Overhead and Profit (22% of Lines 11, 14, &19)	22.00%		\$0.00	
20 21	Subcontractor's Total (Add Lines 11, 14, 19, & 20)	22.0076		φυ.υυ	\$0
	SUMMA	RY			
22	Prime Contractor's Work (from Line 10)		308.72		
23	Prime Contractor's Overhead on Own Work	16.00%	49.40		
24	Prime Contractor's Profit on Own Work	6.00%	21.49		
25	SUBTOTAL (Add Lines 22-24)		\$379.61	74	
26	Subcontractor's Work (from Line 21)		\$0.00		
27	Prime Contractor's Overhead on Subcontractor's Work	6.00%	\$0.00		
28	Prime Contractor's Profit on Subcontractor's Work	4.00%	\$0.00		
27	SUBTOTAL (Add Lines 26-28)	7.0070	\$0.00		
28			Ψ0.00	\$379.61	
	SUBTOTAL OF ALL WORK (Add Lines 24 & 27)	0.500/		· .	
29	Prime Contractor's Bond	2.50%		\$9.49	
30	Prime Contractor's Insurance	4.00%		់ \$15.18	
31	TOTAL COST (Add Lines 29-31) Sales Tax Not Included				\$404
imate	d time extension and justification:				
	ontractor's name: WESTERN STATES CONST	TRUCTION, INC.			
-coni	tractor's name:				
natur	e & Title of preparer	Dat			
nature	e & Title of preparer				

Add FRP

DATE:

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₹F	P	NO.	i

ITEMS OF WORK FOR PRIME CONTRACTOR	QTY	UNIT	UNIT COST	TOTAL	HRS	LAB RATE	TOTAL		OTHER/I		TOTAL
PRIVIE CONTRACTOR	+	-	UNIT COST			RAIL		RIU	HR/DAT	RAIL	
	+-	-	#105.00	\$0.00		0.40.70	\$0,00	\vdash	_		\$0,0
RFP	1	eac	\$125,00	\$125,00		\$42,73	\$128.19	-	_		\$0,0
	+	-		\$0.00			\$0,00	-			\$0,0
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				****			*****				***
RIME CONTRACTOR TOTA	LS			\$125.00			\$128.19				\$0.0
ITEMS OF WORK FOR			MATERIAL		LABOR			OTHER/EQ		QUIP	
SUBCONTRACTORS	QTY	UNIT	UNIT COST	TOTAL	HRS	RATE	TOTAL	R/O	HR/DAY	RATE	TOTAL
				\$0.00			\$0.00				\$0.0
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				Services			*****				*****
UBCONTRACTOR TOTALS				\$0.00			\$0.00				\$0.0