



April 22, 2016

Honorable Board of Supervisors
County of Alameda
1221 Oak Street, Suite 536
Oakland, California 94612-4305

Dear Board Members:

SUBJECT: AUTHORIZE AN INCREASE IN THE PROJECT BUDGET OF THE TENANT IMPROVEMENT PROJECT AT 1111 JACKSON STREET, OAKLAND, CALIFORNIA, PROJECT NO. CPP14C110200000; AMOUNT: \$1,690,482

RECOMMENDATION:

- A. Authorize an increase in project budget of \$1,690,482 from \$26,158,857, for a total of \$27,849,339 for the 1111 Jackson Street Tenant Improvement Project to address facility upgrades not in the original scope;
- B. Authorize the Director of the General Services Agency (GSA) to issue a change order to the contract (Master Contract No. 901395, Procurement Contract No. 12223) with Vila Construction, Inc. (President: Richard Vila; Location: Richmond), in the amount of \$809,482 increasing the contract from \$17,944,247 to \$18,753,729 for the 1111 Jackson Street Tenant Improvement Project with no change in the contract term of 6/13/2014 to 12/30/2016;
- C. Approve the encumbrance of an additional \$620,000 as a Supplemental Work Allowance (SWA) for a total encumbered amount of \$19,373,729 and authorize the Director of the GSA to issue change orders as necessary against the SWA;
- D. Authorize the Director of the GSA to issue a change order to the contract (Master Contract No. 901272; Procurement Contract No. 10462) with Noll & Tam Architects (Principal: Janet Tam; Location: Berkeley), in the not-to-exceed amount of \$220,000, increasing the contract from \$792,021 to total \$1,012,021 with no change in the contract term of 6/13/2014 to 6/30/2016;
- E. Authorize the Director of the GSA to issue a change order to the contract (Procurement Contract No. 12546) with Applied Materials and Engineering (Principal: Dushant Manmohan; Location: Oakland) in the amount of \$41,000, increasing the contract from \$24,760 to \$65,760 with no change in the contract term of 7/28/2015 to 6/30/2016; and
- F. Authorize and direct the Auditor-Controller to make budgetary adjustments listed on the financial attachments.

DISCUSSION/SUMMARY:

On June 9, 2015 (Item #17), your Board approved the project budget of \$26,158,857 for the 1111 Jackson Street Tenant Improvement Project. The construction budget in the overall project budget was \$15,913,233. The project was competitively advertised and bid as a Design-Build Project. On

June 30, 2015, your Board approved (Item #12.1) the award of a Design-Build construction contract of \$17,448,807 to Vila Construction. This award represented an increase of \$1,535,574 from the original construction estimate. There was significant savings in the furniture and technology line items that offset this construction increase, so no additional appropriations were required. However, there were unforeseen issues in the building that were not part of the original construction award. These were identified as the tenant improvements progressed.

The project was scoped as a full interior remodel, connecting to and expanding on the existing building systems such as security, heating, ventilation and air conditioning (HVAC) supply and control and fire/life-safety. The project budget was developed under the assumption that the building systems were operational in their "as-is" condition, as there were existing building tenants when the facility was acquired by Alameda County. As the project progressed, it was revealed that the building systems and components required upgrades as a condition of project completion to building code and operational standards.

During the remodeling effort, Vila Construction identified unforeseen issues and recommended corrective work on the components of the HVAC system and fire curtains for fire life safety. Utilizing the initial supplemental work allowance (SWA) authorized by your Board, a change order of \$495,440 was approved by the GSA Director. This only partially addressed unforeseen issues. The change order requested in this Board letter of \$809,482 and an additional SWA of \$620,000 will address the remaining unforeseen issues. Some of the cost estimates are still being determined, thus the use of the SWA versus a change order for a portion of the costs. The resulting aggregate project SWA will be 11% of construction if approved.

Additionally, the Project's bridging documents were developed by a team of professionals headed by two pre-qualified vendors, Noll & Tam Architects and Interface Engineering, both contracted under authorization granted by the Board on March 18, 2014 (Item #12, File #29209). Their scope was to survey the existing building and its systems in order to develop a bridging design for a Design-Build project. Noll & Tam Architects were contracted for \$792,021. The requested not-to-exceed contract increase in this letter for \$220,000 addresses additional scope and time on the project, notably their involvement in move coordination planning. Using their subcontracted Construction Manager and Move Management consultants, Noll & Tam Architects was asked to plan and manage the move of Probation and Social Services Agency. Probation is in the facility, and Social Services is scheduled to move in May.

Lastly, the project's Inspector of Record, Applied Materials and Testing, a GSA pre-qualified vendor, was initiated under a Purchase Order as their scope was on a time-and-materials basis. This request for Purchase Order increase of \$41,000 will continue their involvement in the project for these items.

GSA recommends the use of existing appropriations in Major Maintenance, Americans with Disabilities, and 1% Capital to address these facility upgrades. Lastly, there is an accounting adjustment that is included in the financial attachments to transfer approved appropriations from fund 10000 to fund 27900.

SELECTION CRITERIA AND PROCESS:

This original project was publicly bid and the Enhanced Construction Outreach Program (ECOP) applied including:

- *A contract goal of 60% to be awarded to local businesses and 20% to certified small local businesses (where 20% certified small local participation may be a part of the 60% local participation and is not required to be in addition to the 60% local participation);*
- *A contract goal of 15% Minority Business Enterprise (MBE) and 5% Woman-Owned Business Enterprise (WBE) participation (where the 5% WBE participation may not be a part of the 15% MBE participation. The 15% and 5% is not required to be in addition to, and may be a part of, the above referenced 60% local and 20% certified small local participation goals);*
- *Use of the State definition of a small business, which is a business with less than a stated amount of average gross annual revenue over the past three years, with a local requirement;*
- *Use of the revised definition of a local business, which is a business that is a firm or dealer with fixed offices located in and having a street address within the County for at least six months prior to the date upon which a request for sealed bids or proposals is issued, and which holds a valid business license issued by the County or a city within the County;*
- *A 5% bid preference for prime contractors who are certified small local businesses. Or, non-certified prime contractors that subcontract with certified small local businesses (in accordance with the Public Contract Code 2002) for a minimum 40% of the contract amount; and*
- *Contractors to demonstrate the ability and willingness to provide jobs required to complete County construction projects to local apprentices, youth, unemployed and under-employed County residents.*

Vila Construction performed some of the unforeseen work under the existing project authorization. GSA recommends the use of the existing on site contractor and subcontractors to complete the remaining recommended improvements. The integrated relationship of the unanticipated extra work and completion of the base contract establish the existence of special circumstances justifying an exception to the competitive bid process.

Similarly, the additional professional work for Noll & Tam Architects and Applied Materials & Testing was not bid separately as timely response required for this design-build process was a major factor. Both firms are SLEB-certified firms and pre-qualified vendors for GSA.

FINANCING:

Funding for the budget increase is available in the approved FY 2015-16 Major Maintenance, ADA Upgrade Projects and Capital Projects budgets. There will be no increase in net County cost.

Respectfully submitted,



Willie A. Hopkins, Jr.

Director, General Services Agency

Attachment

cc: Susan S. Muranishi, County Administrator
Steve Manning, Auditor-Controller
Donna R. Ziegler, County Counsel

ATTACHMENT

CONTRACT SUMMARY
 PROJECT NO. CPP14C110200000
 1111 Jackson Tenant Improvement Remodel

| Prime Contractor | Location | Current Dollar Value of Contract Payment | Local Participation (60%) | | Small Local Participation (20%) | | Minority Business Subcontracting Participation (15%) | | Woman-Owned Business Subcontracting Participation (5%) | |
|-------------------|--------------|--|---------------------------|---------------|---------------------------------|---------------|--|---------------|--|---------------|
| | | | % | Dollar Amount | % | Dollar Amount | % | Dollar Amount | % | Dollar Amount |
| Vila Construction | Richmond, CA | \$16,229,027 | 39.7 | \$6,448,220 | 0% | \$0 | 0 | \$0 | 0 | \$0 |

| Local Subcontractor Participation | | Small Local Subcontractor Participation | |
|-----------------------------------|---------------|---|---------------|
| % | Dollar Amount | % | Dollar Amount |
| 39.7 | \$6,448,220 | 0 | \$0 |

FINANCIAL RECOMMENDATION FORM

AGENDA DATE: 4/19/2016

BOARD LETTER SUBJECT: Increase in project budget for 1111 Jackson TI Project.

BUDGET YEAR: 2016

FUND: 10000

The use of Designations, as follows:

| NAME OF DESIGNATION | ORG | AMOUNT |
|---------------------|-----|--------|
| | | |

The increase (decrease) in anticipated revenue, as follows:

Informational

| ORG | ACCT | PROG | PROJ/GR | AMOUNT |
|------------------|------|------|---------|--------|
| | | | | |
| | | | | |
| | | | | |
| ORG TOTAL | | | | \$0 |

Informational

| ORG | ACCT | PROG | PROJ/GR | AMOUNT |
|------------------|------|------|---------|--------|
| | | | | |
| | | | | |
| | | | | |
| ORG TOTAL | | | | \$0 |

GRAND TOTAL ANTICIPATED REVENUE \$0

The increase (decrease) in appropriations, as follows:

Informational

| ORG | ACCT | PROG | PROJ/GR | AMOUNT |
|------------------|--------|-------|---------|---------------|
| 200700 | 650011 | 00000 | | (\$70,000) |
| | 650011 | 00000 | | (\$3,581,644) |
| | 650011 | 00000 | | (\$809,482) |
| | 650011 | 00000 | | (\$811,000) |
| ORG TOTAL | | | | (\$5,272,126) |

Informational

| ORG | ACCT | PROG | PROJ/GR | AMOUNT |
|------------------|--------|-------|---------|-------------|
| 200700 | 670011 | 00000 | | \$70,000 |
| | 670011 | 00000 | | \$3,581,644 |
| | 670011 | 00000 | | \$809,482 |
| | 670011 | 00000 | | \$811,000 |
| ORG TOTAL | | | | \$5,272,126 |

GRAND TOTAL APPROPRIATION \$0

FINANCIAL RECOMMENDATION FORM

AGENDA DATE: 4/19/2016

BOARD LETTER SUBJECT: Increase in project budget for 1111 Jackson TI Project.

BUDGET YEAR: 2016

FUND: 27900

The use of Designations, as follows:

| NAME OF DESIGNATION | ORG | AMOUNT |
|---------------------|-----|--------|
| | | |

The increase (decrease) in anticipated revenue, as follows:

Informational

| ORG | ACCT | PROG | PROJ/GR | AMOUNT |
|------------------|--------|-------|---------|--------------------|
| 200700 | 485110 | 00000 | | \$70,000 |
| | 485110 | 00000 | | \$3,581,644 |
| | 485110 | 00000 | | \$809,482 |
| | 485110 | 00000 | | \$811,000 |
| ORG TOTAL | | | | \$5,272,126 |

Informational

| ORG | ACCT | PROG | PROJ/GR | AMOUNT |
|------------------|------|------|---------|------------|
| | | | | |
| | | | | |
| | | | | |
| ORG TOTAL | | | | \$0 |

GRAND TOTAL ANTICIPATED REVENUE \$5,272,126

The increase (decrease) in appropriations, as follows:

Informational

| ORG | ACCT | PROG | PROJ/GR | AMOUNT |
|------------------|--------|-------|-----------------|--------------------|
| 200700 | 650011 | 00000 | CPPI4C110200000 | \$5,272,126 |
| | | | | |
| | | | | |
| ORG TOTAL | | | | \$5,272,126 |

Informational

| ORG | ACCT | PROG | PROJ/GR | AMOUNT |
|------------------|------|------|---------|------------|
| | | | | |
| | | | | |
| | | | | |
| ORG TOTAL | | | | \$0 |

GRAND TOTAL APPROPRIATION \$5,272,126

The increase (decrease) in anticipated revenue, as follows:

Informational

| ORG | ACCT | PROG | PROJ/GR | AMOUNT |
|------------------|------|------|---------|--------|
| | | | | |
| | | | | |
| | | | | |
| ORG TOTAL | | | | \$0 |

Informational

| ORG | ACCT | PROG | PROJ/GR | AMOUNT |
|------------------|------|------|---------|--------|
| | | | | |
| | | | | |
| | | | | |
| ORG TOTAL | | | | \$0 |

GRAND TOTAL ANTICIPATED REVENUE \$0

The increase (decrease) in appropriations, as follows:

Informational

| ORG | ACCT | PROG | PROJ/GR | AMOUNT |
|------------------|--------|-------|---------|---------------|
| 200700 | 650011 | 00000 | | (\$5,272,126) |
| | | | | |
| | | | | |
| ORG TOTAL | | | | (\$5,272,126) |

Informational

| ORG | ACCT | PROG | PROJ/GR | AMOUNT |
|------------------|--------|-------|---------|-------------|
| 200700 | 670011 | 00000 | | \$5,272,126 |
| | | | | |
| | | | | |
| ORG TOTAL | | | | \$5,272,126 |

GRAND TOTAL APPROPRIATION \$0

The increase (decrease) in anticipated revenue, as follows:

Informational

| ORG | ACCT | PROG | PROJ/GR | AMOUNT |
|------------------|--------|-------|---------|-------------|
| 200700 | 485110 | 00000 | | \$5,272,126 |
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Informational

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|------------------|------|------|---------|--------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| ORG TOTAL | | | | \$0 |

GRAND TOTAL ANTICIPATED REVENUE \$5,272,126

The increase (decrease) in appropriations, as follows:

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| ORG | ACCT | PROG | PROJ/GR | AMOUNT |
|------------------|--------|-------|---------|-------------|
| 200700 | 650011 | 00000 | | \$5,272,126 |
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| | | | | |
| | | | | |
| ORG TOTAL | | | | \$5,272,126 |

Informational

| ORG | ACCT | PROG | PROJ/GR | AMOUNT |
|------------------|------|------|---------|--------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| ORG TOTAL | | | | \$0 |

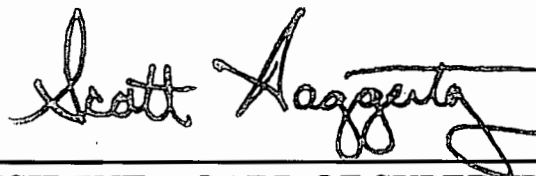
GRAND TOTAL APPROPRIATION \$5,272,126

THE FOREGOING was **PASSED** and **ADOPTED** by a majority vote of the Alameda County Board of Supervisors this 10th day of May **2016**, to wit:

AYES: Supervisors: Carson, Chan, Miley, Valle & President Haggerty – 5

NOES: None

EXCUSED: None



PRESIDENT, BOARD OF SUPERVISORS

File No: _____

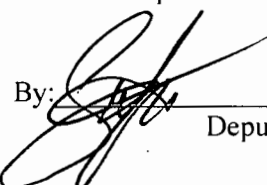
Agenda No: 24

Document No: R-2016-122F



I certify that the foregoing is a correct copy of a Resolution adopted by the Board of Supervisors, Alameda County, State of California

ATTEST:
Clerk of the Board
Board of Supervisors

By:  _____
Deputy



WILLIE A. HOPKINS, JR., Director

1401 LAKESIDE DRIVE, OAKLAND, CALIFORNIA 94612 510 208 9700 FAX 510 208 9711 WWW.ACGOV.ORG/GSA/

PROJECT NO. CPP14C110200000
1111 Jackson Tenant Improvement
1111 Jackson St., Oakland, CA
CONTRACT NO. 901395
PURCHASE ORDER NO. GENSA 30323

CHANGE ORDER NO.: 2
DATE: 5/24/2016
ISSUED TO: Vila Construction
590 South 33rd Street, Richmond, CA 94804

TOTAL CHANGE ORDER NO. 2 CONSISTS OF THE FOLLOWING:

Table with 2 columns: Description and Amount. Row 1: A. General Contractor's COR# Aggregation of various PCO since construction start in July 2015 \$ 809,492.00. Row 2: TOTAL \$ 809,492.00

Table with 2 columns: Description and Amount. Rows include: THE ORIGINAL CONTRACT SUM WAS 17,448,807; NET CHANGE BY PREVIOUS CHANGE ORDERS \$ 495,440; THE CONTRACT SUM PRIOR TO THIS CHANGE ORDER \$ 17,944,247; THE NEW CONTRACT SUM WILL BE INCREASED BY \$ 809,492; THE NEW CONTRACT SUM INCLUDING THIS C.O. \$ 18,753,739; THE CONTRACT TIME WILL BE CHANGED BY 0 days; THE SUBSTANTIAL COMPLETION DATE AS OF THIS CHANGE THEREFORE IS 6/30/2016

Approved by (Sign and date)
Willie A. Hopkins, Jr., Director
County of Alameda, GSA
BR 6/13/16

Accepted by: (Sign and date)
Rich Vila
President

Change Order Summary

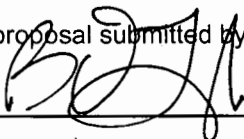
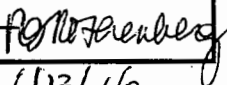
Project # & Name: CPP14C110200000 1111 Jackson Tenant Improvement
 Project Manager: Brian Laczko
 6/8/2016
 Contractor Name: Vila Construction
 PO #: GENSA-30323 / Master Contract #: 901395 / Procurement Contract #: 12224

| | | Original Contract Time |
|---|----------------------|------------------------|
| Board Approved Contract Amount: BOS 6/30/15 Item 12.1 | \$ 17,448,807 | |
| Board approved increases to contract: BOS 5/10/16 Item 24 | \$ 809,482 | |
| Board Approved Supplemental Work Allowance: BOS 6/30/15 Item 12.1 | \$ 500,000 | |
| Board Approved Supplemental Work Allowance: BOS 5/10/16 Item 24 | \$ 620,000 | |
| Total Board Approved Budget: | \$ 19,378,289 | 224 days |

| C.O.# | Change Order Description | Amount | Contract Time Extension |
|-------|---|------------|-------------------------|
| 1 | Miscellaneous Changes due to Construction - 11/23/15 | \$ 495,440 | 0 |
| 2 | Miscellaneous Changes due to Construction - see CO2-PCO's Breakdown | \$ 809,492 | 0 |
| 3 | | PENDING | 0 |

| | | |
|---|----------------------|--|
| Change Order Total: | \$ 1,304,932 | Total Contract Time 224 Days |
| Base Contract Total: | \$ 17,448,807 | |
| Base Contract + Change Orders Encumbered To-Date Subtotal: | \$ 18,753,739 | |
| Balance Remaining: | \$ 624,550 | |

I have reviewed the proposal submitted by the vendor and consider the proposal fair and reasonable.


 (Name) _____ Date 6/8/16 
6/13/16



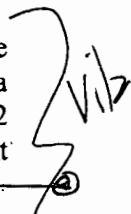
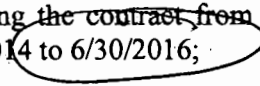
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1221 Oak Street, Suite 536
Oakland, California 94612-4305

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Respectfully submitted,



Willie A. Hopkins, Jr.
Director, General Services Agency

Attachment

cc: Susan S. Muranishi, County Administrator
Steve Manning, Auditor-Controller
Donna R. Ziegler, County Counsel

Cost Proposal (CP)

[Contract Number] CP Number: #006 ✓
#11020 Date: 10/27/2015
In Response to : CMP

RFP #, etc.

To: [Brian Laczko]

Attentio: Contract Administration/Inspection

[Alameda County GSA]

1401 Lakeside DR # 12

Oakland, CA 94612

Subject Ref. No: _____

(for project manager use only)

Fax: (510) 236-4979

Phone: 510.208.9700

From: Vila Constructio Co

590 South 33rd St

Richmond, CA 94804

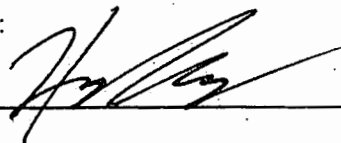
This Cost Proposal is in response to the above-referenced RFI #024 [Insert RFP, etc. as applicable].

Brief Description of change(s): Vila will install new branchlines which previously were nonexistent, on 3rd flr.

| ITEM DESCRIPTION | PRIME CONTR. | SUB 1 | SUB 2 | SUB 3 | SUB 4 | TOTAL |
|---|--------------------|---------------------|-------------|-------------|-------------|---------------------|
| Material | \$ 400.00 | \$ 7,560.30 | | | | \$ 7,960.30 |
| Direct Labor Cost | \$ 3,600.00 | \$ 53,290.00 | | | | \$ 56,890.00 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 4,000.00 | \$ 60,850.30 | \$ - | \$ - | \$ - | \$ 64,850.30 |
| Subcontractor's Overhead & Profit (15%) | | \$ 9,127.55 | \$ - | \$ - | \$ - | \$ 9,127.55 |
| Second Tier Sub Costs and Markup (5%) | | \$ 6,483.75 | | | | \$ 6,483.75 |
| Design Builder's Overhead & Profit (15%) | \$ 600.00 | | | | | \$ 600.00 |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ 3,042.52 | \$ - | \$ - | \$ - | \$ 3,042.52 |
| Bond | \$ 40.00 | \$ 608.50 | \$ - | \$ - | \$ - | \$ 648.50 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ 4,640.00 | \$ 80,112.61 | \$ - | \$ - | \$ - | \$ 84,752.61 |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature:



Date:

10/27/15



Air Systems

An EMCOR Company

October 23, 2015

Pericles DeAvila
VILA CONSTRUCTION
590 South 33rd Street
Richmond, CA 94804

**Subject: ALAMEDA COUNTY GSA 1111 JACKSON ST. RENOVATION
1111 JACKSON ST., OAKLAND, CA
ASI CR #2 – MISSING MAINS @ 3RD FLOOR (REVISED #2)**

Dear Pericles,

Air Systems is pleased to offer you with our revised change order **HVAC** proposal work for the above referenced project. Our proposal is based upon the following scope of work:

Inclusions:

1. Provide a new 48"x24" (approx. 42 linear feet) medium pressure main ductwork including duct insulation but not limited to duct fittings, hangers & supports as they are shown on plan to be existing and found not to exist.
2. Provide a new 26"x18" (approx. 64 linear feet) medium pressure main ductwork including duct insulation but not limited to duct fittings, hangers & supports as they are shown on plan to be existing and found not to exist.
3. Provide a new 22"x18" (approx. 57 linear feet) medium pressure main ductwork including duct insulation but not limited to duct fittings, hangers & supports as they are shown on plan to be existing and found not to exist.
4. Provide a new hot water piping connection (approx. 420 total linear feet) including piping insulation but not limited to pipe fittings, hangers & supports as they are shown on plan to be existing and found not to exist.
5. Provide relocation of an existing 4" sanitary waste line to allow the installation of the new supply mains.

Pricing:

Change Order HVAC price:..... \$76,462

Notes:

1. Our previous proposal shows a sheet metal budget allowance based upon wide open space and had to be performed during Off Hours to meet the schedule. And the reason is simply because of no additional time extension was made in the schedule.
2. In our effort in working with the client, we've gone ahead and revised the actual sheet metal installation to straight time. However, our productivity has been affected because of working around the soffit area and that resulted to additional 30% in labor installation. And so, in essence, actual installation comes out a wash because of loss in our productivity.
3. Though our proposal shows the material handling to be on straight time, actual work were actually performed on Saturday(s) & the client is not being charged for the premium costs.
4. As part of the revisions, we've gone ahead and replaced the Engineering Design fee with the actual Engineering work including updating the CAD file drawings.
5. Overall, total quote has been reduced by a small amount in our effort in working with the client.



APPENDIX B

ALAMEDA COUNTY - 1111 JACKSON T.I. RENOVATION

1111 Jackson St.
Oakland, CA 94607

SUBCONTRACTOR CHANGE ORDER REQUEST

REQUESTED BY: AIR SYSTEMS, INC. CHANGE IN WORK NOTIFICATION NUMBER: ASI CR #1
940 Remillard Ct. VILA JOB NUMBER: 015-108
San Jose, CA 95122
 PROJECT NAME: 1111 JACKSON T.I. - MISSING DUCT AND PIPING MAINS (REVISED #2)

LABOR:

| Ref # | Labor Classification | x 1.0 | x 1.5 | x 2.0 | Diff. | Hourly Rate | Labor Cost |
|--|----------------------|-------|-------|-------|-------|-------------|------------------|
| 1. Provide a new 48"x24" (approx. 42 LF) supply mains including duct insulation but not limited to duct fittings, hangers, & supports as they are shown on plan to be existing and found not to exist. | | | | | | | |
| 2. Provide a new 26"x18" (approx. 64 LF) supply mains including duct insulation but not limited to duct fittings, hangers, & supports as they are shown on plan to be existing and found not to exist. | | | | | | | |
| 3. Provide a new 22"x18" (approx. 57 LF) supply mains including duct insulation but not limited to duct fittings, hangers, & supports as they are shown on plan to be existing and found not to exist. | | | | | | | |
| | Shop Fab - F | 20.0 | | | | 163.00 | 3,260.00 |
| | S/M Install - F | 56.0 | | | | 163.00 | 9,128.00 |
| | S/M Install - J | 48.0 | | | | 139.00 | 6,672.00 |
| | S/M Super - GF | 8.0 | | | | 168.00 | 1,344.00 |
| | Mat'l. Handling - A | 8.0 | | | | 97.00 | 776.00 |
| | PM | 8.0 | | | | 125.00 | 1,000.00 |
| 4. Provide a new hot water piping connection (approx. 420 LF) including piping insulation but not limited to pipe fittings, hangers, & supports as they are shown on plan to be existing and found not to exist. | | | | | | | |
| | Pipe Fitter - F | 70.0 | | | | 159.00 | 11,130.00 |
| | Pipe Fitter - J | 56.0 | | | | 139.00 | 7,784.00 |
| | Piping Super. - GF | 14.0 | | | | 168.00 | 2,352.00 |
| | Mat'l. Handling - A | 10.0 | | | | 110.00 | 1,100.00 |
| 5. Provide the relocation of an existing 4" sanitary waste line to allow the installation of the new supply main. | | | | | | | |
| | Plumber - F | 8.0 | | | | 159.00 | 1,272.00 |
| | Plumber - J | 8.0 | | | | 139.00 | 1,112.00 |
| 6. Provide the design and engineering including updating CAD file drawings towards the missing duct mains and piping but not limited to supervision and coordination. | | | | | | | |
| | Design Engineer | 36.0 | | | | 125.00 | 4,500.00 |
| | CAD | 16.0 | | | | 85.00 | 1,360.00 |
| | PM | 4.0 | | | | 125.00 | 500.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Total Labor: | | | | | | | 53,290.00 |

MATERIALS:

| Ref # | Material Description | Qty. | Units | Unit Cost | Material Cost |
|--|---------------------------|------|-------|-----------|---------------|
| 1. Provide a new 48"x24" (approx. 42 LF) supply mains including duct insulation but not limited to duct fittings, hangers, & supports as they are shown on plan to be existing and found not to exist. | | | | | |
| 2. Provide a new 26"x18" (approx. 64 LF) supply mains including duct insulation but not limited to duct fittings, hangers, & supports as they are shown on plan to be existing and found not to exist. | | | | | |
| 3. Provide a new 22"x18" (approx. 57 LF) supply mains including duct insulation but not limited to duct fittings, hangers, & supports as they are shown on plan to be existing and found not to exist. | | | | | |
| | Sheetmetal Materials | | 1 lot | 3,429.00 | 3,429.00 |
| | Small Tools & Consumables | | 1 lot | 401.00 | 401.00 |

CM #006



22959 Kidder Street • Hayward, CA 94545
Phone 510-732-1996 • Fax 510-670-0329

Mark Fisk
Mbl 510-246-5129
Direct 510-670-2320
License #499893

Part of the Anson Industries Group of Companies • Anning-Johnson Company • Vertec Corporation • AJNton • Restec Contractors, Inc

| | | | |
|------------|-------------------------------|----------------|-------------------|
| Customer: | AIR SYSTEMS INC | Phone Number: | |
| Address: | SAN JOSE | Fax Number: | |
| Attention: | ROEL MALLARI | E-mail: | |
| Project: | 1111 JACKSON STREET TI | Date of Dwgs: | FIELD OBSERVATION |
| Address: | 1111 JACKSON STREET TI | Engineered By: | |
| City: | OAKLAND | Proposal Date: | 21-Jul-15 |

| MECHANICAL INSULATION AND FIRESTOP | | | |
|------------------------------------|--------------------|-------------------|---------------|
| | HVAC | | Plumb/Process |
| Piping | \$ 3,800.00 | Plumbing | |
| Ductwork | \$ 2,375.00 | Process | |
| Equipment | | Equipment | |
| Firestop | | Firestop | |
| TOTAL | \$ 6,175.00 | TOTAL | \$ - |
| | Alternates | Add/Deduct | |
| | 1. | | |
| | 2. | | |
| | 3. | | |

| SCOPE OF WORK | |
|---|-------------------|
| <input checked="" type="checkbox"/> Supply Duct | Generator Exhaust |
| <input type="checkbox"/> Return Duct | TW for Eyewash |
| <input type="checkbox"/> Roof Duct | IHW/R |
| <input type="checkbox"/> CHWS/R | ICW |
| <input type="checkbox"/> CHW Equip | Steam/Cond. |
| <input checked="" type="checkbox"/> HHWS/R | Cond. Drains |
| <input type="checkbox"/> H/W Equip | RWL |
| <input type="checkbox"/> Victaulics | OFD |
| <input type="checkbox"/> DX Piping | WFI |
| <input type="checkbox"/> Steam/ Cond | PCWS/R |
| <input type="checkbox"/> COILS | Storage Tank |

- CLARIFICATIONS**
- EXCLUSIONS**
- Access Doors/Angle Iron at decks
 - Shields/ Supports/ Saddles
 - Painting
 - Victaulics.
 - Acoustical Caulking
 - Items not specifically listed on this proposal.
 - All items not shown or specifically referenced on plans, bidding instructions or specifications.
 - Bonds.

- QUALIFICATIONS**
- Pricing is based upon mutually agreeable contractual terms and conditions.
 - Sufficient water, power, lighting, parking, hoisting and trash bins to be supplied and maintained by others at no cost to Restec
 - The contents of this proposal shall become a part of any contract arising from our submittal unless mutually negotiated otherwise.
 - This proposal is based on release of work in a logical, sequential matter, with ample time allowed to complete said task.
 - Restec reserves the right to negotiate the terms and conditions of any proposed contract document
 - This quote is valid for 30 days from the original proposal, and is subject to change or may be withdrawn after above listed date.

Contract Price: \$ _____

Acceptance Date: _____

Acceptance Signature: _____

Name and Title: _____

Customer PO #: _____

Cost Proposal (CP)

[Contract Number]
 #11020

CP Number: #016 R2 ✓
 Date: 12/7/2015
 In Response to : CMP

RFP #, etc.

To: [Brian Laczko]

Attentio: Contract Administration/Inspection

[Alameda County GSA]

1401 Lakeside DR # 12

Oakland, CA 94612

Phone: 510.208.9700

Subject Ref. No: _____

(for project manager use only)

Fax: (510) 236-4979

From: Vila Constructio Co

590 South 33rd St

Richmond, CA 94804

This Cost Proposal is in response to the above-referenced RFI #030 [Insert RFP, etc. as applicable].

Brief Description of change(s): Because previous demo contractor did not remove (E) blinds on exterior windows, Vila removed after the fact on all floors.

| ITEM DESCRIPTION | PRIME CONTR. | SUB 1 | SUB 2 | SUB 3 | SUB 4 | TOTAL |
|---|---------------------|-------------|-------------|-------------|-------------|---------------------|
| Material | \$ 400.00 | | | | | \$ 400.00 |
| Direct Labor Cost | \$ 10,230.00 | | | | | \$ 10,230.00 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 10,630.00 | \$ - | \$ - | \$ - | \$ - | \$ 10,630.00 |
| Subcontractor's Overhead & Profit (15%) | | \$ - | \$ - | \$ - | \$ - | \$ - |
| Design Builder's Overhead & Profit (15%) | \$ 1,594.50 | | | | | \$ 1,594.50 |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ - | \$ - | \$ - | \$ - | \$ - |
| Bond | \$ 106.30 | \$ - | \$ - | \$ - | \$ - | \$ 106.30 |
| Design Fee | | \$ - | | | | \$ - |
| INITIAL TOTAL | \$ 12,330.80 | \$ - | \$ - | \$ - | \$ - | \$ 12,330.80 |
| DISCOUNT | | | | | | \$ 6,165.40 |
| GRAND TOTAL | | | | | | \$ 6,165.40 |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature:



Date:

12/8/15

12

Vila Construction Lic. #300454
590 South 33rd Street Richmond, CA 94804

(510) 236-9111
fax: (510) 236-4979

RFI NO: 030
DRWG REF: _____
SPEC REF: _____
Vila Job # 015-108

REQUEST FOR INFORMATION

SPEC. NO. _____ TITLE Blinds Removal All Floors, All Exterior Windows

REQUESTED BY: Nathan Le Master
SUBJECT Blind Removal

CIRCLE ONE: ROUTINE / URGENT

| | |
|------------------|---------------------|
| DATE RECEIVED | _____ |
| DIRECTED TO | <u>Brian Laczko</u> |
| DATE TRANSMITTED | _____ |
| DATE RETURNED | _____ |
| DATE DISTRIBUTED | _____ |

INFORMATION NEEDED

Prior demo contractor did not remove (E) blinds on exterior windows. Vila is proposing to remove.

Please confirm.

| | | |
|---------------------------------------|---|--------------------------------------|
| <u>8/19/2015</u> DATE | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Possible Time Impact | <u>Nathan Le Master</u> SIGNATURE |
| <u>8/26/2015</u> Please respond by | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Possible Cost Impact | <u>Vila Construction</u> COMPANY |

REPLY

*Blinds ~~was~~
need removal*

DATE _____

[Signature]
SIGNATURE _____
COMPANY AICs

Cost Proposal (CP)

[Contract Number]
#11020

CP Number: #018 R3 ✓
Date: 1/21/2016
In Response to : CMP

RFP #, etc.

To: [Brian Laczko]

Attentio: Contract Administration/Inspection

[Alameda County GSA]

1401 Lakeside DR # 12

Oakland, CA 94612

Subject Ref. No: _____

(for project manager use only)

Fax: (510) 236-4979

Phone: 510.208.9700

From: Vila Constructio Co

590 South 33rd St

Richmond, CA 94804

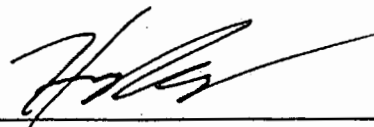
CCD #001

This Cost Proposal is in response to the above-referenced RFI #015 [Insert RFP, etc. as applicable].

Brief Description of change(s): Vila will remove (E) supply main and extend the new 20" from the (E) 20x16" supply main.

| ITEM DESCRIPTION | PRIME CONTR. | AIR SYSTEMS INC | ARROW ACOUSTICS | SUB 3 | SUB 4 | TOTAL |
|---|--------------------|---------------------|--------------------|-------------|-------------|---------------------|
| Material | \$ 1,200.00 | \$ 698.18 | | | | \$ 1,898.18 |
| Direct Labor Cost | \$ 5,700.00 | \$ 7,137.39 | \$ 1,057.15 | | | \$ 13,894.54 |
| Equipment | | | | | | \$ - |
| Dump Fees | \$ 650.00 | | | | | \$ 650.00 |
| Total Cost | \$ 7,550.00 | \$ 7,835.57 | \$ 1,057.15 | \$ - | \$ - | \$ 16,442.72 |
| Subcontractor's Overhead & Profit (15%) | | \$ 1,175.34 | \$ 103.85 | \$ - | \$ - | \$ 1,279.19 |
| 2nd Tier Sub | | \$ 1,200.00 | | | | |
| O/P Over 2nd Tier Sub (5%) | | \$ 60.00 | | | | |
| Design Builder's Overhead & Profit (15%) | \$ 1,132.50 | | | | | \$ 1,132.50 |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ 575.17 | \$ 58.05 | \$ - | \$ - | \$ 633.22 |
| Bond | \$ 75.50 | \$ 78.36 | \$ 10.57 | \$ - | \$ - | \$ 164.43 |
| Design Fee | | \$ 1,232.51 | | | | \$ 1,232.51 |
| GRAND TOTAL | \$ 8,758.00 | \$ 12,156.94 | \$ 1,229.62 | \$ - | \$ - | \$ 22,144.57 |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature: 

Date: 1/21/16

June 30, 2015, your Board approved (Item #12.1) the award of a Design-Build construction contract of \$17,448,807 to Vila Construction. This award represented an increase of \$1,535,574 from the original construction estimate. There was significant savings in the furniture and technology line items that offset this construction increase, so no additional appropriations were required. However, there were unforeseen issues in the building that were not part of the original construction award. These were identified as the tenant improvements progressed.

The project was scoped as a full interior remodel, connecting to and expanding on the existing building systems such as security, heating, ventilation and air conditioning (HVAC) supply and control and fire/life-safety. The project budget was developed under the assumption that the building systems were operational in their "as-is" condition, as there were existing building tenants when the facility was acquired by Alameda County. As the project progressed, it was revealed that the building systems and components required upgrades as a condition of project completion to building code and operational standards.

During the remodeling effort, Vila Construction identified unforeseen issues and recommended corrective work on the components of the HVAC system and fire curtains for fire life safety. Utilizing the initial supplemental work allowance (SWA) authorized by your Board, a change order of \$495,440 was approved by the GSA Director. This only partially addressed unforeseen issues. The change order requested in this Board letter of \$809,482 and an additional SWA of \$620,000 will address the remaining unforeseen issues. Some of the cost estimates are still being determined, thus the use of the SWA versus a change order for a portion of the costs. The resulting aggregate project SWA will be 11% of construction if approved.

Additionally, the Project's bridging documents were developed by a team of professionals headed by two pre-qualified vendors, Noll & Tam Architects and Interface Engineering, both contracted under authorization granted by the Board on March 18, 2014 (Item #12, File #29209). Their scope was to survey the existing building and its systems in order to develop a bridging design for a Design-Build project. Noll & Tam Architects were contracted for \$792,021. The requested not-to-exceed contract increase in this letter for \$220,000 addresses additional scope and time on the project, notably their involvement in move coordination planning. Using their subcontracted Construction Manager and Move Management consultants, Noll & Tam Architects was asked to plan and manage the move of Probation and Social Services Agency. Probation is in the facility, and Social Services is scheduled to move in May.

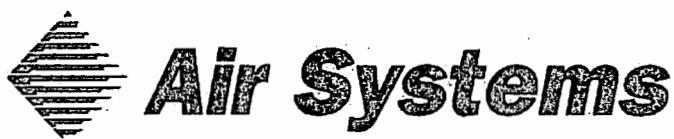
Lastly, the project's Inspector of Record, Applied Materials and Testing, a GSA pre-qualified vendor, was initiated under a Purchase Order as their scope was on a time-and-materials basis. This request for Purchase Order increase of \$41,000 will continue their involvement in the project for these items.

GSA recommends the use of existing appropriations in Major Maintenance, Americans with Disabilities, and 1% Capital to address these facility upgrades. Lastly, there is an accounting adjustment that is included in the financial attachments to transfer approved appropriations from fund 10000 to fund 27900.

SELECTION CRITERIA AND PROCESS:

This original project was publicly bid and the Enhanced Construction Outreach Program (ECOP) applied including:

(M 18)



Air Systems

An EMCOR Company

August 20, 2015

Pericles DeAvila
VILA CONSTRUCTION
590 South 33rd Street
Richmond, CA 94804

**Subject: ALAMEDA COUNTY GSA 1111 JACKSON ST. RENOVATION
1111 JACKSON ST., OAKLAND, CA
ASI CR #3 - CCD1 HVAC 1ST FLOOR SCOPE CHANGE**

Dear Pericles,

Air Systems, Inc. is pleased to offer you with our change order **HVAC** proposal work for the above referenced project. Our proposal is based upon the following scope of work:

Inclusions:

1. Provide a new 20"x16" (approx. 32 linear feet) medium pressure main ductwork including duct insulation but not limited to duct fittings, hangers and supports on the 1st floor.
2. Provide cut and cap including removal of existing 16" medium pressure main that is no longer needed.
3. Provide disconnection and reconnection of existing VAV zones associated with the addition of the new 20"x16" medium pressure supply main.
4. All work to be performed during Off Hours to meet the schedule.

Pricing:

Change Order HVAC price:..... \$11,503

Exclusions:

- Cutting, framing and patching of walls
- Removal and/or relocation of existing fire sprinkler pipe and electrical wiring
- Ceiling access including removal of and/or repair of ceiling tiles and ceiling grid
- Repairs on the existing HVAC system located in the existing tenant space
- Duct and Piping modifications on existing VAV zones serving the tenant space
- Upgrade on existing VAV zones (to follow on separate proposal)

Notes:

1. Based upon our review, this work may have to be performed during Off Hours to avoid any disturbance on the existing tenant space.
2. We are unable to verify if any of the existing VAV zones may need to be modified in our effort to run a new 20"x16" supply main. Any work associated with the existing VAV's, aside from the disconnection and reconnection of the duct inlet connection, will be treated extra.



APPENDIX B

CM 18

ALAMEDA COUNTY - 1111 JACKSON T.I. RENOVATION
 1111 Jackson St.
 Oakland, CA 94607

SUBCONTRACTOR CHANGE ORDER REQUEST

REQUESTED BY: AIR SYSTEMS, INC. CHANGE IN WORK NOTIFICATION NUMBER: ASI CR #3
940 Remillard Ct. VILA JOB NUMBER: 015-108
San Jose, CA 95122
 PROJECT NAME: 1111 JACKSON T.I. - CCD1 HVAC 1ST FLOOR SCOPE CHANGE

LABOR:

| Ref # | Labor Classification | x 1.0 | x 1.5 | x 2.0 | Diff. | Hourly Rate | Labor Cost |
|--|----------------------|-------|-----------|-------|-------|-------------|-----------------|
| 1. Provide a new 20"x16" (approx. 32 LF) supply mains including duct insulation but not limited to duct fittings, hangers & supports on the 1st floor. | | | | | | | |
| 2. Provide cut & cap including removal of existing 16" medium pressure main that is no longer needed. | | | | | | | |
| 3. Provide the disconnection and reconnection of existing VAV zones associated with the addition of the new 20"x16" medium pressure supply mains. | | | | | | | |
| | Shop Fab - F | 6.0 | | | | 163.00 | 978.00 |
| | S/M Install - F | 16.0 | Off Hours | | | 211.00 | 3,376.00 |
| | S/M Install - J | 16.0 | Off Hours | | | 180.00 | 2,880.00 |
| | S/M Super - GF | 2.0 | | | | 168.00 | 336.00 |
| | Mat'l. Handling - A | 4.0 | | | | 97.00 | 388.00 |
| | PM | 2.0 | | | | 125.00 | 250.00 |
| Total Labor: | | | | | | | 8,208.00 |

MATERIALS:

| Ref # | Material Description | Qty. | Units | Unit Cost | Material Cost |
|--|---------------------------|------|-------|-----------|---------------|
| 1. Provide a new 20"x16" (approx. 32 LF) supply mains including duct insulation but not limited to duct fittings, hangers & supports on the 1st floor. | | | | | |
| 2. Provide cut & cap including removal of existing 16" medium pressure main that is no longer needed. | | | | | |
| 3. Provide the disconnection and reconnection of existing VAV zones associated with the addition of the new 20"x16" medium pressure supply mains. | | | | | |
| | Sheetmetal Materials | | 1 lot | 592.00 | 592.00 |
| | Small Tools & Consumables | | 1 lot | 50.00 | 50.00 |
| Total Material: | | | | | 642.00 |
| 8.75% Sales Tax: | | | | | 56.18 |
| 15.00% Mark-Up: | | | | | 104.73 |

SUBCONTRACTS:

| Ref # | Subcontractor Name/Description | Cost |
|---------------------------|--------------------------------|------------------|
| 1 | Insulation (by Restec) | 1,200.00 |
| 2 | | |
| 3 | | |
| Total Other Costs: | | 1,200.00 |
| 5.00% Mark-Up: | | 60.00 |
| Sub-Total Costs: | | 10,270.90 |



CM #006 Missing Main Ducts 3rd Flr

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--------------------|-----------------|-------------|-------------|
| Labor | 32 | \$ 75 | \$ 2,400 |
| Carpenter | 0 | \$ 90 | \$ - |
| Foreman | 0 | \$ 105 | \$ - |
| Coordination | 10 | \$ 120 | \$ 1,200 |
| GC's | 0 | \$ 1,450 | \$ - |
| | | | \$ 3,600 |

Labor Total

\$ 3,600

Materials

| | | | |
|--|---|--------|--------|
| | 1 | \$ 400 | \$ 400 |
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | \$ 400 |

Material Total

\$ 400

Equip

| | | | |
|--|---|------|------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | \$ - |

Equipment Total

\$ -

Other

| | | | |
|-----------|---|--------|------|
| Dump fees | 0 | \$ 650 | \$ - |
| | | | \$ - |

Other Total

\$ -

| | |
|-------------------|-----------------|
| TOTAL COST | \$ 4,000 |
|-------------------|-----------------|

WARRANTY

All workmanship and materials are warranted for one (1) year. Equipment warranties will be as stated by the equipment manufacturer (limited time periods and labor allowances may not cover all repair or replacement cost during the first year).


Price includes material, tax and labor on regular time.

Terms: Net 30 days with approved credit.

Proposal is valid for thirty (30) days.

If we can be of assistance to you, please do not hesitate to call us at your convenience.

Sincerely,
AIR SYSTEMS, INC.



Roel J. M. Mallari
Project Manager, MEP Division
Phone: 408-918-1362
Cell: 408-318-0996
e-mail: roel.mallari@airsystemsinc.com
www.airsystemsinc.com



APPENDIX B

| | | | |
|--|---------------------------|-------|----------|
| 4. Provide a new hot water piping connection (approx. 420 LF) including piping insulation but not limited to pipe fittings, hangers, & supports as they are shown on plan to be existing and found not to exist. | | | |
| | Piping Materials | 1 lot | 2,175.00 |
| | Small Tools & Consumables | 1 lot | 697.00 |
| 5. Provide the relocation of an existing 4" sanitary waste line to allow the installation of the new supply main. | | | |
| | Plumbing Materials | 1 lot | 250.00 |

| | |
|------------------|----------|
| Total Material: | 6,952.00 |
| 8.75% Sales Tax: | 608.30 |
| 15.00% Mark-Up: | 9,127.55 |

SUBCONTRACTS:

| Ref # | Subcontractor Name/Description | Cost |
|-------|--------------------------------|----------|
| 1 | Insulation (by Restec) | 6,175.00 |
| 2 | | |
| 3 | | |

| | |
|--------------------|-----------|
| Total Other Costs: | 6,175.00 |
| 5.00% Mark-Up: | 308.75 |
| Sub-Total Costs: | 76,461.60 |

OTHER COSTS:

| Ref # | Description | Other Cost |
|-------|---------------------|------------|
| 1 | SUBCONTRACTOR COSTS | |
| 2 | LABOR - 53,290 | |
| 3 | MATERIALS - 9,127* | |
| | SUB CONTRACTS 6,175 | |
| | SUB MARKUP 308 | |
| | <u>968,900</u> | |
| | NOT \$76,461. | |
| | 6952 - | |
| | 608.30 - (8.75) | |
| | 1042.80 - (15.00 m) | |
| | \$8603.10 | |

SUBMITTED BY:

[Signature]
Roel J. M. Mallari

BY SUBCONTRACTOR: \$ 76,462

68900
Revision 1.0

Δ = 7561.60

Handwritten calculations and notes:

- 6952 -
- 608.30 - (8.75)
- 1042.80 - (15.00 m)
- \$8603.10
- NC
- S

Arrows pointing to the right.

Vila Construction Lic. #300454
 590 South 33rd Street Richmond, CA 94804

(510) 236-9111
 fax: (510) 236-4979

RFI NO: 015
 DRWG REF: _____
 SPEC REF: _____
 Vila Job # 015-108

REQUEST FOR INFORMATION

SPEC. NO. _____ TITLE 1111 Jackson RFI #015 CCD #1 HVAC 1st Floor Scope Change

REQUESTED BY Nathan Le Master
 SUBJECT HVAC Scope Change

CIRCLE ONE: ROUTINE / URGENT

| | |
|------------------|----------------------|
| DATE RECEIVED | _____ |
| DIRECTED TO | <u>Jessie Agosta</u> |
| DATE TRANSMITTED | _____ |
| DATE RETURNED | _____ |
| DATE DISTRIBUTED | _____ |

INFORMATION NEEDED

1. The total amount of airflow that is associated with new VAV/1-14 thru 18 including #1-20 & #1-21 plus the existing VAV, which serves part of the Lawyer's Office on the 1st floor, comes out to 2845cfm (have no verified if there are any additional VAVs associated with this ductwork upgrade).
2. Assuming all VAV's are wide open and based upon 0.20" friction loss per 100' & a velocity of 1800 fpm (standard on HVAC medium pressure duct sizing), we will need a min. 18" supply main to service the new VAV zones. However, it is discovered that the existing is only 16" in duct size.
3. The design drawing as prepared by Interface shows a new 20" supply main (this matches the size of 20"x16" supply rectangular main) to connect to the existing but the existing is only 16". As a design build contractor, sub does not recommend this type of construction, going from 16" to 20". It is recommended to simply remove the existing & extend the new 20" from the existing 20"x16" supply main. The use of 20" supply duct simply provides more airflow capacity. The sub feels that it would be helpful if the County decides to add a few more VAV zones on the 1st floor N/E portion of the building and if they decide to remove the existing FCU serving the Lobby area.
4. Regarding an alternate location of the new 20" duct main, we will need to field verify if any other trades (e.g. electrical or hot water piping connection) would be affected by it.

Please advise.

| | | |
|---------------------------------------|---|--------------------------------------|
| <u>8/11/2015</u> DATE | <u>X Yes No</u> Possible Time Impact | <u>Nathan Le Master</u> SIGNATURE |
| <u>8/18/2015</u> Please respond by | <u>X Yes No</u> Possible Cost Impact | <u>Vila Construction</u> COMPANY |

REPLY

The proposed solution is acceptable. Attempt to reroute the ductwork as proposed in this RFI and let the design team know if this is not possible for any reason.

Jesse Agosta, PE
 Interface Engineering
 8/15/2015

DATE

SIGNATURE

COMPANY

Vila Construction Lic. #300454
590 South 33rd Street Richmond, CA 94804

(510) 236-9111
fax: (510) 236-4979

RFI NO: 024
DRWG REF: _____
SPEC REF: _____
Vila Job # 015-108

REQUEST FOR INFORMATION

SPEC. NO. _____ TITLE Missing Ductwork from 3rd Floor Ceiling

REQUESTED BY Nathan Le Master
SUBJECT Missing Ductwork

CIRCLE ONE: ROUTINE / URGENT

| | |
|------------------|---------------------|
| DATE RECEIVED | _____ |
| DIRECTED TO | <u>Brian Laczko</u> |
| DATE TRANSMITTED | _____ |
| DATE RETURNED | _____ |
| DATE DISTRIBUTED | _____ |

INFORMATION NEEDED

The 3rd floor is missing main branchlines from the shaft to VAV boxes. These were shown on the plan as existing to be reused. Vila is proposing to install new branchlines which previously were nonexistent.

Please advise:

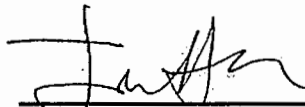
8/19/2015 X Yes No
DATE Possible Time Impact
8/21/2015 X Yes No
Please respond by Possible Cost Impact

Nathan Le Master
SIGNATURE
Vila Construction
COMPANY

REPLY

Install main branchlines as approved by owner.

10/01/15
DATE


SIGNATURE
Noll & Tam
COMPANY

Cost Proposal (CP)

[Contract Number]
#11020

CP Number: #021 R2
Date: 1/21/2016
In Response to : CMP

RFP #, etc.

To: [Brian Laczko]

Attention: Contract Administration/Inspection

[Alameda County GSA]

1401 Lakeside Dr # 12

Oakland, CA 94612

Subject Ref. No: _____

(for project manager use only)

Fax: (510) 236-4979

Phone: 510.208.9700

From: Vila Constructio Co

590 South 33rd St

Richmond, CA 94804

This Cost Proposal is in response to the above-referenced Owner request

Brief Description of change(s): Install art glass.

| ITEM DESCRIPTION | PRIME CONTR. | SUB 1 | SUB 2 | SUB 3 | SUB 4 | TOTAL |
|---|--------------|--------------|-------|-------|-------|--------------|
| Material | \$ - | \$ 20,489.70 | | | | \$ 20,489.70 |
| Direct Labor Cost | \$ 7,560.00 | | | | | \$ 7,560.00 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 7,560.00 | \$ 20,489.70 | \$ - | \$ - | \$ - | \$ 28,049.70 |
| Subcontractor's Overhead & Profit (15%) | | \$ 3,073.46 | \$ - | \$ - | \$ - | \$ 3,073.46 |
| Design Builder's Overhead & Profit (15%) | \$ 1,134.00 | | | | | \$ 1,134.00 |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ 1,178.16 | \$ - | \$ - | \$ - | \$ 1,178.16 |
| Bond | \$ 75.60 | \$ 204.90 | \$ - | \$ - | \$ - | \$ 280.50 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ 8,769.60 | \$ 24,946.21 | \$ - | \$ - | \$ - | \$ 33,715.81 |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature: _____

Date: _____

1/21/16



CM# 016 Blinds Removal All Exterior Windows

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--------------------|-----------------|--------------------|------------------|
| Labor | 92 | \$ 75 | \$ 6,900 |
| Carpenter | 16 | \$ 90 | \$ 1,440 |
| Foreman | 18 | \$ 105 | \$ 1,890 |
| Coordination | 0 | \$ 120 | \$ - |
| GC's | 0 | \$ 1,450 | \$ - |
| | | | <hr/> |
| | | Labor Total | \$ 10,230 |

Materials

| | | | |
|------|---|-----------------------|---------------|
| Misc | 1 | \$ 400 | \$ 400 |
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | <hr/> |
| | | Material Total | \$ 400 |

Equip

| | | | |
|--|---|------------------------|-------------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | <hr/> |
| | | Equipment Total | \$ - |

Other

| | | | |
|-----------|---|--------------------|-------------|
| Dump fees | 0 | \$ 650 | \$ - |
| | | | <hr/> |
| | | Other Total | \$ - |

TOTAL COST \$ 10,630

TRULITE WSG, LLC.

Entered By: JK
 Order Number: CC7547
 Order Date: 08-31-15

Request Date: 09-10-15
 Ordered By: EMAIL/ALAMEDA ART CO
 PO Number: ---
 Ship Via: OT

Product Charges: 20489.70
 Energy Surcharge: 1844.07
 Sales Tax: 2121.71
 Order Total: 24455.48

- - -BILL TO- - - (005129)
 CASH SALES - FREMONT
 FREMONT, CA
 (510) 623-5000

- - -SHIP TO- - - (005128)
 WILL CALL - FREMONT
 WESTERN STATES GLASS
 43443 OSGOOD ROAD
 FREMONT, CA 94538
 (510) 623-5000

Quotation Proof Copy

- yes/no
 Right customer?
 Is the ship to location right?
 This is a QUOTATION and WILL NOT BE SHIPPED.
 Is each of the descriptions of the line items correct?
 annealed, tempered, low-e, laminated,
 color, thickness, insulated, grids
 makeup of insulated, notches, holes, edging
 logo, nologo, shapes, patterns
 Are the quantities correct?
 Are the sizes correct?
 Production location correct?
 Are the prices correct?
 All appropriate fab charges included?
 If promised, did you enter a 'P' message?

Now carrying the Sikaflex Polyurethane and SikaSil Silicone Lines from Sika

| LINE | ORD-QTY | ck | UM | ITEM | ck | SIZE | ck | DESCRIPTION | WH | ck | PRICE | ck | EXTENSION |
|---|---------|----|----|--------|----|---------|----|---|----|----|------------------|---------|-----------|
| 01 | 14 | | LT | 8CTFSF | | 560 360 | | 1/2" Tempered Starphire 14.00 SF/LT@0.00/SF 56 x 36 PENCIL POLISH ALL EDGES DIGITALLY PRINT CUSTOMER IMAGE ONTO GLASS (4) HOLES PER LITE | NW | | 0.00 | | 0.00 |
| 02 | 1120 | | EA | | | | | *PP8* PA*PENCIL POLISH 1/2 | NW | | 0.00 | | 0.00 |
| 03 | 56 | | EA | | | | | *H18* N*HOLES UP TO 1" ON 1/2" | NW | | 0.00 | | 0.00 |
| 04 | 196 | | EA | | | | | *DT1* N*DIP-TECH PRINTING | NW | | 44.35 | | 8692.60 |
| 05 | 5 | | LT | 8CTFSF | | 560 360 | | 1/2" Tempered Starphire 14.00 SF/LT@0.00/SF 56 x 36 THIS IS A TRIANGLE PER DRAWING PENCIL POLISH ALL EDGES (4) HOLES PER DRAWING DIGITALLY PRINT CUSTOMER IMAGE TO GLASS | NW | | 0.00 | | 0.00 |
| 06 | 970 | | EA | | | | | *PP8* PA*PENCIL POLISH 1/2 | NW | | 0.00 | | 0.00 |
| 07 | 20 | | EA | | | | | *H18* N*HOLES UP TO 1" ON 1/2" | NW | | 0.00 | | 0.00 |
| 08 | 5 | | EA | | | | | *GR8* S*GLASS RAKE ON 1/2" | NW | | 0.00 | | 0.00 |
| 09 | 70 | | EA | | | | | *DT1* N*DIP-TECH PRINTING | NW | | 44.35 | | 3104.50 |
| | | | | | | | | | | | *Net Unit Price* | 2359.42 | 11797.10 |
| 10 | 8 | | LT | 8CTFSF | | 800 390 | | 1/2" Tempered Starphire 22.22 SF/LT@0.00/SF 80 x 39 FLAT POLISH ALL (4) HOLES DIGITALLY PRINT CUSTOMER IMAGE ON GLASS | NW | | 0.00 | | 0.00 |
| 11 | 1920 | | EA | | | | | *PP8* PA*FLAT POLISH 1/2 | NW | | 0.00 | | 0.00 |
| 12 | 56 | | EA | | | | | *H18* N*HOLES UP TO 1" ON 1/2" | NW | | 0.00 | | 0.00 |
| 13 | 196 | | EA | | | | | *DT1* N*DIP-TECH PRINTING | NW | | 44.35 | | 8692.60 |
| 1111 JACKSON STREET, ALAMEDA ART COMMISSION RD. RACHEL OBAJIMA DIRECTOR 510 271 5162 | | | | | | | | | | | | | |

Important Notice

This order is subject to the terms and conditions outlined in the Trulite WSG, LLC. price book. Purchaser hereby agrees to terms and conditions therein. A finance charge of 1 1/2% per month which is an annual percentage rate of 18%, but not to exceed the amount allowed by law, may be added to accounts 30 days past due. In the event suit is brought to collect this account, purchaser, his heirs, successors and assigns, promise to pay reasonable attorney's fees and costs.

AEA7 20489.70
 Quotation Proof Copy

Vila Construction Lic. #300454
590 South 33rd Street Richmond, CA 94804

(510) 236-9111
fax: (510) 236-4979

RFI NO: 040

DRWG REF: _____

SPEC REF: _____

ARCHITECTURAL SUPPLEMENTAL INFORMATION Vila Job # 015-108

SPEC. NO. _____ TITLE Fabrication and Install Glass Panels at Stairwell

REQUESTED BY Nathan Le Master
SUBJECT Fab and Install Glass Panels

CIRCLE ONE: ROUTINE / URGENT

| | |
|------------------|---------------------|
| DATE RECEIVED | |
| DIRECTED TO | <u>Brian Laczko</u> |
| DATE TRANSMITTED | |
| DATE RETURNED | |
| DATE DISTRIBUTED | |

INFORMATION NEEDED

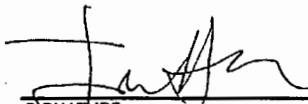
Please confirm owner's request to have Vila perform fab and install of glass panels at stairwell.

| | | |
|--------------------------------------|---|--------------------------------------|
| <u>8/31/2015</u> DATE | <u>X</u> Yes No Possible Time Impact | <u>Nathan Le Master</u> SIGNATURE |
| <u>9/7/2015</u> Please respond by | <u>X</u> Yes No Possible Cost Impact | <u>Vila Construction</u> COMPANY |

REPLY

Installation of art glass panels was included in Vila's scope per the construction documents, and the owner is requesting that Vila also include the fabrication of the glass panels.

09/01/15
DATE


SIGNATURE
Noll and Tam
COMPANY



CM#018 Change in HVAC Scope

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--------------------|-----------------|-------------|-----------------|
| Labor | 32 | \$ 75 | \$ 2,400 |
| Carpenter | 24 | \$ 90 | \$ 2,160 |
| Foreman | 4 | \$ 105 | \$ 420 |
| Coordination | 6 | \$ 120 | \$ 720 |
| GC's | 0 | \$ 1,450 | \$ - |
| Labor Total | | | \$ 6,700 |

Materials

| | | | |
|-----------------------|---|----------|-----------------|
| Misc | 1 | \$ 1,200 | \$ 1,200 |
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| Material Total | | | \$ 1,200 |

Equip

| | | | |
|------------------------|---|------|-------------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| Equipment Total | | | \$ - |

Other

| | | | |
|--------------------|---|--------|---------------|
| Dump fees | 1 | \$ 650 | \$ 650 |
| Other Total | | | \$ 650 |

TOTAL COST \$ 7,550

VILA CONSTRUCTION
 590 SO. 33RD STREET
 RICHMOND, CA 94804
 (510) 236-9111 (510) 236-4979 F

PURCHASE ORDER NO: 390302

PURCHASE ORDER

ORIGINALLY SUBMITTED ON September 24, 2015
 ***RESUBMITTED IN DUPLICATE ON APRIL 21, 2016
 by: Maria E. Vila *M. Vila*

| | |
|--|---|
| Ship to: TRULITE WSG, LLC. | Ship to: 1111 JACKSON STREET RENOVATION |
| Address: 43443 OSGOOD ROAD | Address: |
| City, State, Zip: FREMONT, CA. 94538 | City, State, Zip: OAKLAND, CA. 94607 |

| | | | | |
|--|---|---------------|--------------------------------------|---|
| DATE: *** Resubmitt: 4/21/2016 9/24/2015 | DATE REQUIRED: Per Project Schedule | TERMS: | HOW IT SHIPPED: Your Truck | FOR: 015-108 1111 JACKSON STREET RENOVATION |
|--|---|---------------|--------------------------------------|---|

| Quantity | Description | Price | Unit |
|----------|--|-------------------|-------------|
| 1 | | | |
| 2 | Digitally Print Customer Image onto glass | \$20,489.70 | |
| 3 | Vila CO #21 | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | Per attached Quotation Entered by: JK, Order #CC7547 | | |
| 9 | | | |
| 10 | Material based on the plans and specifications by NOLL & TAM ARCHITECTS, | | |
| 11 | See attached Exhibit B for list of Drawings | | |
| 12 | | | |
| 13 | | | |
| 14 | Contact Project Manager: Pericles DeAvila (510) 829-9773, for delivery | | |
| 15 | instructions when material is ready to be delivered. | | |
| 16 | SPECS: SEE 4 PAGES ATTACHED | SUBTOTAL | \$20,489.70 |
| 17 | | ENERGY SURCHARGE: | \$1,844.07 |
| 18 | | SALES TAX: | \$2,121.71 |
| 19 | | TOTAL: | \$24,455.48 |
| 20 | | | |

| | |
|--|--|
| PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES - PACKAGING, ETC. PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED. | PLEASE SEND <u>1</u> COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING ORIGINAL BILL OF LADING |
| | PURCHASING AGENT: <i>[Signature]</i> Richard H. Vila, President |

CM 18

WARRANTY

All workmanship and materials are warranted for one (1) year. Equipment warranties will be as stated by the equipment manufacturer (limited time periods and labor allowances may not cover all repair or replacement cost during the first year).

Price includes material, tax and labor on regular time.

Terms: Net 30 days with approved credit.

Proposal is valid for thirty (30) days.

If we can be of assistance to you, please do not hesitate to call us at your convenience.

Sincerely,

AIR SYSTEMS, INC.

Roel J. M. Mallari

Roel J. M. Mallari

Project Manager, MEP Division

Phone: 408-918-1362

Cell: 408-318-0996

e-mail: roel.mallari@airsystemsinc.com

www.airsystemsinc.com



TRULITE WSG, LLC.

| | |
|-------------------|----------------------|
| Entered By: | JK |
| Order Number: | 007547 |
| Order Date: | 08-31-15 |
| Request Date: | 09-10-15 |
| Ordered By: | EMAIL/ALAMEDA ART CO |
| PO Number: | |
| Ship Via: | OT |
| Product Charges: | 20489.70 |
| Energy Surcharge: | 1844.07 |
| Sales Tax: | 2121.71 |
| Order Total: | 24455.48 |

Quotation Proof Copy

- yes/no
- Right customer?
 - Is the ship to location right?
 - This is a QUOTATION and WILL NOT BE SHIPPED.
 - Is each of the descriptions of the line items correct?
annealed, tempered, low-e, laminated,
color, thickness, insulated, grids
makeup of insulated, notches, holes, edging
logo, nologo, shapes, patterns
 - Are the quantities correct?
 - Are the sizes correct?
 - Production location correct?
 - Are the prices correct?
 - All appropriate fab charges included?
 - If promised, did you enter a 'P' message?

--BILL TO-- (005129)
CASH SALES - FREMONT
FREMONT, CA
(510) 623-5000

--SHIP TO-- (005128)
WILL CALL - FREMONT
WESTERN STATES GLASS
43443 OSGOOD ROAD
FREMONT, CA 94538
(510) 623-5000

Now carrying the Sikaflex Polyurethane and Sikasil Silicone Lines from Sika

| LINE | ORD-QTY | ck | UM | ITEM | ck | SIZE | ck | DESCRIPTION | WH | ck | PRICE | ck | EXTENSION |
|---|---------|----|----|--------|----|---------|----|---|----|----|------------------|---------|-----------|
| 01 | 14 | | LT | 8CTFSF | | 560 360 | | 1/2" Tempered Starphire 56 x 36 PENCIL POLISH ALL EDGES DIGITALLY PRINT CUSTOMER IMAGE ONTO GLASS (4) HOLES PER LITE | NW | | 0.00 | | 0.00 |
| 02 | 1120 | | EA | | | | | *PP8* PA*PENCIL POLISH 1/2 | NW | | 0.00 | | 0.00 |
| 03 | 56 | | EA | | | | | *H18* N*HOLES UP TO 1" ON 1/2" | NW | | 0.00 | | 0.00 |
| 04 | 196 | | EA | | | | | *DT1* N*DIP-TECH PRINTING | NW | | 44.35 | | 8692.60 |
| 05 | 5 | | LT | 8CTFSF | | 560 360 | | 1/2" Tempered Starphire 56 x 36 THIS IS A TRIANGLE PER DRAWING PENCIL POLISH ALL EDGES (4) HOLES PER DRAWING DIGITALLY PRINT CUSTOMER IMAGE TO GLASS | NW | | 0.00 | | 0.00 |
| 06 | 970 | | EA | | | | | *PP8* PA*PENCIL POLISH 1/2 | NW | | 0.00 | | 0.00 |
| 07 | 20 | | EA | | | | | *H18* N*HOLES UP TO 1" ON 1/2" | NW | | 0.00 | | 0.00 |
| 08 | 5 | | EA | | | | | *GR8* S*GLASS RAKE ON 1/2" | NW | | 0.00 | | 0.00 |
| 09 | 70 | | EA | | | | | *DT1* N*DIP-TECH PRINTING | NW | | 44.35 | | 3104.50 |
| | | | | | | | | | | | *Net Unit Price* | 2359.42 | 11797.10 |
| 10 | 8 | | LT | 8CTFSF | | 800 390 | | 1/2" Tempered Starphire 80 x 39 FLAT POLISH ALL (4) HOLES DIGITALLY PRINT CUSTOMER IMAGE ON GLASS | NW | | 0.00 | | 0.00 |
| 11 | 1920 | | EA | | | | | *PP8* PA*FLAT POLISH 1/2 | NW | | 0.00 | | 0.00 |
| 12 | 56 | | EA | | | | | *H18* N*HOLES UP TO 1" ON 1/2" | NW | | 0.00 | | 0.00 |
| 13 | 196 | | EA | | | | | *DT1* N*DIP-TECH PRINTING | NW | | 44.35 | | 8692.60 |
| 1111 JACKSON STREET, ALAMEDA ART COMMISSION RD. RACHEL OSAJIMA DIRECTOR 510 271 5162 | | | | | | | | | | | | | |

Important Notice

This order is subject to the terms and conditions outlined in the Trulite WSG, LLC. price book. Purchaser hereby agrees to terms and conditions therein. A finance charge of 1 1/2% per month which is an annual percentage rate of 18%, but not to exceed the amount allowed by law, may be added to accounts 30 days past due. In the event suit is brought to collect this account, purchaser, his heirs, successors and assigns, promises to pay reasonable attorney's fees and costs.

ARA7 20489.70
Quotation Proof Copy

APPENDIX B

CM 18

OTHER COSTS:

| Ref # | Description | Percent Fee | Basis of Cost | Total Other Cost |
|-------|------------------------|-------------|---------------|------------------|
| 1 | Engineering Design Fee | 12% | 10,270.90 | 1,232.51 |
| 2 | | | | |
| 3 | | | | |

| | |
|---------------------------------|------------------|
| Subcontract Costs: | 1,232.51 |
| Mark-Up: | - |
| Total Subcontract Costs: | 1,232.51 |
| GRAND TOTAL: | 11,503.41 |

SUBMITTED BY:

TOTAL CHANGE REQUESTED BY SUBCONTRACTOR: \$ 11,503

Roel J. M. Mallari
 Roel J. M. Mallari

Date: August 19, 2015

Revision 1.0

Hartung Glass - Oregon

10450 S.W. Ridder Road
 Wilsonville, OR 97070
 (800)547-0217 FAX: (503)682-0252

QUOTE #: 75049-00
 QUOTE DATE: 05/02/16
 Reference #:
 Entered by: rsm
 REP: 13 House Account
 SHIP VIA: COMMON CARRIER

* * S A L E S Q U O T E * *

Acct #: 8888
 Bill To: CASH SALE-OREGON GLASS
 10450 SW RIDDER ROAD
 WILSONVILLE, OR, 97070
 (503)682-3846 Fax:

Attn: RACHEL OSAJIMA
 Ship To: ALAMEDA COUNTY
 1401 LAKESIDE DR
 SUITE 603
 OAKLAND, CA, 94612
 Job: 1111 JACKSON ST

| Line | Qty | Description | Units | Price | Amount |
|------|-----|---|------------|-------|-------------------|
| 1 | 8 | 12mm (1/2) Starphire Tempered 39 X 80 High Definition Glass[Surface #2]: Custom Pattern: Custom Color, Hole[1/2"]: 6. Pencil Polish: A ** Customer Supplied Artwork - 1 Off For ** Each Lite - Additional White Backing ** Pass. High Definition Glass[Surface #2]: Custom Hole[1/2"]: 6 Pencil Polish: All Sides | 22.22 SQ @ | 70.90 | 1575.56 12,604.44 |
| | | | 22 SQ @ | 0.00 | 0.00 |
| | | | 6 EA @ | 0.00 | 0.00 |
| | | | 240 IN @ | 0.00 | 0.00 |

Shipping 381.00

Price Includes - HDG Printing, Layouts, Edgework, Holes, Shape Charges, Setups and Boxing

Quote Based On Customer Suppling Acceptable Photo Quality Artwork.

Artwork Note Available At Time Of Quote.

75049-0 Subtotal: 12,985.44 E/S: TAX: Order Total (US\$): 12,985.44

**PLEASE REFERENCE THIS QUOTE # (75049-0) AT TIME OF ORDER **

Any significant changes in sizes or quantities may require re-quote. Three sqft minimum unless otherwise specified. Boxing not included unless otherwise specified. Pricing good for 90 days and subject to availability of product at time of order. Delivery and lead times are subject to production requirements. Hartung is not responsible for any interpretation of the specifications. Subject to energy surcharge in effect at time of order. Bid in US Funds. Please review carefully.

difference between Trulite/WSG and Hartung = \$12,845.47

Handwritten:
 \$12,985.44 pod wall
 20,349.73 stair wall
 TOTAL → \$33,335.17

(tests \$705.02 as part of total cost)

LO #18


ARROW ACOUSTICS inc.
 ACOUSTICAL TILE SUSPENDED CEILING INTEGRATED CEILINGS

#3

23773 FOLEY STREET

HAYWARD, CALIFORNIA 94545-1617
LICENSE 260647

(510) 783-4900

FAX NO. (510) 783-4970

Work Authorized By _____ Date Authorized 9-25-15
 Charge To VIA CON. Address 1111 JACKSON ST. OAKLAND
 Completed and Passed By Chris Bragonje Date _____
SUPV. OR FOREMAN
 Work Below Approved By [Signature] Date _____
OWNER'S AUTHORIZED REPRESENTATIVE
 Description of Work DEMO CEILING IN CONFERENCE ROOM ON FIRST FLOOR. REINSTALLED SAME MATERIAL.

| LABOR | | | | | | MATERIAL | | | |
|-------|-------------|-------|------|------|--------|-------------|-------|-------|--------|
| DATE | NAME | CLASS | HRS. | RATE | AMOUNT | DESCRIPTION | QUAN. | PRICE | AMOUNT |
| 9/23 | C. BRAGONJE | C | 4 | | | N/A | | | |
| 9/28 | C. BRAGONJE | C | 4 | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
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| EQUIPMENT USED | | | | | COST SUMMARY | | | | |
|----------------|-------------|------|------|--------|------------------------------|--|--|--|----|
| DATE | DESCRIPTION | HRS. | RATE | AMOUNT | LABOR | | | | |
| | | | | | COMP. INS. & P/R TAX @ % | | | | |
| | | | | | MATERIAL | | | | |
| | | | | | WELFARE & SUBSISTENCE | | | | |
| | | | | | OTHER CHARGES | | | | |
| | | | | | SUB-TOTAL | | | | |
| | | | | | OVERHEAD @ % | | | | |
| | | | | | SUB-TOTAL | | | | |
| | | | | | PROFIT @ % | | | | |
| | | | | | EQUIPMENT | | | | |
| | | | | | TOTAL | | | | \$ |

Work for
 HVAC TIE IN
 to lawyer
 office
 remove and replace
 that for
 access

[Signature]

Hartung Glass - Oregon

10450 S.W. Ridder Road
 Wilsonville, OR 97070
 (800)547-0217 FAX: (503)682-0252

QUOTE #: 75010-00
 QUOTE DATE: 04/29/16
 Reference #:
 Entered by: rsm
 REP: 13 House Account
 SHIP VIA: COMMON CARRIER

* * S A L E S Q U O T E * *

Acct #:8888
 Bill To: CASH SALE-OREGON GLASS
 10450 SW RIDDER ROAD

 WILSONVILLE, OR, 97070
 (503)682-3846 Fax:

Attn: RACHEL OSAJIMA
 Ship To: ALAMEDA COUNTY
 1401 LAKESIDE DR
 SUITE 603
 OAKLAND, CA, 94612
 Job: 1111 JACKSON ST

| Line | Qty | Description | Units | Price | Amount | |
|------|-----|--|------------|-------|---------|-----------|
| 1 | 14 | 12mm (1/2) Starphire Tempered 56 X 36 High Definition Glass[Surface #2]: Custom Pattern: Custom Color, Hole[1/2"]: 4, Pencil Polish: A ** Customer Supplied Artwork ** Additional White Backing Pass. High Definition Glass[Surface #2]: Custom Hole[1/2"]: 4 Pencil Polish: All Sides | 14.00 SQ @ | 70.90 | 992.60 | 13,896.40 |
| | | | 14 SQ @ | 0.00 | 0.00 | |
| | | | 4 EA @ | 0.00 | 0.00 | |
| | | | 184 IN @ | 0.00 | 0.00 | |
| 2 | 5 | 12mm (1/2) Starphire Tempered 59 X 39 High Definition Glass[Surface #2]: Custom Pattern: Custom Color, Hole[1/2"]: 3, Pencil Polish: A ** Customer Supplied Artwork ** Additional White Backing Pass. SHAPE=32: 56 X 36 High Definition Glass[Surface #2]: Custom Hole[1/2"]: 3 Pencil Polish: All Sides | 16.67 SQ @ | 70.90 | 1181.67 | 5,908.33 |
| | | | 1 EA @ | 0.00 | 0.00 | |
| | | | 17 SQ @ | 0.00 | 0.00 | |
| | | | 3 EA @ | 0.00 | 0.00 | |
| | | | 160 IN @ | 0.00 | 0.00 | |

Price Includes - HDG Printing, Layouts, Edgework, Holes, Shape
 Charges, Setups and Boxing

Shipping

545.00

DAILY EXTRA WORK ORDER REPORT
 TO BE COMPILED AND APPROVED DAILY

CO #18

ARROW ACOUSTICS inc.
 ACOUSTICAL TILE SUSPENDED CEILING INTEGRATED CEILINGS

#4

23773 FOLEY STREET

HAYWARD, CALIFORNIA 94545-1617

(510) 783-4900

LICENSE 260647

FAX NO. (510) 783-4970

Work Authorized By _____ Date Authorized 9-30-15
 Charge To VILA CON. Address 1111 JACKSON ST OAKLAND
 Complied and Passed By Chris Bragonje Date 9-30-15
SUPV. OR FOREMAN
 Work Below Approved By [Signature] Date _____
OWNER'S AUTHORIZED REPRESENTATIVE
 Description of Work INSTALLED CEILING AS NEEDED ON FIRST FLOOR.
USED EXISTING MATERIAL

| LABOR | | | | | | MATERIAL | | | |
|-------|-------------|-------|------|------|--------|-------------|-------|-------|--------|
| DATE | NAME | CLASS | HRS. | RATE | AMOUNT | DESCRIPTION | QUAN. | PRICE | AMOUNT |
| 9/30 | C. Bragonje | C | 4 | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |

OTHER CHARGES

| EQUIPMENT USED | | | | | COST SUMMARY | | | | |
|----------------|-------------|------|------|--------|------------------------|--|---|--|----|
| DATE | DESCRIPTION | HRS. | RATE | AMOUNT | LABOR | | | | |
| | | | | | COMP. INS. & P/R TAX @ | | % | | |
| | | | | | MATERIAL | | | | |
| | | | | | WELFARE & SUBSISTENCE | | | | |
| | | | | | OTHER CHARGES | | | | |
| | | | | | SUB-TOTAL | | | | |
| | | | | | OVERHEAD @ | | % | | |
| | | | | | SUB-TOTAL | | | | |
| | | | | | PROFIT @ | | % | | |
| | | | | | EQUIPMENT | | | | |
| | | | | | TOTAL | | | | \$ |

T-bar removed
 for I BEAM
 installed
 reinstalled
 (e) material
 [Signature]

| Line | Qty | Description | Units | Price | Amount |
|------|-----|-------------|-------|-------|--------|
|------|-----|-------------|-------|-------|--------|

| | | | | | |
|---------|--|---------------------|------|------|-------------------------------|
| 75010-0 | | Subtotal: 20,349.73 | E/S: | TAX: | Order Total (US\$): 20,349.73 |
|---------|--|---------------------|------|------|-------------------------------|

**PLEASE REFERENCE THIS QUOTE # (75010-0) AT TIME OF ORDER **

Any significant changes in sizes or quantities may require re-quote. Three sqft minimum unless otherwise specified. Boxing not included unless otherwise specified. Pricing good for 90 days and subject to availability of product at time of order. Delivery and lead times are subject to production requirements. Hartung is not responsible for the interpretation of the specifications. Subject to energy surcharge in effect at time of order. Bid in US Funds. Please review carefully.

HWS
HWR

20x16

3) ...what about this strategy for the (N) 20" for TDM Rooms? Then there is a small impact on CC space, mostly occuring in (N) remodeled space

1) HVAC sub indicates the strategy as drawn won't work - needs to feed (N) spaces with (N) supply from main trunk.
... Air System needs to clarify why this won't work.

2) Air system's request for evaluation is to extend back to (E) supply main, thru conf room. While this could work...

FAMILY INTERVIEW 140

FAMILY INTERVIEW ENTRY 131

CORRIDOR 142

FEE KIOSK STORAGE 141

UP STAIR 2 S102

VAV 1-18

VAV 1-14

FAMILY INTE 4) then would this supply the conf room?
VAV 1-20

FAMILY INTERVIEW 139

HALL 137

FAMILY INTERVIEW

CCD-1 - 1F - HVAC @ CC & TDM rms
1111 Jackson
8-6-15

(100)

(125)

(185)

(190)

HALL 133

CO2 1-20

CO2 1-21

CO2 1-15

CO2 1-16

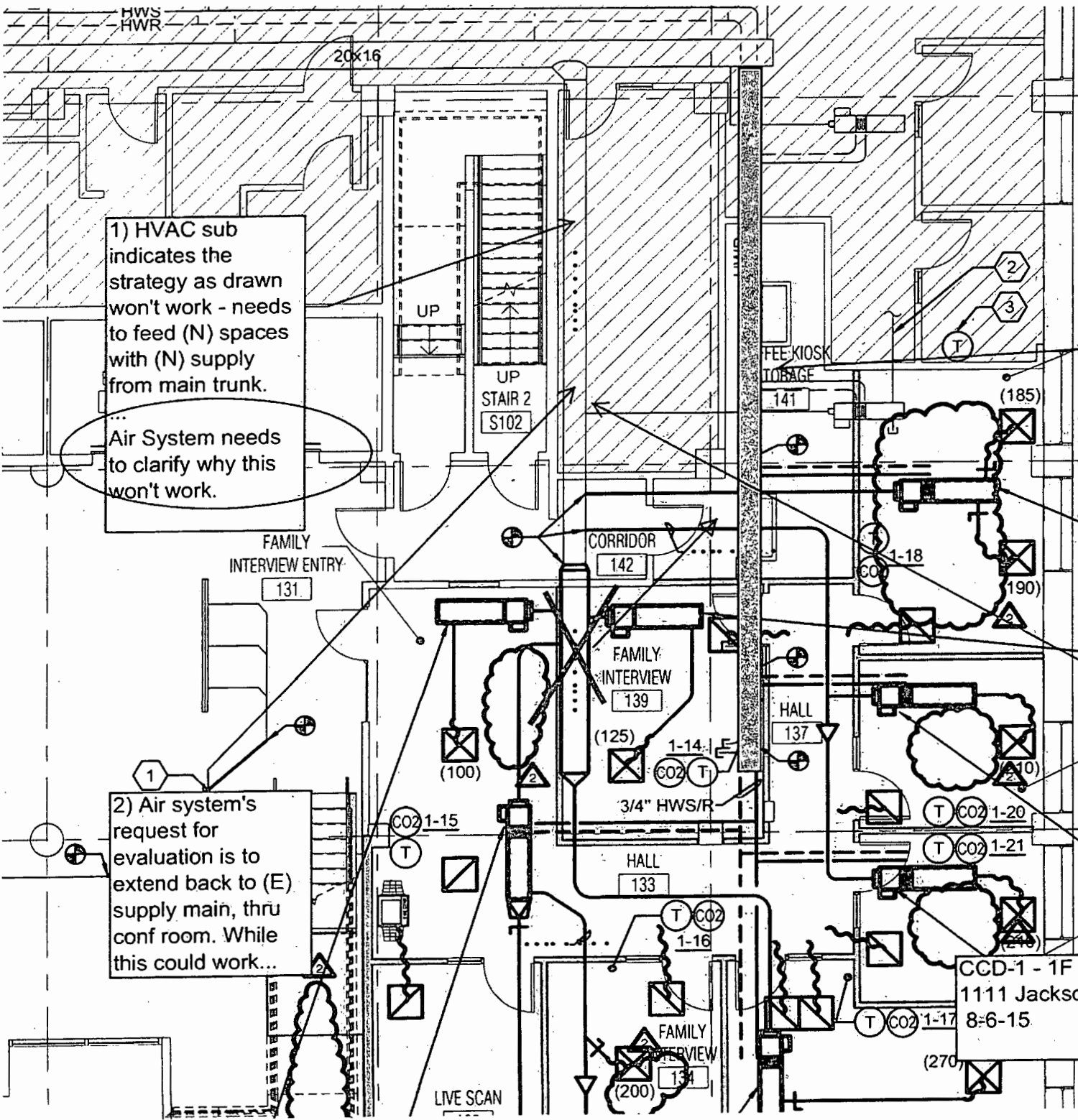
CO2 1-17

FAMILY INTERVIEW 134

(270)

LIVE SCAN

FAMILY



Hartung Glass - Oregon

10450 S.W. Ridder Road
Wilsonville, OR 97070
(800)547-0217 FAX: (503)682-0252

QUOTE #: 75013-00
QUOTE DATE: 04/29/16
Reference #:
Entered by: rsm
REP: 13 House Account
SHIP VIA: COMMON CARRIER

* * S A L E S Q U O T E * * *

Acct #:8888
Bill To: CASH SALE-OREGON GLASS
10450 SW RIDDER ROAD

WILSONVILLE, OR, 97070
(503)682-3846 Fax:

Attn: RACHEL OSAJIMA
Ship To: ALAMEDA COUNTY
1401 LAKESIDE DR
SUITE 603
OAKLAND, CA, 94612
Job: 1111 JACKSON ST

| Line | Qty | Description | Units | Price | Amount |
|------|-----|---|-----------|-------|--------|
| 1 | 13 | 6mm (1/4) Starphire Tempered 12 X 12 High Definition Glass[Surface #1]: Custom Pattern: Custom Color ** Samples As Per Customer Selected ** Sections Of Artwork Layout High Definition Glass[Surface #1]: Custo | 1.00 EA @ | 41.54 | 540.02 |
| | | | 3 SQ | | |

Cost To Be Credited Back On Receipt Of Project Purchase Order.

Shipping 165.00

75013-0 Subtotal: 705.02 E/S: TAX: Order Total(US\$): 705.02

**PLEASE REFERENCE THIS QUOTE # (75013-0) AT TIME OF ORDER **

Any significant changes in sizes or quantities may require re-quote. Three sqft minimum unless otherwise specified. Boxing not included unless otherwise specified. Pricing good for 90 days and subject to availability of product at time of order. Delivery and lead times are subject to production requirements. Hartung is not responsible for the interpretation of the specifications. Subject to energy surcharge in effect at time of order. Bid in US Funds. Please review carefully.



VILA
CONSTRUCTION
EST. 1916

CM #021 Install art glass.

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--------------------|-----------------|-------------|-----------------------------|
| Labor | 16 | \$ 75 | \$ 1,200 |
| Carpenter | 0 | \$ 95 | \$ - |
| Foreman | 24 | \$ 105 | \$ 2,520 |
| Coordination | 32 | \$ 120 | \$ 3,840 |
| Demo Crew | 0 | \$ 240 | \$ - |
| | | | <hr/> |
| | | | Labor Total \$ 7,560 |

Materials

| | | | |
|--|---|------|----------------------------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | <hr/> |
| | | | Material Total \$ - |

Equip

| | | | |
|--|---|------|-----------------------------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | <hr/> |
| | | | Equipment Total \$ - |

Other

| | | | |
|-----------|---|--------|-------------------------|
| Dump fees | 0 | \$ 900 | \$ - |
| | | | <hr/> |
| | | | Other Total \$ - |

TOTAL COST \$ 7,560

Cost Proposal (CP)

[Contract Number]
#11020

CP Number: #023 R2 ✓
Date: 11/19/2015
In Response to : CMP

To: [Brian Laczko]
Attention: Contract Administration/Inspection
Alameda County GSA
1401 Lakeside DR # 12
Oakland, CA 94612
Phone: 510.208.9700

Subject Ref. No: _____
(for project manager use only)
Fax: (510) 236-4979

From: Vila Construction Co
590 South 33rd St
Richmond, CA 94804

This Cost Proposal is in response to the above-referenced RFI #039

Brief Description of change(s): Installation of access panels on all flrs where eyebrow soffits occur.

| ITEM DESCRIPTION | PRIME CONTR. | SUB 1 | SUB 2 | SUB 3 | SUB 4 | TOTAL |
|---|---------------------|-------------|-------------|-------------|-------------|---------------------|
| Material | \$ 1,855.29 | | | | | \$ 1,855.29 |
| Direct Labor Cost | \$ 16,560.00 | | | | | \$ 16,560.00 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 18,415.29 | \$ - | \$ - | \$ - | \$ - | \$ 18,415.29 |
| Subcontractor's Overhead & Profit (15%) | | \$ - | \$ - | \$ - | \$ - | \$ - |
| Design Builder's Overhead & Profit (15%) | \$ 2,762.29 | | | | | \$ 2,762.29 |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ - | \$ - | \$ - | \$ - | \$ - |
| Bond | \$ 184.15 | \$ - | \$ - | \$ - | \$ - | \$ 184.15 |
| Design Fee | | \$ - | | | | \$ - |
| GRAND TOTAL | \$ 21,361.74 | \$ - | \$ - | \$ - | \$ - | \$ 21,361.74 |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co Signature:  Date: 11/17/15



Progress Glass Company, Inc.

North Bay Division

Complete Glass & Glazing Contractor

1015 E. Cotati Ave.
Cotati, CA 94931
Lic. #261170

Tel. 707-792-1562
Fax 707-792-2476
PW Contractor Reg #1000004495

PROPOSAL

DATE: 12-8-15

FROM: Lynn Belau (707) 665-2851

TO: VISA CONST

FAX: (707) 236 4979

ATTN: MATTHEW

PROJECT: 1111 JACOBSON ST

FOR THE SUM OF: \$ 39,760.00

TAX INC: YES

WE PROPOSE TO FURNISH LABOR AND MATERIALS FOR THE FOLLOWING:

BEST NET PRICE TO INSTALL OWNER FURNISHED
BAT GLASS TO INTITION WALL, 30 Pcs 1/2" GLASS

WE MUST BE FURNISHING

GLASS

MOUNTING MATERIALS

COMPLETE LAYOUT OF GLASS

BACKING AT POINTS OF ATTACHMENT

PROGRESS GLASS WILL NOT BE RESPONSIBLE FOR
GLASS BREAKAGE

EXCEPTIONS:

FINAL CLEANING, UNFORESEEN CONDITIONS, PROTECTION OF INSTALLED MATERIALS, AND REPLACEMENT OF BREAKAGE OR DAMAGED DONE BY OTHERS THAN OUR CREW.



GLENDON COMPANY

Building Specialty Products

23677 Foley Street, Hayward, California 94545-1617
www.glendonco.com

Tel (510) 887-8000

Fax (510) 887-8025

QUOTATION

Quote # 17253-PC

| | | |
|---|------------------------|--------------|
| TO: VILA CONSTRUCTION ATTN: NATHAN | PHONE | DATE 11/6/15 |
| | JOB: VILA CONSTRUCTION | |

We hereby submit specifications and estimates for:

| QTY | DESCRIPTION | NET EA | EXT |
|-----|---|--------|--------|
| | KARP ACCESS DOORS | | |
| 11 | MODEL DSC 214M 12 X 12 WHITE CAM LATCH | 25.00 | 275.00 |
| 12 | MODEL DSC214M 24 X 24 WHITE CAM LATCH | 49.00 | 588.00 |
| 4 | MODEL KRP 150 FR 24 X 24 FIRE RATED PADDLE HANDLE WHITE | 185.00 | 740.00 |

NOTE: This quotation is based on prices now in effect and will be protected for a period of 60 days. If order is received within this period, material must be released within 90 days from date of order. otherwise prices are subject to those in effect at time of shipment.

Comments:

Empty box for comments.

| | |
|--------------------|-------------------|
| Sub-Total | \$1,603.00 |
| Sales Tax Amount | 152.29 |
| Freight | 100.00 |
| Total Quote | \$1,855.29 |

Date 11/6/2015 Submitted by: PAUL COSTA



Vila Construction Lic. #300454
590 South 33rd Street Richmond, CA 94804

(510) 236-9111
fax: (510) 236-4979

RFI NO: 019
DRWG REF: A2.24 Grid Line 9
SPEC REF: _____
Vila Job # 015-108

REQUEST FOR INFORMATION

SPEC. NO. _____ TITLE Change of Existing Valves and Plumbing Clean Outs

REQUESTED BY Nathan Le Master
SUBJECT Valves and Plumbing Clean Outs

CIRCLE ONE: ROUTINE / URGENT

| | |
|------------------|---------------------|
| DATE RECEIVED | |
| DIRECTED TO | <u>Brian Laczko</u> |
| DATE TRANSMITTED | |
| DATE RETURNED | |
| DATE DISTRIBUTED | |

INFORMATION NEEDED

Location: A2.24 Grid Line 9, eyebrow soffit behind bathrooms on 4th floor.

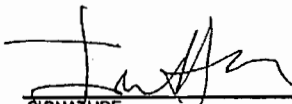
(E) Valves and plumbing clean outs need to be stubbed out further through sheet rock and/or access panels added. Please advise.

| | | |
|---------------------------------------|---|--------------------------------------|
| <u>8/18/2015</u> DATE | <u>Yes</u> <u>X</u> <u>No</u> Possible Time Impact | <u>Nathan Le Master</u> SIGNATURE |
| <u>8/25/2015</u> Please respond by | <u>X</u> <u>Yes</u> <u>No</u> Possible Cost Impact | <u>Vila Construction</u> COMPANY |

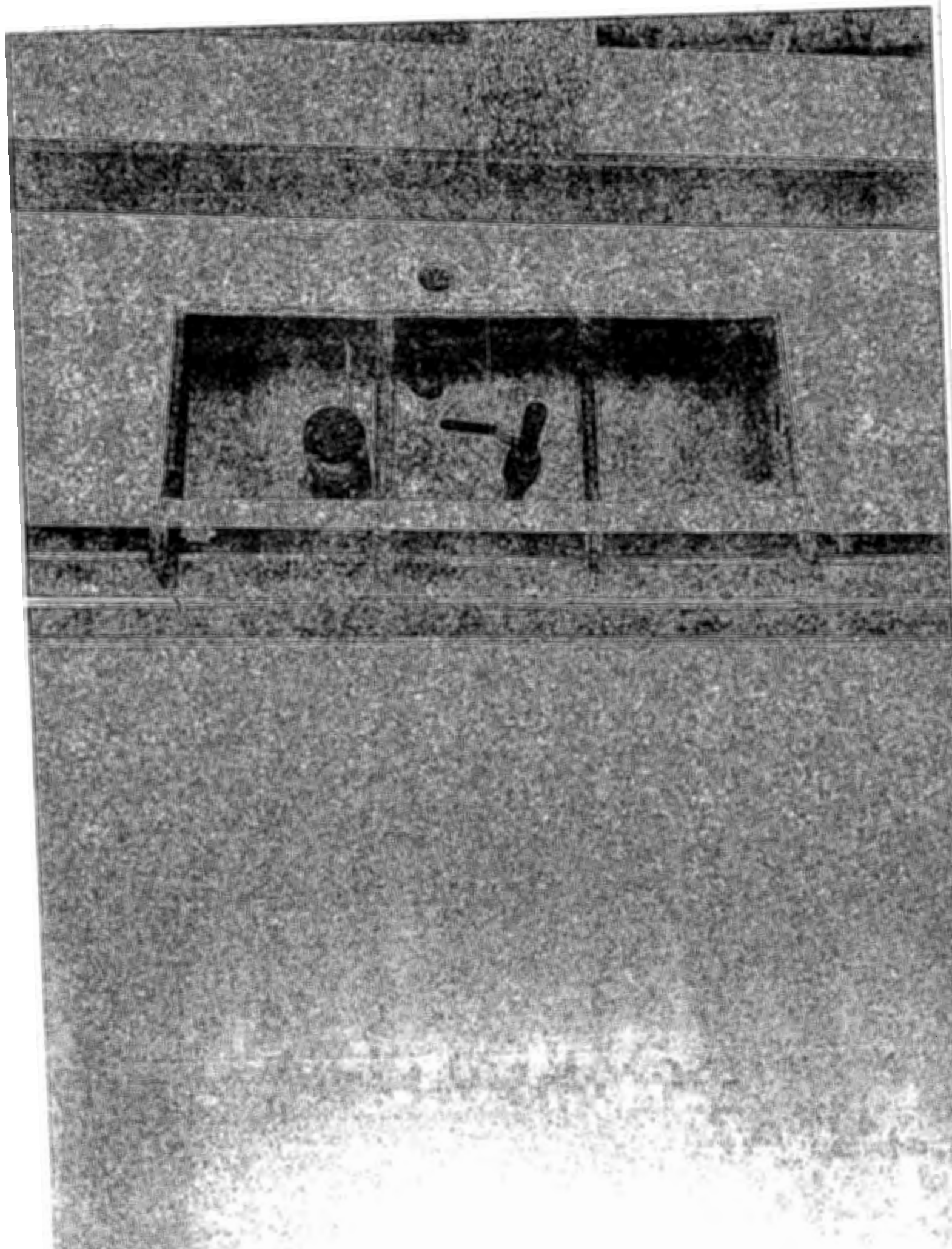
REPLY

Provide access panel to match wall color as discussed on site 08/19/15.

08/24/15
DATE


SIGNATURE
Noll and Tam
COMPANY







Cost Proposal (CP)

[Contract Number]
#11020

CP Number: #025 R1
Date: 1/19/2016
In Response to : CMP

RFP #, etc.

To: [Brian Laczko]

Attentio: Contract Administration/Inspection

[Alameda County GSA]

1401 Lakeside DR # 12

Oakland, CA 94612

Phone: 510.208.9700

Subject Ref. No: _____

(for project manager use only)

Fax: (510) 236-4979

From: Vila Constructio Co

590 South 33rd ST

Richmond, Ca 94804

This Cost Proposal is in response to the above-referenced RFI #032 [Insert RFP, etc. as applicable].

Brief Description of change(s): Plumbing change in scope.

| ITEM DESCRIPTION | PRIME CONTR. | SUB 1 | SUB 1 cont... | SUB 3 | SUB 4 | TOTAL |
|---|--------------|-------------|---------------|-------|-------|--------------|
| Material | | \$ 1,584.49 | \$ 1,624.73 | | | \$ 3,209.22 |
| Direct Labor Cost | \$ 3,780.00 | \$ 5,710.00 | \$ 5,820.00 | | | \$ 15,310.00 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 3,780.00 | \$ 7,294.49 | \$ 7,444.73 | \$ - | \$ - | \$ 18,519.22 |
| Subcontractor's Overhead & Profit (15%) | | \$ 1,094.17 | \$ 1,116.71 | \$ - | \$ - | \$ 2,210.88 |
| Design Builder's Overhead & Profit (15%) | \$ 567.00 | | | | | \$ 567.00 |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ 364.72 | \$ 372.24 | \$ - | \$ - | \$ 736.96 |
| Bond | \$ 37.80 | \$ 109.42 | \$ 111.67 | \$ - | \$ - | \$ 258.89 |
| Design Fee | | \$ 1,006.64 | \$ 1,027.37 | | | \$ 2,034.01 |
| GRAND TOTAL | \$ 4,384.80 | \$ 9,869.45 | \$ 10,072.72 | \$ - | \$ - | \$ 24,326.96 |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co. Signature:

Date:

1/20/16

Handwritten notes in the bottom left corner, including the date "1947" and other illegible text.

Handwritten notes in the bottom right corner, including the date "1947" and other illegible text.



Air Systems

An EMCOR Company

September 29, 2015

VILA CONSTRUCTION
590 South 33rd Street
Richmond, CA 94804

**Subject: ALAMEDA COUNTY GSA 1111 JACKSON ST. RENOVATION
1111 JACKSON ST., OAKLAND, CA**

Reference: CO-1 Plbg.

Attention: Henry Vila

Scope:

- 1) At Basement extend 3" waste from grid line H-10 to C-10 as per RFI-2

Total Cost.....\$9,589.

- 2) Bring 3" waste up from basement under slab at grid line K-11,
core hole at ground floor route pipe up into ceiling as per RFI-2

Total Cost.....\$9,395.

Sincerely,

Jim Cook
Project Manager, MEP Division
Phone: (408) 918-1291
Cell: (408) 709-0914
e-mail: jim.cook@airsystemsinc.com



APPENDIX B

SUBCONTRACTS:

| Ref # | Subcontractor Name/Description | Cost |
|---------------------------|--------------------------------|----------|
| 1 | | |
| 2 | | |
| 3 | | |
| Total Other Costs: | | - |
| 5.00% Mark-Up: | | - |
| Sub-Total Costs: | | 8,388.66 |

OTHER COSTS:

| Ref # | Description | Percent Fee | Basis of Cost | Total Other Cost |
|---------------------------------|------------------------|-------------|---------------|------------------|
| 1 | Engineering Design Fee | 12% | 8,388.66 | 1,006.64 |
| 2 | | | | |
| 3 | | | | |
| Subcontract Costs: | | | | 1,006.64 |
| Mark-Up: | | | | - |
| Total Subcontract Costs: | | | | 1,006.64 |
| GRAND TOTAL: | | | | 9,395.30 |

SUBMITTED BY:

TOTAL CHANGE REQUESTED BY SUBCONTRACTOR: \$ 9,395

Jim Cook

Date: September 29, 2015

Revision 1.0

Jim Cook

jim.cook@airsystemsinc.com

APPENDIX B

SUBCONTRACTS:

| Ref # | Subcontractor Name/Description | Cost |
|-------|--------------------------------|----------------------------------|
| 1 | | |
| 2 | | |
| 3 | | |
| | | Total Other Costs: |
| | | 5.00% Mark-Up: |
| | | Sub-Total Costs: 8,561.43 |

OTHER COSTS:

| Ref # | Description | Percent Fee | Basis of Cost | Total Other Cost |
|-------|------------------------|-------------|---------------|--|
| 1 | Engineering Design Fee | 12% | 8,561.43 | 1,027.37 |
| 2 | | | | |
| 3 | | | | |
| | | | | Subcontract Costs: 1,027.37 |
| | | | | Mark-Up: - |
| | | | | Total Subcontract Costs: 1,027.37 |
| | | | | GRAND TOTAL: 9,588.81 |

SUBMITTED BY:

TOTAL CHANGE REQUESTED BY SUBCONTRACTOR: \$ 9,589

Jim Cook

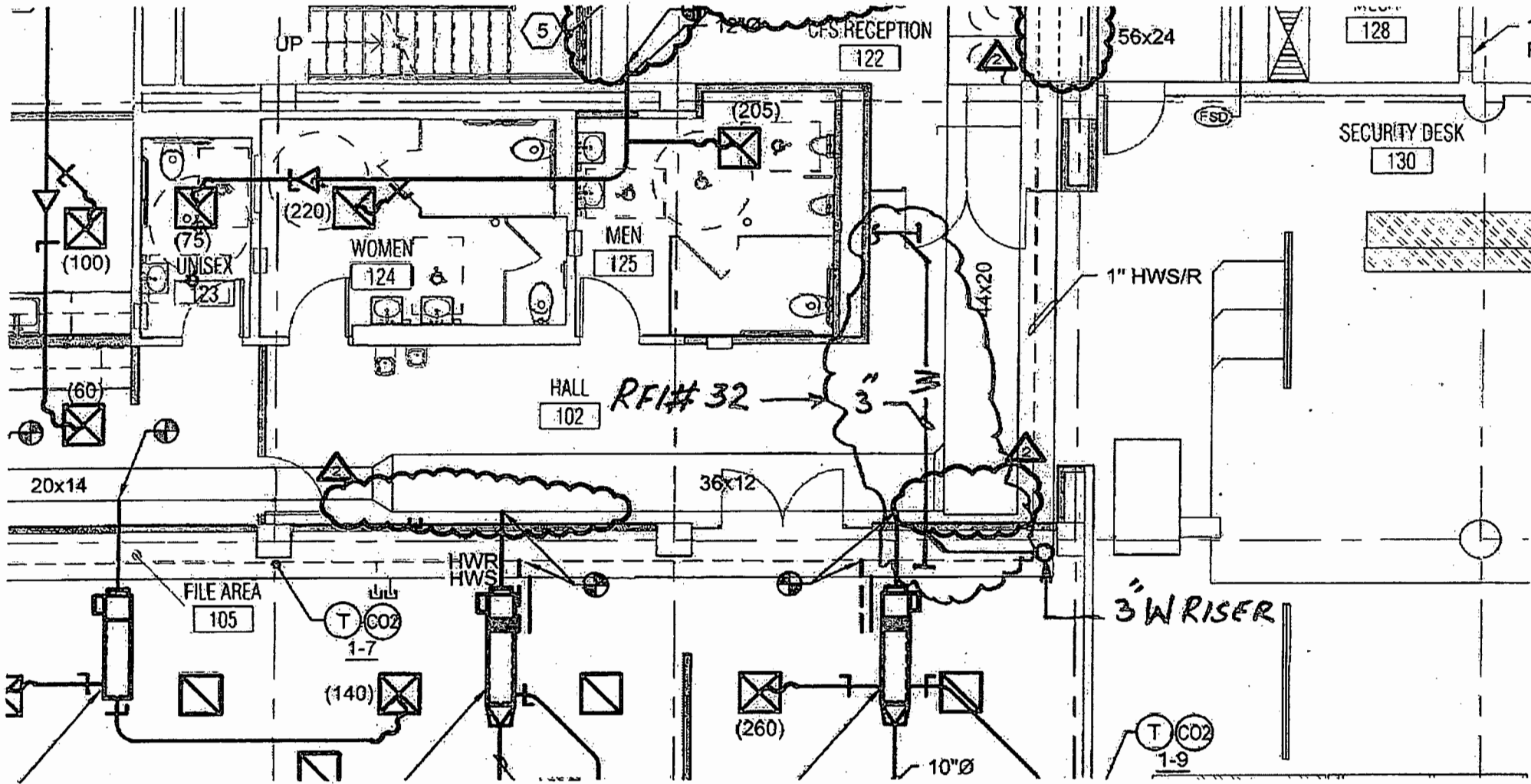
Date: September 29, 2015

Revision 1.0

Jim Cook

jim.cook@airsystemsinc.com





PARTIAL PLAN
 DWG.# M2.01
 DWG.# P2.01



CM# 023 Installation of Access Panels Where Soffits Occur

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--------------------|-----------------|-------------|--------------------|
| Labor | 0 | \$ 75 | \$0.00 |
| Carpenter | 160 | \$ 90 | \$14,400.00 |
| Foreman | 16 | \$ 105 | \$1,680.00 |
| Coordination | 4 | \$ 120 | \$480.00 |
| GC's | 0 | \$ 1,450 | \$0.00 |
| Labor Total | | | \$16,560.00 |

Materials

| | | | |
|-----------------------|----|----------|-------------------|
| 12 X 12 Access Panels | 11 | \$25.00 | \$275.00 |
| 24 X 24 Access Panels | 12 | \$49.00 | \$588.00 |
| 24 X 24 Rated Panels | 4 | \$185.00 | \$740.00 |
| Sales Tax | 1 | \$152.29 | \$152.29 |
| Freight | 1 | \$100.00 | \$100.00 |
| Material Total | | | \$1,855.29 |

Equip

| | | |
|------------------------|------|-------------|
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| Equipment Total | | \$ - |

Other

| | | | |
|--------------------|---|--------|-------------|
| Dump fees | 0 | \$ 650 | \$ - |
| Other Total | | | \$ - |

TOTAL COST \$18,415.29

Cost Proposal (CP)

[Contract Number]
 #11020

CP Number: #053 ✓
 Date: 12/14/2015
 In Response to: CMP

RFP #, etc.

To: [Brian Laczko]

Attentio: Contract Administration/Inspection

[Alameda County GSA]
 1401 Lakeside Dr # 12
 Oakland, CA 94612

Subject Ref. No: _____

(for project manager use only)

Fax: (510) 236-4979

Phone: 510.208.9700

From: Vila Constructio Co
 590 South 33rd St
 Richmond, CA 94804

This Cost Proposal is in response to the above-referenced RFI #059 [Insert RFP, etc. as applicable].

Brief Description of change(s): Addition of soffits by windows on flrs 3-6

| ITEM DESCRIPTION | PRIME CONTR. | SUB 1 | SUB 2 | SUB 3 | SUB 4 | TOTAL |
|---|---------------------|---------------------|---------------------|-------------|-------------|---------------------|
| Material | | \$ 1,043.48 | \$ 527.10 | | | \$ 1,570.58 |
| Direct Labor Cost | \$ 8,760.00 | \$ 9,386.96 | \$ 14,281.60 | | | \$ 32,428.56 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 8,760.00 | \$ 10,430.43 | \$ 14,808.70 | \$ - | \$ - | \$ 33,999.13 |
| Subcontractor's Overhead & Profit (15%) | | \$ 1,564.57 | \$ 2,221.31 | \$ - | \$ - | \$ 3,785.87 |
| Design Builder's Overhead & Profit (15%) | \$ 1,314.00 | | | | | \$ 1,314.00 |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ 521.52 | \$ 740.44 | \$ - | \$ - | \$ 1,261.96 |
| Bond | \$ 87.60 | \$ 104.30 | \$ 148.09 | \$ - | \$ - | \$ 339.99 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ 10,161.60 | \$ 12,620.83 | \$ 17,918.53 | \$ - | \$ - | \$ 40,700.95 |
| REQUESTED CHANGE IN COTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature:



Date:

12/16/15

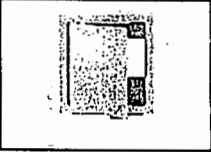


UNIVERSAL FLUSH ACCESS DOOR

Model DSC-214M

Prime Coated Steel or Stainless Steel ✓

DATE



KARP ASSOCIATES, INC.
 260 Spagnoli Road Melville, NY 11747
 (631) 768-8300 - Phone
 (631) 768-8350 - Fax

SPECIFICATIONS

GENERAL SCOPE:

Access doors shall be Karp Type DSC-214M as manufactured by Karp Associates, Inc., Melville, N.Y. Sizes shall be as indicated on the drawings.

CONSTRUCTION:

1. Frame shall be 16 gage steel and door shall be 14 gage steel.
 2. Flange of frame shall be one-piece construction, 1.00" wide.
 3. Door and trim shall have radius corners.
 4. Hinge shall be pin type, spring loaded making door removable.
 5. Locks shall be flush and screwdriver operated with steel can and studs, or shall be key operated cylinder lock with automatic dust shutter.
 6. Masonry anchor straps can be included on frames if specified.
 7. Finish shall be prime coat of rust inhibitive electrostatic powder, baked white enamel. Stainless steel shall have No. 4 satin polish finish.
- * When hinge side is greater than 48", door shall have a continuous piano hinge for rigidity.

STANDARD SIZES

| DOOR SIZE H X W (IN.) | WALL/CEILING OPENING (IN.) | # OF LATCHES | | SHIP WT. (LBS.) |
|--------------------------|-------------------------------|-----------------|----|--------------------|
| | | CRS | SS | |
| 6 x 6 | 6 3/8 x 6 3/8 | 1 | | 2.1 |
| 8 x 8* | 8 3/8 x 8 3/8 | 1 | | 3.1 |
| 10 x 10* | 10 3/8 x 10 3/8 | 1 | | 4.3 |
| 12 x 8 | 12 3/8 x 8 3/8 | 1 | | 4.6 |
| 12 x 12* | 12 3/8 x 12 3/8 | 1 | | 6.3 |
| 14 x 14 | 14 3/8 x 14 3/8 | 2 | | 8.1 |
| 16 x 12 | 16 3/8 x 12 3/8 | 2 | | 7.8 |
| 16 x 16 | 16 3/8 x 16 3/8 | 2 | | 9.9 |
| 18 x 12 | 18 3/8 x 12 3/8 | 2 | | 8.9 |
| 18 x 18* | 18 3/8 x 18 3/8 | 2 | 4 | 12.2 |
| 20 x 16 | 20 3/8 x 16 3/8 | 2 | | 11.8 |
| 22 x 22 | 22 3/8 x 22 3/8 | 4 | | 16.3 |
| 24 x 12 | 24 3/8 x 12 3/8 | 2 | | 10.6 |
| 24 x 18 | 24 3/8 x 18 3/8 | 2 | | 14.5 |

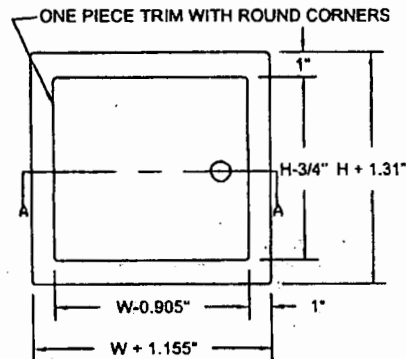
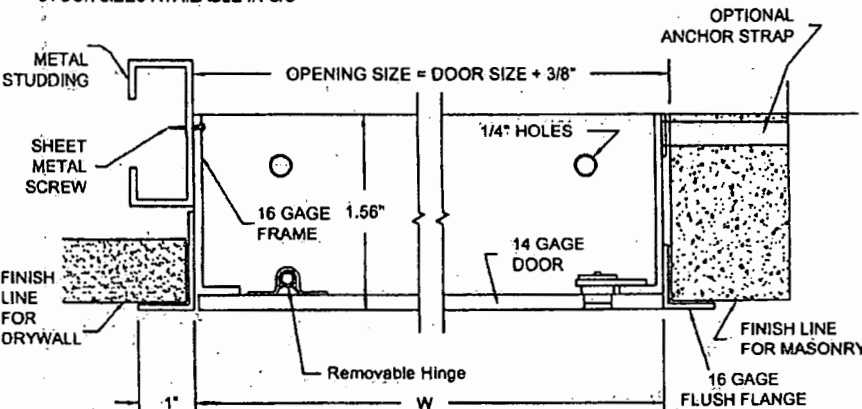
* STOCK SIZES AVAILABLE IN S/S

| PROJECT DATA | | | | | |
|-----------------------|--|--|--|--|--|
| Project Name: | | | | | |
| Architect: | | | | | |
| Contractor: | | | | | |
| Agent/Customer Name: | | | | | |
| Tagging Instructions: | | | | | |
| Special Instructions: | | | | | |

| PROJECT SCHEDULE | | | | | |
|------------------|---|---|----------------|--------|---------|
| Qty. | H | W | No. of Latches | Finish | Remarks |
| | | | | | |
| | | | | | |
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| DOOR SIZE H X W (IN.) | WALL/CEILING OPENING (IN.) | # OF LATCHES | SHIP WT. (LBS.) |
|--------------------------|-------------------------------|-----------------|--------------------|
| 24 x 20 | 24 3/8 x 20 3/8 | 2 | 16.5 |
| 24 x 24* | 24 3/8 x 24 3/8 | 5 | 18.7 |
| 30 x 20 | 30 3/8 x 20 3/8 | 5 | 20.1 |
| 30 x 22 | 30 3/8 x 22 3/8 | 5 | 21.7 |
| 30 x 24 | 30 3/8 x 24 3/8 | 5 | 23.6 |
| 30 x 30 | 30 3/8 x 30 3/8 | 5 | 27.8 |
| 36 x 22 | 36 3/8 x 22 3/8 | 5 | 25.6 |
| 36 x 24 | 36 3/8 x 24 3/8 | 5 | 28.2 |
| 36 x 36 | 36 3/8 x 36 3/8 | 5 | 36.8 |
| 48 x 24 | 48 3/8 x 24 3/8 | 6 | 34.4 |

* The wall opening size for doors larger than 48 x 36 shall be 1/2" larger than the door size.



Made with Union Labor



Page 1 of 1

REQUEST FOR CHANGE ORDER

Ref.# RCO-3351-0014
 WO#
 Date Dec 14, 2015
 Job # 3351

To: Vila Construction Company
 590 S. 33rd Street
 Richmond, CA 94804
 Phone: (510) 236-9111 Fax: (510) 236-4979

Project: 1111 Jackson Street
 1111 Jackson Street
 Oakland, CA 94607

Description: RFI#059 - Windows Needing Soffit Floors 3-6

| Labor | Total Hrs | Rate | Total |
|--------------------|-----------|-------|--------------------|
| Framing | 80.00 | 97.32 | \$7,785.60 |
| Hang | 24.00 | 97.32 | \$2,335.68 |
| Tape | 32.00 | 95.05 | \$3,041.60 |
| Clean up / stock | 16.00 | 69.92 | \$1,118.72 |
| Total Labor | | | \$14,281.60 |

| Material | Size | Quantity UOM | Unit Price | Total |
|-----------------------|------|--------------|-------------|-----------------|
| Drywall Materials | 1 | 1.00 EA | 213.1822 EA | \$213.18 |
| Framing Materials | 1 | 1.00 EA | 313.92 EA | \$313.92 |
| Total Material | | | | \$527.10 |

Subtotal for Detail \$14,808.70

AUTHORIZED BY:
ON BEHALF OF: Vila Construction Company
PROJECT MANAGER: Daniel Lopes

| | |
|-------------------|--------------------|
| Labor Total: | \$14,281.60 |
| Material Total: | \$527.10 |
| Sub Total: | \$14,808.70 |
| Mark Up: | \$2,221.30 15.00% |
| Total: | \$17,030.00 |

(12) 24x24

(11) 12x12

Basement (1) 24x24

(11) 12x12

(6) 24x24

Level 3 - (2) 24x24

(5) 12x12

Hall
335

Level 4 - (2) 24x24

(3) 12x12

Hall 335

Level 5 (3) 24x24

(4) 12x12

H 335

Level 6 - (2) 24x24

(1) 12x12

H 335

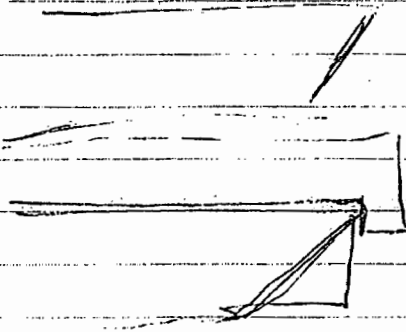
Level 1 - 24x24

Entry ATM Room
Hard lid area

1st Flr

Lobby

(4) 24x24



3 main lobby
+ 1 coffee room
4

Vila Construction Lic. #300454
590 South 33rd Street Richmond, CA 94804

(510) 236-9111
fax: (510) 236-4979

RFI NO: 059
DRWG REF: _____
SPEC-REF: _____
Vila Job # 015-108

REQUEST FOR INFORMATION

SPEC. NO. _____ TITLE Windows Needing Soffit

REQUESTED BY Nathan Le Master
SUBJECT Windows Needing Soffit

CIRCLE ONE: ROUTINE / URGENT

| | |
|------------------|---------------------|
| DATE RECEIVED | |
| DIRECTED TO | <u>Brian Laczko</u> |
| DATE TRANSMITTED | |
| DATE RETURNED | |
| DATE DISTRIBUTED | |

INFORMATION NEEDED

Regarding the ceiling height at the offices on the north and south end of the building on levels 3-6, the windows will require a soffit to be built. Vila proposes dropping a soffit at window for ceiling to tie into.

T-Bar Ceiling shown to be at 8'4". (E) ceiling is 8'9".

First picture attached shows what is in plans. Second picture attached is a mockup of proposed fix.

Please advise.

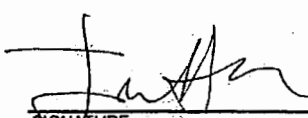
9/17/2015 X Yes No
DATE Possible Time Impact
9/23/2015 X Yes No
Please respond by Possible Cost Impact

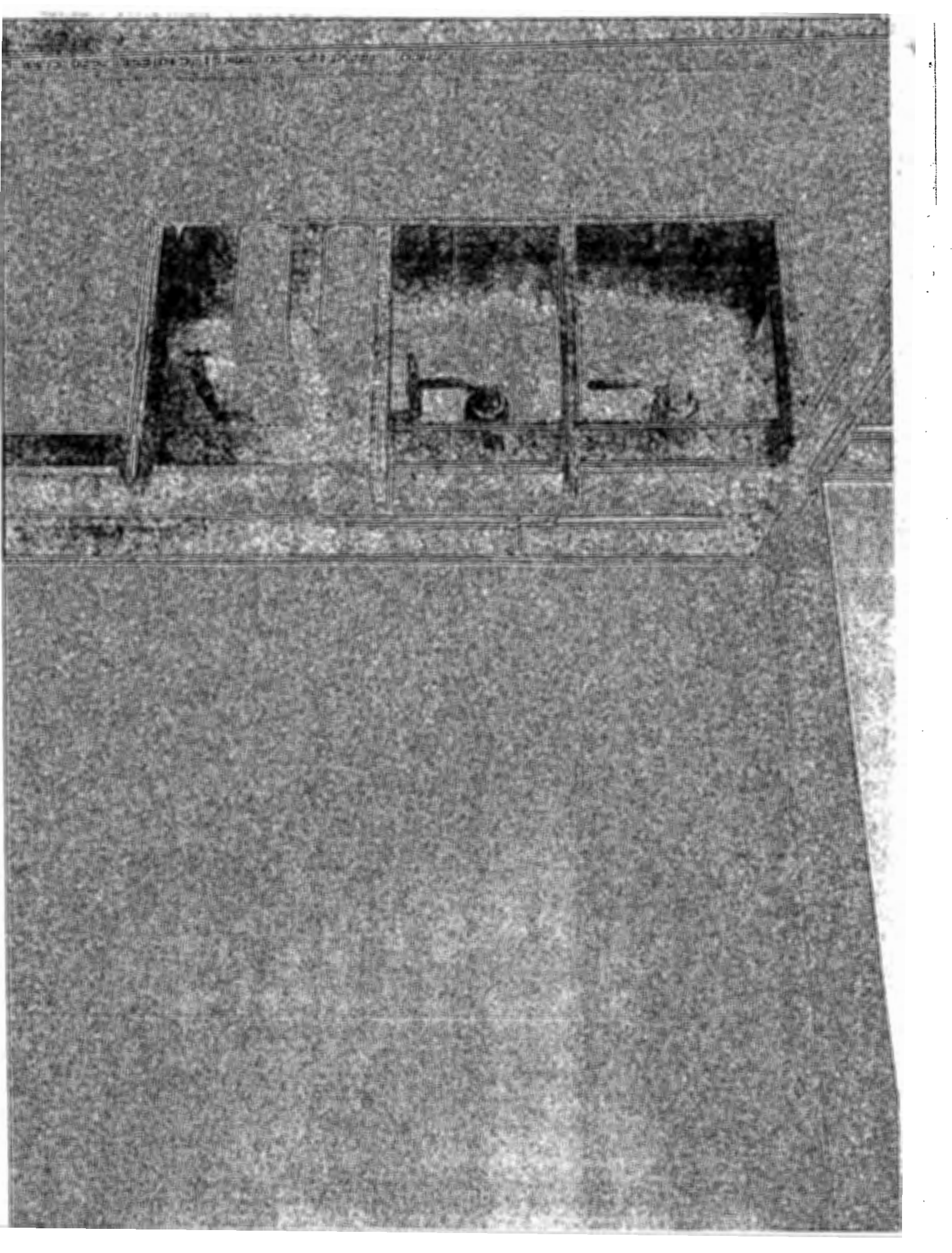
Nathan Le Master
SIGNATURE
Vila Construction
COMPANY

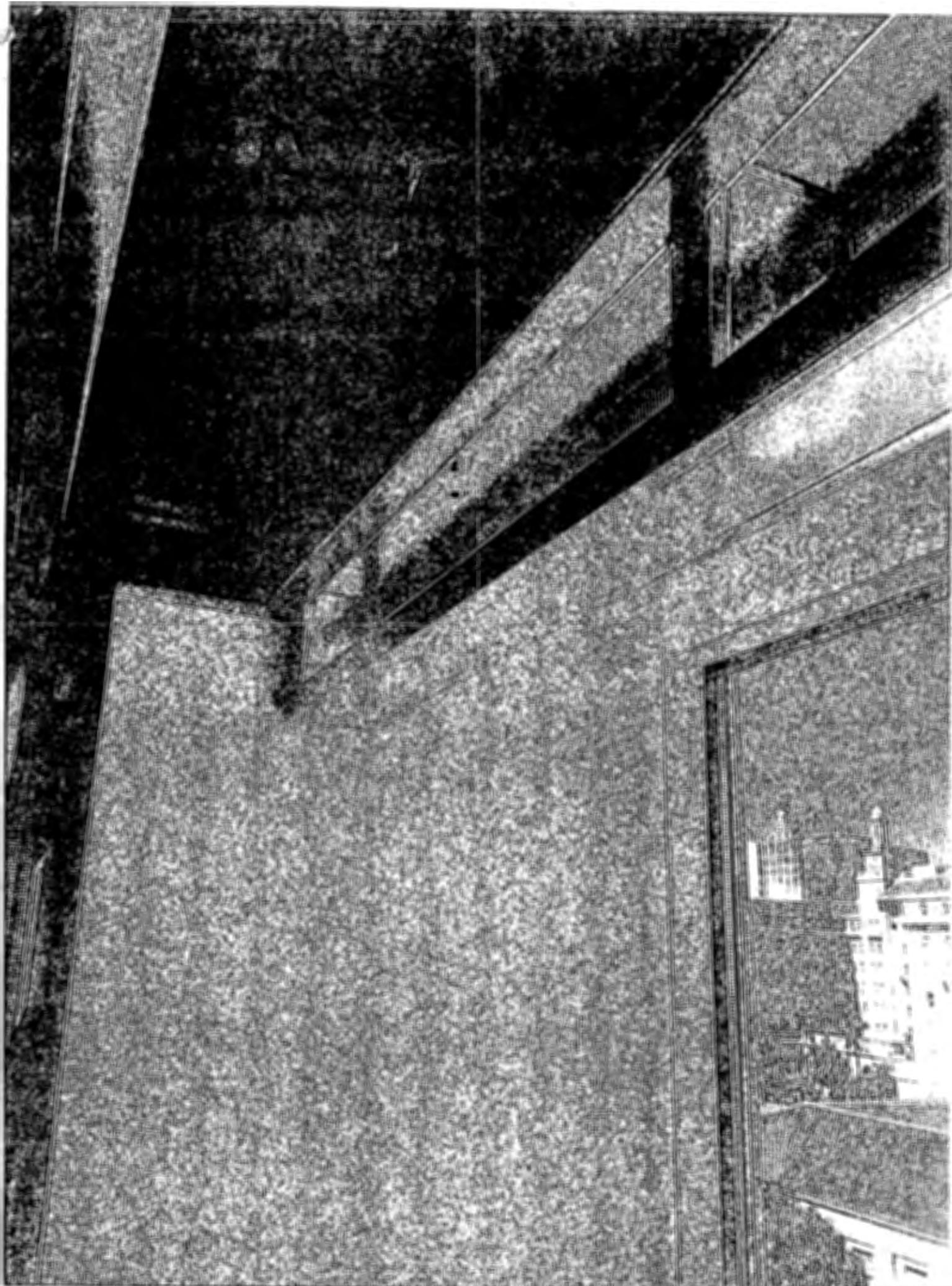
REPLY

PROCEED WITH SOFFIT, AS APPROVED BY OWNER.

09/25/15
DATE


SIGNATURE
09/25/15
COMPANY







CM# 025 Plumbing Change in Scope

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--------------------|-----------------|-------------|-----------------------------|
| Labor | 24 | \$ 75 | \$ 1,800 |
| Carpenter | 0 | \$ 90 | \$ - |
| Foreman | 12 | \$ 105 | \$ 1,260 |
| Coordination | 6 | \$ 120 | \$ 720 |
| GC's | 0 | \$ 1,450 | \$ - |
| | | | Labor Total \$ 3,780 |

Materials

| | | |
|---|------|----------------------------|
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| | | Material Total \$ - |

Equip

| | | |
|---|------|-----------------------------|
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| | | Equipment Total \$ - |

Other

| | | | |
|-----------|---|--------|-------------------------|
| Dump fees | 0 | \$ 650 | \$ - |
| | | | Other Total \$ - |

TOTAL COST \$ 3,780

Cost Proposal (CP)

[Contract Number]
 #11020

CP Number: 054
 Date: 11/6/2015
 In Response to : CMP

RFP #, etc.

To: [Brian Laczko]

Attention: Contract Administration/Inspection

[Alameda County GSA]

1401 Lakeside Dr. # 12

Oakland, CA 94612

Phone: 510.208.9700

Subject Ref. No: _____

(for project manager use only)

Fax: (510) 236-4979

From: Vila Construction Co

590 South 33rd St

Richmond, CA 94804

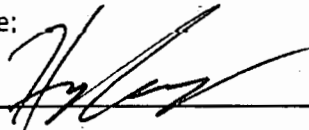
This Cost Proposal is in response to the above-referenced RFI #074 [Insert RFP, etc. as applicable].

Brief Description of change(s): Painting door frames called to be factory finished on door schedule A9.20.

| ITEM DESCRIPTION | PRIME CONTR. | SUB 1 | SUB 2 | SUB 3 | SUB 4 | TOTAL |
|---|--------------------|---------------------|-------------|-------------|-------------|---------------------|
| Material | | \$ 1,739.13 | | | | \$ 1,739.13 |
| Direct Labor Cost | \$ 4,680.00 | \$ 18,478.26 | | | | \$ 23,158.26 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 4,680.00 | \$ 20,217.39 | \$ - | \$ - | \$ - | \$ 24,897.39 |
| Subcontractor's Overhead & Profit (15%) | | \$ 3,032.61 | \$ - | \$ - | \$ - | \$ 3,032.61 |
| Design Builder's Overhead & Profit (15%) | \$ 702.00 | | | | | \$ 702.00 |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ 1,010.87 | \$ - | \$ - | \$ - | \$ 1,010.87 |
| Bond | \$ 46.80 | \$ 202.17 | \$ - | \$ - | \$ - | \$ 248.97 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ 5,428.80 | \$ 24,463.04 | \$ - | \$ - | \$ - | \$ 29,891.84 |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature:



Date:

11/6/15

APPENDIX B

ALAMEDA COUNTY - 1111 JACKSON T.I. RENOVATION

1111 Jackson St.

Oakland, CA 94607

SUBCONTRACTOR CHANGE ORDER REQUEST

REQUESTED BY: **AIR SYSTEMS, INC.**
940 Remillard Ct.
San Jose, CA 95122

CHANGE IN WORK NOTIFICATION NUMBER: **ASI CR # 1 Plbg**

VILA JOB NUMBER: **015-108**

PROJECT NAME: **1111 JACKSON T.I. - Extend 3" Kitchen Waste GLH-10 to C-10 (Part A)**

LABOR:

| Ref # | Labor Classification | x 1.0 | x 1.5 | x 2.0 | Diff. | Hourly Rate | Labor Cost |
|--------------------------|----------------------|-------|-------|-------|-------|-------------|------------|
| 1. Extend 3" Waste Labor | | | | | | | |
| | Plumber-GF | 3.0 | | | | 168.00 | 504.00 |
| | Plumber-J | 24.0 | | | | 139.00 | 3,336.00 |
| | Plumber-F | 4.0 | | | | 260.00 | 1,040.00 |
| | Plumber-A | 0.0 | | | | 110.00 | - |
| | Mat'l. Handling - A | 4.0 | | | | 110.00 | 440.00 |
| | PM | 4.0 | | | | 125.00 | 500.00 |
| | Pipe Fitter - F | | | | | | - |
| | Pipe Fitter - J | | | | | | - |
| | Piping Super - GF | | | | | | - |
| | Mat'l. Handling - A | | | | | | - |
| | Plumber - F | | | | | | - |
| | Plumber - J | | | | | | - |

Total Labor: 5,820.00

MATERIALS:

| Ref # | Material Description | Qty. | Units | Unit Cost | Material Cost |
|--|---------------------------|------|-------|-----------|---------------|
| 1. Materials : Pipe, ftgs, hanger assemblys, bands | | | | | |
| | Plumbing Materials | 1 | lot | 1,350.00 | 1,350.00 |
| | Small tools / consumables | 1 | | 144.00 | 144.00 |

Total Material: 1,494.00

8.75% **Sales Tax: 130.73**

15.00% **Mark-Up: 1,116.71**

J & R Thompson, Inc.
Painting & Decorating
1605 Novato Blvd., Novato, Ca. 94947
(415) 892-6030 Fax: (415) 897-5059
License# 736414

September 23, 2015

Vila Construction
590 So. 33rd Street
Richmond, CA. 94804
P. 510-236-9111

Attn: Henry

Job: 1111 Jackson – Existing Frames

Painting door frames that call to be factory finished on door schedule A9.20.

Labor:

250 man hrs x \$85/hr. = 21,250.00

Material:

2,000.00

Total Labor & Materials: \$ 23,250.00

Jim Thompson
J & R Thompson, Inc.

APPENDIX B

ALAMEDA COUNTY - 1111 JACKSON T.I. RENOVATION
 1111 Jackson St.
 Oakland, CA 94607

SUBCONTRACTOR CHANGE ORDER REQUEST

REQUESTED BY: **AIR SYSTEMS, INC.**
940 Remillard Ct.
San Jose, CA 95122

CHANGE IN WORK NOTIFICATION NUMBER: **ASI CR # 1 Plbg**
 VILA JOB NUMBER: **015-108**

PROJECT NAME: **1111 JACKSON T.I. - 3" Waste Up from basement to Ground floor ceiling (Part B)**

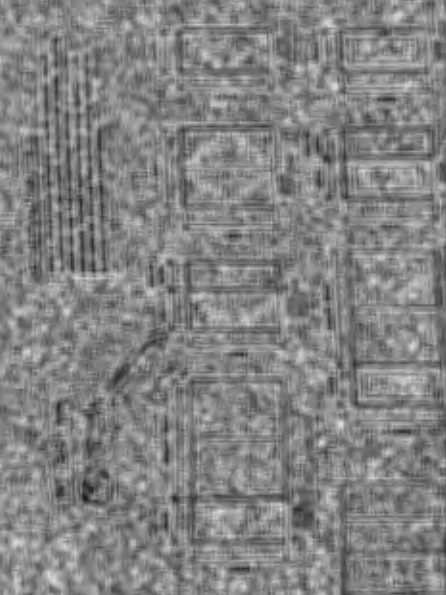
LABOR:

| Ref # | Labor Classification | x 1.0 | x 1.5 | x 2.0 | Diff. | Hourly Rate | Labor Cost |
|--|----------------------|-------|-------|-------|-------|-------------|-----------------|
| 1. 3" Waste up to ground floor ceiling | | | | | | | |
| | Plumber-GF | 3.0 | | | | 168.00 | 504.00 |
| | Plumber-J | 24.0 | | | | 139.00 | 3,336.00 |
| | Plumber-F | 4.0 | | | | 260.00 | 1,040.00 |
| | Plumber-A | 0.0 | | | | 110.00 | - |
| | Mat'l. Handling - A | 3.0 | | | | 110.00 | 330.00 |
| | PM | 4.0 | | | | 125.00 | 500.00 |
| | Pipe Fitter - F | | | | | | - |
| | Pipe Fitter - J | | | | | | - |
| | Piping Super - GF | | | | | | - |
| | Mat'l. Handling - A | | | | | | - |
| | Plumber - F | | | | | | - |
| | Plumber - J | | | | | | - |
| | | | | | | | - |
| Total Labor: | | | | | | | 5,710.00 |

MATERIALS:

| Ref # | Material Description | Qty. | Units | Unit Cost | Material Cost |
|--|---------------------------|------|-------|-----------|-----------------|
| 1. Materials : Pipe, ftgs, hanger assemblys, bands | | | | | |
| | Plumbing Materials | 1 | lot | 1,335.00 | 1,335.00 |
| | Small tools / consumables | 1 | | 122.00 | 122.00 |
| | | | | | - |
| Total Material: | | | | | 1,457.00 |
| 8.75% Sales Tax: | | | | | 127.49 |
| 15.00% Mark-Up: | | | | | 1,094.17 |

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Handwritten text or signature at the bottom left corner.

Vila Construction Lic. #300454
590 South 33rd Street Richmond, CA 94804

(510) 236-9111
fax: (510) 236-4979

RFI NO: 32

DRWG REF: P2.00 & P2..01

SPEC REF: _____

ARCHITECTURAL SUPPLEMENTAL INFORMATION

Vila Job # 015-108

SPEC. NO. _____ TITLE Plumbing Scope Change Due to Existing Conditions

REQUESTED BY Nathan Le Master
SUBJECT Plumbing Scope Change

CIRCLE ONE: ROUTINE / URGENT

| | |
|------------------|---------------------|
| DATE RECEIVED | _____ |
| DIRECTED TO | <u>Brian Laczko</u> |
| DATE TRANSMITTED | _____ |
| DATE RETURNED | _____ |
| DATE DISTRIBUTED | _____ |

INFORMATION NEEDED

1. Basement sheet P2.00 between grid lines A & C states "3" waste connect to existing" the only line in the area is a 2" at C10.

Resolution: Route 3" from grid line H-10 to C-10. Demo 2" is required.

2. At ground floor ceiling the waste line POC servicing the stacked 3rd thru 8th floor break sinks (grid line-K) needs to be relocated. Existing duct blocks pipe from getting to riser location.

Resolution: Bring new 3" POC from basement subfloor at grid line K-11 route up, coring a hole through ground floor and then up into ceiling.

8/21/2015

DATE

X Yes No
Possible Time Impact

Nathan Le Master

SIGNATURE

8/28/2015

Please respond by

X Yes No
Possible Cost Impact

Vila Construction

COMPANY

REPLY

1. No Exception taken to the proposed solution.

2. Follow the attached sketch for 3" Waste pipe routing.

8/24/2015

DATE

Hasan Shah

SIGNATURE

Interface Engineering

COMPANY

Cost Proposal (CP)

[Contract Number]
#11020

CP Number: 059 ✓
Date: 10/19/2015
In Response to : CMP

RFP #, etc.

To: [Brian Laczko]

Attentio: Contract Administration/Inspection

[Alameda County GSA]

1401 Lakeside DR # 12

Oakland, CA 94612

Subject Ref. No: _____

(for project manager use only)

Fax: (510) 236-4979

Phone: 510.208.9700

From: Vila Constructio Co

590 South 33rd St

Richmond, CA 94804

This Cost Proposal is in response to the above-referenced owner request [Insert RFP, etc. as applicable].

Brief Description of change(s): Additional crane usage due to malfunctioning elevators in building at start of job.

| ITEM DESCRIPTION | PRIME CONTR. | SUB 1 | SUB 2 | SUB 3 | SUB 4 | TOTAL |
|---|--------------------|--------------------|-------------|-------------|-------------|--------------------|
| Material | | | | | | \$ - |
| Direct Labor Cost | \$ 1,650.00 | \$ 2,000.00 | | | | \$ 3,650.00 |
| Equipment | | \$ 4,670.83 | | | | \$ 4,670.83 |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 1,650.00 | \$ 6,670.83 | \$ - | \$ - | \$ - | \$ 8,320.83 |
| Subcontractor's Overhead & Profit (15%) | | \$ 1,000.62 | \$ - | \$ - | \$ - | \$ 1,000.62 |
| Design Builder's Overhead & Profit (15%) | \$ 247.50 | | | | | \$ 247.50 |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ 333.54 | \$ - | \$ - | \$ - | \$ 333.54 |
| Bond | \$ 16.50 | \$ 66.71 | \$ - | \$ - | \$ - | \$ 83.21 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ 1,914.00 | \$ 8,071.70 | \$ - | \$ - | \$ - | \$ 9,985.70 |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature:



Date:

10/20/15

BIGGE

Established 1916

CRANE and RIGGING CO.

RECEIVED

AUG 07 2015

Invoice

Remit Payment To:
P.O. Box 205220
Dallas, TX 75320-5220
PH: (510)638-8100 FX: (510)877-3012

Date: 7/31/2015
Invoice No.: 86343
Job No: 10-02-100417
Ordered By: PERICLES
Bigge PM: GANZELL

Bill to: VILA CONSTRUCTION
590 S. 33RD ST.
RICHMOND, CA 94804

Job Site: VILA CONSTRUCTION
1111 JACKSON ST.
OAKLAND, CA 94607

Customer ID: VILCON1
Description: Work Order 57801 HTC080

Reference: Work Order 57801
PO Number:

FURNISH LABOR AND EQUIPMENT TO ASSIST WITH HOISTING LOADS INTO THE OPENING ON THE SIDE OF A BUILDING AS DIRECTED AT YOUR JOB SITE: 1111 JACKSON STREET, OAKLAND, CA 94607

| Date | Description | Unit # | Unit Meas | Quantity | Unit Price | Amount |
|----------|------------------------------|--------|-----------|----------|------------|----------|
| 07/21/15 | 80 Ton Hydraulic Truck Crane | 80185 | S.T. | 8.00 | 275.00 | 2,200.00 |
| 07/21/15 | 80 Ton Hydraulic Truck Crane | 80185 | O.T. | 2.00 | 315.00 | 630.00 |
| 07/21/15 | 80 Ton Hydraulic Truck Crane | 80185 | D.T. | 3.00 | 355.00 | 1,065.00 |
| 07/21/15 | Rigger Foreman | 80185 | S.T. | 8.00 | 140.00 | 1,120.00 |
| 07/21/15 | Rigger Foreman | 80185 | O.T. | 2.00 | 170.00 | 340.00 |
| 07/21/15 | Rigger Foreman | 80185 | D.T. | 3.00 | 200.00 | 600.00 |
| 07/22/15 | 80 Ton Hydraulic Truck Crane | 80185 | S.T. | 8.00 | 275.00 | 2,200.00 |
| 07/22/15 | 80 Ton Hydraulic Truck Crane | 80185 | O.T. | 2.00 | 315.00 | 630.00 |
| 07/22/15 | Rigger Foreman | 80185 | S.T. | 8.00 | 140.00 | 1,120.00 |
| 07/22/15 | Rigger Foreman | 80185 | O.T. | 2.00 | 170.00 | 340.00 |
| 07/23/15 | 80 Ton Hydraulic Truck Crane | 80185 | S.T. | 6.00 | 275.00 | 1,650.00 |
| 07/23/15 | Rigger Foreman | 80185 | S.T. | 6.00 | 140.00 | 840.00 |
| 07/23/15 | Fuel and Insurance Surcharge | 80185 | | 1.00 | 891.45 | 891.45 |

144 8/6/15

ACCOUNTS DUE AND PAYABLE IN FULL ON PRESENTATION OF INVOICE
NO RETENTION UNLESS OTHERWISE AGREED UPON IN WRITING

All past due accounts will be subject to a service charge at the rate of 18% per annum.
If the account is referred for collection, you have agreed to pay all collection costs and attorney fees.

| | |
|------------|-----------|
| Subtotal: | 13,626.45 |
| Sales Tax: | 0.00 |
| Total Due: | 13,626.45 |



CM #053 Addition of soffits by windows flrs 3-6

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--------------------|-----------------|--------------------|-----------------|
| Labor | 64 | \$ 75 | \$ 4,800 |
| Carpenter | 0 | \$ 95 | \$ - |
| Foreman | 24 | \$ 105 | \$ 2,520 |
| Coordination | 12 | \$ 120 | \$ 1,440 |
| | | | \$ - |
| | | | <hr/> |
| | | Labor Total | \$ 8,760 |

Materials

| | | | |
|---|--------|-----------------------|-------------|
| 0 | \$ 150 | \$ - | |
| 0 | \$ - | \$ - | |
| 0 | \$ - | \$ - | |
| | | <hr/> | |
| | | Material Total | \$ - |

Equip

| | | | |
|---|------|------------------------|-------------|
| 0 | \$ - | \$ - | |
| 0 | \$ - | \$ - | |
| | | <hr/> | |
| | | Equipment Total | \$ - |

Other

| | | | |
|-----------|---|--------------------|-------------|
| Dump fees | 0 | \$ 900 | \$ - |
| | | | <hr/> |
| | | Other Total | \$ - |

| | |
|-------------------|-------------------|
| TOTAL COST | \$ - 8,760 |
|-------------------|-------------------|

Cost Proposal (CP)

[Contract Number]
 #11020

CP Number: #060 R3 ✓
 Date: 3/28/2016
 In Response to : CMP

RFP #, etc.
 To: [Brian Laczko]
 Attention: Contract Administration/Inspection
 Alameda County GSA
 1401 Lakeside Dr. # 12
 Oakland, CA 94612

Subject Ref. No: _____
 (for project manager use only)
 Fax: (510) 236-4979

Phone: 510.208.9700

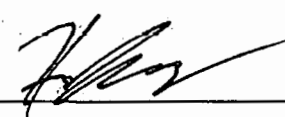
From: Vila Construction Co
 590 South 33rd St
 Richmond, CA 94804

This Cost Proposal is in response to the above-referenced RFI #072

Brief Description of change(s): Repair or add insulation firs 5,6, and 7.

| ITEM DESCRIPTION | PRIME CONTR. | SUB 1 | SUB 2 | SUB 3 | SUB 4 | TOTAL |
|---|--------------|-------------|-------------|-------|-------|---------------|
| Material | | \$ 2,173.91 | \$ 1,948.70 | | | \$ 4,122.61 |
| Direct Labor Cost | \$ 1,335.00 | | | | | \$ 1,335.00 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 1,335.00 | \$ 2,173.91 | \$ 1,948.70 | \$ - | \$ - | \$ 5,457.61 |
| Subcontractor's Overhead & Profit (15%) | | \$ 326.09 | \$ 292.31 | \$ - | \$ - | \$ 618.39 |
| Design Builder's Overhead & Profit (15%) | \$ 200.25 | | | | | \$ 200.25 |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ 125.00 | \$ 112.05 | \$ - | \$ - | \$ 237.05 |
| Bond | \$ 15.35 | \$ 21.74 | \$ 19.49 | \$ - | \$ - | \$ 56.58 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ 1,550.60 | \$ 2,646.74 | \$ 2,372.55 | \$ - | \$ - | \$ 6,569.89 ✓ |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature: 

Date: 3/28/16

J & R Thompson, Inc.
Painting & Decorating
1605 Novato Blvd., Novato, Ca. 94947
(415) 892-6030 Fax: (415) 897-5059
License# 73641

December 8, 2015

Vila Construction
590 So. 33rd Street
Richmond, CA. 94804
P. 510-236-9111

Attn: Nathan

Job: 1111 Jackson – RFI #059 – Windows needing soffits 3 thru 6

Painting soffits on floors 3 thru 6.

Labor:

127 man hrs x \$85/hr. = 10,795.00

Material:

Primer = 24 gals x \$25/gal. = 600.00

Finish = 24 gals x \$25/gal. = 600.00

Total Labor & Materials: \$11,995.00

Jim Thompson
J & R Thompson, Inc.



Air Systems

An EMCOR Company

December 23, 2015

Pericles DeAvila
VILA CONSTRUCTION
590 South 33rd Street
Richmond, CA 94804

**Subject: ALAMEDA COUNTY GSA 1111 JACKSON ST. RENOVATION
ASI CR #20: MISSING INSULATION @ 7TH FLOOR (T&M BASIS - REV #1)**

Dear Pericles,

Air Systems is pleased to offer you with our change order **HVAC** proposal work for the above referenced project. Our proposal is based upon the following scope of work:

Inclusions:

- Provide labor & materials towards missing pipe insulation on the 7th floor as per T&M tag signed by Vila Construction.
- Provide labor & materials towards missing pipe insulation on the Basement as per T&M tag signed by Vila Construction.

Pricing:

Change Order HVAC price:..... \$2,241

WARRANTY

All workmanship and materials are warranted for one (1) year. Equipment warranties will be as stated by the equipment manufacturer (limited time periods and labor allowances may not cover all repair or replacement cost during the first year).

Price includes material, tax and labor on regular time.

Terms: Net 30 days with approved credit.

Proposal is valid for thirty (30) days.

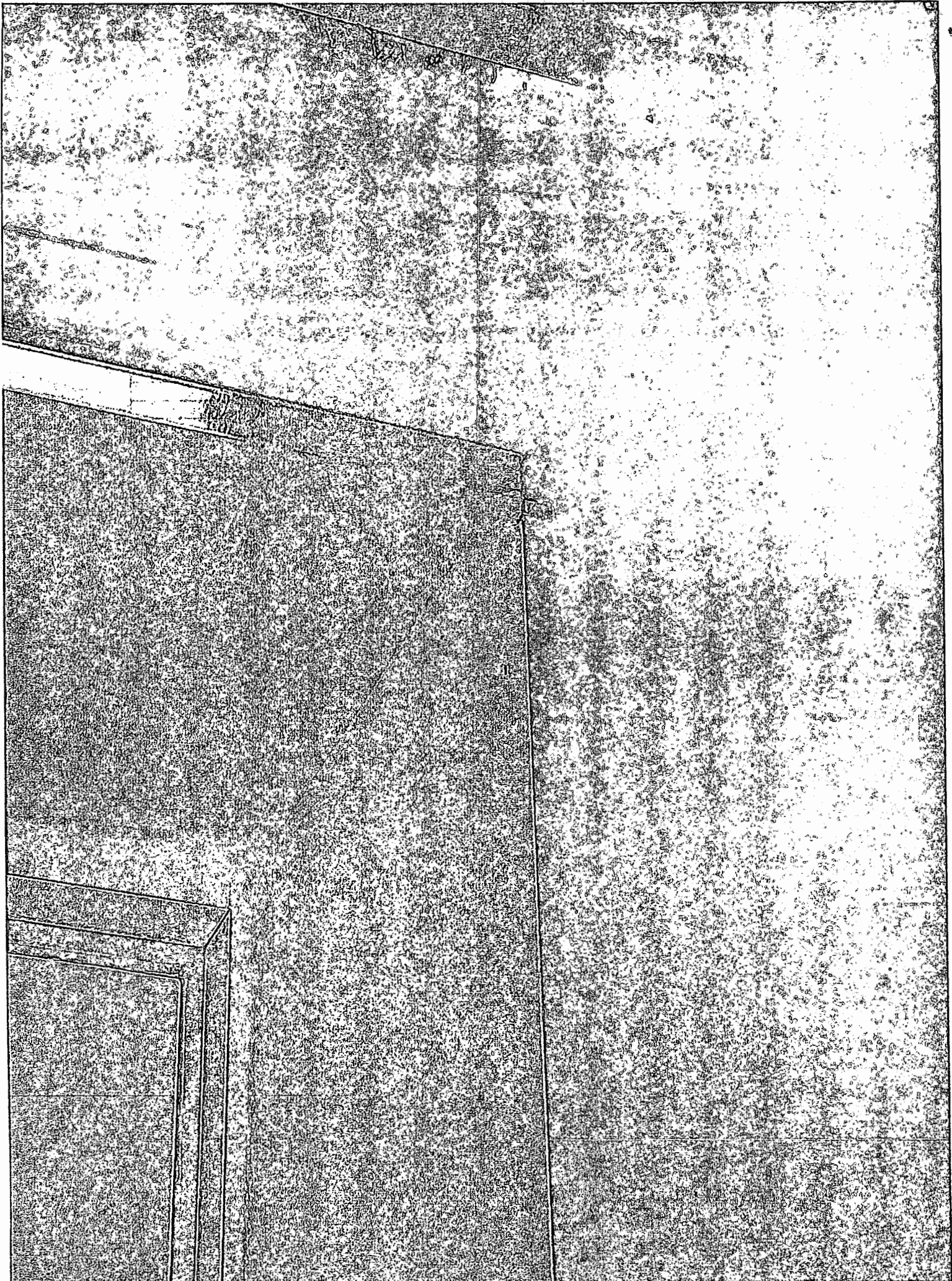
If we can be of assistance to you, please do not hesitate to call us at your convenience.

Sincerely,

AIR SYSTEMS

Roel J. M. Mallari
Project Manager, MEP Division
Phone: 408-918-1362
Cell: 408-318-0996
e-mail: roel.mallari@airsystemsinc.com
www.airsystemsinc.com







RESTEC CONTRACTORS INC.

22959 KIDDER STREET, HAYWAD, CA 94545 • (510) 732-1996 • FAX (510) 670-0239

MECHANICAL INSULATION

EXTRA WORK AUTHORIZATION

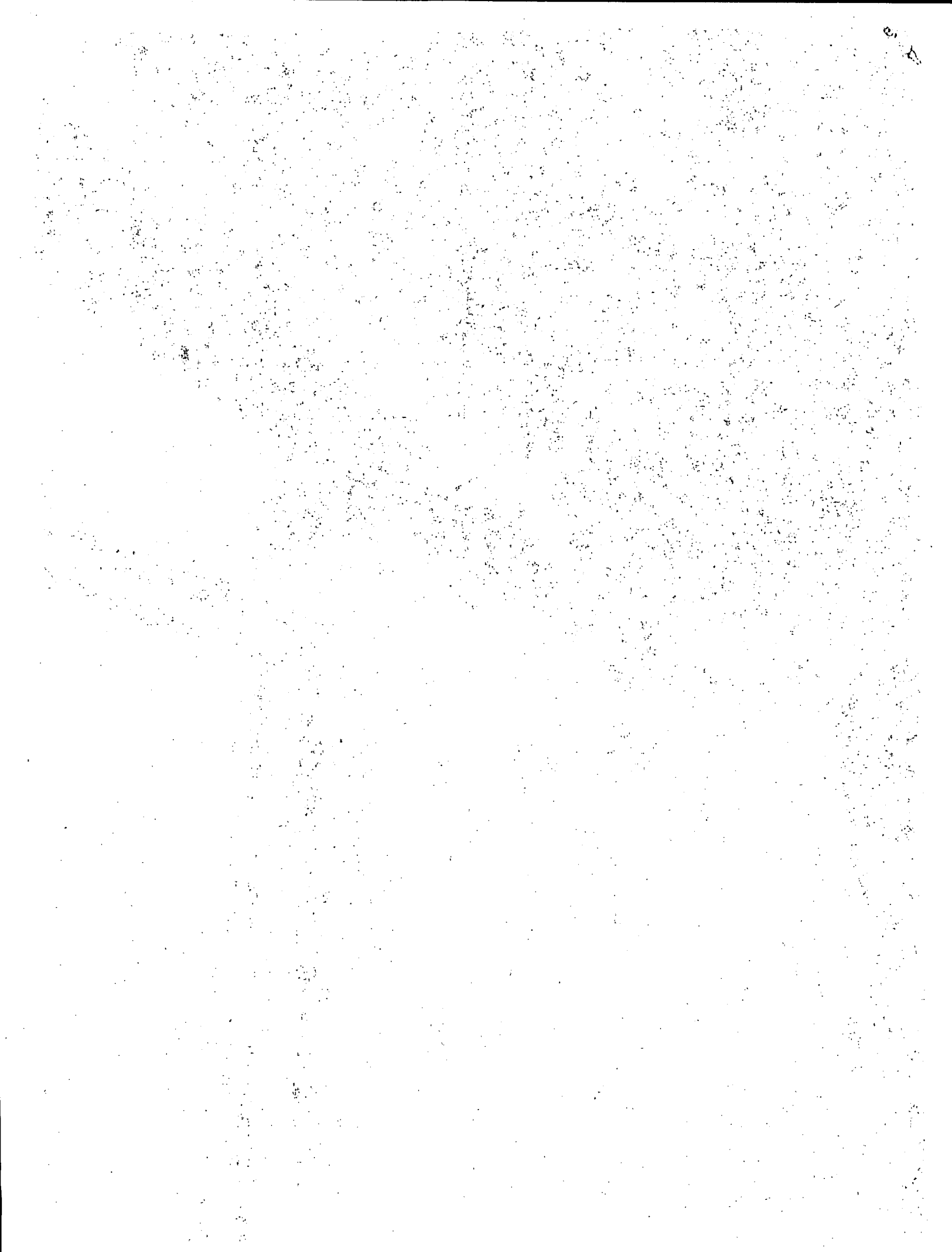
E.W.A 1

CUSTOMER: AIR SYSTEMS INC JOB NAME: 1111 JACKSON STREET
 JOB NO. ADDRESS: 1111 JACKSON STREET OAKLAND CA
 DESCRIPTION OF WORK: REPAIR EXISTING EXPOSED PIPE INSULATION ON THE 7TH FLOOR OPEN AREA:

| | | | |
|---|------------------------|----------|----------------|
| WORK DESCRIBE ABOVE AUTHORIZED BY: COMPANY: SIGNED: | RESTEC CONTRACORS INC. | DAY | THURSDAY |
| | REP. | DATE | 9/24/2015 |
| | | LOCATION | 7TH FLOOR |
| | | FOREMAN | CRAIG TANAHILL |

| MATERIAL | | | | LABOR | | | |
|---------------------|----------|------------|----------|--------------------------------|--------------|-------|--------|
| TYPE OF MATERIAL | QUANTITY | UNIT PRICE | AMOUNT | CLASSIFICATION: | HOURS WORKED | RATE | AMOUNT |
| VARIOUS FGPC SIZES | 25 | 3.65 | 91.25 | APPRENTICE ST. | | | 0 |
| ROLLS ASJ TAPE | 3 | 16.65 | 49.95 | APPRENTICE OT. | | | 0 |
| PVC FITTINGS | 12 | 2.59 | 31.08 | APPRENTICE DT. | | | 0 |
| | | | 0 | JOURNEYMAN ST. | | | 0 |
| | | | 0 | JOURNEYMAN OT. | | | 0 |
| | | | 0 | JOURNEYMAN DT. | | | 0 |
| | | | 0 | FOREMAN ST. | 7 | \$106 | 742 |
| | | | 0 | FOREMAN OT. | | | 0 |
| | | | 0 | FOREMAN DT. | | | 0 |
| | | | 0 | SUPERVISION - PM. | | | 0 |
| | | | 0 | SHOP | | | 0 |
| TOTAL | | | 172.28 | TRAVEL, SUBSISTENCE & EXPENSES | | | |
| SALES TAX 9.0% | | | 15.5052 | TOTAL LABOR COST | | | 742 |
| TOTAL MATERIAL COST | | | 187.7852 | | | | |

| MISCELLANEOUS | | | SUMMARY | |
|--------------------------|----------|--------|---------------------|--------------------------|
| MISCELLANEOUS TYPE | QUANTITY | AMOUNT | TOTAL MATERIAL COST | |
| EQUIPMENT RENTAL - type | | | 187.7852 | TOTAL LABOR COST |
| | | | | 742 |
| STOCKING | | | | TOTAL MISCELLANEOUS COST |
| TRUCKING | | | | 0 |
| FUEL | | | | TOTAL COST |
| | | | | 929.7852 |
| | | | | OH & P @ 15.0% |
| | | | | 139.46778 |
| | | | | TOTAL = |
| | | | | 1069.253 |
| TOTAL | | | 0 | Notes: |
| SALES TAX 9.0% | | | 0 | |
| TOTAL MISCELLANEOUS COST | | | 0 | |





22959 Kidder St, Hayward, CA 94545 Ph 510-732-1996 Fx 510-670-4319 License #499893

December 23, 2015

| | |
|-------------------------------------|---|
| TO: Roel Mallari | FROM: Ryan Ehlen (rehlen@resteccontractors.com) |
| COMPANY: Air Systems Inc. | COMPANY Restec Contractors |
| PHONE/ FAX NUMBER: Email | SENDER'S REFERENCE NUMBER: None |
| PROJECT: 1111 Jackson | LOCATION: Oakland, CA |
| PROJECT REF NUMBER: None | CORRESPONDENCE REGARDING): EWA Tag 27638 Basement HHW |

Restec Contractors (hereinafter designated as "CONTRACTOR") proposes to furnish all materials and labor required for the application of the following (hereinafter designated as the "Work") for the amount stated below:

Pricing for repair of insulation 2" HHW Loop in Basement

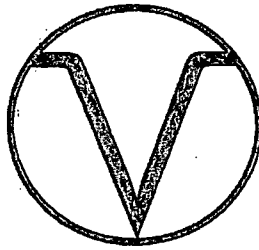
| | |
|---|--------------|
| Labor | |
| 4 hours @ \$122 | \$488 |
| Materials | |
| (See attached tag) | \$138 |
| Total Requested Change for Tag 27638 | \$626 |

Regards,

R. Ehlen
Ryan M. Ehlen
Restec Contractors
925.238.6944

**Asbestos Abatement * Mold Abatement * Lead Abatement * Sandblasting *
Mechanical Insulation**

Part of the Anson Industries Group of Companies * Anning-Johnson Company * Vertecs Corporation * Restec Contractors Inc.



VILA
CONSTRUCTION
EST. 1916

CM#054 Painting Door Frames Called Out as Factory Finished

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--------------------|-----------------|-------------|-----------------------------|
| Labor | 32 | \$ 75 | \$ 2,400 |
| Carpenter | 0 | \$ 90 | \$ - |
| Foreman | 8 | \$ 105 | \$ 840 |
| Coordination | 12 | \$ 120 | \$ 1,440 |
| GC's | 0 | \$ 1,450 | \$ - |
| | | | <hr/> |
| | | | Labor Total \$ 4,680 |

Materials

| | | | |
|--|---|------|----------------------------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | <hr/> |
| | | | Material Total \$ - |

Equip

| | | | |
|--|---|------|-----------------------------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | <hr/> |
| | | | Equipment Total \$ - |

Other

| | | | |
|-----------|---|--------|-------------------------|
| Dump fees | 0 | \$ 650 | \$ - |
| | | | <hr/> |
| | | | Other Total \$ - |

TOTAL COST \$ 4,680



Air Systems

An EMCOR Company

October 8, 2015

Pericles DeAvila
VILA CONSTRUCTION
590 South 33rd Street
Richmond, CA 94804

**Subject: ALAMEDA COUNTY GSA 1111 JACKSON ST. RENOVATION
ASI CR #10: REPAIR OF EXISTING INSULATION @ 5TH FLOOR & 6TH FLOOR**

Dear Pericles,

Air Systems, Inc. is pleased to offer you with our change order **HVAC** proposal work for the above referenced project. Our proposal is based upon the following scope of work.

Inclusions:

- Provide repair of existing insulation including but not limited to adding where insulation are missing @ 5th floor and 6th floor (provided by Restec Contractors).
- Perform all work during normal working hours.

Pricing:

Change Order HVAC price:..... \$2,500

WARRANTY

All workmanship and materials are warranted for one (1) year. Equipment warranties will be as stated by the equipment manufacturer (limited time periods and labor allowances may not cover all repair or replacement cost during the first year).

Price includes material, tax and labor on regular time.

Terms: Net 30 days with approved credit.

Proposal is valid for thirty (30) days.

If we can be of assistance to you, please do not hesitate to call us at your convenience.

Sincerely,
AIR SYSTEMS, INC.

Roel J. M. Mallari
Project Manager, MEP Division
Phone: 408-918-1362
Cell: 408-318-0996
e-mail: roel.mallari@airsystemsinc.com
www.airsystemsinc.com



Vila Construction Lic. #300454
590 South 33rd Street Richmond, CA 94804

(510) 236-9111
fax: (510) 236-4979

RFI NO: 074
DRWG REF: _____
SPEC REF: _____
Vila Job # 015-108

REQUEST FOR INFORMATION

SPEC. NO. _____ TITLE Paint for (E) Doors and Frames Not Addressed

REQUESTED BY Nathan Le Master
SUBJECT Paint for (E) Doors and Frames

CIRCLE ONE: ROUTINE / **URGENT**

| | |
|------------------|---------------------|
| DATE RECEIVED | _____ |
| DIRECTED TO | <u>Brian Laczko</u> |
| DATE TRANSMITTED | _____ |
| DATE RETURNED | _____ |
| DATE DISTRIBUTED | _____ |

INFORMATION NEEDED

Vila is requesting confirmation that (E) doors and frames not called out to be painted on all firs shall receive new paint.

Amended Response: Vila has color coded all of the doors that are being reused on site in accordance with the LEED requirement for material recycling. All doors in yellow need to be painted.

| | | |
|---------------------------------------|--|--------------------------------------|
| <u>10/6/2015</u> DATE | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Possible Time Impact | <u>Nathan Le Master</u> SIGNATURE |
| <u>10/8/2015</u> Please respond by | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Possible Cost Impact | <u>Vila Construction</u> COMPANY |

REPLY

Paint frames as needed at areas of work to provide matching finish throughout. Door numbers crossed out (in red and blue) on attached drawing were already called out to receive paint, or are not in an area to receive new finishes.

10/07/15
DATE


SIGNATURE
Noll & Tam
COMPANY



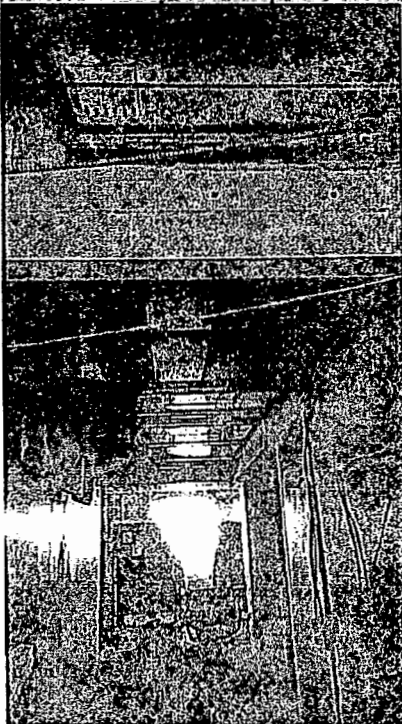
22959 Kidder St, Hayward, CA 94545 Ph 510-732-1996 Fx 510-670-4319 License #499893

October 3, 2015

| | |
|--|--|
| TO: Roel Mallari | FROM: Mark Fisk |
| COMPANY: Air Systems Inc. | COMPANY: Restec Contractors |
| PHONE/ FAX NUMBER: Email | SENDER'S REFERENCE NUMBER: None |
| PROJECT: 1111 Jackson Street | LOCATION: Oakland Ca |
| PROJECT REF NUMBER: None | CORRESPONDENCE REGARDING: <u>Damaged Or Missing duct Insulation on 5 and 6</u> |

Restec Contractors (hereinafter designated as "CONTRACTOR") proposes to furnish all materials and labor required for the application of the following (hereinafter designated as the "Work") for the amount stated below:

~~6th floor hallway duct wrap was removed by demo contractor. On Plan spec Drawings it was shown as existing~~





Cost Proposal (CP)

[Contract Number]
#11020

CP Number: #068
Date: 10/27/2015
In Response to: CMP

RFP #, etc.

To: [Brian Laczko]

Attentio: Contract Administration/Inspection

[Alameda County GSA]
1401 Lakeside DR # 12
Oakland, CA 94612

Subject Ref. No: _____
(for project manager use only)
Fax: (510) 236-4979

Phone: 510.208.9700

From: Vila Constructio Co
590 South 33rd St
Richmond, CA 94804

Owner

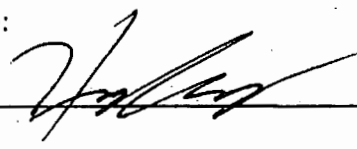
This Cost Proposal is in response to the above-referenced Request [Insert RFP, etc. as applicable].

Brief Description of change(s): Floor leveling at County Counsel, performed on Saturday, as requested by BMD.

| ITEM DESCRIPTION | PRIME CONTR. | SUB 1 | SUB 2 | SUB 3 | SUB 4 | TOTAL |
|---|--------------------|-------------|-------------|-------------|-------------|--------------------|
| Material | \$ 480.00 | | | | | \$ 480.00 |
| Direct Labor Cost | \$ 1,440.00 | | | | | \$ 1,440.00 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 1,920.00 | \$ - | \$ - | \$ - | \$ - | \$ 1,920.00 |
| Subcontractor's Overhead & Profit (15%) | | \$ - | \$ - | \$ - | \$ - | \$ - |
| Design Builder's Overhead & Profit (15%) | \$ 288.00 | | | | | \$ 288.00 |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ - | \$ - | \$ - | \$ - | \$ - |
| Bond | \$ 19.20 | \$ - | \$ - | \$ - | \$ - | \$ 19.20 |
| Design Fee | | \$ - | | | | \$ - |
| GRAND TOTAL | \$ 2,227.20 | \$ - | \$ - | \$ - | \$ - | \$ 2,227.20 |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature:



Date:

10/27/15



CM# 059 Additional Crane Usage

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--------------------|-----------------|-------------|--------------------|
| Labor | 16 | \$ 75 | \$ 1,200 |
| Carpenter | 0 | \$ 90 | \$ - |
| Foreman | 2 | \$ 105 | \$ 210 |
| Coordination | 2 | \$ 120 | \$ 240 |
| GC's | 0 | \$ 1,450 | \$ - |
| | | | \$ 1,650 |
| | | | Labor Total |

Materials

| | | |
|---|------|-----------------------|
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| | | \$ - |
| | | Material Total |

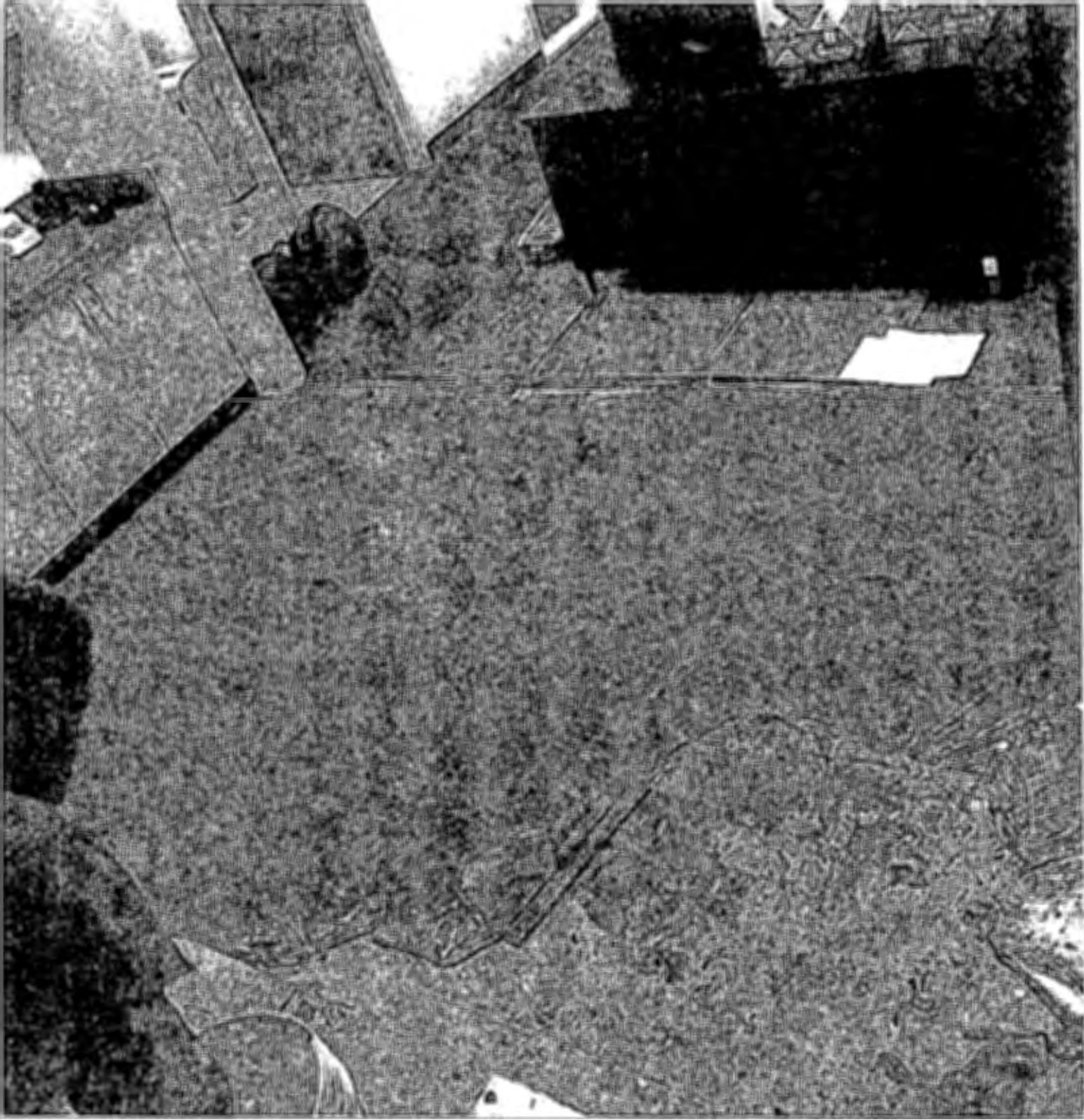
Equip

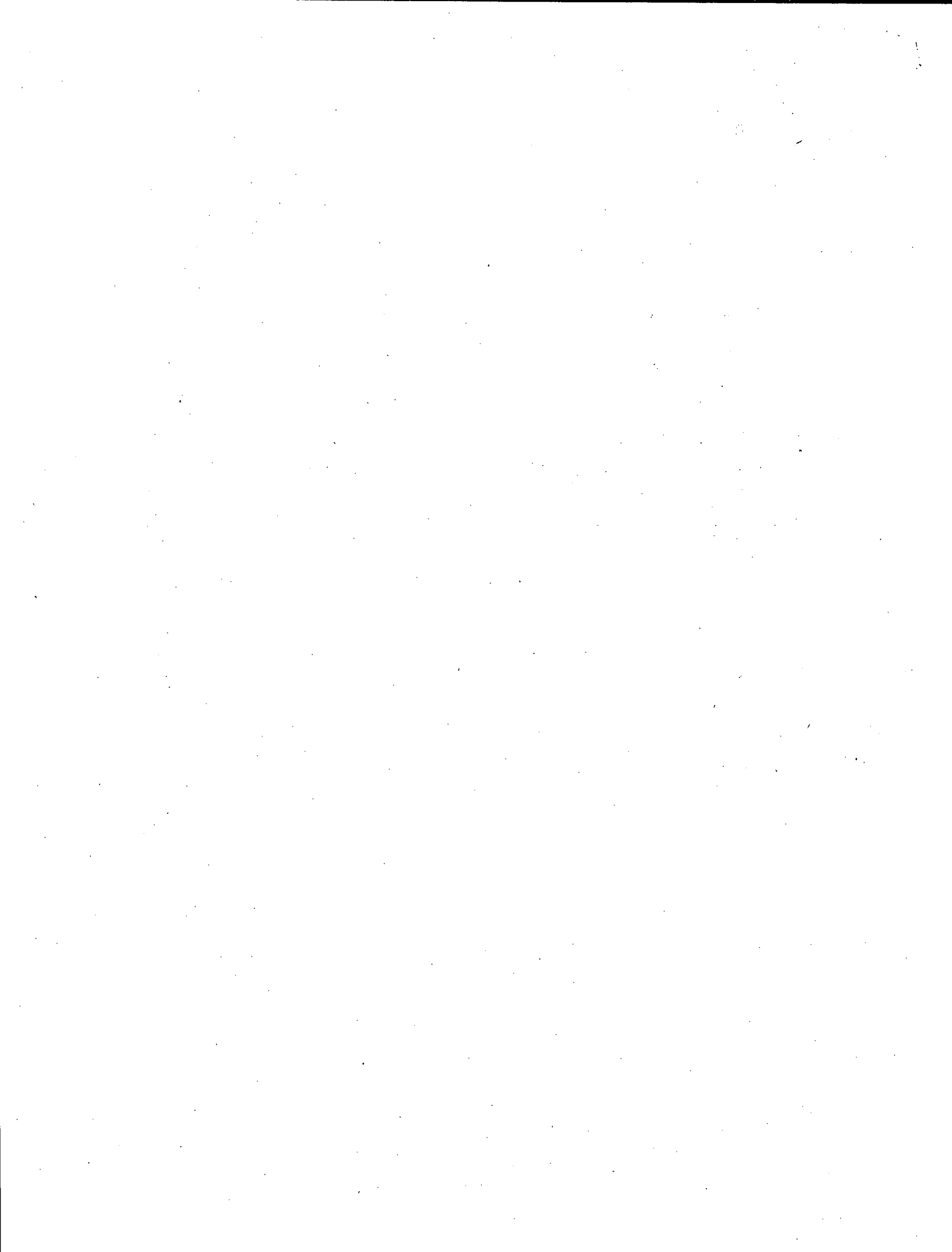
| | | |
|---|------|------------------------|
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| | | \$ - |
| | | Equipment Total |

Other

| | | | |
|-----------|---|--------|--------------------|
| Dump fees | 0 | \$ 650 | \$ - |
| | | | \$ - |
| | | | Other Total |

| | |
|-------------------|-----------------|
| TOTAL COST | \$ 1,650 |
|-------------------|-----------------|





Cost Proposal (CP)

[Contract Number]
 #11020

CP Number: 069 R3 ✓
 Date: 12/14/2015
 In Response to : CMP

RFP #, etc.

To: [Brian Laczko]

Attention: Contract Administration/Inspection

[Alameda County GSA]

1401 Lakeside DR # 12

Oakland, CA 94612

Subject Ref. No: _____

(for project manager use only)

Fax: (510) 236-4979

Phone: 510.208.9700

From: Vila Constructio Co

590 South 33rd St

Richmond, CA 94804

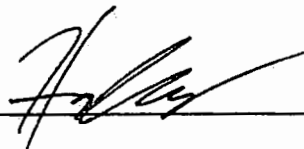
This Cost Proposal is in response to the above-referenced RFI #098 [Insert RFP, etc. as applicable].

Brief Description of change(s): Replace VCT over floor in PSU Files Room 745 and HR Files Room 851.

| ITEM DESCRIPTION | PRIME CONTR. | SUB 1 | SUB 2 | SUB 3 | SUB 4 | TOTAL |
|---|--------------|-------------|-------|-------|-------|---------------|
| Material | | \$ 1,333.16 | | | | \$ 1,333.16 |
| Direct Labor Cost | \$ 1,080.00 | \$ 2,716.00 | | | | \$ 3,796.00 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 1,080.00 | \$ 4,049.16 | \$ - | \$ - | \$ - | \$ 5,129.16 |
| Subcontractor's Overhead & Profit (15%) | | \$ 607.37 | \$ - | \$ - | \$ - | \$ 607.37 |
| Design Builder's Overhead & Profit (15%) | \$ 162.00 | | | | | \$ 162.00 |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ 202.46 | \$ - | \$ - | \$ - | \$ 202.46 |
| Bond | \$ 10.80 | \$ 40.49 | \$ - | \$ - | \$ - | \$ 51.29 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ 1,252.80 | \$ 4,899.48 | \$ - | \$ - | \$ - | \$ 6,152.28 ✓ |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature:



Date:

12/16/15



CM# 060 Repair (E) Insulation flrs 5,6,7

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--------------------|-----------------|-------------|-------------|
| Labor | 6 | \$ 75 | \$ 450 |
| Carpenter | 0 | \$ 90 | \$ - |
| Foreman | 5 | \$ 105 | \$ 525 |
| Coordination | 3 | \$ 120 | \$ 360 |
| GC's | 0 | \$ 1,450 | \$ - |
| | | | \$ 1,335 |

Materials

| | | |
|---|------|------|
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| | | \$ - |

Material Total \$ -

Equip

| | | |
|---|------|------|
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| | | \$ - |

Equipment Total \$ -

Other

| | | | |
|-----------|---|--------|------|
| Dump fees | 0 | \$ 650 | \$ - |
| | | | \$ - |

Other Total \$ -

TOTAL COST \$ 1,335



CHANGE ORDER REQUEST #

1

DATE: 11/17/2015

CONTRACTOR: Vila Construction

CONTACT: Nathan

JOB: 1111 Jackson St

REFERENCE: Install VCT on Rolling Filing Cabinet Floor
 DESCRIPTION: Furnish and Install Azrock V229 Shuttle Grey in Rooms 745 and 851 where rolling filing cabinets are to be installed.

| | | | | | | |
|------------|------------------------------|-------|-----|---|----------|-------------|
| MATERIALS: | Azrock V229 Shuttle Grey | 720 | SF | @ | \$ 0.85 | \$ 612.00 |
| | adhesive | 2 | gal | @ | \$ 20.00 | \$ 40.00 |
| | Feather Finish | 4 | bag | @ | \$ 18.00 | \$ 72.00 |
| | Base adhesive | 0.5 | gal | @ | \$ 15.00 | \$ 7.50 |
| | Rubber Base | 150 | LF | @ | \$ 1.00 | \$ 150.00 |
| | | | | | | \$ - |
| | Subtotal materials | | | | | \$ 881.50 |
| | Sales Tax: | .0950 | % | | | \$ 83.74 |
| | Total materials and tax | | | | | \$ 965.24 |
| LABOR: | Regular | 16 | hrs | @ | \$ 97.00 | \$ 1,552.00 |
| | | | | | | \$ - |
| | | | | | | \$ - |
| | Subtotal labor | | | | | \$ 1,552.00 |
| | Delivery Fee | | | | | |
| | | | | | | |
| | Subtotal materials and labor | | | | | \$ 2,517.24 |
| | | | | | | |
| | OHP | 15 | % | | | \$ 377.59 |

Total Change Order Request **\$ 2,895**

SIGNATURE: _____ APPROVED: _____

PRINTED NAME: _____ DENIED: _____

TITLE: _____ REVISION: _____

DATE: _____ DATE: _____

APPENDIX B

ALAMEDA COUNTY - 1111 JACKSON T.I. RENOVATION
 1111 Jackson St.
 Oakland, CA 94607

SUBCONTRACTOR CHANGE ORDER REQUEST

REQUESTED BY: AIR SYSTEMS, INC. CHANGE IN WORK NOTIFICATION NUMBER: ASI CR #20
940 Remillard Ct. VILA JOB NUMBER: 015-108
San Jose, CA 95122
 PROJECT NAME: 1111 JACKSON T.I. - MISSING INSULATION @ 7TH FLOOR

LABOR:

| Ref # | Labor Classification | x 1.0 | x 1.5 | x 2.0 | Diff. | Hourly Rate | Labor Cost |
|---|----------------------|-------|-------|-------|-------|-------------|---------------|
| 1. Provide labor and materials towards missing pipe insulation on the 7th floor as per T&M tag signed by Vila Construction. | | | | | | | |
| 2. Provide labor and materials towards missing pipe insulation on the Basement as per T&M tag signed by Vila Construction. | | | | | | | |
| | Supervision - GF | | 2.0 | | | 168.00 | 336.00 |
| | PM | | 1.0 | | | 125.00 | 125.00 |
| | | | | | | | - |
| | | | | | | | - |
| | | | | | | | - |
| | | | | | | | - |
| | | | | | | | - |
| | | | | | | | - |
| Total Labor: | | | | | | | 461.00 |

MATERIALS:

| Ref # | Material Description | Qty. | Units | Unit Cost | Material Cost |
|---|---------------------------------|------|-------|-----------|---------------|
| 1. Provide labor and materials towards missing pipe insulation on the 7th floor as per T&M tag signed by Vila Construction. | | | | | |
| 2. Provide labor and materials towards missing pipe insulation on the Basement as per T&M tag signed by Vila Construction. | | | | | |
| | Materials noted on the T&M tags | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| Total Material: | | | | | - |
| 8.75% Sales Tax: | | | | | - |
| 15.00% Mark-Up: | | | | | - |

OTHER COSTS:

| Ref # | Material Description | Qty. | Units | Unit Cost | Other Cost |
|---------------------------|----------------------|------|-------|-----------|------------|
| 1 | | | | | |
| Total Other Costs: | | | | | - |
| 15.00% Mark-Up: | | | | | - |

SUBCONTRACTS:

| Ref # | Subcontractor Name/Description | Subcontract Cost: |
|---------------------------------|--------------------------------|--------------------|
| 1 | Restec Insulation (7th floor) | 1,069.25 |
| 2 | Restec Insulation (Basement) | 626.00 |
| Subcontract Costs: | | 1,695.25 |
| 5.00% Mark-Up: | | 84.76 |
| Total Subcontract Costs: | | 1,780.01 |
| GRAND TOTAL: | | \$ 2,241.01 |

SUBMITTED BY:

TOTAL CHANGE REQUESTED BY SUBCONTRACTOR: \$ 2,241


 Roel J. M. Mallari

Date: December 23, 2015

Revision 1.0

CHANGE ORDER

ANDERSON CARPET & LINOLEUM SALES, INC.

1000 West Grand Avenue • Oakland, California 94607

Telephone: (510) 652-1032 • Fax: (510) 652-5344

| | | | |
|-------------------------------|------------------------|---|----------------------|
| TO: VILLA CONSTRUCTION | | PHONE: | DATE: 11-9-15 |
| COPA 1111 JACKSON ST. | | JOB NAME/NUMBER: 812950 | |
| RENOVATION | | JOB LOCATION: 1111 JACKSON OAKLAND | |
| EXISTING CONTRACT NUMBER | EXISTING CONTRACT DATE | TIME EXTENSION | JOB PHONE |

We hereby agree to make the change(s) specified below:

SUPPLY & INSTALL R# (745) (857)

16 CRNS OF AZROCK V-229-3

2 GALLONS S700

4 BALS FEATHER FINISH

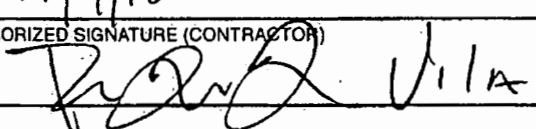
1/2 GALLON S745

150 LF BASE

1 MAN 16 HRS

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE: hereby to make the change(s) specified above at this total price:

| | | |
|---|--------------------------|----|
| DATE: 11/9/15 | PREVIOUS CONTRACT AMOUNT | \$ |
| AUTHORIZED SIGNATURE (CONTRACTOR):  | REVISED CONTRACT AMOUNT | \$ |

ACCEPTED - The above prices and specifications of the Change Order are satisfactory and are hereby accepted. All work is to be performed under the same terms and conditions as specified in the original contract unless otherwise specified.

DATE OF ACCEPTANCE

SIGNATURE (OWNER)

RESTEC CONTRACTORS INC.

22959 KIDDER STREET, HAYWARD, CA 94545 • (510) 732-1996 • FAX (510) 670-0239

EXTRA WORK AUTHORIZATION

| | | |
|--|---|---|
| CUSTOMER BILL TO: Villa Construction ADDRESS: _____ JOB NAME: _____ DESCRIPTION OF WORK: REPAIR/REPLACE PIPE COVERING ON 7th FLOOR, SOUTH SIDE H.H.W. LINES | DATE: 9/24/15 JOB NO: 1111 Jackson E.W.A.: 27634 | |
| WORK DESCRIBED ABOVE AUTHORIZED BY: COMPANY: <i>Villa</i> SIGNED: <i>[Signature]</i> | COMPLETION CERTIFICATION: COMPANY: <i>Villa</i> SIGNED: <i>[Signature]</i> | RESTEC CONTRACTORS INC. CRAIG TAMMAMI REP. <i>[Signature]</i> |

| MATERIAL | | | | LABOR | | | |
|----------------------------|----------|------------|--------|--|--------------|------|--------|
| TYPE OF MATERIAL | QUANTITY | UNIT PRICE | AMOUNT | CLASSIFICATION | HOURS WORKED | RATE | AMOUNT |
| 1/2" X 1/2" SSL PIPE COVER | 9' | | | JUNIOR FOREMAN | 7 | | |
| 3/4" X 1/2" SSL PIPE COVER | 12' | | | | | | |
| 1 GAL. CP-11 | | | | | | | |
| 1 ROLL ASJ TAPE (3") | | | | | | | |
| 1 BOX STAPLES | | | | | | | |
| TOTAL MATERIAL COST | | | | TOTAL 7 | | | |
| SALES TAX @ % | | | | INS. & BENEFITS TRAVEL & SUBSISTENCE EXPENSES | | | |
| TOTAL MATERIAL COST | | | | TOTAL LABOR COST | | | |

| MISCELLANEOUS | | SUMMARY | |
|---|--|---|--|
| TRUCKING EQUIPMENT RENTAL FUEL ENGINEERING | | TOTAL MATERIAL COST TOTAL LABOR COST TOTAL MISCELLANEOUS COST | |
| | | TOTAL COST OH & P @ 25% | |
| TOTAL MISCELLANEOUS COST | | TOTAL | |

CHANGE ORDER

ANDERSON CARPET & LINOLEUM SALES, INC.

1000 West Grand Avenue • Oakland, California 94607

Telephone: (510) 652-1032 • Fax: (510) 652-5344

| | | | |
|-------------------------------|------------------------|-------------------------------|---------------------|
| TO: VILLA CONSTRUCTION | | PHONE | DATE 10-7-15 |
| 1111 JACKSON OAKLAND | | JOB NAME/NUMBER 312950 | |
| GSA PROJECT | | JOB LOCATION | |
| EXISTING CONTRACT NUMBER | EXISTING CONTRACT DATE | TIME EXTENSION | JOB PHONE |

We hereby agree to make the change(s) specified below:

1 GALLON KOSTER
2 BALS FEATHER FINISH
50 JOHNSONITE BASE
4 CRNS AZROCK VCT
2 GALLONS 3700 ARMSTRONG
LOCATION RM # 854 FIRE ROOM
6 HRS PREP
6 HRS INSTALL
1 MAN 12 HRS DEMO - PREP -
INSTALL

THIS IS A REVISED TAG FOR VILLA
4 PREVIOUS WORK

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE: hereby to make the change(s) specified above at this total price:

| | | |
|---------------------------------------|--------------------------|----|
| DATE 12/9/15 | PREVIOUS CONTRACT AMOUNT | \$ |
| AUTHORIZED SIGNATURE (CONTRACTOR) | REVISED CONTRACT AMOUNT | \$ |

ACCEPTED - The above prices and specifications of the Change Order are satisfactory and are hereby accepted. All work is to be performed under the same terms and conditions as specified in the original contract unless otherwise specified.

DATE OF ACCEPTANCE

SIGNATURE (OWNER)

RESTEC CONTRACTORS INC.

22959 KIDDER STREET, HAYWARD, CA 94545 • (510) 732-1996 • FAX (510) 670-0239

EXTRA WORK AUTHORIZATION

| | |
|--|--------------------------------|
| CUSTOMER BILL TO: <u>VILA Construction</u> | DATE <u>10-15-15 1997</u> |
| ADDRESS <u>1111 JACKSON ST OAKLAND CA.</u> | JOB NO <u>1111 JACKSON ST.</u> |
| JOB NAME | E.W.A. <u>27638</u> |
| JOB ADDRESS | |

DESCRIPTION OF WORK: insulate 2" COPPER LOOP HHW in BASEMENT

| | | |
|-------------------------------------|---------------------------|---------------------------|
| WORK DESCRIBED ABOVE AUTHORIZED BY: | COMPLETION CERTIFICATION: | RESTEC CONTRACTORS INC. |
| COMPANY <u>VILA</u> | COMPANY <u>VILA</u> | REP. <u>Craig Tennill</u> |
| SIGNED <u>[Signature]</u> | SIGNED <u>[Signature]</u> | |

| MATERIAL | | | | LABOR | | | |
|-----------------------------------|----------|------------|--------|---|--------------|------|--------|
| TYPE OF MATERIAL | QUANTITY | UNIT PRICE | AMOUNT | CLASSIFICATION | HOURS WORKED | RATE | AMOUNT |
| <u>45' 2 1/8 X 1/2 P.C.</u> | | | | <u>JOURNEMAN FOREMAN</u> | <u>4</u> | | |
| <u>10 PVC #13 90s</u> | | | | | | | |
| <u>5 PVC #13 45s</u> | | | | | | | |
| <u>please add more info. REI?</u> | | | | | | | |
| <u>HFI #38</u> | | | | | | | |
| TOTAL MATERIAL COST | | | | TOTAL LABOR COST | | | |
| SALES TAX @ % | | | | INS. & BENEFITS TRAVEL & SUBSISTENCE EXPENSES | | | |

| MISCELLANEOUS | SUMMARY |
|---|---|
| TRUCKING EQUIPMENT RENTAL FUEL ENGINEERING | TOTAL MATERIAL COST TOTAL LABOR COST TOTAL MISCELLANEOUS COST |
| TOTAL MISCELLANEOUS COST | TOTAL COST OH & P @ 25% |
| | TOTAL |



Vila Construction Lic. #300454
590 South 33rd Street Richmond, CA 94804

(510) 236-9111
fax: (510) 236-4979

RFI NO: 072
DRWG REF: _____
SPEC REF: _____
Vila Job # 015-108

REQUEST FOR INFORMATION

SPEC. NO. _____ TITLE Damaged/Missing Ductwork 5th & 6th Flr

REQUESTED BY Nathan Le Master
SUBJECT Damaged/Missing Ductwork

CIRCLE ONE: ROUTINE / URGENT

| | |
|------------------|---------------------|
| DATE RECEIVED | _____ |
| DIRECTED TO | <u>Brian Laczko</u> |
| DATE TRANSMITTED | _____ |
| DATE RETURNED | _____ |
| DATE DISTRIBUTED | _____ |

INFORMATION NEEDED

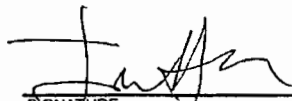
Duct Insulation on 5th and 6th flr hallways shown on plans to be (E) appears to be missing and/or damaged.
Please advise how to proceed.

| | | |
|---------------------------------------|--|--------------------------------------|
| <u>10/6/2015</u> DATE | <u>X</u> Yes No Possible Time Impact | <u>Nathan Le Master</u> SIGNATURE |
| <u>10/9/2015</u> Please respond by | <u>X</u> Yes No Possible Cost Impact | <u>Vila Construction</u> COMPANY |

REPLY

Repair existing insulation where damaged, and install where missing, as discussed in 10/07/15 OAC meeting.

10/07/15
DATE


SIGNATURE
Noil & Tam
COMPANY

Cost Proposal (CP)

[Contract Number]
#11020

CP Number: #071
Date: 11/18/2015
In Response to: CMP

RFP #, etc.

To: [Brian Laczko]

Attentio: Contract Administration/Inspection

[Alameda County GSA]

1401 Lakeside DR # 12

Oaklanda, CA 94612

Phone: 510.208.9700

Subject Ref. No: _____

(for project manajer use only)

Fax: (510) 236-4979

From: Vila Constructio Co

590 South 33rd St

Richmond, CA 94804

This Cost Proposal is in response to the above-referenced RFI #080 [Insert RFP, etc. as applicable].

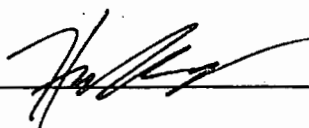
Brief Description of change(s): Modify demountable wall between HR & Payroll Waiting 847 and Reception

849, decreasing size of pass-through opening.

| ITEM DESCRIPTION | PRIME CONTR. | SUB 1 | SUB 2 | SUB 3 | SUB 4 | TOTAL |
|---|------------------|--------------------|-------------|-------------|-------------|--------------------|
| Material | | \$ 540.43 | | | | \$ 540.43 |
| Direct Labor Cost | \$ 405.00 | \$ 543.48 | | | | \$ 948.48 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 405.00 | \$ 1,083.91 | \$ - | \$ - | \$ - | \$ 1,488.91 |
| Subcontractor's Overhead & Profit (15%) | | \$ 162.59 | \$ - | \$ - | \$ - | \$ 162.59 |
| Design Builder's Overhead & Profit (15%) | \$ 60.75 | | | | | \$ 60.75 |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ 54.20 | \$ - | \$ - | \$ - | \$ 54.20 |
| Bond | \$ 4.05 | \$ 10.84 | \$ - | \$ - | \$ - | \$ 14.89 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ 469.80 | \$ 1,311.53 | \$ - | \$ - | \$ - | \$ 1,781.33 |
| REQUESTED CHANGE IN COTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature:



Date:

11/18/15



22959 Kidder St, Hayward, CA 94545 Ph 510-732-1996 Fx 510-670-4319 License #499893

Damaged ductwork insulation on 5th floor hallway main



Asbestos Abatement * Mold Abatement * Lead Abatement * Sandblasting * Mechanical Insulation

*Part of the Anson Industries Group of Companies * Anning-Johnson Company * Vertecs Corporation * Restec Contractors Inc.*



CHANGE ORDER

| | |
|------------------------------|--------------------------------|
| PROJECT NAME: | Alameda County Offices |
| Change Order No. | 1 |
| SO # | 418391 |
| Ship To | 1111 Jackson St Oakland, CA |
| Attention | Nathan Le Master |
| OWP - Project Manager | Other |
| PID # | 139054 |
| Contract/ PO Number | |
| Change Order Date | 11.13.2015 |

Description of Change Order

| # | Description | Qty | Unit | Extended |
|---------------------------------|--|-----|----------------------|-------------------|
| 1 | 10mm glass fabrication and delivery | 1 | | \$225.00 |
| 2 | Vertical extrusion (frame) from Calgary | 2 | \$170.00 | \$340.00 |
| 3 | Labor cost - receive glass at warehouse; deliver glass to jobsite; remove existing and reinstall new glass and frame | | | \$625.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
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| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Sales Tax 9.5% | | | | \$56.50 |
| Do NOT enter data in this cell. | | | Net Sub Total | \$1,246.50 |

| | |
|---|-------------------|
| Original Net Contract Sum | \$0.00 |
| Change from Previous Approved Change Order(s) | n/a |
| Amended Contract Sum Prior to this Change Order | \$0.00 |
| Net Change from this Change Order | \$1,246.50 |
| New Net Contract Sum | \$1,246.50 |

ACCEPTED

| | |
|-------------------|--|
| Signed by: | |
| Print Name: | |
| Title: | |
| Tel/e-mail: | |
| Date: | |

Signatures in the boxes above indicate acceptance of the change(s) and provide CPG with authorization to proceed with the work and to amend invoices for the above amounts. Signatures must be from individuals with proper authority to sign on behalf of their organization or client. CPG's Standard Terms and Conditions apply.



CM# 068 Floor Leveling at County Counsel

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--------------------|-----------------|-------------|-----------------------------|
| Labor OT | 4 | \$ 112 | \$ 448 |
| Carpenter | 0 | \$ 90 | \$ - |
| Foreman | 4 | \$ 158 | \$ 632 |
| Coordination | 2 | \$ 180 | \$ 360 |
| GC's | 0 | \$ 1,450 | \$ - |
| | | | Labor Total \$ 1,440 |

Materials

| | | | |
|---------------------|---|--------|------------------------------|
| Leveling Mix/Cement | 1 | \$ 480 | \$ 480 |
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | Material Total \$ 480 |

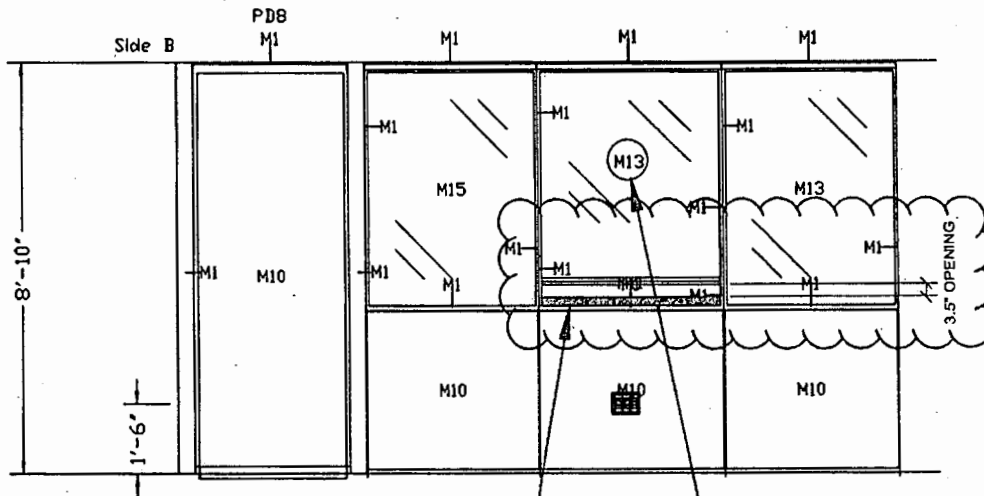
Equip

| | | | |
|--|---|------|-----------------------------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | Equipment Total \$ - |

Other

| | | | |
|-----------|---|--------|-------------------------|
| Dump fees | 0 | \$ 650 | \$ - |
| | | | Other Total \$ - |

| | |
|-------------------|-----------------|
| TOTAL COST | \$ 1,920 |
|-------------------|-----------------|



Elevation B

12" D SOLID SURFACE (CORIAN OR EQUAL) TRANSACTION COUNTER @ 2'-10" AFF

SPEAK THROUGH LOUVER IN GLASS MAINTAIN EXISTING MOUNTING HEIGHT

noll & tam
Architects and
Planners
729 Heinz Avenue
Berkeley, CA 94710

tel 510.542.2200
fax 510.542.2201

1111 JACKSON STREET
RENOVATION
1111 JACKSON STREET
OAKLAND, CA 94607

SKETCH #:

ASK-53

SCALE:

NTS

PROJECT #:

21407.00

DRAWING REF:

A8.41

REF #:

CCD-008

DATE:

11/12/15



Cost Proposal (CP)

[Contract Number]
 #11020

CP Number: #072-1 R1
 Date: 2/19/16
 In Response to : CMP

RFP #, etc.

To: [Brian Laczko]

Attention: Contract Administration/Inspection

[Alameda County GSA]

1401 Lakeside Dr # 12

Oakland, CA 94612

Phone: 510.208.9700

Subject Ref. No: _____

(for project manager use only)

Fax: (510) 236-4979

From: Vila Constructio Co

590 South 33rd St

Richmond, CA 94804

This Cost Proposal is in response to the above-referenced Owner request

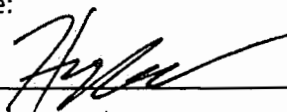
Brief Description of change(s): Accelerated painters' schedule for building purge.

| ITEM DESCRIPTION | PRIME CONTR. | SUB 1 | SUB 2 | SUB 3 | SUB 4 | TOTAL |
|---|--------------|--------------|-------|-------|-------|--------------|
| Material | | \$ 2,235.78 | | | | \$ 2,235.78 |
| Direct Labor Cost | | \$ 9,613.82 | | | | \$ 9,613.82 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ - | \$ 11,849.60 | \$ - | \$ - | \$ - | \$ 11,849.60 |
| Subcontractor's Overhead & Profit (15%) | | \$ 1,777.44 | \$ - | \$ - | \$ - | \$ 1,777.44 |
| Design Builder's Overhead & Profit (15%) | \$ - | | | | | \$ - |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ 681.35 | \$ - | \$ - | \$ - | \$ 681.35 |
| Bond | \$ - | \$ 118.50 | \$ - | \$ - | \$ - | \$ 118.50 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ - | \$ 14,426.89 | \$ - | \$ - | \$ - | \$ 14,426.89 |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature: _____

Date: _____



2/19/16



CM# 069 Reapplying VCT Flrs 7 & 8

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--------------------|-----------------|-------------|-----------------|
| Labor | 10 | \$ 75 | \$ 750 |
| Carpenter | 0 | \$ 90 | \$ - |
| Foreman | 2 | \$ 105 | \$ 210 |
| Coordination | 1 | \$ 120 | \$ 120 |
| GC's | 0 | \$ 1,450 | \$ - |
| Labor Total | | | \$ 1,080 |

Materials

| | | |
|-----------------------|------|-------------|
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| Material Total | | \$ - |

Equip

| | | |
|------------------------|------|-------------|
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| Equipment Total | | \$ - |

Other

| | | | |
|--------------------|---|--------|-------------|
| Dump fees | 0 | \$ 650 | \$ - |
| Other Total | | | \$ - |

TOTAL COST \$ 1,080

Cost Proposal (CP)

[Contract Number]
#11020

CP Number: #072 R3
Date: 2/22/16
In Response to : CMP

RFP #, etc.

To: [Brian Laczko]

Attention: Contract Administration/Inspection

Alameda County GSA

1401 Lakeside Dr # 12

Oakland, CA 94612

Phone: 510.208.9700

Subject Ref. No:

(for project manager use only)

Fax: (510) 236-4979

From: Vila Construction Co

590 South 33rd St

Richmond, CA 94804

This Cost Proposal is in response to the above-referenced Owner request.

Brief Description of change(s): Application and removal of plastic in preparation for flush out. Price was agreed upon at 2/19/16 CO#2 meeting.

| ITEM DESCRIPTION | PRIME CONTR. | SUB 1 | SUB 2 | SUB 3 | SUB 4 | TOTAL |
|---|--------------|-------|-------|-------|-------|--------------|
| Material | | | | | | |
| Direct Labor Cost | | | | | | |
| Equipment | | | | | | |
| Other (Specify) Extended Overhead | | | | | | |
| Total Cost | | | | | | |
| Subcontractor's Overhead & Profit (15%) | | | | | | |
| Design Builder's Overhead & Profit (15%) | | | | | | |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | | | | | |
| Bond | | | | | | |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | | \$ - | \$ - | \$ - | \$ - | \$ 30,000.00 |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature:

Date:

[Handwritten Signature] 2/22/16

CHANGE ORDER

ANDERSON CARPET & LINOLEUM SALES, INC.

1000 West Grand Avenue • Oakland, California 94607
 Telephone: (510) 652-1032 • Fax: (510) 652-5344

| | | | |
|--------------------------------|------------------------|----------------------------------|-----------|
| TO: VILLA CONSTRUCTION | | PHONE | DATE |
| 1111 JACKSON OAKLAND CA | | JOB NAME/NUMBER 312450 | |
| GISA. | | JOB LOCATION | |
| EXISTING CONTRACT NUMBER | EXISTING CONTRACT DATE | TIME EXTENSION | JOB PHONE |

We hereby agree to make the change(s) specified below:

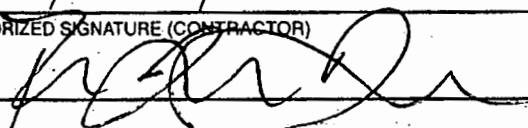
3 BOXS AZROCK TILE #
1 GAL KOSTER
1 BOX BASE #
4 BALS FEATHER FINISH

① MAN 2 1/2 DAYS (20HRS)


*File room was layed prior to
 File rails - Floor needed to be
 redone. order cost approved -*

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE: hereby to make the change(s) specified above at this total price:

| | | |
|--|--------------------------|----|
| DATE 11/18 - 11/20 | PREVIOUS CONTRACT AMOUNT | \$ |
| AUTHORIZED SIGNATURE (CONTRACTOR)  | REVISED CONTRACT AMOUNT | \$ |

ACCEPTED - The above prices and specifications of the Change Order are satisfactory and are hereby accepted. All work is to be performed under the same terms and conditions as specified in the original contract unless otherwise specified.

11/20
 DATE OF ACCEPTANCE

 SIGNATURE (OWNER)

Cost Proposal (CP)

[Contract Number]
#11020

CP Number: 073
Date: 11/16/2015
In Response to: CMP

RFP #, etc.

To: [Brian Laczko]

Attention: Contract Administration/Inspection

[Alameda County, GSA]

1401 Lakeside Dr # 12

Oakland, CA 94612

Subject Ref. No: _____

(for project manager use only)

Fax: (510) 236-4979

Phone: 510.208.9700

From: Vila Constructio Co

590 South 33rd St

Richmond, CA 94804

This Cost Proposal is in response to the above-referenced RFI #038

Brief Description of change(s):

Shutting down building domestic water service at 2am.

| ITEM DESCRIPTION | PRIME CONTR. | SUB 1 | SUB 2 | SUB 3 | SUB 4 | TOTAL |
|---|--------------|-------------|-------|-------|-------|-------------|
| Material | | | | | | \$ - |
| Direct Labor Cost | \$ 540.00 | \$ 1,096.00 | | | | \$ 1,636.00 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 540.00 | \$ 1,096.00 | \$ - | \$ - | \$ - | \$ 1,636.00 |
| Subcontractor's Overhead & Profit (15%) | | \$ 164.40 | \$ - | \$ - | \$ - | \$ 164.40 |
| Design Builder's Overhead & Profit (15%) | \$ 81.00 | | | | | \$ 81.00 |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ 54.80 | \$ - | \$ - | \$ - | \$ 54.80 |
| Bond | \$ 5.40 | \$ 10.96 | \$ - | \$ - | \$ - | \$ 16.36 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ 626.40 | \$ 1,326.16 | \$ - | \$ - | \$ - | \$ 1,952.56 |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature:



Date:

11/18/15

ANDERSON CARPET LINOLEUM SALES CO., INC.
1000 W GRAND AVE OAKLAND CA 94607



CHANGE ORDER REQUEST #

3

DATE: 12/11/15 Revised
 CONTRACTOR: Vila Construction
 CONTACT: Nathan
 JOB: 1111 Jackson St
 REFERENCE: File Room
 DESCRIPTION: Room # 854 File Room

| | | | | | | |
|------------|------------------------------|-------|-----|---|----------|-------------|
| MATERIALS: | Azrock V229 Shuttle Grey | 180 | SF | @ | \$ 0.85 | \$ 153.00 |
| | Feather Finish | 2 | bag | @ | \$ 18.00 | \$ 36.00 |
| | Koster | 1 | gal | @ | \$ 65.00 | \$ 65.00 |
| | Rubber Base | 50 | LF | @ | \$ 1.00 | \$ 50.00 |
| | S700 | 2 | gal | @ | \$ 16.00 | \$ 32.00 |
| | | | | | | \$ - |
| | Subtotal materials | | | | | \$ 336.00 |
| | Sales Tax: | .0950 | % | | | \$ 31.92 |
| | Total materials and tax | | | | | \$ 367.92 |
| | | | | | | |
| LABOR: | Regular | 12 | hrs | @ | \$ 97.00 | \$ 1,164.00 |
| | | | | | | \$ - |
| | | | | | | \$ - |
| | Subtotal labor | | | | | \$ 1,164.00 |
| | Delivery Fee | | | | | |
| | Subtotal materials and labor | | | | | \$ 1,531.92 |
| | OHP | 15 | % | | | \$ 229.79 |

Total Change Order Request \$ 1,762

SIGNATURE: _____ APPROVED: _____

PRINTED NAME: _____ DENIED: _____

TITLE: _____ REVISION: _____

DATE: _____ DATE: _____

APPENDIX B

ALAMEDA COUNTY - 1111 JACKSON T.I .RENOVATION
 1111 Jackson St.
 Oakland, CA 94607

SUBCONTRACTOR CHANGE ORDER REQUEST

REQUESTED BY: AIR SYSTEMS, INC. CHANGE IN WORK NOTIFICATION NUMBER: ASI COR # 6 Plbg
940 Remillard Ct. VILA JOB NUMBER: 015-108
San Jose, CA 95122
 PROJECT NAME: 1111 JACKSON T.I. - Domestic Water Tie-In Off Hrs. 9.22.15

LABOR:

| Ref # | Labor Classification | x 1.0 | x 1.5 | x 2.0 | Diff. | Hourly Rate | Labor Cost |
|--|----------------------|-------|-------|-------|-------|-------------|-----------------|
| Delta : Double time vs Straight time . | | | | | | | |
| | Plumber-F | 2.0 | | | | 109.00 | 218.00 |
| | Plumber-J | 4.0 | | | | 92.00 | 368.00 |
| | Plumber-F | | | | | | - |
| | Plumber-J | | | | | | - |
| | Mat'l. Handling - A | 4.0 | | | | 65.00 | 260.00 |
| | PM | 2.0 | | | | 125.00 | 250.00 |
| | Pipe Fitter - F | | | | | | - |
| | Pipe Fitter - J | | | | | | - |
| | Piping Super - GF | | | | | | - |
| | Mat'l. Handling - A | | | | | | - |
| | Plumber - F | | | | | | - |
| | Plumber - J | | | | | | - |
| | | | | | | | - |
| Total Labor: | | | | | | | 1,096.00 |

MATERIALS:

| Ref # | Material Description | Qty. | Units | Unit Cost | Material Cost |
|------------------------|---------------------------|------|-------|-----------|---------------|
| | Plumbing Materials | | | | - |
| | Small tools / consumables | | lot | | - |
| | | | | | - |
| Total Material: | | | | | - |
| 8.75% Sales Tax: | | | | | - |
| 15.00% Mark-Up: | | | | | 164.40 |

Vila Construction Lic. #300454
590 South 33rd Street Richmond, CA 94804

(510) 236-9111
fax: (510) 236-4979

RFI NO: 098
DRWG REF: _____
SPEC REF: _____
Vila Job # 015-108

REQUEST FOR INFORMATION

SPEC. NO. _____ TITLE Confirmation Reapplying VCT Flrs 7 & 8

REQUESTED BY Nathan Le Master
SUBJECT Reapplying VCT

CIRCLE ONE: ROUTINE / URGENT

| | |
|------------------|---------------------|
| DATE RECEIVED | |
| DIRECTED TO | <u>Brian Laczko</u> |
| DATE TRANSMITTED | |
| DATE RETURNED | |
| DATE DISTRIBUTED | |

INFORMATION NEEDED

Vila is requesting confirmation for reapplying VCT over the floor in the PSU Files Room 745 and HR Files Room 851.

11/3/2015 Yes No
DATE Possible Time Impact
11/9/2015 Yes No
Please respond by Possible Cost Impact

Nathan Le Master
SIGNATURE
Vila Construction
COMPANY

REPLY

Confirmed

11/3/2015
DATE

Manil
SIGNATURE
Mack5
COMPANY

Vila Construction Lic. #300454
590 South 33rd Street Richmond, CA 94804

(510) 236-9111
fax: (510) 236-4979

RFI NO: 038
DRWG REF: _____
SPEC REF: _____
Vila Job # 015-108

REQUEST FOR INFORMATION

SPEC. NO. _____ TITLE Basement Condenser Water Safe-Off & Demo

REQUESTED BY Nathan Le Master
SUBJECT Condenser Water Safe-Off & Demo

CIRCLE ONE: ROUTINE / URGENT

| | |
|------------------|---------------------|
| DATE RECEIVED | _____ |
| DIRECTED TO | <u>Jesse Agosta</u> |
| DATE TRANSMITTED | _____ |
| DATE RETURNED | _____ |
| DATE DISTRIBUTED | _____ |

INFORMATION NEEDED

We are unable to start the safe-off including the cut & cap in the Basement because (E) condenser water shut-off valves were found to be in poor condition and are not working properly. They require new valves ASAP.


Please advise how to proceed.

| | | |
|--------------------------------------|--|--------------------------------------|
| <u>8/28/2015</u> DATE | <u>X</u> Yes <u>No</u> Possible Time Impact | <u>Nathan Le Master</u> SIGNATURE |
| <u>9/3/2015</u> Please respond by | <u>X</u> Yes <u>No</u> Possible Cost Impact | <u>Vila Construction</u> COMPANY |

REPLY

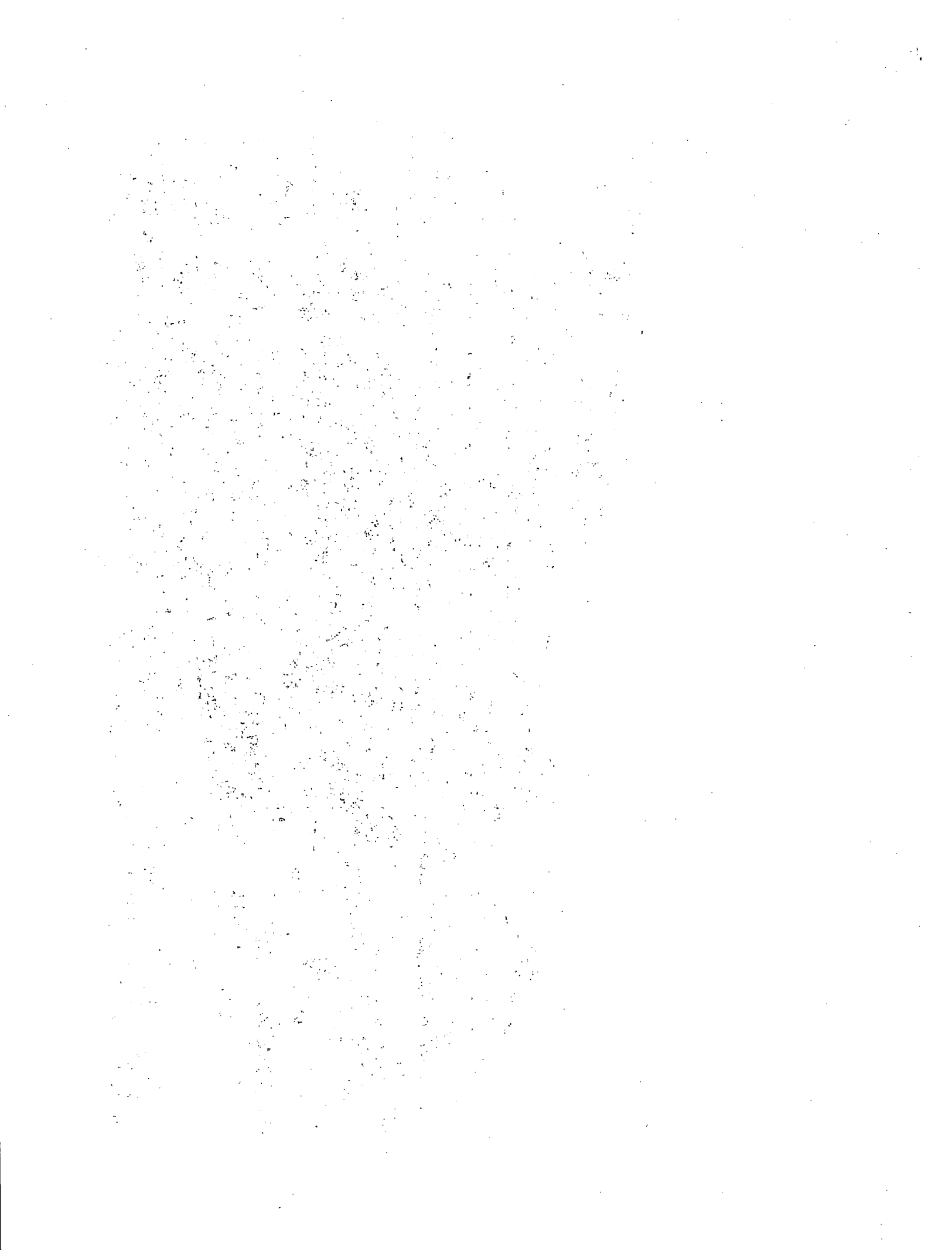
BMD did it.

DATE _____



 SIGNATURE

 COMPANY AICo



Cost Proposal (CP)

[Contract Number]
#11020

CP Number: 074
Date: 11/16/2015
In Response to: CMP

RFP #, etc.

To: [Brian Laczko]

Attention: Contract Administration/Inspection

[Alameda County/GSA]

1401 Lakeside Dr # 12

Oakland, CA 94612

Subject Ref. No: _____

(for project manager use only)

Fax: (510) 236-4979

Phone: 510.208.9700

From: Vila Constructio Co

590 South 33rd St

Richmond, CA 94804

This Cost Proposal is in response to the above-referenced RFI #038

Brief Description of change(s): Off hours work needed to tie into (E) and active sanitary waste system, start time 2am.

| ITEM DESCRIPTION | PRIME CONTR. | SUB 1 | SUB 2 | SUB 3 | SUB 4 | TOTAL |
|---|------------------|--------------------|-------------|-------------|-------------|--------------------|
| Material | | | | | | \$ - |
| Direct Labor Cost | \$ 540.00 | \$ 1,096.00 | | | | \$ 1,636.00 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 540.00 | \$ 1,096.00 | \$ - | \$ - | \$ - | \$ 1,636.00 |
| Subcontractor's Overhead & Profit (15%) | | \$ 164.40 | \$ - | \$ - | \$ - | \$ 164.40 |
| Design Builder's Overhead & Profit (15%) | \$ 81.00 | | | | | \$ 81.00 |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ 54.80 | \$ - | \$ - | \$ - | \$ 54.80 |
| Bond | \$ 5.40 | \$ 10.96 | \$ - | \$ - | \$ - | \$ 16.36 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ 626.40 | \$ 1,326.16 | \$ - | \$ - | \$ - | \$ 1,952.56 |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature:



Date:

11/18/15



CM# 071 Lower elevation of pass-through opening

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--------------------|-----------------|-------------|--------------------|
| Labor | 1 | \$ 75 | \$ 75 |
| Carpenter | 0 | \$ 90 | \$ - |
| Foreman | 2 | \$ 105 | \$ 210 |
| Coordination | 1 | \$ 120 | \$ 120 |
| GC's | 0 | \$ 1,450 | \$ - |
| | | | <u>\$ 405</u> |
| | | | Labor Total |

Materials

| | | |
|---|------|-----------------------|
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| | | <u>\$ -</u> |
| | | Material Total |

Equip

| | | |
|---|------|------------------------|
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| | | <u>\$ -</u> |
| | | Equipment Total |

Other

| | | | |
|-----------|---|--------|--------------------|
| Dump fees | 0 | \$ 650 | \$ - |
| | | | <u>\$ -</u> |
| | | | Other Total |

| | |
|-------------------|---------------|
| TOTAL COST | \$ 405 |
|-------------------|---------------|

APPENDIX B

ALAMEDA COUNTY - 1111 JACKSON T.I. RENOVATION
 1111 Jackson St.
 Oakland, CA 94607

SUBCONTRACTOR CHANGE ORDER REQUEST

REQUESTED BY: **AIR SYSTEMS, INC.**
940 Remillard Ct.
San Jose, CA 95122

CHANGE IN WORK NOTIFICATION NUMBER: **ASI COR # 7 Plbg**
 VILA JOB NUMBER: **015-108**

PROJECT NAME: **1111 JACKSON T.I. - Sanitary Tie-In Off Hrs. 9.3.15**

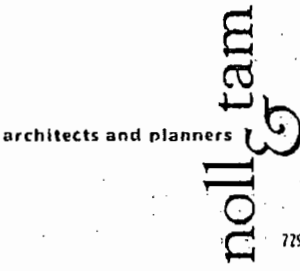
LABOR:

| Ref # | Labor Classification | x 1.0 | x 1.5 | x 2.0 | Diff. | Hourly Rate | Labor Cost |
|--------------------------------------|----------------------|-------|-------|-------|-------|-------------|-----------------|
| Delta : Double time vs Straight time | | | | | | | |
| | Plumber-F | 2.0 | | | | 109.00 | 218.00 |
| | Plumber-J | 4.0 | | | | 92.00 | 368.00 |
| | Plumber-F | | | | | | - |
| | Plumber-J | | | | | | - |
| | Mat'l. Handling - A | 4.0 | | | | 65.00 | 260.00 |
| | PM | 2.0 | | | | 125.00 | 250.00 |
| | Pipe Fitter - F | | | | | | - |
| | Pipe Fitter - J | | | | | | - |
| | Piping Super - GF | | | | | | - |
| | Mat'l. Handling - A | | | | | | - |
| | Plumber - F | | | | | | - |
| | Plumber - J | | | | | | - |
| | | | | | | | - |
| Total Labor: | | | | | | | 1,096.00 |

MATERIALS:

| Ref # | Material Description | Qty. | Units | Unit Cost | Material Cost |
|------------------------|---------------------------|------|-------|-----------|---------------|
| | Plumbing Materials | | | | - |
| | Small tools / consumables | | lot | | - |
| | | | | | - |
| Total Material: | | | | | - |
| 8.75% Sales Tax: | | | | | - |
| 15.00% Mark-Up: | | | | | 164.40 |

CCD # 008
Date: 11.12.15



729 Heinz Avenue
Berkeley
CA 94710
510.649.8295
fax 510.649.8328

1111 Jackson Street Renovation

CCD # 008 – Demountable Wall Modifications

Project Name:
1111 Jackson Street
Oakland, CA 94607

Architect:
Noll & Tam
729 Heinz Avenue
Berkeley, CA 94710

Contractor:
Vila Construction
590 S. 33rd Street
Richmond, CA 94804

General: *The following instructions, substitutions, alterations, changes, clarifications, additions, and/or deletions are hereby made a part of the Contract Documents and modify the original Documents dated July 24, 2015. All other conditions shall remain the same. General Contractor shall notify the Owner of any change in Contract Sum or Contract Time before proceeding with the work described in this Bulletin.*

Description of Work:

- Modify demountable wall between HR & Payroll Waiting 847 and Reception 849, decreasing size of pass-through opening.

Documents Issued / Attachments:

- ASK-53

Reasons for CCD:

- Change initiated by end user (Probation Department) and directed by Owner.

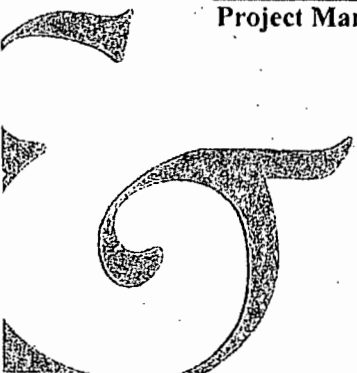
Issued By:

Jane Catalano, Noll & Tam Architects

11/12/15

Project Manager

Date



Cost Proposal (CP)

[Contract Number]
#11020

CP Number: #075 R1
Date: 2/8/2016
In Response to : CMP

RFP #, etc.

To: [Brian Laczko]

Attentio: Contract Administration/Inspection

[Alameda County, GSA]

1401 Lakeside Dr # 12

Oakland, CA 94612

Subject Ref. No: _____

(for project manager use only)

Fax: (510) 236-4979

Phone: 510.208.9700

From: Vila Constructio Co

590 South 33rd St

Richmond, CA 94804

This Cost Proposal is in response to the above-referenced RFI #104 [Insert RFP, etc. as applicable].

Brief Description of change(s): Work performed in basement bathroom 009, due to demolition.

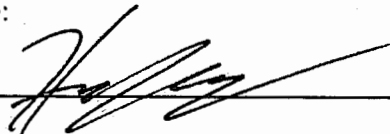
| ITEM DESCRIPTION | PRIME CONTR. | SUB 1 | SUB 2 | SUB 3 | SUB 4 | TOTAL |
|---|---------------------|--------------------|--------------------|------------------|--------------------|---------------------|
| Material | | \$ 955.33 | \$ 2,676.37 | \$ 295.65 | \$ 262.28 | \$ 4,189.63 |
| Direct Labor Cost | \$ 6,705.00 | \$ 3,435.10 | \$ 2,032.80 | \$ 52.17 | \$ 670.00 | \$ 12,895.07 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | \$ 5,700.00 | | | | | \$ 5,700.00 |
| Total Cost | \$ 12,405.00 | \$ 4,390.43 | \$ 4,709.17 | \$ 347.83 | \$ 932.28 | \$ 22,784.71 |
| Subcontractor's Overhead & Profit (15%) | | \$ 658.56 | \$ 706.38 | \$ 52.17 | \$ 139.84 | \$ 1,556.96 |
| Design Builder's Overhead & Profit (15%) | \$ 1,860.75 | | | | | \$ 1,860.75 |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ 252.45 | \$ 270.78 | \$ 20.00 | \$ 53.61 | \$ 596.83 |
| Bond | \$ 124.05 | \$ 43.90 | \$ 47.09 | \$ 3.48 | \$ 9.32 | \$ 227.85 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ 14,389.80 | \$ 5,345.35 | \$ 5,733.41 | \$ 423.48 | \$ 1,135.05 | \$ 27,027.09 |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature: _____

Date: _____

2/8/16



J & R Thompson, Inc.

1605 Novato Blvd.

Novato, Ca. 94947

License #736414

Phone
415-892-6030

Fax
415-897-5059

Invoice

| Date | Invoice # |
|------------|-----------|
| 12/14/2015 | 2311 |

| Bill To | |
|---|--------------|
| Vila Construction Co. 590 So. 33rd Street Richmond, CA. 94804 | |
| Customer Phone | Customer Fax |
| 510-236-9111 | 510-236-4979 |

| Terms | Project |
|-------|-------------------------|
| | 1111 Jackson St. - Oak. |

| Description | Qty | Rate | Amount |
|--|-----|-------------------------|--------------------|
| Accelerated Schedule - From 10/30 thru 12/11 1111 Jackson St. - Oakland Vila Project # 015-108 | | 13,267.04 | 13,267.04 |
| | | Total | \$13,267.04 |
| | | Payments/Credits | \$0.00 |
| | | Balance Due | \$13,267.04 |

REQUEST FOR CHANGE ORDER



Ref.# RCO-3351-0013
 WO#
 Date Dec 14, 2015
 Job # 3351

To: **Vila Construction Company**
 590 S. 33rd Street
 Richmond, CA 94804
 Phone: (510) 236-9111 Fax: (510) 236-4979

Project: **1111 Jackson Street**
 1111 Jackson Street
 Oakland, CA 94607

Description: RFI#104 - Basement Bathroom 009 Finishes

| Labor | Total Hrs | Rate | Total |
|--------------------|-----------|-------|-------------------|
| Framing | 16.00 | 97.32 | \$1,557.12 |
| Hang | 12.00 | 97.32 | \$1,167.84 |
| Tape | 6.00 | 95.05 | \$570.30 |
| Clean up | 2.00 | 69.92 | \$139.84 |
| Total Labor | | | \$3,435.10 |

| Material | Size | Quantity UOM | Unit Price | Total |
|-----------------------|------|--------------|-------------|-----------------|
| Drywall Materials | 1 | 1.00 EA | 399.4305 EA | \$399.43 |
| Framing Materials | 1 | 1.00 EA | 555.90 EA | \$555.90 |
| Total Material | | | | \$955.33 |

Subtotal for Detail \$4,390.43

AUTHORIZED BY:
ON BEHALF OF: Vila Construction Company
PROJECT MANAGER: Daniel Lopes

| | |
|--|------------------------|
| Labor Total: | \$3,435.10 |
| Material Total: | \$955.33 |
| Sub Total: | \$4,390.43 |
| Overhead & Profit on Labor: | \$515.27 15.00% |
| Overhead & Profit on Materials: | \$143.30 15.00% |
| Total: | \$5,049.00 |

JOB WORK ORDER

11029



| | | | |
|-----------------------------|------------------------------------|--------------------------------|---------------|
| G.C. Villa | JOB NAME 1111 Jackson St | PO # | DATE OF ORDER |
| REQUEST BY | JOB LOCATION OAKland, CA | ORDER TAKEN BY Ismet | |
| COR / ISSUE # 104 | JOB PH. | CELL PH. | START DATE |

DESCRIPTION OF WORK

Room #: **install tile in Room 009**
wall 180 SF, Floor 90 SF and 26 LF of Base

| MATERIAL USED | QTY / SF | MATERIAL USED | QTY / SF | MATERIAL USED | QTY / SF |
|--|--------------|--|----------|--|----------------|
| <input checked="" type="checkbox"/> Floor Tile | 90 | <input type="checkbox"/> Demolition | | <input type="checkbox"/> Lath & Scratch | |
| <input checked="" type="checkbox"/> Base Tile | 26 LF | <input type="checkbox"/> Prep Work | | <input type="checkbox"/> Brown Coal | |
| <input checked="" type="checkbox"/> Wall Tile | 180 | <input checked="" type="checkbox"/> Thinset Mortar | 2 | <input type="checkbox"/> Sponge | |
| <input checked="" type="checkbox"/> Surface Bullnose | 78 pc | <input type="checkbox"/> Quickset Mortar | | <input type="checkbox"/> Primer | |
| <input checked="" type="checkbox"/> Cement Grout | 2 Bag | <input type="checkbox"/> Mastic Adhesive | | <input type="checkbox"/> Rollers | |
| <input type="checkbox"/> Epoxy Grout | | <input type="checkbox"/> Plani Patch | | <input type="checkbox"/> Mixer | |
| <input type="checkbox"/> Urethane Grout | | <input type="checkbox"/> Level Cure | | <input type="checkbox"/> Generator | |
| <input type="checkbox"/> Sealer | | <input type="checkbox"/> Waterproof Mem. | | <input type="checkbox"/> Show Up Time | |
| <input type="checkbox"/> Caulking / Sealant | | <input type="checkbox"/> Crack Isolation Mem. | | <input checked="" type="checkbox"/> Mileage / Travel | |
| <input type="checkbox"/> Stone Thresholds | | <input type="checkbox"/> Cleavage Membrane | | <input type="checkbox"/> Parking | |
| <input type="checkbox"/> Schluter Strip | | <input type="checkbox"/> Uncoupling Mem. | | <input type="checkbox"/> Bridge Toll | |
| <input type="checkbox"/> Shower Receptors | | <input type="checkbox"/> Acoustic Membrane | | <input type="checkbox"/> Delivery | |
| <input type="checkbox"/> Float Substrate | | <input type="checkbox"/> Backer Board | | <input checked="" type="checkbox"/> Misc: extra | 10 hrs. |

CTI Has Been Directed to Proceed Beyond Their Contract.
 The Undersigned Acknowledges This Work Order to be
 Valid: Cost Not Part of Original Scope / Agreement.
 Contractor Guarantees Payment for all Services.

| | |
|--|--------------------------------------|
| START TIME | FINISH TIME |
| CREW SIZE | TOTAL HOURS |
| STANDARD TIME <input checked="" type="checkbox"/> | OVERTIME <input type="checkbox"/> |

Signature: X PCO 104

Name: X PCO 104

Date: 11/12/15



CM# 073 Domestic Water Tie-In Off Hrs

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--------------------|-----------------|-------------|---------------|
| Labor | 0 | \$ 75 | \$ - |
| Carpenter | 0 | \$ 90 | \$ - |
| Foreman | 4 | \$ 105 | \$ 420 |
| Coordination | 1 | \$ 120 | \$ 120 |
| GC's | 0 | \$ 1,450 | \$ - |
| Labor Total | | | \$ 540 |

Materials

| | | |
|-----------------------|------|-------------|
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| Material Total | | \$ - |

Equip

| | | |
|------------------------|------|-------------|
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| Equipment Total | | \$ - |

Other

| | | | |
|--------------------|---|--------|-------------|
| Dump fees | 0 | \$ 650 | \$ - |
| Other Total | | | \$ - |

| | |
|-------------------|---------------|
| TOTAL COST | \$ 540 |
|-------------------|---------------|

Vila Construction Llc. #300454
590 South 33rd Street Richmond, CA 94804

(510) 236-9111
fax: (510) 236-4979

RFI NO: 104

DRWG REF: _____
SPEC REF: _____

Vila Job # 015-108

REQUEST FOR INFORMATION

SPEC. NO. _____ TITLE Basement Bathroom 009 Finishes

REQUESTED BY Nathan Le Master
SUBJECT Basement Bathroom

CIRCLE ONE: ROUTINE / URGENT

| | |
|------------------|---------------------|
| DATE RECEIVED | _____ |
| DIRECTED TO | <u>Brian Laczko</u> |
| DATE TRANSMITTED | _____ |
| DATE RETURNED | _____ |
| DATE DISTRIBUTED | _____ |

INFORMATION NEEDED

Due to demolition of Unisex Basement Bathroom 009, Vila is requesting a Change Order for bathroom finishes (tile, painting, and T-Bar Ceiling).

| | | |
|--|---|--------------------------------------|
| <u>11/12/2015</u> DATE | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Possible Time Impact | <u>Nathan Le Master</u> SIGNATURE |
| <u>11/17/2015</u> Please respond by | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Possible Cost Impact | <u>Vila Construction</u> COMPANY |

REPLY

Submit PCO

| | |
|---------------------------|---------------------------|
| <u>11/18/2015</u> DATE | <u>Manil</u> SIGNATURE |
| | <u>mack5</u> COMPANY |

APPENDIX B

SUBCONTRACTS:

| Ref # | Subcontractor Name/Description | Cost |
|---------------------------|--------------------------------|----------|
| 1 | | |
| 2 | | |
| 3 | | |
| Total Other Costs: | | - |
| 5.00% Mark-Up: | | - |
| Sub-Total Costs: | | 1,260.40 |

OTHER COSTS:

| Ref # | Description | Percent Fee | Basis of Cost | Total Other Cost |
|---------------------------------|------------------------|-------------|---------------|------------------|
| 1 | Engineering Design Fee | | 1,260.40 | - |
| 2 | | | | |
| 3 | | | | |
| Subcontract Costs: | | | | - |
| Mark-Up: | | | | - |
| Total Subcontract Costs: | | | | - |
| GRAND TOTAL: | | | | 1,260.40 |

SUBMITTED BY:

TOTAL CHANGE REQUESTED BY SUBCONTRACTOR: \$ 1,260

Jim Cook

Date: November 19, 2015

Revision 1.0

Jim Cook

jim.cook@airsystemsinc.com

ARROW ACOUSTICS ^{inc.}

ACOUSTICAL TILE SUSPENDED CEILING INTEGRATED CEILINGS

#7

23773 FOLEY STREET

HAYWARD, CALIFORNIA 94545-1617

(510) 783-4900

LICENSE 260647

FAX NO. (510) 783-4970

Work Authorized By Lilla COST Date Authorized 11-6-15
 Charge To County of Alameda Address 1111 Jackson St Oakland, ca
 Compiled and Passed By Michael Santos Date 11-6-15
SOFT. OR FOREMAN
 Work Below Approved By Date _____
OWNER'S AUTHORIZED REPRESENTATIVE
 Description of Work Installed T-bar in Basement Bathroom and
Installed light safety wires for lights in Basement

| LABOR | | | | | | MATERIAL | | | |
|-------|---------------------------|-------|------|------|--------|--------------------|--------|-------|--------|
| DATE | NAME | CLASS | HRS. | RATE | AMOUNT | DESCRIPTION | QUAN. | PRICE | AMOUNT |
| 11-6 | Michael Santos | | 8 | | | 6' wire pin & clip | 52 Pcs | | |
| | | | | | | shadow mobl | 4 Pcs | | |
| | | | | | | mains | 2 Pcs | | |
| | | | | | | 4' cross T'S | 6 Pcs | | |
| | | | | | | TILE | 1 CTN | | |
| | Basement Bathroom RFT 104 | | | | | | | | |
| | (W) Finishers | | | | | | | | |
| | | | | | | | | | |
| | | | | | | OTHER CHARGES | | | |
| | | | | | | | | | |

| EQUIPMENT USED | | | | | COST SUMMARY | |
|----------------|-------------|------|------|--------|------------------------|----|
| DATE | DESCRIPTION | HRS. | RATE | AMOUNT | LABOR | |
| | | | | | COMP. INS. & P/R TAX @ | % |
| | | | | | MATERIAL | |
| | | | | | WELFARE & SUBSISTENCE | |
| | | | | | OTHER CHARGES | |
| | | | | | SUB-TOTAL | |
| | | | | | OVERHEAD @ | % |
| | | | | | SUB-TOTAL | |
| | | | | | PROFIT @ | % |
| | | | | | EQUIPMENT | |
| | | | | | TOTAL | \$ |

Cost Proposal (CP)

[Contract Number]
#11020

CP Number: #076
Date: 12/1/2015
In Response to: CMP

RFP #, etc.

To: [Brian Laczko]

Attentio: Contract Administration/Inspection

Alameda County GSA
1401 Lakeside Dr # 12
Oakland, CA 94612

Subject Ref. No: _____

(for project manager use only)

Fax: (510) 236-4979

Phone: 510.208.9700

From: Vila Constructio Co
590 South 33rd St
Richmond, CA 94804

This Cost Proposal is in response to the above-referenced RFI #108 [Insert RFP, etc. as applicable].

Brief Description of change(s): Providing a new cap to fit over existing Biological Safety Cabinet

| ITEM DESCRIPTION | PRIME CONTR. | SUB 1 | SUB 2 | SUB 3 | SUB 4 | TOTAL |
|---|--------------|-------------|-------|-------|-------|-------------|
| Material | | \$ 135.94 | | | | \$ 135.94 |
| Direct Labor Cost | \$ 1,230.00 | \$ 959.13 | | | | \$ 2,189.13 |
| Equipment | \$ 300.00 | | | | | \$ 300.00 |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 1,530.00 | \$ 1,095.07 | \$ - | \$ - | \$ - | \$ 2,625.07 |
| Subcontractor's Overhead & Profit (15%) | | \$ 164.26 | \$ - | \$ - | \$ - | \$ 164.26 |
| Design Builder's Overhead & Profit (15%) | \$ 229.50 | | | | | \$ 229.50 |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ 54.75 | \$ - | \$ - | \$ - | \$ 54.75 |
| Bond | \$ 15.30 | \$ 10.95 | \$ - | \$ - | \$ - | \$ 26.25 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ 1,774.80 | \$ 1,325.04 | \$ - | \$ - | \$ - | \$ 3,099.84 |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature:



Date:

12/1/15



CM# 074 Sanitary Tie-In Off Hrs

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--------------------|-----------------|--------------------|---------------|
| Labor | 0 | \$ 75 | \$ - |
| Carpenter | 0 | \$ 90 | \$ - |
| Foreman | 4 | \$ 105 | \$ 420 |
| Coordination | 1 | \$ 120 | \$ 120 |
| GC's | 0 | \$ 1,450 | \$ - |
| | | | \$ 540 |
| | | Labor Total | \$ 540 |

Materials

| | | |
|---|------|-----------------------|
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| | | \$ - |
| | | Material Total |
| | | \$ - |

Equip

| | | |
|---|------|------------------------|
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| | | \$ - |
| | | Equipment Total |
| | | \$ - |

Other

| | | | |
|-----------|---|--------------------|-------------|
| Dump fees | 0 | \$ 650 | \$ - |
| | | | \$ - |
| | | Other Total | \$ - |

| | |
|-------------------|---------------|
| TOTAL COST | \$ 540 |
|-------------------|---------------|



Air Systems

An EMCOR Company

November 20, 2015

Pericles DeAvila
VILA CONSTRUCTION
590 South 33rd Street
Richmond, CA 94804

**Subject: ALAMEDA COUNTY GSA 1111 JACKSON ST. RENOVATION
ASI CR #17: BASEMENT GUN HOOD (RFI #108)**

Dear Pericles,

Air Systems is pleased to offer you with our change order **HVAC** proposal work for the above referenced project. Our proposal is based upon the following scope of work.

Inclusions:

- Provide a new galvanized cap to fit over the top of the existing Biological Safety Cabinet and to come with bituthene to prevent electrolysis of different metal as per RFI #108.

Pricing:

Change Order HVAC price:..... \$1,259

WARRANTY

All workmanship and materials are warranted for one (1) year. Equipment warranties will be as stated by the equipment manufacturer (limited time periods and labor allowances may not cover all repair or replacement cost during the first year).

Price includes material, tax and labor on regular time.

Terms: Net 30 days with approved credit.

Proposal is valid for thirty (30) days.

If we can be of assistance to you, please do not hesitate to call us at your convenience.

Sincerely,
AIR SYSTEMS

Roel J. M. Mallari
Project Manager, MEP Division
Phone: 408-918-1362
Cell: 408-318-0996
e-mail: roel.mallari@airsystemsinc.com
www.airsystemsinc.com



APPENDIX B

SUBCONTRACTS:

| Ref # | Subcontractor Name/Description | Cost |
|-------|--------------------------------|------|
| 1 | | |
| 2 | | |
| 3 | | |

| | |
|---------------------------|----------|
| Total Other Costs: | - |
| 5.00% Mark-Up: | - |
| Sub-Total Costs: | 1,260.40 |

OTHER COSTS:

| Ref # | Description | Percent Fee | Basis of Cost | Total Other Cost |
|-------|------------------------|-------------|---------------|------------------|
| 1 | Engineering Design Fee | | 1,260.40 | - |
| 2 | | | | |
| 3 | | | | |

| | |
|---------------------------------|----------|
| Subcontract Costs: | - |
| Mark-Up: | - |
| Total Subcontract Costs: | - |
| GRAND TOTAL: | 1,260.40 |

SUBMITTED BY:

TOTAL CHANGE REQUESTED BY SUBCONTRACTOR: \$ 1,260

Jim Cook

Date: November 18, 2015

Revision 1.0

Jim Cook

jim.cook@airsystemsinc.com

Vila Construction Lic. #300454
590 South 33rd Street Richmond, CA 94804

(510) 236-9111
fax: (510) 236-4979

RFI NO: 108
DRWG REF: M2.00
SPEC REF: _____
Vila Job # 015-108

REQUEST FOR INFORMATION

SPEC. NO. _____ TITLE Basement Gun Hood

REQUESTED BY Nathan Le Master
SUBJECT Gun Hood

CIRCLE ONE: ROUTINE / URGENT

| | |
|------------------|---------------------|
| DATE RECEIVED | |
| DIRECTED TO | <u>Brian Laczko</u> |
| DATE TRANSMITTED | |
| DATE RETURNED | |
| DATE DISTRIBUTED | |

INFORMATION NEEDED

The design intent appears to show an existing exhaust fan to be connected to a Gun Hood.

1. There are no existing as built drawings nor a label sticker on the existing exhaust fan which would allow us to verify the design capacity, however, the outlet duct connection is only found to be 8" in size.
2. It has been found that the this so called Gun Hood is a Biological Safety Cabinet "NuAlre" # NU-425-400, in which when used with proper technique, is an effective laboratory aid in obtaining the optimum control over product quality while reducing the potential for exposure for both product and personnel to airborne biological or particulate chemical agents in low to moderate risk-hazard research and drug preparation. If it requires to be certified, it will need an audible and visual alarm to indicate a loss of capture of room air at the canopy air intake as per our discussion with TSS. To meet the above requirements, the manufacturer can offer some type of a variable exhaust flow canopy with monitor.

Please advise how to proceed.

| | | |
|-------------------|------------------------|--------------------------|
| <u>11/20/2015</u> | <u>X</u> Yes <u>No</u> | <u>Nathan Le Master</u> |
| DATE | Possible Time Impact | SIGNATURE |
| <u>11/26/2015</u> | <u>X</u> Yes <u>No</u> | <u>Vila Construction</u> |
| Please respond by | Possible Cost Impact | COMPANY |

| |
|--------------------------|
| <u>Nathan Le Master</u> |
| SIGNATURE |
| <u>Vila Construction</u> |
| COMPANY |

REPLY

Please provide a GSM cap appropriate to the size of the unit, in order to transition the exhasut air into the contract exhaust ducting.
While the unit is indeed a high-garde cabinet, it is County-surplus equipment being repurposed.
No certification is required.

Please install cap with bituthane to faciltiate the dielectric separation with the existing Stainless material

11/20/2015
DATE

Brian Laczko
SIGNATURE
PM-Alameda County
COMPANY

Vila Construction Lic. #300454
590 South 33rd Street Richmond, CA 94804

(510) 236-9111
fax: (510) 236-4979

RFI NO: 038
DRWG REF: _____
SPEC REF: _____
Vila Job # 015-108

REQUEST FOR INFORMATION

SPEC. NO. _____ TITLE Basement Condenser Water Safe-Off & Demo

REQUESTED BY Nathan Le Master
SUBJECT Condenser Water Safe-Off & Demo

CIRCLE ONE: ROUTINE / URGENT

| | |
|------------------|---------------------|
| DATE RECEIVED | _____ |
| DIRECTED TO | <u>Jesse Agosta</u> |
| DATE TRANSMITTED | _____ |
| DATE RETURNED | _____ |
| DATE DISTRIBUTED | _____ |

INFORMATION NEEDED

We are unable to start the safe-off including the cut & cap in the Basement because (E) condenser water shut-off valves were found to be in poor condition and are not working properly. They require new valves ASAP.


Please advise how to proceed.

| | | |
|-------------------|---|--------------------------|
| <u>8/28/2015</u> | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <u>Nathan Le Master</u> |
| DATE | Possible Time Impact | SIGNATURE |
| <u>9/3/2015</u> | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | <u>Vila Construction</u> |
| Please respond by | Possible Cost Impact | COMPANY |

REPLY

BMD did it.

DATE _____


SIGNATURE _____
COMPANY ALCo

Cost Proposal (CP)

[Contract Number]
#11020

CP Number: #077
Date: 12/2/2015
In Response to: CMP

RFP #, etc.

To: [Brian Laczko]

Attention: Contract Administration/Inspection

[Alameda County GSA]

1401 Lakeside Dr # 12

Oakland, CA 94612

Subject Ref. No: _____

(for project manager use only)

Fax: (510) 236-4979

Phone: 510.208.9700

From: Vila Constructio Co

590 South 33rd St

Richmond, CA 94804

This Cost Proposal is in response to the above-referenced RFI #038 [Insert RFP, etc. as applicable].

Brief Description of change(s): Additional shut-off valves on T&M.

| ITEM DESCRIPTION | PRIME CONTR. | SUB 1 | SUB 2 | SUB 3 | SUB 4 | TOTAL |
|---|--------------|-------------|-------|-------|-------|-------------|
| Material | | \$ 543.75 | | | | \$ 543.75 |
| Direct Labor Cost | \$ 285.00 | \$ 1,933.48 | | | | \$ 2,218.48 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 285.00 | \$ 2,477.23 | \$ - | \$ - | \$ - | \$ 2,762.23 |
| Subcontractor's Overhead & Profit (15%) | | \$ 371.58 | \$ - | \$ - | \$ - | \$ 371.58 |
| Design Builder's Overhead & Profit (15%) | \$ 42.75 | | | | | \$ 42.75 |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ 123.86 | \$ - | \$ - | \$ - | \$ 123.86 |
| Bond | \$ 2.85 | \$ 24.77 | \$ - | \$ - | \$ - | \$ 27.62 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ 330.60 | \$ 2,997.45 | \$ - | \$ - | \$ - | \$ 3,328.05 |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature:

Date:



12/1/15



CM #075 Additional work bathroom 009.

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--------------------|-----------------|-------------|-----------------|
| Labor | 35 | \$ 75 | \$ 2,625 |
| Carpenter | 6 | \$ 95 | \$ 570 |
| Foreman | 14 | \$ 105 | \$ 1,470 |
| Coordination | 17 | \$ 120 | \$ 2,040 |
| | | | \$ |
| | | | <u>\$ 6,705</u> |

Materials

| | | | |
|--|---|--------|-------------|
| | 0 | \$ 150 | \$ - |
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | \$ - |
| | | | <u>\$ -</u> |

Equip

| | | | |
|--|---|------|-------------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | \$ - |
| | | | <u>\$ -</u> |

Other

| | | | |
|----------|---|----------|-----------------|
| Concrete | 1 | \$ 5,700 | \$ 5,700 |
| | | | <u>\$ 5,700</u> |

TOTAL COST \$ 12,405

Vila Construction Lic. #300454
590 South 33rd Street Richmond, CA 94804

(510) 236-9111
fax: (510) 236-4979

RFI NO: 038
DRWG REF: _____
SPEC REF: _____
Vila Job # 015-108

REQUEST FOR INFORMATION

SPEC. NO. _____ TITLE Basement Condenser Water Safe-Off & Demo

REQUESTED BY Nathan Le Master
SUBJECT Condenser Water Safe-Off & Demo

| | |
|------------------|---------------------|
| DATE RECEIVED | |
| DIRECTED TO | <u>Jesse Agosta</u> |
| DATE TRANSMITTED | |
| DATE RETURNED | |
| DATE DISTRIBUTED | |

CIRCLE ONE: ROUTINE / **URGENT**

INFORMATION NEEDED

We are unable to start the safe-off including the cut & cap in the Basement because (E) condenser water shut-off valves were found to be in poor condition and are not working properly. They require new valves ASAP.

Please advise how to proceed.


8/28/2015 Yes No
DATE Possible Time Impact
9/3/2015 Yes No
Please respond by Possible Cost Impact

Nathan Le Master
SIGNATURE
Vila Construction
COMPANY

REPLY

BMD did it.

DATE _____


SIGNATURE
A/Co
COMPANY



CHANGE ORDER REQUEST

RECEIVED
NOV 16 2015

COR NUMBER: 01
PO NUMBER: 5449
WORK ORDER: 11029 Inspection
DATE ISSUED: 11/13/15
LAST REVISED:
GC PROJECT:

TO: Vila Construction Co.
590 S 33rd Street
Richmond, CA 94804
(510)236-9111 ph (510)236-4979 fax

JOB: 1111 Jackson Street
1111 Jackson Street
Oakland, CA 94607
PM: Rich Vila

The additional work has been/will be done in accordance to the plans, drawings, specifications and/or direction received by your firm. All labor, material, taxes, freight, etc. deemed necessary to obtain a complete scope are included unless otherwise noted.

PLEASE SIGN IN ACCEPTANCE OF THE COSTS BELOW AND FAX BACK IMMEDIATELY.

| Description of Work: |
|--|
| Additional tile for Room 009 as noted in PCO 104 And REF 104 |

| | |
|-------------------------------------|---------|
| Material 90 sq ft Floor Tile @ 6.19 | 557.10 |
| Cove 36 Pcs @ 9.99 | 359.64 |
| Wall Tile 200 sq ft @ 4.75 | 950.00 |
| Trim 129 Pcs @ 2.83 | 365.07 |
| Adhesive Grout | 174.00 |
| Tax/Frt. Surcharge | 270.56 |
| Labor 24 Man Hrs @ 84.70 | 2032.80 |

| | |
|--------------|-----------------|
| SUBTOTAL | 4,709.17 |
| 15% OH&P | 706.38 |
| TOTAL | 5,415.55 |

Signed In Acceptance of Extra Cost:

TOTAL CHANGE ORDER REQUEST \$5,416

APPENDIX B

ALAMEDA COUNTY - 1111 JACKSON T.I .RENOVATION
 1111 Jackson St.
 Oakland, CA 94607

SUBCONTRACTOR CHANGE ORDER REQUEST

REQUESTED BY: **AIR SYSTEMS** CHANGE IN WORK NOTIFICATION NUMBER: **ASI CR #16**
940 Remillard Ct. VILA JOB NUMBER: **015-108**
San Jose, CA 95122
 PROJECT NAME: **1111 JACKSON T.I. - ADDITIONAL SHUT-OFF VALVES (RFI #038)**

LABOR:

| Ref # | Labor Classification | x 1.0 | x 1.5 | x 2.0 | Diff. | Hourly Rate | Labor Cost |
|--|----------------------|-------|-------|-------|-------|-------------|---------------|
| 1. Provide two (2)-new 1" ball valves on the existing 1" condenser water piping lines located on the 2nd floor including line freeze as per T&M #35537 to allow the installation of the new ball valves. | | | | | | | |
| | Pipe Fitter - F | 1.0 | | | | 159.00 | 159.00 |
| | Pipe Fitter - J | 3.0 | | | | 139.00 | 417.00 |
| | PM | 1.0 | | | | 125.00 | 125.00 |
| | | | | | | | - |
| | | | | | | | - |
| | | | | | | | - |
| Total Labor: | | | | | | | 701.00 |

MATERIALS:

| Ref # | Material Description | Qty. | Units | Unit Cost | Material Cost |
|--|--|------|-------|-----------|---------------|
| 1. Provide two (2)-new 1" ball valves on the existing 1" condenser water piping lines located on the 2nd floor including line freeze as per T&M #35537 to allow the installation of the new ball valves. | | | | | |
| | 1" ball valves including adapter and plugs | 2 | ea. | 250.00 | 500.00 |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| Total Material: | | | | | 500.00 |
| 8.75% Sales Tax: | | | | | 43.75 |
| 15.00% Mark-Up: | | | | | 81.56 |

SUBCONTRACTS:

| Ref # | Subcontractor Name/Description | Cost |
|---------------------------|--------------------------------|-----------------|
| 1 | Line Freeze | 1,450.00 |
| 2 | | |
| 3 | | |
| Total Other Costs: | | 1,450.00 |
| 5.00% Mark-Up: | | 72.50 |

OTHER COSTS:

| Ref # | Description | Percent Fee | Basis of Cost | Total Other Cost |
|---------------------------------|-------------|-------------|---------------|------------------|
| 1 | | | | - |
| 2 | | | | |
| 3 | | | | |
| Subcontract Costs: | | | | - |
| Mark-Up: | | | | - |
| Total Subcontract Costs: | | | | - |
| GRAND TOTAL: | | | | 2,848.81 |

SUBMITTED BY:

TOTAL CHANGE REQUESTED BY SUBCONTRACTOR: \$ 2,849


 Roel J. M. Mallari

Date: **November 17, 2015**

Revision 1.0

J & R Thompson, Inc.
Painting & Decorating
1605 Novato Blvd., Novato, Ca. 94947
(415) 892-6030 Fax: (415) 897-5059
License# 736414

December 2, 2015

Vila Construction
590 So. 33rd Street
Richmond, CA. 94804
P. 510-236-9111

Attn: Nathan.

Job: 1111 Jackson – RFI #104

Painting bathroom 009.

Labor:

Prime: 2 hrs x \$85/hr. = 170.00

Finish: 2 hrs x \$85/hr. = 170.00

Material:

Primer: 1 gal x \$30.00 = 30.00

Finish: 1 gal x \$30.00 = 30.00

Total Labor & Materials: \$ 400.00

Jim Thompson
J & R Thompson, Inc.

Cost Proposal (CP)

[Contract Number]
#11020

CP Number: #079 ✓
Date: 12/8/2015
In Response to: CMP

RFP #, etc.

To: [Brian Laczko]

Attention: Contract Administration/Inspection

[Alameda County GSA]

1401 Lakeside Dr # 12

Oakland, CA 94612

Subject Ref. No: _____

(for project manager use only)

Fax: (510) 236-4979

Phone: 510.208.9700

From: Vila Constructio Co

590 South 33rd St

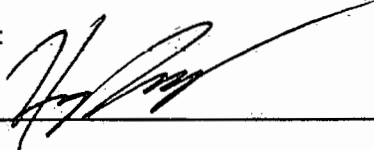
Richmond, CA 94804

This Cost Proposal is in response to the above-referenced RFI #109 [Insert RFP, etc. as applicable].

Brief Description of change(s): Floor leveling in the lobby by door entrances #131, 103, and 122.

| ITEM DESCRIPTION | PRIME CONTR. | SUB 1 | SUB 2 | SUB 3 | SUB 4 | TOTAL |
|---|--------------------|---------------------|-------------|-------------|-------------|---------------------|
| Material | | \$ 2,784.59 | | | | \$ 2,784.59 |
| Direct Labor Cost | \$ 2,140.00 | \$ 6,208.00 | | | | \$ 8,348.00 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 2,140.00 | \$ 8,992.59 | \$ - | \$ - | \$ - | \$ 11,132.59 |
| Subcontractor's Overhead & Profit (15%) | | \$ 1,348.89 | \$ - | \$ - | \$ - | \$ 1,348.89 |
| Design Builder's Overhead & Profit (15%) | \$ 321.00 | | | | | \$ 321.00 |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ 449.63 | \$ - | \$ - | \$ - | \$ 449.63 |
| Bond | \$ 21.40 | \$ 89.93 | \$ - | \$ - | \$ - | \$ 111.33 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ 2,482.40 | \$ 10,881.03 | \$ - | \$ - | \$ - | \$ 13,363.43 |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature: 

Date:

12/8/15

ANDERSON CARPET LINOLEUM SALES CO., INC.
1000 W GRAND AVE OAKLAND CA 94607



CHANGE ORDER REQUEST #

4

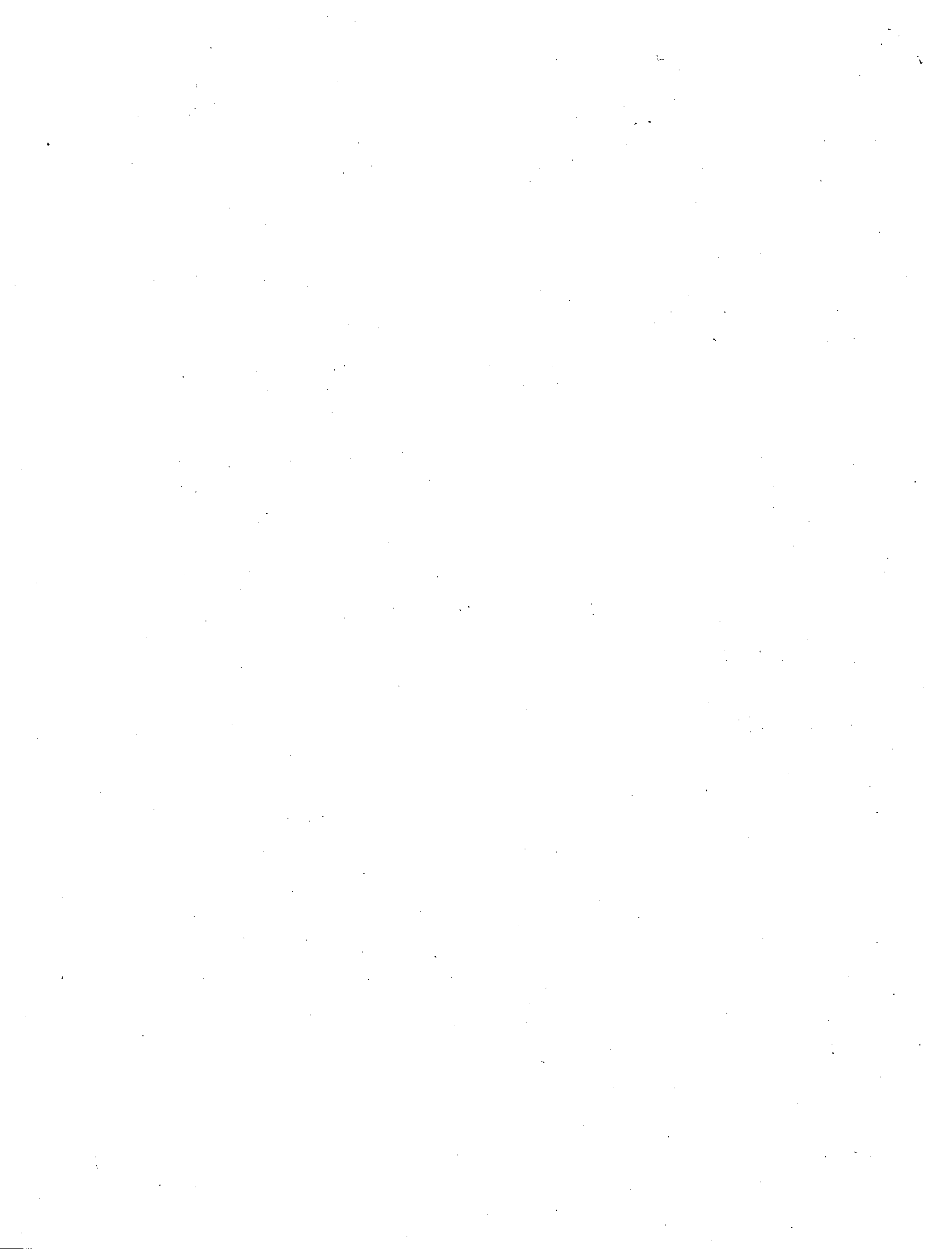
DATE: 12/8/2015
 CONTRACTOR: Vila Construction
 CONTACT: Nathan
 JOB: 1111 Jackson St
 REFERENCE: RFI 109

DESCRIPTION: Ramping at Entrance Door, # 131 # 103 and 122 and existing Lobby Floors.

| | | | | | | |
|------------|------------------------------|-------|-----|---|----------|-------------|
| MATERIALS: | Ardex SDP | 45 | bag | @ | \$ 36.00 | \$ 1,620.00 |
| | Feather Finish | 45 | bag | @ | \$ 18.00 | \$ 810.00 |
| | Koster Primer | 1 | gal | @ | \$ 65.00 | \$ 65.00 |
| | Ardex P-51 | 1 | gal | @ | \$ 48.00 | \$ 48.00 |
| | | | | | | \$ - |
| | | | | | | \$ - |
| | Subtotal materials | | | | | \$ 2,543.00 |
| | Sales Tax: | .0950 | % | | | \$ 241.59 |
| | Total materials and tax | | | | | \$ 2,784.59 |
| | | | | | | |
| LABOR: | Regular | 64 | hrs | @ | \$ 97.00 | \$ 6,208.00 |
| | | | | | | \$ - |
| | | | | | | \$ - |
| | Subtotal labor | | | | | \$ 6,208.00 |
| | Delivery Fee | | | | | |
| | Subtotal materials and labor | | | | | \$ 8,992.59 |
| | | | | | | |
| | OHP | 15 | % | | | \$ 1,348.89 |

Total Change Order Request \$ 10,341

SIGNATURE: _____ APPROVED: _____
 PRINTED NAME: _____ DENIED: _____
 TITLE: _____ REVISION: _____
 DATE: _____ DATE: _____



Vila Construction Lic. #300454
590 South 33rd Street Richmond, CA 94804

(510) 236-9111
fax: (510) 236-4979

RFI NO: 109

DRWG REF: _____

SPEC REF: _____

Vila Job # 015-108

REQUEST FOR INFORMATION

SPEC. NO. _____ TITLE Added Slope Tapering Due to Tile Elevation Flr 1

REQUESTED BY Nathan Le Master
SUBJECT Slope Tapering

CIRCLE ONE: ROUTINE / URGENT

| | |
|------------------|---------------------|
| DATE RECEIVED | _____ |
| DIRECTED TO | <u>Brian Laczko</u> |
| DATE TRANSMITTED | _____ |
| DATE RETURNED | _____ |
| DATE DISTRIBUTED | _____ |

INFORMATION NEEDED

Per walk with Pariz & Brian, due to (E) tile elevation at main lobby level 1, rooms 131, 122, 103, and 108 will require added slope tapering down to (N) carpet areas.

Please confirm.

11/24/2015
DATE

X Yes No
Possible Time Impact

Nathan Le Master
SIGNATURE

11/27/2015
Please respond by

X Yes No
Possible Cost Impact

Vila Construction
COMPANY

REPLY

DATE

SIGNATURE

COMPANY



CM #076 Basement Gun Hood

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--|-----------------|-------------|-----------------|
| Labor: water control, core catcher, equipment operator | 12 | \$ 75 | \$ 900 |
| Carpenter | 0 | \$ 90 | \$ - |
| Foreman | 2 | \$ 105 | \$ 210 |
| Coordination | 1 | \$ 120 | \$ 120 |
| GC's | 0 | \$ 1,450 | \$ - |
| Labor Total | | | \$ 1,230 |

Materials

| | | |
|-----------------------|------|-------------|
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| Material Total | | \$ - |

Equip

| | | | |
|------------------------|---|--------|---------------|
| Coring Machine | 1 | \$ 300 | \$ 300 |
| | 0 | \$ - | \$ - |
| Equipment Total | | | \$ 300 |

Other

| | | | |
|--------------------|---|--------|-------------|
| Dump fees | 0 | \$ 650 | \$ - |
| Other Total | | | \$ - |

TOTAL COST \$ 1,530

Cost Proposal (CP)

[Contract Number]
#11020

CP Number: #080-1 R2 ✓
Date: 2/18/16
In Response to : CMP

RFP #, etc.

To: [Brian Laczko]

Attentio: Contract Administration/Inspection

[Alameda County GSA]

1401 Lakeside Dr # 12

Oakland, CA 94612

Phone: 510.208.9700

Subject Ref. No: _____

(for project manager use only)

Fax: (510) 236-4979

From: Vila Constructio Co

590 South 33rd St

Richmond, CA 94804

This Cost Proposal is in response to the above-referenced Owner request

Brief Description of change(s): Replacing elevator smoke curtains on flrs 2-8 and basement.

| ITEM DESCRIPTION | PRIME CONTR. | SUB 1 | SUB 2 | SUB 3 | SUB 4 | TOTAL |
|---|---------------------|--------------------|---------------------|----------------------|---------------------|----------------------|
| Material | \$ 1,200.00 | \$ 695.65 | \$ 763.01 | \$ 170,086.96 | \$ 486.00 | \$ 173,231.62 |
| Direct Labor Cost | \$ 46,205.00 | \$ 2,956.52 | \$ 29,775.28 | | \$ 4,752.00 | \$ 83,688.80 |
| 2nd Tier Sub Cost | | | | | \$ 8,306.08 | \$ 8,306.08 |
| Dump Fees | \$ 900.00 | | | | | \$ 900.00 |
| Total Cost | \$ 48,305.00 | \$ 3,652.17 | \$ 30,538.29 | \$ 170,086.96 | \$ 13,544.08 | \$ 266,126.50 |
| Subcontractor's Overhead & Profit (15%) | | \$ 547.83 | \$ 4,580.74 | \$ 25,513.04 | \$ 785.70 | \$ 31,427.31 |
| Subcontractor's Overhead & Profit over 2nd Tier Sub (5%) | | | | | \$ 415.30 | |
| Design Builder's Overhead & Profit (15%) | \$ 7,245.75 | | | | | \$ 7,245.75 |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ 210.00 | \$ 1,755.95 | \$ 9,780.00 | \$ 1,152.56 | \$ 12,898.51 |
| Bond | \$ 483.05 | \$ 36.52 | \$ 305.38 | \$ 1,700.87 | \$ 135.44 | \$ 2,661.27 |
| Design Fee | | | | | | \$ - |
| SUB TOTAL | \$ 56,033.80 | \$ 4,446.52 | \$ 37,180.37 | \$ 207,080.87 | \$ 15,617.78 | \$ 320,359.34 |
| DISCOUNT GRAND TOTAL | | | | | | \$ 305,000.00 |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature: _____

Date: _____

APPENDIX B

ALAMEDA COUNTY - 1111 JACKSON T.I. RENOVATION
 1111 Jackson St.
 Oakland, CA 94607

SUBCONTRACTOR CHANGE ORDER REQUEST

REQUESTED BY: **AIR SYSTEMS, INC.** CHANGE IN WORK NOTIFICATION NUMBER: **ASI CR #17**
940 Remillard Ct. VILA JOB NUMBER: **015-108**
San Jose, CA 95122
 PROJECT NAME: **1111 JACKSON T.I. - RFI #108 BASEMENT GUN HOOD**

LABOR:

| Ref # | Labor Classification | x 1.0 | x 1.5 | x 2.0 | Diff. | Hourly Rate | Labor Cost |
|---|----------------------|-------|-------|-------|-------|-------------|-----------------|
| 1. Provide a galvanized sheetmetal cap to fit over the top of the existing Biological Safety Cabinet and to come with bituthene to prevent electrolysis of dissimilar metals as per RFI #108. | | | | | | | |
| | Shop - F | 4.0 | | | | 163.00 | 652.00 |
| | S/M - F | 2.0 | | | | 163.00 | 326.00 |
| | PM | 1.0 | | | | 125.00 | 125.00 |
| | | | | | | | - |
| | | | | | | | - |
| | | | | | | | - |
| | | | | | | | - |
| | | | | | | | - |
| Total Labor: | | | | | | | 1,103.00 |

MATERIALS:

| Ref # | Material Description | Qty. | Units | Unit Cost | Material Cost |
|---|-------------------------|------|-------|-----------|---------------|
| 1. Provide a galvanized sheetmetal cap to fit over the top of the existing Biological Safety Cabinet and to come with bituthene to prevent electrolysis of dissimilar metals as per RFI #108. | | | | | |
| | Galvanized sheet, metal | 1 | ea. | 125.00 | 125.00 |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| | | | | | - |
| Total Material: | | | | | 125.00 |
| 8.75% Sales Tax: | | | | | 10.94 |
| 15.00% Mark-Up: | | | | | 20.39 |

OTHER COSTS:

| Ref # | Material Description | Qty. | Units | Unit Cost | Other Cost |
|---------------------------|----------------------|------|-------|-----------|------------|
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| Total Other Costs: | | | | | - |
| 15.00% Mark-Up: | | | | | - |

SUBCONTRACTS:

| Ref # | Subcontractor Name/Description | Subcontract Cost: |
|---------------------------------|--------------------------------|-------------------|
| 1 | | |
| 2 | | |
| 3 | | |
| Subcontract Costs: | | - |
| 5.00% Mark-Up: | | - |
| Total Subcontract Costs: | | - |
| GRAND TOTAL: \$ 1,259.33 | | |

SUBMITTED BY:

TOTAL CHANGE REQUESTED BY SUBCONTRACTOR: \$ 1,259


 Roel J. M. Mallari

Date: November 20, 2015

Revision 1.0

J & R Thompson, Inc.
Painting & Decorating
1605 Novato Blvd., Novato, Ca. 94947
(415) 892-6030 Fax: (415) 897-5059
License# 73641

December 8, 2015

Vila Construction
590 So. 33rd Street
Richmond, CA. 94804
P. 510-236-9111

Attn: Nathan

Job: 1111 Jackson – Paint Strip in front of Elevators

Painting 2 ft. by 35 ft. strip of ceiling directly in front of elevators.

Labor:

Prime: 20 hrs x \$85/hr. = 1,700.00

Finish: 20 hrs x \$85/hr. = 1,700.00

Material:

Primer = 16 gals x \$25/gal. = 400.00

Finish = 16 gals x \$25/gal. = 400.00

Total Labor & Materials: \$ 4,200.00

Jim Thompson
J & R Thompson, Inc.



To: Villa Construction
Attention: Pericles P. Deavila/ Rich Villa
Email: pericles@vilaconstruction.com

November 23, 2015

Reference Project: 1111 Jackson St. (Phase II)

The following proposal includes tax, shipping, labor, materials, equipment and insurance to complete the scope of work based on architectural drawings and scope below M400 as base bid.

TOTAL \$97,800.00

Scope of Work:

1. - Furnish and install (12) Smoke Guard Model M400 smoke containment system(s); surface mounted above the elevator door heads (Model M400 housing(s) to be concealed in the ceiling/soffit by Villa Construction.)
2. The Smoke Guard units will be installed at the following elevator openings:
Elevator #1 - #3
12 Openings; Levels TBD (Phase I)
<60 -inch out-to-out frame width of entrance jamb (estimated)
<120 -inch AFF mounting height
3. At each opening we will furnish and install Auxiliary Rails in special #430 ferretic stainless steel with a #4 brushed finish, which holds magnets and does not require painting (unless desired.) Rails will run from finished floor to Smoke Guard housing concealed in ceiling/soffit.
4. Our quote includes 5 total installation mobilizations. Additional mobilizations, whether directed, caused or created by any other party, will be an additional cost to the Contractor or owner.
5. Our quote includes a standard installation per our OSHPD documentation. Project specific custom installations that require additional labor and or materials will incur additional costs.
6. **Exclusions:**
 - Contract documents not listed above or provided prior to issuance of Subcontract
 - Electrical (120 v AC, conduit and low voltage wires placed in conduit)
 - Permits, fees and changes effected by government agencies
 - ALL Elevator openings not specifically referred to in this Quotation
 - Smoke detectors
 - Overtime or off-shifting
 - Additional mobilizations or Project Phasing
 - Ceiling or soffit work
 - Coordination meetings when not on site
 - Elevator trim and accessories
 - Field painting
 - Backing or blocking
 - Inspection fees
 - Field measurements

Terms:

- Job cancellation is a common risk, and any cancellation received by Smoke Guard California prior to issuance of shop drawings will be processed without a fee. However, Smoke Guard is a CUSTOM fabricated product. Regardless of any Subcontract language to the contrary, a minimum of \$2,400.00 per unit will be charged if cancelled after submittals have been completed. Once material has been ordered (following receipt of approved submittals) the customer is responsible for the full value of that material, including handling and delivery to the jobsite.
- Following a credit review, SGCA reserves the right to 50% prepayment of contract value prior to ordering materials, and the balance due prior to installation.



VILA
CONSTRUCTION
EST. 1916

CM #077 Additional Shut-off Valves

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--------------------|-----------------|-------------|---------------------------|
| Labor | 1 | \$ 75 | \$ 75 |
| Carpenter | 0 | \$ 90 | \$ - |
| Foreman | 2 | \$ 105 | \$ 210 |
| Coordination | 0 | \$ 120 | \$ - |
| GC's | 0 | \$ 1,450 | \$ - |
| | | | <hr/> |
| | | | Labor Total \$ 285 |

Materials

| | | | |
|--|---|------|----------------------------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | <hr/> |
| | | | Material Total \$ - |

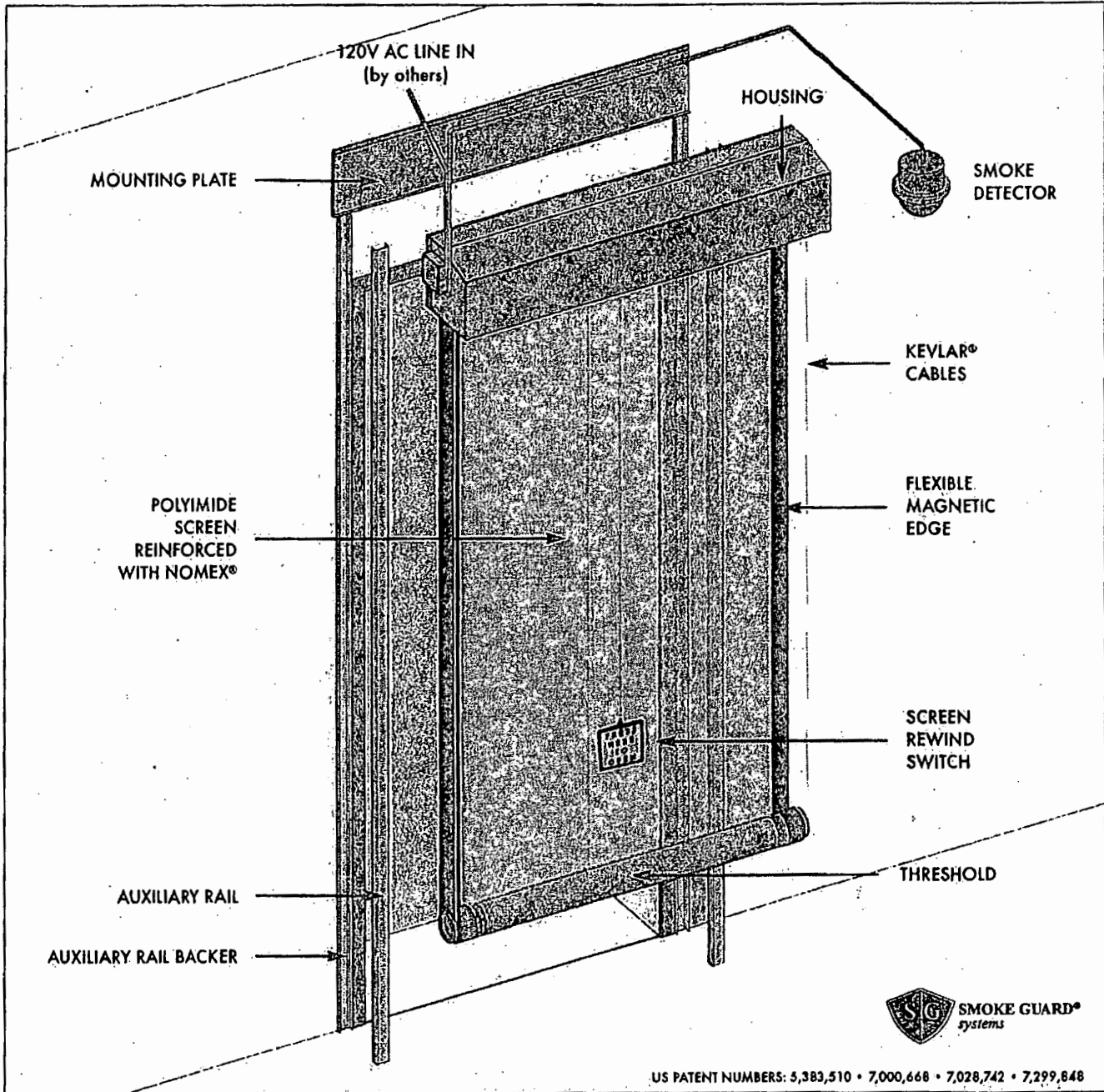
Equip

| | | | |
|--|---|------|-----------------------------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | <hr/> |
| | | | Equipment Total \$ - |

Other

| | | | |
|-----------|---|--------|-------------------------|
| Dump fees | 0 | \$ 650 | \$ - |
| | | | <hr/> |
| | | | Other Total \$ - |

TOTAL COST \$ 285



SMOKE GUARD® system
Model 400

Fall Safe Secure. The M400 operates on a fail safe basis. The loss of AC power will trigger screen deployment. There is a deployment delay on power failure built into the system to avoid nuisance deploys on brief power outage. Upon restoration of power the screen will automatically rewind into the housing. The unit also features a self-activating housing door closer.

Listed Releasing Device. The M400 features a releasing device tested in accordance with the UL 864 standard.

Rewind Switch. The Smoke Guard system rewind switch may be activated from both sides of the screen. This feature allows elevator occupants to exit from the elevator car using the interior (shaft side) of the switch. The screen will then re-deploy after egress, as long as the smoke detector continues to be activated, providing continued smoke protection for the elevator hoistway.



Air Systems

An EMCOR Company

November 17, 2015

Pericles DeAvila
VILA CONSTRUCTION
590 South 33rd Street
Richmond, CA 94804

**Subject: ALAMEDA COUNTY GSA 1111 JACKSON ST. RENOVATION
ASI CR #16: ADDITIONAL SHUT-OFF VALVES ON T&M (RFI #038)**

Dear Pericles,

Air Systems is pleased to offer you with our change order **HVAC** proposal work for the above referenced project. Our proposal is based upon the following scope of work.

Inclusions:

- Provide two (2)-new 1" ball valves on the existing 1" condenser water piping lines located on the 2nd floor including line freeze as per T&M tag #35537 as existing shut off valves were found to be no longer working properly

Pricing:

Change Order HVAC price:..... \$2,849

WARRANTY

All workmanship and materials are warranted for one (1) year. Equipment warranties will be as stated by the equipment manufacturer (limited time periods and labor allowances may not cover all repair or replacement cost during the first year).

*Price includes material, tax and labor on regular time.
Terms: Net 30 days with approved credit.
Proposal is valid for thirty (30) days.*

If we can be of assistance to you, please do not hesitate to call us at your convenience.

Sincerely,
AIR SYSTEMS

Roel J. M. Mallari
Project Manager, MEP Division
Phone: 408-918-1362
Cell: 408-318-0996
e-mail: roel.mallari@airsystemsinc.com
www.airsystemsinc.com





To: Villa Construction
Attention: Pericles P. Deavila/ Rich Villa
Email: pericles@vilaconstruction.com

November 23, 2015

Reference Project: 1111 Jackson St. (Phase I)

The following proposal includes tax, shipping, labor, materials, equipment and insurance to complete the scope of work based on architectural drawings and scope below M400 as base bid.

TOTAL \$97,800.00

Scope of Work:

1. Furnish and install (12) Smoke Guard Model M400 smoke containment system(s), surface mounted above the elevator door heads (Model M400 housing(s) to be concealed in the ceiling/soffit by Villa Construction.)
2. The Smoke Guard units will be installed at the following elevator openings:
Elevator #1 - #3
12 Openings; Levels TBD (Phase I)
<60-inch out-to-out frame width of entrance jamb (estimated)
<120-inch AFF mounting height
3. At each opening we will furnish and install Auxiliary Rails in special #430 ferretic stainless steel with a #4 brushed finish, which holds magnets and does not require painting (unless desired.) Rails will run from finished floor to Smoke Guard housing concealed in ceiling/soffit.
4. Our quote includes 5 total installation mobilizations. Additional mobilizations, whether directed, caused or created by any other party, will be an additional cost to the Contractor or owner.
5. Our quote includes a standard installation per our OSHPD documentation. Project specific custom installations that require additional labor and or materials will incur additional costs.
6. Exclusions:
 - Contract documents not listed above or provided prior to issuance of Subcontract
 - Electrical (120 v AC, conduit and low voltage wires placed in conduit)
 - Permits, fees and changes effected by government agencies
 - ALL Elevator openings not specifically referred to in this Quotation
 - Smoke detectors
 - Overtime or off-shifting
 - Additional mobilizations or Project Phasing
 - Ceiling or soffit work
 - Coordination meetings when not on site
 - Elevator trim and accessories
 - Field painting
 - Backing or blocking
 - Inspection fees
 - Field measurements

Terms:

- Job cancellation is a common risk, and any cancellation received by Smoke Guard California prior to issuance of shop drawings will be processed without a fee. However, Smoke Guard is a CUSTOM fabricated product. Regardless of any Subcontract language to the contrary, a minimum of \$2,400.00 per unit will be charged if cancelled after submittals have been completed. Once material has been ordered (following receipt of approved submittals) the customer is responsible for the full value of that material, including handling and delivery to the jobsite.
- Following a credit review, SGCA reserves the right to 50% prepayment of contract value prior to ordering materials, and the balance due prior to installation.

H.A.BOWEN ELECTRIC, INC.

2055 Williams Street, San Leandro, CA. 94577
phone (510) 483-0500
fax (510) 483-7210

December 21, 2015

Vila Construction
590 South 33rd St.
Richmond, CA 94808

Attn: Henry Vila

| | |
|---------------------|------------------|
| Re: 1111 Jackson St | Job Number: 3145 |
| C/O Request: | 5 |

Scope Description:

DISCONNECT EXISTING FIRE SMOKE CURTAINS AND INSTALL POWER AND FIRE ALARM CONNECTIONS TO NEW FIRE SMOKE CURTAINS.

ADDITIONAL COST: ~~\$15,168~~ 14,745.08

See notes below to determine if a time extension is requested for the performance of this work. If the time extension is not approved, add the following amount:

\$0

TOTAL ADD: ~~\$15,168~~

Notes:

14,745.08

If you have any questions in regard to this proposal, or if we may be of any further service to your firm, please do not hesitate to contact our office.

Sincerely,
H.A.BOWEN ELECTRIC, INC.

Brooke Bowen

Project Manager

cc:



CM # Floor leveling in lobby.

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--------------------|-----------------|-------------|-----------------|
| Labor | 4 | \$ 75 | \$ 300 |
| Carpenter | 8 | \$ 95 | \$ 760 |
| Foreman | 8 | \$ 105 | \$ 840 |
| Coordination | 2 | \$ 120 | \$ 240 |
| | | | \$ - |
| | | | <u>\$ 2,140</u> |

Labor Total

\$ 2,140

Materials

| | | |
|---|--------|-------------|
| 0 | \$ 150 | \$ - |
| 0 | - | \$ - |
| 0 | - | \$ - |
| | | <u>\$ -</u> |

Material Total

\$ -

Equip

| | | |
|---|------|-------------|
| 0 | \$ - | \$ - |
| 0 | - | \$ - |
| | | <u>\$ -</u> |

Equipment Total

\$ -

Other

| | | | |
|-----------|---|--------|-------------|
| Dump fees | 0 | \$ 900 | \$ - |
| | | | <u>\$ -</u> |

Other Total

\$ -

| | |
|-------------------|-----------------|
| TOTAL COST | \$ 2,140 |
|-------------------|-----------------|

Job Name: 1111 Jackson St.

Job Number: 3145

COR # 5

Description:

Estimator: Brooke Bowen

Date:

| | Quant. | Mat'l Price | Per | Mat'l Ext. | Hours | Per | Hrs Ext. | Mat'l Code | Labor Code |
|--------------------------------|--------|-------------|-----|------------|-------|-----|----------|------------|------------|
| FIRE CURTAIN DEMO | 1 | | | \$ - | 16.00 | E | 16.00 | | |
| FIRE CURTAIN ROUGH-IN | 1 | | | \$ - | 24.00 | E | 24.00 | | |
| FIRE CURTAIN FINAL CONNECTIONS | 1 | | | \$ - | 8.00 | E | 8.00 | | |
| 1/2" FLEX CONDUIT | 280 | 40.00 | C | \$ 112.00 | | | 0.00 | | |
| 1/2" FLEX CONN | 48 | 65.00 | C | \$ 31.20 | | | 0.00 | | |
| 12/2 MC CABLE | 400 | 445.00 | M | \$ 178.00 | | | 0.00 | | |
| MC CONN | 48 | 190.00 | C | \$ 91.20 | | | 0.00 | | |
| 4SQ BOX | 8 | 205.00 | C | \$ 16.40 | | | 0.00 | | |
| 4SQ RING | 8 | 110.00 | C | \$ 8.80 | | | 0.00 | | |
| 4 SQ BLANK | 8 | 56.00 | C | \$ 4.48 | | | 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 | | |
| | | | | \$ - | | | 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 | | |
| DJE | | | | | | | | | |
| | | | | | | | | | |
| | | | | \$ - | | | | | |

TOTALS:

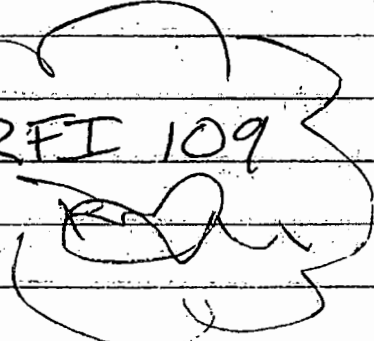
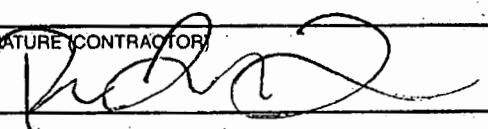
| | | | |
|----------|-----------|----------|------------|
| SUBCONT. | DJE | MATERIAL | LABOR HRS. |
| \$ - | \$ 442.08 | 48 | |

CHANGE ORDER

ANDERSON CARPET & LINOLEUM SALES, INC.

1000 West Grand Avenue • Oakland, California 94607

Telephone: (510) 652-1032 • Fax: (510) 652-5344

| | | | |
|---|--------------------------|--|----------------------|
| TO: VIIA CONSTRUCTION | | PHONE | DATE: 12-1-15 |
| 111 JACKSON OAKLAND CA | | JOB NAME/NUMBER: 312950 | |
| GSA PROJECT 1ST FLOOR | | JOB LOCATION | |
| EXISTING CONTRACT NUMBER | EXISTING CONTRACT DATE | TIME EXTENSION | JOB PHONE |
| We hereby agree to make the change(s) specified below: WORK PERFORMED BY: FRED - FRANK | | | |
| RAMPING POUR DONE @ ENTRANCE DOOR | | | |
| #131 TO GRANITE #103 #122 @ EXISTING | | | |
| LOBBY FLOORS | | | |
| 4/5 (BAGS) SDP ARDEX | | | |
| 4/5 (BAGS) FEATHER FINISH ARDEX | | | |
| 1 (GALLON) KOSTER PRIMER | | | |
| 1 (GALLON) P-51 ARDEX | | | |
| 2 MEN 4 DAYS | | RFI 109  | |
| = 8 MAN DAYS | | | |
| NOTE: This Change Order becomes part of and in conformance with the existing contract. | | | |
| WE AGREE: hereby to make the change(s) specified above at this total price: | | | \$ |
| DATE: 12/2 | PREVIOUS CONTRACT AMOUNT | | \$ |
| AUTHORIZED SIGNATURE (CONTRACTOR):  | REVISED CONTRACT AMOUNT | | \$ |
| ACCEPTED - The above prices and specifications of the Change Order are satisfactory and are hereby accepted. All work is to be performed under the same terms and conditions as specified in the original contract unless otherwise specified. | | _____ DATE OF ACCEPTANCE | |
| | | _____ SIGNATURE (OWNER) | |

Cost Proposal (CP)

[Contract Number]
 #11020

CP Number: #080-2 ✓
 Date: 1/21/2016
 In Response to : CMP

RFP #, etc.

To: [Brian Laczko]

Attentio: Contract Administration/Inspection

(Alameda County, GSA)

1401 Lakeside Dr # 12
 Oakland, CA 94612

Subject Ref. No: _____

(for project manager use only)

Fax: (510) 236-4979

Phone: 510.208.9700


From: Vila Constructio Co
 590 South 33rd St
 Richmond, CA 94804

This Cost Proposal is in response to the above-referenced CM#080-1

Brief Description of change(s): Credit back for CM #080-1, from \$150,000 allowance in CO #1

| ITEM DESCRIPTION | PRIME CONTR. | SUB 1 | SUB 2 | SUB 3 | SUB 4 | TOTAL |
|---|--------------|-------|-------|-------|-------|-------------------|
| Material | | | | | | \$ - |
| Direct Labor Cost | | | | | | \$ - |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subcontractor's Overhead & Profit (15%) | | \$ - | \$ - | \$ - | \$ - | \$ - |
| Design Builder's Overhead & Profit (15%) | \$ - | | | | | \$ - |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ - | \$ - | \$ - | \$ - | \$ - |
| Bond | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ - | \$ - | \$ - | \$ - | \$ - | \$ (150,000.00) ✓ |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature: 

Date: 1/21/16

1111 Jackson St Renovation

Cost Proposal (CP)

[Contract Number]
#11020

CP Number: #081 ✓
Date: 1/21/2015
In Response to: CMP

RFP #, etc.

To: [Brian Laczko]

Attention: Contract Administration/Inspection

[Alameda County GSA]

1401 Lakeside Dr # 12

Oakland, CA 94612

Subject Ref. No: _____

(for project manager use only)

Fax: (510) 236-4979

Phone: 510.208.9700

From: Vila Constructio Co

590 South 33rd St

Richmond, CA 94804

This Cost Proposal is in response to the above-referenced CCD #007 [Insert RFP, etc. as applicable].

Brief Description of change(s): Adding wall and door to file storage room 343.

| ITEM DESCRIPTION | PRIME CONTR. | DALEYS | BOWEN | SIGNAWEST | SUB 4 | TOTAL |
|---|--------------|-------------|------------|-------------|-------|-------------|
| Material | | \$ 940.42 | \$ 15.00 | \$ 1,232.70 | | \$ 2,188.12 |
| Direct Labor Cost | \$ 635.00 | \$ 2,448.28 | \$ 99.00 | \$ 857.80 | | \$ 4,040.08 |
| Equipment | | | | | | \$ - |
| Total Cost | \$ 635.00 | \$ 3,388.70 | \$ 114.00 | \$ 2,090.50 | \$ - | \$ 6,228.20 |
| Subcontractor's Overhead & Profit (15%) | | \$ 508.31 | \$ 17.10 | | \$ - | \$ 838.98 |
| 2nd Tier Sub's Overhead & Profit (10%) | | | | \$ 209.05 | | |
| Sub's O/P Over 2nd Tier Sub(5%) | | | \$ -114.98 | | | |
| Design Builder's Overhead & Profit (15%) | \$ 95.25 | | | | | \$ 95.25 |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ 194.85 | \$ 6.56 | \$ -114.98 | \$ - | \$ 316.38 |
| Bond | \$ 6.35 | \$ 33.89 | \$ 1.14 | \$ 20.91 | \$ - | \$ 62.28 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ 736.60 | \$ 4,125.74 | \$ 138.80 | \$ 2,539.96 | \$ - | \$ 7,541.09 |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co Signature: _____



Date: 1/21/16



CM #080-1 Replacing elevator fire curtains

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|-----------------------|-----------------|-------------|------------------|
| Labor: cleanup | 128 | \$ 75 | \$ 9,600 |
| Labor: demo | 105 | \$ 75 | \$ 7,875 |
| Carpenter: protection | 24 | \$ 95 | \$ 2,280 |
| Carpenter: demo | 64 | \$ 95 | \$ 6,080 |
| Foreman | 50 | \$ 105 | \$ 5,250 |
| Coordination | 126 | \$ 120 | \$ 15,120 |
| | | | \$ - |
| | | | <u>\$ 46,205</u> |

Materials

| | | | |
|--|---|--------|-----------------|
| | 8 | \$ 150 | \$ 1,200 |
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | \$ - |
| | | | <u>\$ 1,200</u> |

Equip

| | | | |
|--|---|------|-------------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | <u>\$ -</u> |
| | | | \$ - |

Other

| | | | |
|-----------|---|--------|---------------|
| Dump fees | 1 | \$ 900 | \$ 900 |
| | | | <u>\$ 900</u> |

TOTAL COST \$ 48,305

H.A.BOWEN ELECTRIC, INC.

2055 Williams Street, San Leandro, CA. 94577
phone (510) 483-0500
fax (510) 483-7210

January 15, 2016

Vila Construction
590 South 33rd St.
Richmond, CA 94808

Attn: Henry Vila

| | |
|---------------------|------------------|
| Re: 1111 Jackson St | Job Number: 3145 |
| C/O Request: | 11 |

Scope Description:

CCD#007: FURNISH AND INSTALL ONE (1) NEW CARD READER FOR ROOM 343.

ADDITIONAL COST:

~~\$2,656~~

\$2,414.54

See notes below to determine if a time extension is requested for the performance of this work. If the time extension is not approved, add the following amount:

\$0

TOTAL ADD:

~~\$2,656~~

\$2,414.54

Notes:

If you have any questions in regard to this proposal, or if we may be of any further service to your firm, please do not hesitate to contact our office.

Sincerely,
H.A.BOWEN ELECTRIC, INC.

Brooke Bowen

Project Manager

cc:



Page 1 of 1
REQUEST FOR CHANGE ORDER

Ref.# RCO-3351-0015
 WO#
 Date Dec 17, 2015
 Job # 3351

To: **Vila Construction Company**
 590 S. 33rd Street
 Richmond, CA 94804
 Phone: (510) 236-9111 Fax: (510) 236-4979

Project: **1111 Jackson Street**
 1111 Jackson Street
 Oakland, CA 94607

Description: Elevator Fire Curtains

| Labor | Total Hrs | Rate | Total |
|--------------------|------------|-------|--------------------|
| Hang | 72.00 | 97.32 | \$7,007.04 |
| Tape | 216-320.00 | 95.05 | \$30,418.00 |
| Clean up / stock | 32.00 | 69.92 | \$2,237.44 |
| Total Labor | | | \$39,660.48 |

20,530.80
 # 79,775.28

| Material | Size | Quantity UOM | Unit Price | Total |
|-----------------------|------|--------------|-------------|-----------------|
| Drywall Materials | 1 | 1.00 EA | 763.0055 EA | \$763.01 |
| Total Material | | | | \$763.01 |

Subtotal for Detail \$40,423.49

AUTHORIZED BY:
ON BEHALF OF: Vila Construction Company
PROJECT MANAGER: Daniel Lopes

Labor Total: ~~\$39,660.48~~ # 29,775.28
 Material Total: \$763.01
 Sub Total: \$40,423.49 # 30,538.29
 Mark Up: \$6,063.51 15.00% # 4,580.74
Total: \$46,487.00

35,119.03

Qualifications:

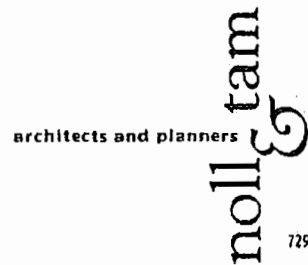
- Villa Construction is to provide electrical connections per the attached Wiring Diagram.
- Villa Construction is to provide a minimum of 4" clearance to each side of the hoistway doorframe at each elevator opening to provide the needed space for SGCA's installation of auxiliary rails and to provide necessary clearance for the roll down of the Smoke Guard screen assembly. Villa Construction must also provide at least 14" above the mounting height for the Smoke Guard housing and wire.
- Price includes standard materials and finishes only.
- Delivery of Smoke Guard unit will be a minimum of 30 days from SGCA's receipt of approved Smoke Guard shop drawings.
- SGCA will provide detailed information to your Electrical Contractor (and the separate fire alarm/smoke detector contractor, as appropriate) to facilitate correct and timely provision of required power, control leads and connections.
- Model M400 Smoke Guard systems are fall-safe and secure causing the screen to drop in case of a power-outage that lasts longer than approximately 10 seconds. If emergency back-up power is provided to the elevator and connection of Smoke Guard systems to the same is desired, then please consult your electrical contractor for details on also connecting Smoke Guard systems to your buildings emergency back-up power grid. (Each Model M400 Smoke Guard unit draws 2 amps at 120VAC).
- For attachment planning, assume a total weight of 70 pounds for each Smoke Guard unit (rolled up in its housing). SGCA will provide the mounting bracket for each housing. General Contractor will need to provide the required 16 gauge backing behind GWB or other appropriate backing per IOR.
- Upon receipt of your notice to proceed and approved elevator shop drawings, SGCA will initiate shop drawings and other required submittals. Our price includes Smoke Guard standard drawings. No CAD, BIM, or as-built drawings are provided.
- Pricing is based on a mutually agreed to schedule and assumes completed installation on or before June 2016. If completion of Smoke Guard system installation occurs after this date, whether under contract or not, SGCA reserves the right to adjust our price to reflect any verifiable cost increase for material, labor, shipping, etc.
- This proposal is based on complete access to the work areas clear of obstructions.
- Price includes 1 year Manufacturers Standard Guarantee/Warranty from the date of substantial completion. If a longer Guarantee/Warranty is required by the building owner, please provide written request to SGCA.
- If contracted, this proposal shall be included as part of the contract documents as an attachment or incorporated into your standard contract.
- This proposal excludes: P&P bond (bond rate 1.5%), overtime, phased construction schedule, liquidated damages, incidental and consequential damages.
- Please note that this system doesn't come with a battery back-up system.

We appreciate your interest in our company and would like the opportunity to review the scope of this proposal with you personally. If you have any questions or would like to schedule this work, please do not hesitate to call me at 925-822-4523.

Respectfully Submitted,


Vincent D. Hansen
Territory Sales & Marketing Manager
Smoke Guard California, Inc.

| |
|----------------|
| CCD # 007 |
| Date: 12/03/15 |



1111 Jackson Street Renovation

CCD # 007 – Layout Change at 3rd Floor

Project Name:
1111 Jackson Street
Oakland, CA 94607

Architect:
Noll & Tam
729 Heinz Avenue
Berkeley, CA 94710

Contractor:
Vila Construction
590 S. 33rd Street
Richmond, CA 94804

729 Heinz Avenue
Berkeley
CA 94710
510.649.8295
fax 510.649.3008

General: *The following instructions, substitutions, alterations, changes, clarifications, additions, and/or deletions are hereby made a part of the Contract Documents and modify the original Documents dated July 24, 2015. All other conditions shall remain the same. General Contractor shall notify the Owner of any change in Contract Sum or Contract Time before proceeding with the work described in this Bulletin.*

Description of Work:

| |
|---|
| - Add wall and door at File Storage 343. Door to have card reader access. |
|---|

Documents Issued / Attachments:

| |
|---|
| - ASK-51 – File Storage 343 Floor Plan and door schedule. |
|---|

Reasons for CCD:

| |
|--|
| - Change initiated by end-user (SSA) and directed by Owner |
|--|

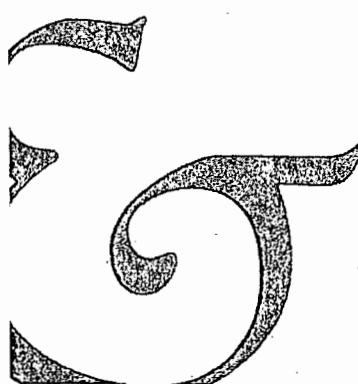
Issued By:

Jane Catalano, Noll & Tam Architects

12/03/15

Project Manager

Date



SMOKE GUARD® system Model 400

M400 PHYSICAL PROPERTIES

air leakage

TEST STANDARD: UL 1784 and IBC 2003 §715.3.3; IBC 2006 §715.4.3.1

TEST PARAMETERS: max. allowable is 3 cfm/sf @ 0.1 inch wg @ 72° F and 400° F or 84 cfm for a 4' x 7' elevator door opening

TEST RESULTS ACHIEVED: air leakage less than .33 cfm/sf opening or less than 10 cfm for 4' x 7' elevator door opening

air leakage

TEST STANDARD: NFPA 105

TEST PARAMETERS: max. allowable = 3 cfm/sf @ up to 0.3 inch wg @ 400° F or 84 cfm for a 4' x 7' elevator door opening

TEST RESULTS ACHIEVED: air leakage less than 1.34 cfm/sf opening at 0.3 inch or less than 38 cfm for a 4' x 7' elevator door opening

opening force

TEST STANDARD: 2003 IBC §1008.1.2; 2006 IBC §1008.1.2

TEST PARAMETERS: force < 30 lbs.

TEST RESULTS ACHIEVED: 15 lbs. applied at the edge of screen material

flammability standards

TEST STANDARD: ASTM E 84

TEST PARAMETERS:

flame spread ≤ 25

smoke generation < 50

TEST RESULTS ACHIEVED: reinforced film exceeds Class A building building product standards

flame spread index = 0

smoke generated = 5



SMOKE GUARD®
systems

800.574.0330

WWW.SMOKEGUARD.COM

System Description. The Smoke Guard® system Model 400 (M400) creates a code compliant smoke and draft control assembly when paired with common fire-rated elevator doors. The Smoke Guard screen consists of a reinforced, transparent, polyimide film. The film edge is connected to flexible magnetic strips which adhere to ferrous metal rails as the system deploys creating a tight seal. The M400 uses standard building power. The system may be connected to standby power.

Codes and Standards. The M400 works in conjunction with the already fire-rated elevator doors to exceed the NFPA and IBC requirements for a smoke and draft control assembly. This enables the elevator to open directly onto the corridor.

System Operation. The Smoke Guard system is designed to protect elevator openings and shaft from vertical smoke migration. The system will deploy when the smoke detector in front of the elevator opening goes into alarm (or on loss of power to the unit). The system is not designed to deploy on general alarm.

As the lobby smoke detector goes into alarm, the elevator will automatically return to the recall floor. If an elevator occupant were to encounter a deployed M400, a screen rewind switch located on both sides of the screen will allow for egress. If smoke is still actively being detected, the screen will then redeploy to seal the opening.

If AC power is lost, the Smoke Guard system M400 operates on a fail safe basis, triggering screen deployment. A deployment delay is built into the system to avoid nuisance deploys on brief power outage. As power is restored, the screen will automatically rewind into the housing. This unit features a self-activating housing door closer.

Unit Dimensions. The M400 is available in custom screen sizes to fit door openings up to 60" wide (assuming a standard 2" elevator door frame). Consult smokeguard.com or your local distributor for detailed information on this product.

Installation. All Smoke Guard units are installed by factory recognized personnel. There is minimal preparation work. Installation requires a clear, plumb, unobstructed wall surface above the hoistway door, 120v AC power and a UL 268 conforming smoke detector.

Smoke Guard systems meet or exceed the requirements of:

- UL 1784 "Air Leakage Tests of Door Assemblies"
- UL 864 "Control Units for Fire Protective Signaling Systems"
- ICC Evaluation Service Report ESR-1136
- 2000 International Building Code Section 714.2.3
- 2003 International Building Code Section 715.3.3
- 2006 International Building Code Section 715.4.3
- NFPA 105 "Installation of Smoke Control Door Assemblies"

Cost Proposal (CP)

[Contract Number]
 #11020

CP Number: #085
 Date: 1/8/2016
 In Response to : CMP

RFP #, etc.
 To: [Brian Laczko]
 Attentio: Contract Administration/Inspection
 [Alameda County GSA]
 1401 Lakeside Dr # 12
 Oakland, CA 94612

Subject Ref: No: _____
 (for project manager use only)
 Fax: (510) 236-4979

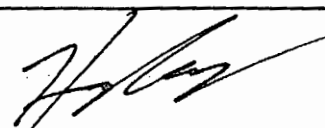
Phone: 510.208.9700

From: Vila Constructio Co
 590 South 33rd St
 Richmond, CA 94804

This Cost Proposal is in response to the above-referenced CCD #010 [Insert RFP, etc. as applicable].

Brief Description of change(s): Install carpet tile under stairs and in hall 102. Install wood base at carpet areas.

| ITEM DESCRIPTION | PRIME CONTR. | SUB 1 | SUB 2 | SUB 3 | SUB 4 | TOTAL |
|---|--------------|-------------|-------|-------|-------|--------------|
| Material | | \$ 3,973.76 | | | | \$ 3,973.76 |
| Direct Labor Cost | \$ 1,850.00 | \$ 4,268.00 | | | | \$ 6,118.00 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 1,850.00 | \$ 8,241.76 | \$ - | \$ - | \$ - | \$ 10,091.76 |
| Subcontractor's Overhead & Profit (15%) | | \$ 1,236.26 | \$ - | \$ - | \$ - | \$ 1,236.26 |
| Design Builder's Overhead & Profit (15%) | \$ 277.50 | | | | | \$ 277.50 |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ 412.09 | \$ - | \$ - | \$ - | \$ 412.09 |
| Bond | \$ 18.50 | \$ 82.42 | \$ - | \$ - | \$ - | \$ 100.92 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ 2,146.00 | \$ 9,972.53 | \$ - | \$ - | \$ - | \$ 12,118.53 |
| REQUESTED CHANGE IN CONTRACT TIME.(DAYS) | | | | | | |

By Design Builder: Vila Construction Co Signature:  Date: 1/11/16



CM #085 Install wood base at carpet areas.

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--------------------|-----------------|-------------|-----------------------------|
| Labor | 0 | \$ 75 | \$ - |
| Carpenter | 16 | \$ 95 | \$ 1,520 |
| Foreman | 2 | \$ 105 | \$ 210 |
| Coordination | 1 | \$ 120 | \$ 120 |
| | | | \$ - |
| | | | Labor Total \$ 1,850 |

Materials

| | | | |
|--|---|------|----------------------------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | Material Total \$ - |

Equip

| | | | |
|--|---|------|-----------------------------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | Equipment Total \$ - |

Other

| | | | |
|-----------|---|--------|-------------------------|
| Dump fees | 0 | \$ 900 | \$ - |
| | | | Other Total \$ - |

TOTAL COST \$ 1,850

noll & tam

Architects and
Planners
729 Heinz Avenue
Berkeley, CA 94710

tel 510.542.2200
fax 510.542.2201

RENOVATION
1111 JACKSON STREET
OAKLAND, CA 94607

PROJECT #: 21407.00

REF #: CCD 007

ASK-51

SCALE: 1/8" = 1'-0"

DRAWING REF: 1/A2.23

DATE: 12/03/2015

ANDERSON CARPET LINOLEUM SALES CO., INC.
1000 W GRAND AVE OAKLAND CA 94607



CHANGE ORDER REQUEST #

5

DATE: 1/4/2016

CONTRACTOR: Vila Construction

CONTACT: Nathan

JOB: 1111 Jackson St

REFERENCE: Bulletin 10

DESCRIPTION: Furnish and Install Cpt 5 under Stairs and in Hall 102 per plans. Major floor prep in these areas.

| | | | | | | |
|------------|--|-------|-----|---|----------|-------------|
| MATERIALS: | Ardex SDP | 12 | bag | @ | \$ 36.00 | \$ 432.00 |
| | Feather Finish | 16 | bag | @ | \$ 18.00 | \$ 288.00 |
| | Koster Primer | 1 | gal | @ | \$ 65.00 | \$ 65.00 |
| | Mapei Ultraplan 1 | 48 | bag | @ | \$ 26.00 | \$ 1,248.00 |
| | Reducer | 12 | LF | @ | \$ 1.00 | \$ 12.00 |
| | Cpt 5 - Bigelow Metalmorphic BT388/QB388 | 72 | SY | @ | \$ 22.00 | \$ 1,584.00 |
| | Subtotal materials | | | | | \$ 3,629.00 |
| | Sales Tax: | .0950 | % | | | \$ 344.76 |
| | Total materials and tax | | | | | \$ 3,973.76 |
| LABOR: | Regular | 44 | hrs | @ | \$ 97.00 | \$ 4,268.00 |
| | | | | | | \$ - |
| | | | | | | \$ - |
| | Subtotal labor | | | | | \$ 4,268.00 |
| | Delivery Fee | | | | | |
| | Subtotal materials and labor | | | | | \$ 8,241.76 |
| | OHP | 15 | % | | | \$ 1,236.26 |

Total Change Order Request

\$ 9,478

SIGNATURE: _____ APPROVED: _____

PRINTED NAME: _____ DENIED: _____

TITLE: _____ REVISION: _____

DATE: _____ DATE: _____

| |
|----------------|
| CCD # 010 |
| Date: 12.22.15 |

1111 Jackson Street Renovation

CCD # 010 – Lobby 100 & Hall 102 Flooring

Project Name:
 1111 Jackson Street
 Oakland, CA 94607

Architect:
 Noll & Tam
 729 Heinz Avenue
 Berkeley, CA 94710

Contractor:
 Vila Construction
 590 S. 33rd Street
 Richmond, CA 94804

General: *The following instructions, substitutions, alterations, changes, clarifications, additions, and/or deletions are hereby made a part of the Contract Documents and modify the original Documents dated July 24, 2015. All other conditions shall remain the same. General Contractor shall notify the Owner of any change in Contract Sum or Contract Time before proceeding with the work described in this Bulletin.*

Description of Work:

- Install carpet tile flooring at lobby expansion areas previously designated to receive stone tile flooring, per attached drawings.
- Feather subfloor as required to create flush transition to existing stone tile flooring.
- Install new ¾" x 4" maple wood base at carpet areas. Finish to match existing lobby paneling.
- Refer to attached sketch ASK-54 for base transition locations.

Documents Issued / Attachments:

- Sheet A10.31 with revisions
- ASK-54
- Revised section 09.06 23 Interior Finish Schedule

Reasons for CCD:

- GC and Architect unable to source new stone tile to match existing lobby flooring.

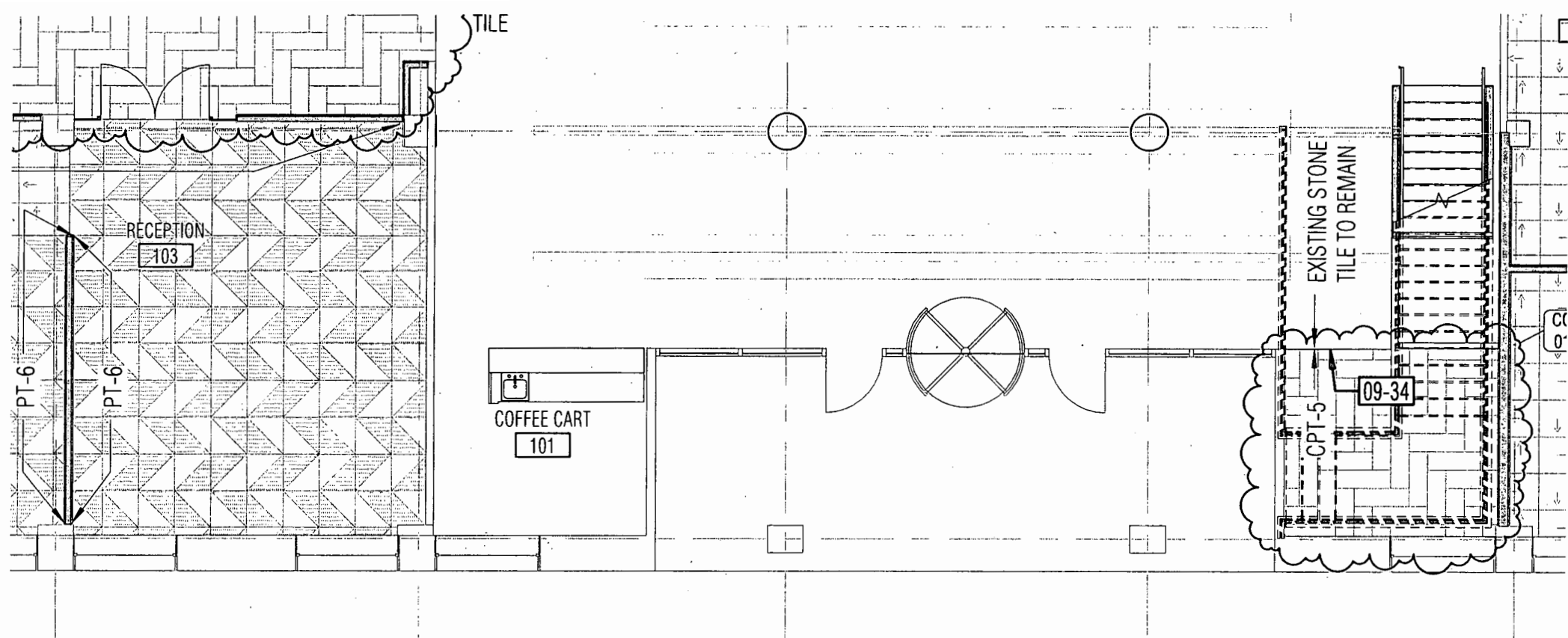
Issued By:

Jane Catalano, Noll & Tam Architects

12/22/15

Project Manager

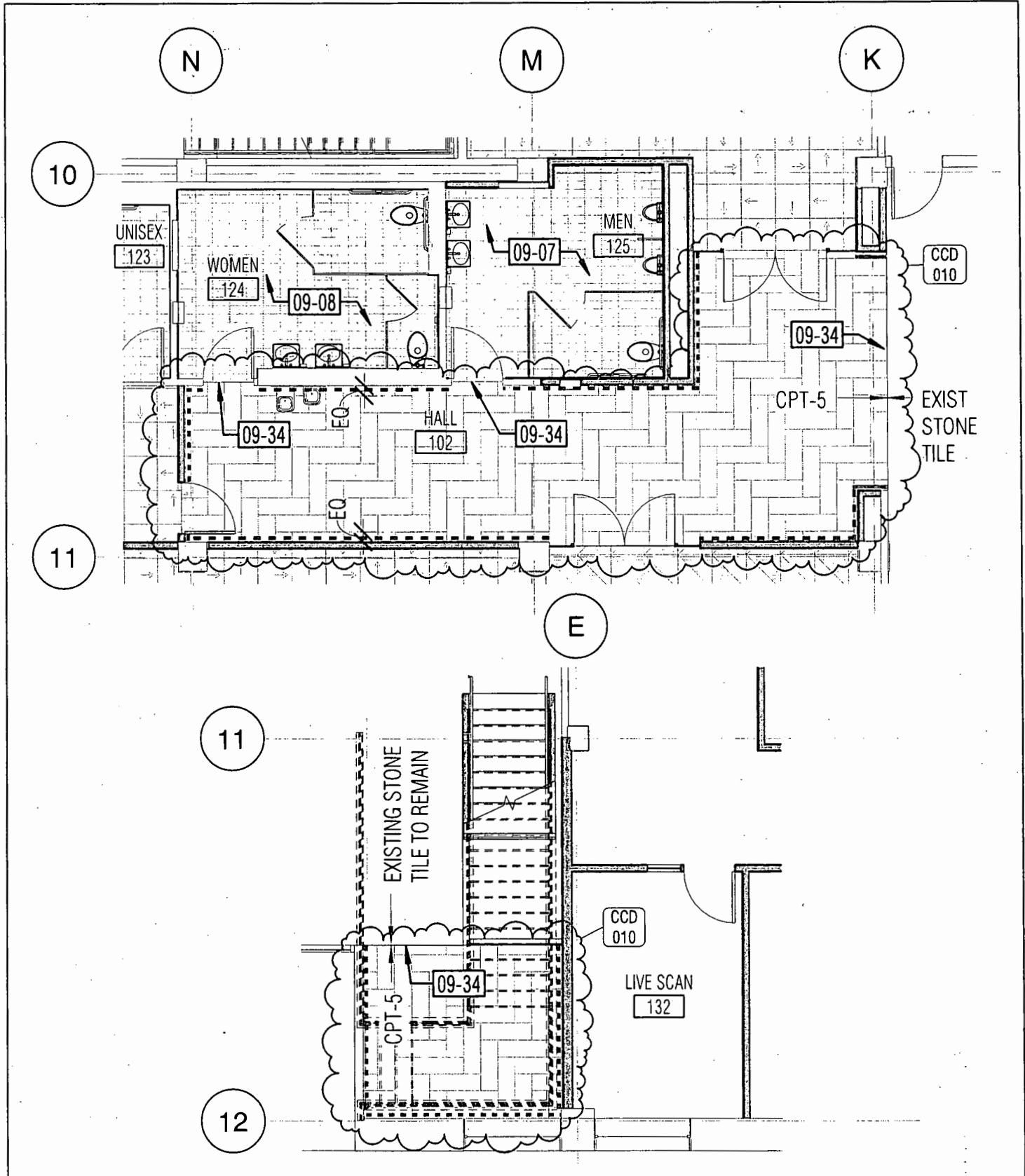
Date



ROOM FINISH SCHE

| # | Name | Floor Finish | Base Finish | Wall | V |
|------------|-------------|--------------|-------------|----------|------|
| | | | | North | E |
| 01 - FLOOR | | | | | |
| 100 | LOBBY | EXIST/ST | EXIST | EXIST/WD | EXIS |
| 101 | COFFEE CART | EXIST | EXIST | EXIST | EXIS |
| 102 | HALL | CPT | WB | | GB/I |
| 103 | RECEPTION | CPT | RB | P | P |

CCD
010



noll & tam
 Architects and
 Planners
 729 Heinz Avenue
 Berkeley, CA 94710
 tel 510.542.2200
 fax 510.542.2201

LEGEND:
 ——— STONE BASE TO MATCH EXISTING
 - - - - - 3/4" x 4" MAPLE WOOD BASE

1111 JACKSON STREET RENOVATION
 1111 JACKSON STREET
 OAKLAND, CA 94607
 PROJECT #: 21407.00
 REF #: CCD - 010

SKETCH #:
ASK-54
 SCALE: 1/8" = 1'-0"
 DRAWING REF: A10.31
 DATE: 12/22/15

SECTION 09 06 23

INTERIOR FINISH SCHEDULE

PART 1 - GENERAL

1.01 SUMMARY

- A. Section Includes: Interior finish schedule for the Project.
 - 1. Refer to Finish Plans on the Drawings for locations of finishes.
- B. Drawings and general provisions of the Contract, including General and Supplementary Conditions and Division 01 Specification Sections, apply to this Section.
- C. Related Sections
 - 1. Section 01 22 00 - Unit Prices and Alternates: For alternates.
 - 2. Refer to individual Specification Sections listed below for additional information relevant to the Project.

PART 2 - PRODUCTS

2.01 SECTION 06 41 10 - CUSTOM CASEWORK

- A. Plastic Laminate, PL-1
 - 1. Manufacturer: Formica Corporation.
 - 2. Color and Finish: 7813-SP Cardboard, Sculpted Finish.
- B. Plastic Laminate, PL-2
 - 1. Manufacturer: Formica Corporation.
 - 2. Color and Finish: ColorCore2, 7223C-90, New White, Gloss Finish.
 - 3. Alternate No. 1: Provide plastic laminate, PL-2, in lieu of solid surfacing material, SS-2, as specified in Section 06 61 16.
- C. Plastic Laminate, PL-3
 - 1. Manufacturer: Formica Corporation.
 - 2. Color and Finish: 927-SP Folkstone, Sculpted Finish.
- D. Plastic Laminate, PL-4
 - 1. Manufacturer: Formica Corporation.
 - 2. Color and Finish: 8824-58 White Drops, Matte Finish.
 - 3. Alternate No. 2: Provide plastic laminate, PL-4, in lieu of solid surfacing material, SS-1, as specified in Section 06 61 16. At plastic laminate, provide stainless steel grommets at trash/recycle countertop cut-outs.

2.02 SECTION 06 61 16 - SOLID SURFACING FABRICATIONS

- A. Solid Surfacing, SS-1
 - 1. Manufacturer: DuPont Polymers.
 - 2. Product: Corian.
 - 3. Color: Arctic Ice.
 - 4. Alternate No. 2: Provide plastic laminate, PL-4, as specified in Section 06 41 10, in lieu of solid surfacing material, SS-1. At plastic laminate, provide stainless steel grommets at trash/recycle countertop cut-outs.

- B. Solid Surfacing, SS-2
 - 1. Manufacturer: DuPont Polymers.
 - 2. Product: Corian.
 - 3. Color: Glacier White.
 - 4. Alternate No. 1: Provide plastic laminate, PL-2, as specified in Section 06 41 10, in lieu of solid surfacing material, SS-2.

- C. Quartz Solid Surfacing, SS-3
 - 1. Manufacturer: Caesarstone.
 - 2. Color: As selected by the Architect from manufacturer's full range.
 - 3. Thickness: 1-1/4 inches.

2.03 SECTION 09 30 00 - TILING

- A. Porcelain Ceramic Floor Tile, CT-1
 - 1. Manufacturer: Daltile.
 - 2. Product: City View.
 - 3. Color: CY08 Urban Evening.
 - 4. Size: 12 inches by 24 inches.
 - 5. Installation Pattern: 1/3 offset brick pattern.
 - 6. Grout Color: As selected by the Architect from manufacturer's standard line.
 - 7. Trim: 6 inches by 12 inches cove base, Schluter edge trim as required at flooring material transitions.

- B. Porcelain Ceramic Wall Tile, CT-2
 - 1. Manufacturer: Daltile.
 - 2. Product: City View.
 - 3. Color: CY02 Skyline Gray.
 - 4. Size: 12 inches by 12 inches.
 - 5. Installation Pattern: Straight stack.
 - 6. Grout Color: As selected by the Architect from manufacturer's standard line.

- C. Ceramic Wall Tile, CT-3
 - 1. Manufacturer: Daltile.
 - 2. Product: Modern Dimensions.
 - 3. Color: 0790 Matte Arctic White.
 - 4. Size: 4-1/4 inches by 8-1/2 inches field tile.
 - 5. Installation Pattern: Straight stack.
 - 6. Grout Color: As selected by the Architect from manufacturer's standard line.
 - 7. Trim: 4-1/4 inches by 8-1/2 inches bullnose and bullnose corner trim types as required.

- ~~D. Natural Stone Tile~~
 - ~~1. Supplier: Daltile.~~
 - ~~2. Size: 12 inches by 12 inches (match existing).~~
 - ~~3. Colors: Contractor shall verify all colors and finishes prior to order. All granite colors, types, and finishes shall match existing.~~
 - ~~a. ST 1: Gris Perla Granite, polished finish.~~
 - ~~b. ST 2: Gris Perla Granite, sandblasted finish.~~
 - ~~c. ST 3: Absolute Black Granite, sandblasted finish.~~
 - ~~d. ST 4: Luna Pearl Granite, polished finish.~~
 - ~~e. ST 5: Luna Pearl Granite, sandblasted finish.~~
 - ~~4. Grout Color: To match existing.~~
 - 5. Trim: Schluter edge trim as required flooring material transitions.

- E. Natural Stone Tile Base: Contractor shall verify all colors and finishes prior to order. All granite colors, types, and finishes shall match existing.
 - 1. Supplier: Daltile.
 - 2. Size: Match existing.
 - 3. Color: Black Galaxy Granite, polished finish.
 - 4. Grout Color: Match existing.

2.04 SECTION 09 51 00 - ACOUSTICAL CEILINGS

- A. Acoustical Ceiling Panels, ACT-1
 - 1. Manufacturer: Armstrong World Industries, Inc.
 - 2. Product: Dune, 2x4 Second Look II, #2712.
 - 3. Material: Mineral fiber with factory-applied latex paint.
 - 4. Thickness: 3/4-inch.
 - 5. Modular Size: 2 feet by 4 feet.
 - 6. NRC Value: 0.50.
 - 7. Color: White.
 - 8. Suspension System: Grid Type 1.
 - 9. Edge Trim: 6" Armstrong Axiom Classic edge trim at exposed edge conditions
- B. Acoustical Ceiling Panels, ACT-2
 - 1. Manufacturer: Armstrong World Industries, Inc.
 - 2. Product: Optima Vector, 2x6, #3906.
 - 3. Material: Fiberglass with DuraBrite acoustically transparent scrim.
 - 4. Edge Profile: Square tegular.
 - 5. Thickness: 3/4-inch.
 - 6. Modular Size: 2 feet by 6 feet.
 - 7. NRC Value: 0.90.
 - 8. Color: White.
 - 9. Suspension System: Grid Type 1.
 - 10. Edge Trim: 4-inch Armstrong Axiom Vector edge trim at exposed edge conditions.
- C. Acoustical Ceiling Panels, ACT-3
 - 1. Manufacturer: Armstrong World Industries, Inc.
 - 2. Product: Cleanroom VL Unperforated, 2x4, #870.
 - 3. Material: Mineral fiber with vinyl-faced membrane.
 - 4. Edge Profile: Square.
 - 5. Thickness: 5/8-inch.
 - 6. Modular Size: 2 feet by 4 feet.
 - 7. NRC Value: N/A.
 - 8. Color: White.
 - 9. Suspension System: Grid Type 1.
- D. Acoustical Ceiling Clouds, AC-1
 - 1. Manufacturer: Armstrong World Industries, Inc.
 - 2. Product: Optima Capz.
 - 3. Material: Fiberglass with DuraBrite acoustically transparent scrim.
 - 4. Edge Profile: Reverse tegular.
 - 5. Thickness: 7/8-inch.
 - 6. Modular Size: 4 feet by 8 feet.
 - 7. NRC Value: 0.95.
 - 8. Panel Color: White.
 - 9. Cap Color: White.
 - 10. Suspension System: Mounted directly to deck or as indicated on drawings.

- E. Acoustical Baffles, AB-1
 - 1. Manufacturer: Armstrong World Industries, Inc.
 - 2. Product: Soundscapes Blades.
 - 3. Material: Fiberglass with DuraBrite acoustically transparent scrim.
 - 4. Edge Profile: Square.
 - 5. Thickness: 2 inches.
 - 6. Modular Size: 10 inches by 94 inches and 10 inches by 46 inches.
 - 7. Panel Color: White.
 - 8. Cap Color: White.
 - 9. Suspension System: Grid Type 1.

- F. Ceiling Suspension Systems and Trims
 - 1. Grid Type 1
 - a. Manufacturer: Armstrong World Industries, Inc.
 - b. Product: Prelude XL 15/16-inch exposed tee.
 - c. Color: White.
 - 2. Edge Moldings and Trim
 - a. Manufacturer: Armstrong World Industries, Inc.
 - b. Products
 - 1) Axiom Classic 6-Inch Edge Trim.
 - 2) Axiom Vector 4-Inch Edge Trim.
 - c. Color: White.

2.05 SECTION 09 64 66 - WOOD ATHLETIC FLOORING

- A. Bamboo Flooring, WD-1
 - 1. Manufacturer: Smith & Fong Company.
 - 2. Product: Plyboo Strand with Plyboo Fit underlayment system.
 - 3. Color: Havana.
 - 3. Thickness: 3/8-inch bamboo flooring, 1/4-inch underlayment.

2.06 SECTION 09 65 00 - RESILIENT FLOORING

- A. Linoleum Tile Flooring, LT-1
 - 1. Manufacturer: Forbo Flooring, Inc.
 - 2. Product: Marmoleum Modular.
 - 3. Thickness: 2.50 mm.
 - 4. Size: 20 inches by 20 inches.
 - 5. Color: T3707 Black Hole.
 - 6. Finish: Factory-applied finish.

- B. Linoleum Tile Flooring, LT-2
 - 1. Manufacturer: Forbo Flooring, Inc.
 - 2. Product: Marmoleum Modular.
 - 3. Thickness: 2.50 mm.
 - 4. Size: 20 inches by 20 inches.
 - 5. Color: T3139 Lava.
 - 6. Finish: Factory-applied finish.

- C. Linoleum Tile Flooring, LT-3
 - 1. Manufacturer: Forbo Flooring, Inc.
 - 2. Product: Marmoleum Modular.
 - 3. Thickness: 2.50 mm.
 - 4. Size: 20 inches by 20 inches.
 - 5. Color: T3714 Blue Dew.
 - 6. Finish: Factory-applied finish.

- D. Vinyl Composition Tile, VCT-1
 - 1. Manufacturer: Azrock.
 - 2. Product: Azrock VCT.
 - 3. Size: 12 inches by 12 inches.
 - 4. Color: V-229 Shuttle Grey.

- E. Sheet Vinyl Flooring, SV-1
 - 1. Manufacturer: Johnsonite, Inc.
 - 2. Product: iQ Granit.
 - 3. Color: 420 Stone Harbor.
 - 4. Thickness: 0.080-inch.
 - 5. Roll Width: 6 feet-6 inches.
 - 6. Recycled Content: Pre-Consumer 25 percent.
 - 7. Seams: Heat welded.
 - 8. Base: Provide 6-inch high self-coved base with aluminum cap trim.

- F. Resilient Wall Base, RB-1
 - 1. Manufacturer: Johnsonite.
 - 2. Product: Traditional Rubber.
 - 3. Height: 4 inches, from 100 feet-0 inches coil.
 - 4. Profile: Straight base (toeless) at carpet locations; coved (toe) at resilient/hard surface locations.
 - 5. Color: #63 Burnt Umber.

- G. Resilient Accessories
 - 1. Manufacturer: Johnsonite.
 - 2. Colors: As selected by the Architect from manufacturer's full range.

2.07 SECTION 09 68 13 - TILE CARPETING

- A. Carpet Tile, CPT-1
 - 1. Manufacturer: Patcraft.
 - 2. Pattern: Enflexion I0342.
 - 3. Size: 24 inches by 24 inches.
 - 4. Fiber: Eco Solution Q nylon.
 - 5. Dye Method: Solution dyed.
 - 6. Tufted Yarn Weight: 22 oz.
 - 7. Color: Smoky Taupe 00545.
 - 8. Installation Method: Refer to Finish Plans and Details for pattern layout.

- B. Carpet Tile, CPT-2
 - 1. Manufacturer: Patcraft.
 - 2. Pattern: Enform I0340.
 - 3. Size: 24 inches by 24 inches.
 - 4. Fiber: Eco Solution Q nylon.
 - 5. Dye Method: Solution dyed.
 - 6. Tufted Yarn Weight: 22 oz.
 - 7. Color: Smoky Taupe 00560.
 - 8. Installation Method: Quarter turn.

- C. Carpet Tile, CPT-3
 - 1. Manufacturer: Patcraft.
 - 2. Pattern: Color Choice I0204.
 - 3. Size: 24 inches by 24 inches.
 - 4. Fiber: Eco Solution Q nylon.
 - 5. Dye Method: Solution dyed.

6. Tufted Yarn Weight: 30 oz.
7. Color: 00500 Ebony.
8. Installation Method: Refer to Finish Plans and Details for pattern layout.

D. Carpet Tile, CPT-4

1. Manufacturer: Patcraft.
2. Pattern: Color Choice I0204.
3. Size: 24 inches by 24 inches.
4. Fiber: Eco Solution Q nylon.
5. Dye Method: Solution dyed.
6. Tufted Yarn Weight: 30 oz.
7. Color: 00549 Lava.
8. Installation Method: Refer to Finish Plans and Details for pattern layout.

E. Carpet Tile, CPT-5

1. Manufacturer: Bigelow Commercial
2. Pattern: Metalmorphic BT388/QB388
3. Size: 12 inches by 36 inches
4. Fiber: Colorstrand SD nylon
5. Dye Method: Solution dyed
6. Color: 983 Clean Slate Metallic
7. Installation Method: Herringbone. Refer to Finish Plans for pattern layout.

2.08 SECTION 09 84 10 - ACOUSTICAL FABRIC PANELS

A. Acoustical Wall and Ceiling Panels, AP-1

1. Panel System Manufacturer: Snap-TEX.
2. Size: 3/4-inch profile; panel size as indicated on the Drawings.
3. Edge Profile: Square.
4. Substrate: Semi-rigid acoustic glass fiber.
5. Panel Fabric: Designtex, Appleseed 2682, color to be determined.
 - a. Note: Install fabric railroaded to avoid vertical seams.

B. Acoustical Ceiling Panels, AP-2

1. Panel System Manufacturer: Snap-TEX.
2. Size: 3/4-inch profile; panel size as indicated on the Drawings.
3. Edge Profile: Square.
4. Substrate: Semi-rigid acoustic glass fiber.
5. Panel Fabric: Carnegie Xorel, Meteor 6427-705, unbacked.
 - a. Note: Install fabric railroaded to avoid vertical seams.

2.09 SECTION 09 90 00 - PAINTING AND COATING

A. Interior Paint Colors (Manufacturer listed for color reference only)

1. PT-1 (General): Frazee Paint, CLW 1042W Mistaya.
2. PT-2: Frazee Paint, CL 1904D Green Tea.
3. PT-3: Frazee Paint, CL 1946D Rosemary.
4. PT-4: Frazee Paint, CL 2195D Port Cullis.
5. PT-5: Frazee Paint, CLV 1103N Paynes Burgundy.
6. PT-6: Frazee Paint, CL 2326A New Denim Blue.
7. PT-7: Frazee Paint, CL 3227N Panther.
8. PT-8: Frazee Paint, CL 2934D Wicket.
9. PT-9: Frazee Paint, CL 3171 Silver Lining.
10. PT-10: Frazee Paint, CL 3176N Raccoon.
11. PT-11: Benjamin Moore, OC-108 Pale Moon.
12. PT-12: Benjamin Moore, HC-116 Guilford Green.

13. PT-13: Benjamin Moore, 465 Antique Jade.
14. PT-14: Benjamin Moore, HC-108 Sandy Hook Gray.

- B. Whiteboard Paint, PT-15
1. Manufacturer: IdeaPaint.
 2. Product: IdeaPaint Create.
 3. Color: White.
 4. Provide Level 5 finish at walls to receive whiteboard paint.
- C. Paint at Elevator Doors, PT-16
1. Manufacturer: Scuffmaster (by Wolf Gordon).
 2. Product: Solid Metal.
 3. Product ID: WG 09895036.
 4. Color: SM8133.
 5. Finish: Satin clearcoat.
 6. Application: Spray.
 7. Durability: 4,200 scrubs.

2.10 SECTION 10 26 10 - WALL AND CORNER PROTECTION

- A. Metal Corner Guards, CG-1
1. Manufacturer: Construction Specialties, Inc. (C/S).
 2. Material: Stainless steel.
 3. Finish: Directional satin, No. 4.
- B. Impact-Resistant Wallcovering, WC-1
1. Manufacturer: Construction Specialties, Inc. (C/S).
 2. Product: Acrovyn 4000, PVC-free, .060N rigid sheet.
 3. Texture: As selected by the Architect from manufacturer's full range.
 4. Color: As selected by the Architect from manufacturer's full range.
 5. Trim: Manufacturer's standard metal trim profiles.

2.11 SECTION 12 21 00 - WINDOW BLINDS

- A. Horizontal Mini-Blinds
1. Manufacturer: Hunter Douglas Contract; SWF Contract.
 2. Material: Recycled aluminum.
 3. Size: 1 inch wide by 0.006-inch thick.
 4. Color: As selected by the Architect from manufacturer's full range.
 5. Location: Interior sidelites where indicated on the Drawings.

2.12 SECTION 12 24 00 - WINDOW SHADES

- A. Roller Window Shades, WS-1
1. Manufacturer: Lutron Electronics Co., Inc.
 2. Product: Basketweave 4000 Eco.
 3. Openness Factor: 3 percent.
 4. Colors and Patterns: As selected by the Architect from manufacturer's full range.
 5. Location: Exterior windows throughout.
- B. Roller Window Shades, WS-2
1. Manufacturer: Lutron Electronics Co., Inc.
 2. Product: Blackout.
 3. Colors and Patterns: As selected by the Architect from manufacturer's full range.
 4. Location: Exterior windows where indicated on the Drawings.

PART 3 - EXECUTION Not Used.

END OF SECTION

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Cost Proposal (CP)

[Contract Number]
 #11020

CP Number: #086 R1 ✓
 Date: 1/21/16
 In Response to : CMP

RFP #, etc. -

To: [Brian Laczko]

Attentio: Contract Administration/Inspection

[Alameda County GSA]

1401 Lakeside Dr # 12

Oakland, CA 94612

Subject Ref. No: _____

(for project manager use only)

Fax: (510) 236-4979

Phone: 510.208.9700

From: Vila Constructio Co

590 South 33rd St


Richmond, CA 94804

This Cost Proposal is in response to the above-referenced Site conditions

Brief Description of change(s): Clean/restore (E) Marmoleum Kitchen Flooring.

| ITEM DESCRIPTION | PRIME CONTR. | SUB 1 | SUB 2 | SUB 3 | SUB 4 | TOTAL |
|---|--------------|-----------|-------|-------|-------|-------------|
| Material | | \$ 141.30 | | | | \$ 141.30 |
| Direct Labor Cost | \$ 195.00 | \$ 450.00 | | | | \$ 645.00 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 195.00 | \$ 591.30 | \$ - | \$ - | \$ - | \$ 786.30 |
| Subcontractor's Overhead & Profit (15%) | | \$ 88.70 | \$ - | \$ - | \$ - | \$ 88.70 |
| Design Builder's Overhead & Profit (15%) | \$ 29.25 | | | | | \$ 29.25 |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ 34.00 | \$ - | \$ - | \$ - | \$ 34.00 |
| Bond | \$ 1.95 | \$ 5.91 | \$ - | \$ - | \$ - | \$ 7.86 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ 226.20 | \$ 719.91 | \$ - | \$ - | \$ - | \$ 946.11 ✓ |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature: 

Date: 1/21/16



CM # Clean/restore Marmoleum Kitchen Flooring

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--------------------|-----------------|-------------|---------------------------|
| Labor | 1 | \$ 75 | \$ 75 |
| Carpenter | 0 | \$ 95 | \$ - |
| Foreman | 0 | \$ 105 | \$ - |
| Coordination | 1 | \$ 120 | \$ 120 |
| | | | \$ - |
| | | | Labor Total \$ 195 |

Materials

| | | | |
|--|---|------|----------------------------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | Material Total \$ - |

Equip

| | | | |
|--|---|------|-----------------------------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | Equipment Total \$ - |

Other

| | | | |
|-----------|---|--------|-------------------------|
| Dump fees | 0 | \$ 900 | \$ - |
| | | | Other Total \$ - |

| | |
|-------------------|---------------|
| TOTAL COST | \$ 195 |
|-------------------|---------------|



IICRC
Institute of Inspection Cleaning
and Restoration Certification

Anderson Carpet & Linoleum Sales Co.
Maintenance Division
1000 West Grand Ave., Oakland, CA. 94607

PROPOSAL

Date: 01/05/16

Phone: 510-238-9855
Fax: 510-652-5344
Cell: 510-774-9312

CLIENT

JOB NAME/LOCATION

| | |
|---|---|
| Vila Construction 590 S 33rd St, Richmond, CA 94804 Attention: Pariz | 1111 Jackson Street Oakland CA 7 th and 8 th floor. |
|---|---|

We propose the following:

To Clean-restore existing marmoleum kitchen flooring.

Anderson will clean-restore marmoleum tile, remove existing wax and apply 3 coats of marmoleum floor finish. This work is based on One phase during the day M-F *Materials Included.

Total Job Cost

680.00

Additional Information

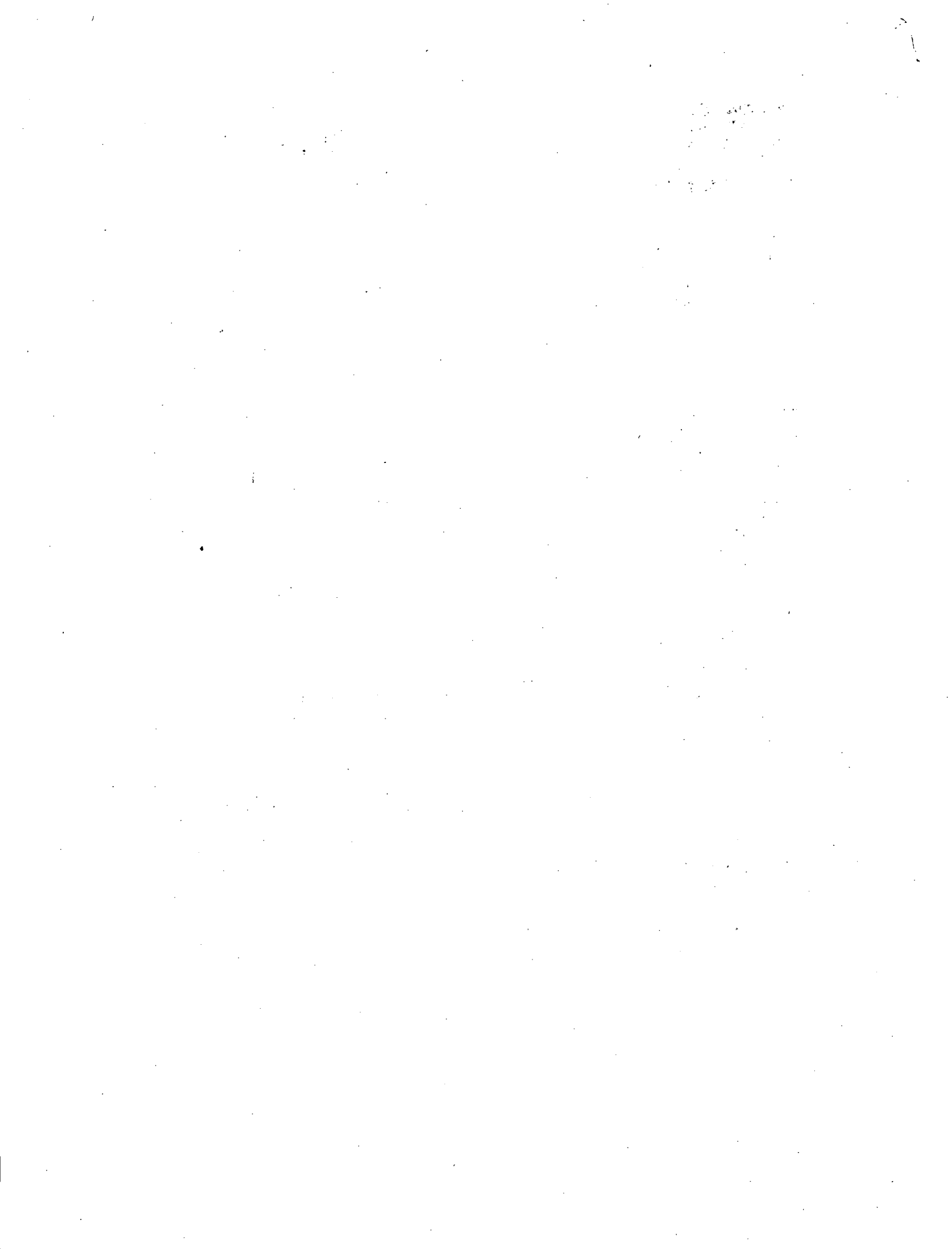
Please note: Anderson Carpet will do its best to remove all soiling and spots. We regret that sometimes it's impossible to remove such spots.

Authorized Signature: _____
Alex Luna

Acceptance

Signature _____

Name: _____ Date: _____



Cost Proposal (CP)

[Contract Number]
 #11020

CP Number: #087 ✓
 Date: 1/8/2016
 In Response to: CMP

RFP #, etc.

To: [Brian Laczko]

Attention: Contract Administration/Inspection

Alameda County GSA

1401 Lakeside Dr # 12

Oakland, CA 94612

Subject Ref. No: _____

(for project manager use only)

Fax: (510) 236-4979

Phone: 510.208.9700

From: Vila Constructio Co

590 South 33rd St

Richmond, CA 94804

This Cost Proposal is in response to the above-referenced RFI #088

Brief Description of change(s): Remove (E) wood ceiling trim, reinforce backboxes for weight requirements of new fixtures, reinstall (E) trim. Credit back for cove lights.

| ITEM DESCRIPTION | PRIME CONTR. | SUB 1 | SUB 2 | SUB 3 | SUB 4 | TOTAL |
|---|--------------------|----------------------|-------------|-------------|-------------|------------------|
| Material | \$ 500.00 | \$ (42.00) | | | | \$ 458.00 |
| Direct Labor Cost | \$ 1,550.00 | \$ (1,386.00) | | | | \$ 164.00 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 2,050.00 | \$ (1,428.00) | \$ - | \$ - | \$ - | \$ 622.00 |
| Subcontractor's Overhead & Profit (15%) | | \$ (214.20) | \$ - | \$ - | \$ - | \$ (214.20) |
| Design Builder's Overhead & Profit (15%) | \$ 307.50 | | | | | \$ 307.50 |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | | \$ - | \$ - | \$ - | \$ - |
| Bond | \$ 20.50 | | \$ - | \$ - | \$ - | \$ 20.50 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ 2,378.00 | \$ (1,642.20) | \$ - | \$ - | \$ - | \$ 735.80 |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature: _____

Date: _____

1/11/16



CM#087 Remove (E) wood ceiling trim, reinforce backboxes for weight requirements of new fixtures, reinstall (E) trim.

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--------------------|-----------------|--------------------|-------------|
| Labor | 2 | \$ 75 | \$ 150 |
| Carpenter | 10 | \$ 95 | \$ 950 |
| Foreman | 2 | \$ 105 | \$ 210 |
| Coordination | 2 | \$ 120 | \$ 240 |
| | | | \$ |
| | | | <hr/> |
| | | Labor Total | \$ 1,550 |

Materials

| | | | |
|--|---|-----------------------|--------|
| | 1 | \$ 500 | \$ 500 |
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | \$ |
| | | Material Total | \$ 500 |

Equip

| | | | |
|--|---|------------------------|------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | \$ |
| | | Equipment Total | \$ - |

Other

| | | | |
|-----------|---|--------------------|------|
| Dump fees | 0 | \$ 900 | \$ - |
| | | | \$ |
| | | Other Total | \$ - |

| | |
|-------------------|-----------------|
| TOTAL COST | \$ 2,050 |
|-------------------|-----------------|

H.A.BOWEN ELECTRIC, INC.

2055 Williams Street, San Leandro, CA. 94577
phone (510) 483-0500
fax (510) 483-7210

January 7, 2016

Vila Construction
590 South 33rd St.
Richmond, CA 94808

Attn: Henry Vila

| | |
|---------------------|------------------|
| Re: 1111 Jackson St | Job Number: 3145 |
| C/O Request: | 7 |

Scope Description:
Credit back for not installing new Lobby Cove Light Fixtures Type 1X.

ADDITIONAL COST: (\$1,649)

See notes below to determine if a time extension is requested for the performance of this work. If the time extension is not approved, add the following amount:

\$0

TOTAL CREDIT: (\$1,649)

Notes:

If you have any questions in regard to this proposal, or if we may be of any further service to your firm, please do not hesitate to contact our office.

Sincerely,
H.A.BOWEN ELECTRIC, INC.

Brooke Bowen

Project Manager

cc:

QUOATATION RECAPITULATION

Job Name: 1111 JACKSON ST
 Job Numbe 3145

C/O# 7
 DATE: 01/07/15

Change Order Request

MATERIAL - EQUIPMENT COST

| | | | | |
|--------------------------|---------|-------|--|---------------|
| (A) DIRECT MATERIAL COST | | | | (\$38) |
| (B) FUEL SURCHARGE | | | | \$0 |
| (C) MISC EQUIPMENT | 0 % OF | -\$38 | | \$0 |
| (D) SALES TAX MATERIAL | 10 % OF | -\$38 | | (\$4) |
| (E) SUBTOTAL MATERIAL | | | | (\$42) |

LABOR SUMMARY

| | | | | |
|--------------------------------|-------------|--------------|--|------------------|
| (F) LABOR HOURS (ELECTRICIAN) | -14.0 HRS @ | \$99.00 HR. | | (\$1,386) |
| LABOR HOURS (ELECTRICIAN O.T.) | 0.0 HRS @ | \$0.00 HR. | | \$0 |
| LABOR HOURS (FOREMAN) | 0.0 HRS @ | \$107.00 HR. | | \$0 |
| LABOR HOURS (FOREMAN O.T.) | 0.0 HRS @ | \$0.00 HR. | | \$0 |
| (G) SUPERINTENDENT | 0.0 HRS @ | \$0.00 HR. | | \$0 |
| (H) SUBSISTANCE ____ % OR | 0.0 DAYS @ | \$75.00 DAY | | \$0 |
| (I) DRAFTING | 0 HRS @ | \$75.00 HR. | | \$0 |
| (J) ESTIMATING | 0 HRS @ | \$125.00 HR. | | \$0 |
| (K) NON-PRODUCTIVE/LOST TIME | 0 HRS @ | \$103.00 HR. | | \$0 |
| (L) ENGINEERING TIME | 0 HRS @ | \$250.00 HR. | | \$0 |
| (M) SUBTOTAL LABOR | | | | (\$1,386) |

OTHER DIRECT COST

| | | | | |
|--------------------------------------|------------------|--|---------|------------------|
| (N) CARTAGE/HANDLING | %OF (A) | | | \$0 |
| (O) SAWCUT/DEMO/TRENCHING/BACKFILL | | | | \$0 |
| (P) PROJECT ENGINEERING (AS-BUILTS) | | | | \$0 |
| (Q) SUBCONTRACTS | | | | \$0 |
| (R) SHIPPING COSTS | | | | \$0 |
| (S) SMALL TOOLS | 0 %OF (A) | | | \$0 |
| (T) RENTAL | | | | \$0 |
| (U) FIRE ALARM COSTS | | | | \$0 |
| (V) SUBTOTAL OTHER DIRECT COSTS | | | | \$0 |
| (W) TOTAL PRIME COST (E) + (M) + (V) | | | | (\$1,428) |
| (X) OVERHEAD | 10 % OF (W) | | (\$143) | |
| (Y) SUBTOTAL | | | | (\$1,571) |
| (Z) PROFIT | 5 % OF (Y) | | (\$79) | |
| (AA) SUBCONTRACTS | | | | \$0 |
| (BB) OVERHEAD - SUBCONTRACTS | 5 % OF (AA) | | | \$0 |
| (CC) PROFIT - SUBCONTRACTS | 0 % OF (AA)+(BB) | | | \$0 |
| (DD) SUBTOTAL | | | | (\$1,649) |
| (EE) BOND | \$0 /M | | | \$0 |
| TOTAL COST | | | | (\$1,649) |

ESTIMATOR:

APPROVED: _____

DATE: _____

Brooke Bowen

From: Romero, Cindy <Cindy.Romero@iesupply.com>
Sent: Friday, November 13, 2015 11:46 AM
To: BOWEN/Brooke Bowen (brooke@bowenelectric.com)
Cc: Abreu, Ana K.
Subject: FW: FINELITE/PO#S102414700-1111 JACKSON TYPE 1X-34

Per the factory these are non-returnable, made to order, sorry.

From: Kevin Kuiper [<mailto:kevinkuiper@alrinc.com>]
Sent: Friday, November 13, 2015 11:40 AM
To: Romero, Cindy
Subject: RE: FINELITE/PO#S102414700-1111 JACKSON TYPE 1X-34

Cindy,

Finelite advised this fixture is not returnable. It is custom built and can't be resold. Sorry.

Thanks,

ALR Associated Lighting Reps., Inc.
7777 Pardee Lane • Oakland, CA 94621
(510)638-3800 x194 • Fax (510)632-9380
www.alrinc.com • www.ansrinc.com
Kevin Kuiper • Customer Service

From: Romero, Cindy [<mailto:Cindy.Romero@iesupply.com>]
Sent: Friday, November 13, 2015 10:49 AM
To: Kevin Kuiper <kevinkuiper@alrinc.com>
Subject: FINELITE/PO#S102414700-1111 JACKSON TYPE 1X-34

Kevin,
Customer wants to delete the type 1X-34, which has already shipped and on the jobsite.

Advise the following:

- ***Are these returnable?***

From: Brooke Bowen [<mailto:Brooke@BowenElectric.com>]
Sent: Thursday, November 12, 2015 7:13 PM
To: Abreu, Ana K.
Cc: Romero, Cindy
Subject: 1111 Jackson 1X Fixtures

Ana,

The Owner wants to delete the 1X fixtures from the project. Is there any way we can return these fixtures? They are Finelite.

Thank you,

Brooke Bowen
H.A. Bowen Electric, Inc.
510 483-0500 (v)
510 483-7210 (f)
510 715-2455 (c)

brooke@bowenelectric.com

CONFIDENTIALITY WARNING: This email may contain confidential or proprietary business information and is for the sole use of the intended recipient(s). Any unauthorized use or disclosure of this communication, including attachments, is strictly prohibited. If you believe that you have received this email in error, please notify the sender immediately and delete it from your system.

CONFIDENTIALITY WARNING: This email may contain confidential or proprietary business information and is for the sole use of the intended recipient(s). Any unauthorized use or disclosure of this communication, including attachments, is strictly prohibited. If you believe that you have received this email in error, please notify the sender immediately and delete it from your system.

Vila Construction Lic. #300454
590 South 33rd Street Richmond, CA 94804

(510) 236-9111
fax: (510) 236-4979

RFI NO: 088
DRWG REF: _____
SPEC REF: _____
Vila Job # 015-108

REQUEST FOR INFORMATION

SPEC. NO. _____ TITLE Lobby Lighting Fixtures

REQUESTED BY Nathan Le Master
SUBJECT Lobby Lights

CIRCLE ONE: ROUTINE / URGENT

| | |
|------------------|---------------------|
| DATE RECEIVED | |
| DIRECTED TO | <u>Brian Laczkó</u> |
| DATE TRANSMITTED | |
| DATE RETURNED | |
| DATE DISTRIBUTED | |

INFORMATION NEEDED

Per 11.11 meeting between architect, lighting consultant, Vila is requesting confirmation for proposed solution:

1. Leave cove lights and recessed cam lights existing to remain.
2. Install three chandelier lights per contract drawings with dimming capabilities and emergency lighting capabilities.
3. Added scope to remove (E) wood ceiling trim, to reinforce backboxes for weight requirements of new fixtures, and reinstall (E) trim.

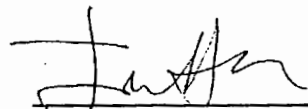
Please confirm.

| | | |
|---------------------------------------|---|--------------------------------------|
| <u>12/2/2015</u> DATE | <u>X</u> Yes No Possible Time Impact | <u>Nathan Le Master</u> SIGNATURE |
| <u>12/9/2015</u> Please respond by | <u>X</u> Yes No Possible Cost Impact | <u>Vila Construction</u> COMPANY |

REPLY

Proposed solution confirmed.

12/14/15
DATE


SIGNATURE
Noll & Tam
COMPANY

Cost Proposal (CP)

[Contract Number]
 #11020

CP Number: CM #088 ✓
 Date: 1/21/2016
 In Response to: CMP

RFP #, etc.

To: [Brian Laczko]

Attentio: Contract Administration/Inspection

Alameda County GSA
 1401 Lakeside Dr # 12
 Oakland, CA 94612

Subject Ref. No: _____
 (for project manager use only)
 Fax: (510) 236-4979

Phone: 510.208.9700


From: Vila Constructio Co
 590 South 33rd St
 Richmond, CA 94804

This Cost Proposal is in response to the above-referenced CCD #009

Brief Description of change(s): CCD #009: Additional Window Treatment at Office 109

| ITEM DESCRIPTION | PRIME CONTR. | SUB 1 | SUB 2 | SUB 3 | SUB 4 | TOTAL |
|---|--------------|-------------|-------------|-------|-------|---------------|
| Material | | \$ 974.55 | \$ 603.48 | | | \$ 1,578.03 |
| Direct Labor Cost | \$ 375.00 | \$ 90.00 | \$ 382.61 | | | \$ 847.61 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 375.00 | \$ 1,064.55 | \$ 986.09 | \$ - | \$ - | \$ 2,425.64 |
| Subcontractor's Overhead & Profit (15%) | | \$ 159.68 | \$ 147.91 | \$ - | \$ - | \$ 307.60 |
| Design Builder's Overhead & Profit (15%) | \$ 56.25 | | | | | \$ 56.25 |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ 61.21 | \$ 56.70 | \$ - | \$ - | \$ 117.91 |
| Bond | \$ 3.75 | \$ 10.65 | \$ 9.86 | \$ - | \$ - | \$ 24.26 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ 435.00 | \$ 1,296.09 | \$ 1,200.56 | \$ - | \$ - | \$ 2,931.65 ✓ |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature: 

Date: 1/21/16

Nathan, Le Master

From: Melina <melina@signcousa.com>
Sent: Wednesday, January 13, 2016 3:24 PM
To: Nathan, Le Master
Cc: Henry Vila; Pericles, DeAvila; dennis@signcousa.com
Subject: RE: 1111 Jackson CCD #009
Attachments: CCD #009 Roller Shades and Window Film.pdf

Hello,

For the same frosted vinyl film that we are using on the other windows in the building, without any print, there is only one level of opacity. We can provide a sample of that material applied to the window/door for viewing. As for the text to be incorporated onto the door (Employee Entrance Only, etc..), because this material will be installed on the interior of the door, the text will have to either be installed on the outside of the door as cut vinyl letters (recommended), or they can be applied to the interior facing out, with the frosted vinyl applied over it, but there is the risk of the film having air pockets and/or lifting due to the raised letters underneath.

Please let us know which you prefer.

~~From the measurements we took today of the windows/door in the attached photo, the pricing for these graphics will be \$890.00 plus tax with \$90.00 installation.~~

Let me know if you have any questions.

Melina Esquivel

Sales Rep

SignCo USA

1350 University Ave

Berkeley, CA 94702

510-848-7446

From: Nathan, Le Master [<mailto:Nathan@vilaconstruction.com>]
Sent: Friday, January 08, 2016 9:00 AM
To: dennis@signcousa.com
Cc: Henry Vila; Pericles, DeAvila
Subject: 1111 Jackson CCD #009

Hi Dennis,

Per attached 1111 Jackson CCD #009, can you please provide pricing for this additional work, as well as a submittal of glazing film opacity samples to us?

NATHAN LE MASTER
Project Administrator

nathan@vilaconstruction.com

CHANGE ORDER ESTIMATE

SUBMITTED: Vila Construction

Jackson St

| changes per CCD #9 | ITEM | QTY | UN | MATERIAL | EQIP/SUABC | TOTAL |
|--|-------------------|-----|----|----------|------------|-------------------|
| Additional manual single shade in room 109 | | 1 | | 694 | | 694.00 |
| Remove shades in room 111 | | 1 | | | | 75.00 |
| Trip & labor | | 1 | | | | 365.00 |
| | Subtotal | | | #REF! | #REF! | # \$1,134.00 |
| | Payroll Fringes | | | | | # |
| Sales Taxes / Burdens | | | | | 8.25 | # Included |
| | Expedite Shipping | | | | #REF! | # 0.00 |
| Overhead and Profit | | | | 0.15 | | 0.00 |
| TOTAL | | | | | | \$1,134.00 |

Note:

CCD # 009
Date: 01.07.16



729 Heinz Avenue
Berkeley
CA 94710
510.649.8295
fax 510.649.3008

1111 Jackson Street Renovation

CCD # 009 – Additional Window Treatments

Project Name:
1111 Jackson Street
Oakland, CA 94607

Architect:
Noll & Tam
729 Heinz Avenue
Berkeley, CA 94710

Contractor:
Vila Construction
590 S. 33rd Street
Richmond, CA 94804

General: *The following instructions, substitutions, alterations, changes, clarifications, additions, and/or deletions are hereby made a part of the Contract Documents and modify the original Documents dated July 24, 2015. All other conditions shall remain the same. General Contractor shall notify the Owner of any change in Contract Sum or Contract Time before proceeding with the work described in this Bulletin.*

Description of Work:

- Provide new mesh roller shades at Office 109. Window shades to be mounted to gyp. bd. window opening as per building standard. Verify size of opening in field.
- Remove existing window shades at Staff Entry 111 and adjacent sidelite.
- Remove existing glass-mounted signage at door 111 and adjacent sidelite.
- Provide translucent glazing film at Door 111 and adjacent sidelite. Glazing film at door to incorporate signage text shown for sign type EPO (2.12/SG1.15 in construction documents). Sign to read "EMPLOYEE ENTRANCE ONLY. VISITORS MUST CHECK IN AT MAIN BUILDING LOBBY"
- Submit samples of glazing film opacity options to Architect and Owner for review and final selection.

Documents Issued / Attachments:

- Refer to attached photo markups of Door 111.

Reasons for CCD:

- Change initiated by end user (SSA) and directed by Owner.

Issued By:

Jane Catalano, Noll & Tam Architects

01/07/16

Project Manager

Date



REMOVE EXISTING BLINDS

REMOVE EXISTING
SIGNAGE

REMOVE EXISTING BLINDS

APPLY NEW TRANSLUCENT
GLAZING FILM AT DOOR
AND SIDELITE (INDICATED
BY HATCHED AREA)



Cost Proposal (CP)

[Contract Number]
#11020

CP Number: #089 R1 ✓
Date: 3/25/2016
In Response to: CMP

RFP #, etc.

To: [Brian Laczko]

Attention: Contract Administration/Inspection

[Alameda County GSA]

1401 Lakeside Dr # 12
Oakland, CA 94612

Subject Ref. No: _____

(for project manager use only)

Fax: (510) 236-4979

Phone: 510.208.9700

From: Vila Constructio Co
590 South 33rd St
Richmond, CA 94804

This Cost Proposal is in response to the above-referenced CCD #011

Brief Description of change(s): Hardware for Door 111.

| ITEM DESCRIPTION | PRIME CONTR. | SUB 1 | SUB 2 | SUB 3 | SUB 4 | TOTAL |
|---|------------------|--------------------|--------------------|-------------|-------------|--------------------|
| Material | | \$ 2,573.91 | \$ (634.78) | | | \$ 1,939.13 |
| Direct Labor Cost | \$ 735.00 | | | | | \$ 735.00 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 735.00 | \$ 2,573.91 | \$ (634.78) | \$ - | \$ - | \$ 2,674.13 |
| Subcontractor's Overhead & Profit (15%) | | \$ 386.09 | \$ (95.22) | \$ - | \$ - | \$ 290.87 |
| Design Builder's Overhead & Profit (15%) | \$ 110.25 | | | | | \$ 110.25 |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ 148.00 | \$ (36.50) | \$ - | \$ - | \$ 111.50 |
| Bond | \$ 8.45 | \$ 31.08 | \$ (7.67) | \$ - | \$ - | \$ 31.87 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ 853.70 | \$ 3,139.08 | \$ (774.17) | \$ - | \$ - | \$ 3,218.62 |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature:



Date:

3/28/16



CM #089 Panic hardware Door 111.

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--------------------|-----------------|-------------|--------------------|
| Labor | 1 | \$ 75 | \$ 75 |
| Carpenter | 0 | \$ 95 | \$ - |
| Foreman | 4 | \$ 105 | \$ 420 |
| Coordination | 2 | \$ 120 | \$ 240 |
| | | | \$ - |
| | | | <u>\$ 735</u> |
| | | | Labor Total |

Materials

| | | | |
|--|---|------|-----------------------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | <u>\$ -</u> |
| | | | Material Total |

Equip

| | | | |
|--|---|------|------------------------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | <u>\$ -</u> |
| | | | Equipment Total |

Other

| | | | |
|-----------|---|--------|--------------------|
| Dump fees | 0 | \$ 900 | \$ - |
| | | | <u>\$ -</u> |
| | | | Other Total |

| | |
|-------------------|---------------|
| TOTAL COST | \$ 735 |
|-------------------|---------------|



Progress Glass Company, Inc.

North Bay Division

Complete Glass & Glazing Contractor

1015 E. Cotati Ave.
Cotati, CA 94931
Lic. #261170

Tel. 707-792-1562
Fax 707-792-2476
PW Contractor Reg #1000004495

PROPOSAL

DATE: 2-19-16

FROM: Lynn Belau (707) 665-2851

TO: VILA COURT

FAX: (707) 236 4979

ATTN: HSWAY

PROJECT: 1111 JACKSON ST

FOR THE SUM OF: \$ 2960.00

TAX INC: YES

WE PROPOSE TO FURNISH LABOR AND MATERIALS FOR THE FOLLOWING:

MODIFY AND ADD ELECTRICAL PANIC TO
DOOR (111)

EXCEPTIONS:

FINAL CLEANING, UNFORESEEN CONDITIONS, PROTECTION OF INSTALLED MATERIALS, AND REPLACEMENT OF BREAKAGE OR DAMAGED DONE BY OTHERS THAN OUR CREW.

| |
|----------------|
| CCD # 011 |
| Date: 01.15.16 |

noll & tam
architects and planners
729 Heinz Avenue
Berkeley
CA 94710
510.649.8295
fax 510.649.3008

1111 Jackson Street Renovation

CCD # 011 – Door 111 Hardware

Project Name:
1111 Jackson Street
Oakland, CA 94607

Architect:
Noll & Tam
729 Heinz Avenue
Berkeley, CA 94710

Contractor:
Vila Construction
590 S. 33rd Street
Richmond, CA 94804

General: *The following instructions, substitutions, alterations, changes, clarifications, additions, and/or deletions are hereby made a part of the Contract Documents and modify the original Documents dated July 24, 2015. All other conditions shall remain the same. General Contractor shall notify the Owner of any change in Contract Sum or Contract Time before proceeding with the work described in this Bulletin.*

Description of Work:

Contractor to provide pricing for the following Door 111 hardware options:

Option 1: Replace existing deadbolt and interior pull with exit device and electric strike. Exit device to be Adams Rite 8400 Series Narrow Stile Mortise Exit Device or equal. Modify existing aluminum storefront and door as required. Provide cover plate over holes in door from existing pull, or propose other means for providing a finished appearance. Install card reader at exterior. Exterior pull to remain.

Option 2: Provide new door and hardware. Replace existing door with new door to match existing style and finish, with panic hardware and card reader as described above. Provide pull at exterior, and closer compatible with new door and hardware. Modify existing aluminum storefront frame as required to accommodate new door and hardware.

Provide a credit to owner for all door hardware listed in documents that will not be installed (hardware type 17 called out in drawings and specifications).

Reasons for CCD:

Existing door hardware conflicts with new card reader access.

Issued By:

Jane Catalano, Noll & Tam Architects

01/15/16

Project Manager

Date



Cost Proposal (CP)

[Contract Number]
 #11020

CP Number: #090
 Date: 2/19/2016
 In Response to : CMP

RFP #, etc.

To: [Brian Laczko]

Attentio: Contract Administration/Inspection

[Alameda County GSA]

1401 Lakeside Dr # 12

Oakland, CA 94612

Phone: 510.208.9700

Subject Ref. No: _____

(for project manager use only)

Fax: (510) 236-4979

From: Vila Constructio Co

590 South 33rd St


Richmond, CA 94804

This Cost Proposal is in response to the above-referenced CCD #012

Brief Description of change(s): Addition of card reader access controls at doors 103 & 122.

| ITEM DESCRIPTION | PRIME CONTR. | BOWEN | SIGNAWEST | SUB 3 | SUB 4 | TOTAL |
|---|------------------|------------------|--------------------|-------------|-------------|--------------------|
| Material | | \$ 32.00 | \$ 2,436.89 | | | \$ 2,468.89 |
| Direct Labor Cost | \$ 555.00 | \$ 321.00 | \$ 3,093.02 | | | \$ 3,969.02 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 555.00 | \$ 353.00 | \$ 5,529.91 | \$ - | \$ - | \$ 6,437.91 |
| Subcontractor's Overhead & Profit (15%) | | \$ 52.95 | | \$ - | \$ - | \$ 52.95 |
| 2nd Tier Sub's Overhead & Profit (10%) | | | \$ 552.99 | | | |
| Sub's O/P Over 2nd Tier Sub (5%) | | \$ 304.15 | | | | |
| Design Builder's Overhead & Profit (15%) | \$ 83.25 | | | | | \$ 83.25 |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ 20.30 | \$ 319.35 | \$ - | \$ - | \$ 339.65 |
| Bond | \$ 5.55 | \$ 3.53 | \$ 55.30 | \$ - | \$ - | \$ 64.38 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ 643.80 | \$ 733.92 | \$ 6,457.55 | \$ - | \$ - | \$ 7,835.27 |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature: 

Date: 2/22/16

H.A.BOWEN ELECTRIC, INC.

2055 Williams Street, San Leandro, CA. 94577
phone (510) 483-0500
fax (510) 483-7210

January 20, 2016

Vila Construction
590 South 33rd St.
Richmond, CA 94808

Attn: Henry Vila

| | |
|---------------------|------------------|
| Re: 1111 Jackson St | Job Number: 3145 |
| C/O Request: | 12 |

Scope Description:

CCD#012: FURNISH AND INSTALL TWO (2) NEW CARD READER FOR ROOMS 103 & 122.

ADDITIONAL COST: \$7,083

See notes below to determine if a time extension is requested for the performance of this work. If the time extension is not approved, add the following amount:

\$0

TOTAL ADD: \$7,083

Notes:

6,793.05

If you have any questions in regard to this proposal, or if we may be of any further service to your firm, please do not hesitate to contact our office.

Sincerely,
H.A.BOWEN ELECTRIC, INC.

Brooke Bowen

Project Manager

cc:

QUOTATION RECAPITULATION

Job Name: 1111 JACKSON ST
 Job Number: 3145

C/O# 12
 DATE: 01/20/16

Change Order Request

MATERIAL - EQUIPMENT COST

| | | | | |
|--------------------------|---------|------|------|------|
| (A) DIRECT MATERIAL COST | | | \$29 | |
| (B) FUEL SURCHARGE | | | \$0 | |
| (C) MISC EQUIPMENT | 0 % OF | \$29 | \$0 | |
| (D) SALES TAX MATERIAL | 10 % OF | \$29 | \$3 | |
| (E) SUBTOTAL MATERIAL | | | | \$32 |

LABOR SUMMARY

| | | | | |
|--------------------------------|------------|--------------|-------|-------|
| (F) LABOR HOURS (ELECTRICIAN) | 0.0 HRS @ | \$99.00 HR. | \$0 | |
| LABOR HOURS (ELECTRICIAN O.T.) | 0.0 HRS @ | \$0.00 HR. | \$0 | |
| LABOR HOURS (FOREMAN) | 3.0 HRS @ | \$107.00 HR. | \$321 | |
| LABOR HOURS (FOREMAN O.T.) | 0.0 HRS @ | \$0.00 HR. | \$0 | |
| (G) SUPERINTENDENT | 0.0 HRS @ | \$0.00 HR. | \$0 | |
| (H) SUBSISTANCE ____ % OR | 0.0 DAYS @ | \$75.00 DAY | \$0 | |
| (I) DRAFTING | 0 HRS @ | \$75.00 HR. | \$0 | |
| (J) ESTIMATING | 0 HRS @ | \$125.00 HR. | \$0 | |
| (K) NON-PRODUCTIVE/LOST TIME | 0 HRS @ | \$103.00 HR. | \$0 | |
| (L) ENGINEERING TIME | 0 HRS @ | \$250.00 HR. | \$0 | |
| (M) SUBTOTAL LABOR | | | | \$321 |

OTHER DIRECT COST

| | | | | |
|--------------------------------------|------------------|-------------|---------|---------|
| (N) CARTAGE/HANDLING | % OF (A) | | \$0 | |
| (O) SAWCUT/DEMO/TRENCHING/BACKFILL | | | \$0 | |
| (P) PROJECT ENGINEERING | (AS-BUILTS) | | \$0 | |
| (Q) SUBCONTRACTS | | | \$0 | |
| (R) SHIPPING COSTS | | | \$0 | |
| (S) SMALL TOOLS | 0 % OF (A) | | \$0 | |
| (T) RENTAL | | | \$0 | |
| (U) FIRE ALARM COSTS | | | \$0 | |
| (V) SUBTOTAL OTHER DIRECT COSTS | | | | \$0 |
| (W) TOTAL PRIME COST (E) + (M) + (V) | | | | \$353 |
| (X) OVERHEAD | 15 % OF (W) | | \$53 | |
| (Y) SUBTOTAL | | | | \$406 |
| (Z) PROFIT | 0 % OF (Y) | | \$0 | |
| (AA) SUBCONTRACTS | | | \$6,359 | |
| (BB) OVERHEAD - SUBCONTRACTS | 5 % OF (AA) | | \$318 | |
| (CC) PROFIT - SUBCONTRACTS | 0 % OF (AA)+(BB) | | \$0 | |
| (DD) SUBTOTAL | | | | \$7,083 |
| (EE) BOND | \$0 /M | | \$0 | |
| TOTAL COST | | | | \$7,083 |
| ESTIMATOR: | APPROVED: _____ | DATE: _____ | | |

\$6,082.90
 + 304.15

6,793.00

Signawest Systems Inc

7300-D Central Avenue
 Newark CA 94560-4205
 Pho : 510.795.9999
 Fax : 510.795.9544

Extra Work

NO: **1910-S10**

Date: **01/15/15**

T
O
HA Bowen Electric Inc
2055 Williams Street
San Leandro CA 94577
Attn: Brooke Bowen

S
I
T
E
County of Alameda
1111 Jackson Avenue
Oakland CA

| SIGNAWEST NO | REFERENCE NO. | SWI MODIFICATION NO. | SIGNAWEST CONTACT | CUSTOMER PHONE | CUSTOMER FAX | EMAIL | STATUS |
|--------------|---------------|----------------------|-----------------------|----------------|--------------|--------------------------|---------|
| 191015 | CCD # 012 | SEW-10 | Ren Kunkel | 510-483-0550 | 510-483-7210 | brooke@bowenelectric.com | Pending |

SCOPE OF EXTRA WORK: *tu*

Access Control: Provide & install (2) new card reader for Rms: 103 & 122 per CCD #012.

| QTY | CODE | MANUFACTURER | MODEL | DESCRIPTION | LABOR | EXTENSION | MATERIAL | EXTENSION |
|-----|------|--------------|-----------|-------------------------------------|-------|-----------|----------|-----------|
| 2 | 2195 | Amag | 840-KP-CG | Pin/ Prox HID Card Reader | 2.000 | 4.00 | 774.00 | 1548.00 |
| 250 | 2200 | Windy | | Cable, 22/ 2 pr & 1 pr 18/2, Plenum | 0.085 | 21.25 | 0.60 | 150.75 |

Thank you for choosing Signawest as your systems provider. This EXTRA WORK quotation shall remain valid for 60 days from date of issuance. Individual cost(s) are dependent upon approval of the entire EXTRA WORK quotation. Terms are net 45 days and past due balances shall be subject to an interest charge of 1.5% per-month, or the maximum permitted by law.

Approved: _____ Date: _____

| | | |
|---------------------------------|---------------|-----------------|
| Material | | 1,698.75 |
| Sales Tax | 9.50% | 161.38 |
| Freight | 15.50% | 263.31 |
| Field Labor | 25.25 | 3,042.06 |
| Material Handling | | 50.96 |
| Warranty | 4.00% | 208.66 |
| Documentation/ As-builts | 1.09 | 104.79 |
| Overhead/P | 10.00% | 552.99 |
| Profit | 5.00% | 276.50 |
| Plan Review / Permit Fee | | |
| TOTAL QUOTATION | | 6,359.40 |

6,082.9

CCD # 012
Date: 01.15.16

architects and planners
noll & tam

729 Heinz Avenue
Berkeley,
CA 94710
510.649.8295
fax 510.649.3008

1111 Jackson Street Renovation

CCD # 012 – Additional Card Readers

Project Name:
1111 Jackson Street
Oakland, CA 94607

Architect:
Noll & Tam
729 Heinz Avenue
Berkeley, CA 94710

Contractor:
Vila Construction
590 S. 33rd Street
Richmond, CA 94804

General: *The following instructions, substitutions, alterations, changes, clarifications, additions, and/or deletions are hereby made a part of the Contract Documents and modify the original Documents dated July 24, 2015. All other conditions shall remain the same. General Contractor shall notify the Owner of any change in Contract Sum or Contract Time before proceeding with the work described in this Bulletin.*

Description of Work:

Add card reader access control at doors 103 and 122

Reasons for CCD:

Change requested by end user (SSA) and directed by Owner

Issued By:

Jane Catalano, Noll & Tam Architects

01/15/16

Project Manager

Date



Cost Proposal (CP)

[Contract Number]
#11020

CP Number: #091
Date: 1/21/2016
In Response to: CMP

RFP #, etc.

To: [Brian Laczko]

Attentio: Contract Administration/Inspection

[Alameda County GSA]

1401 Lakeside Dr # 12

Oakland, CA 94612

Subject Ref. No: _____

(for project manager use only)

Fax: (510) 236-4979

Phone: 510.208.9700

From: Vila Constructio Co

590 South 33rd St

Richmond, CA 94804

This Cost Proposal is in response to the above-referenced CCD #003

Brief Description of change(s): Addition of card access readers for rooms 443, 543, and 643. These costs are only for Bowen Electrical, the other costs being on CM #032.

| ITEM DESCRIPTION | PRIME CONTR. | BOWEN | SIGNAWEST | SUB 3 | SUB 4 | TOTAL |
|---|--------------|-----------|--------------|-------|-------|--------------|
| Material | | \$ 47.00 | \$ 3,731.77 | | | \$ 3,778.77 |
| Direct Labor Cost | | \$ 297.00 | \$ 4,563.10 | | | \$ 4,860.10 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ - | \$ 344.00 | \$ 8,294.87 | \$ - | \$ - | \$ 8,638.87 |
| Subcontractor's Overhead & Profit (15%) | | \$ 51.60 | | \$ - | \$ - | \$ 1,295.83 |
| 2nd Tier Sub's Overhead & Profit (10%) | | | \$ 829.49 | | | |
| Sub's O/P Over 2nd Tier Sub (5%) | | \$ 414.74 | | | | |
| Design Builder's Overhead & Profit (15%) | \$ - | | | | | \$ - |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ 19.78 | \$ 456.22 | \$ - | \$ - | \$ 476.00 |
| Bond | \$ - | \$ 3.44 | \$ 82.95 | \$ - | \$ - | \$ 86.39 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ - | \$ 418.82 | \$ 10,078.27 | \$ - | \$ - | \$ 10,497.09 |
| REQUESTED CHANGE IN COTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature:



Date:

1/21/16

H.A.BOWEN ELECTRIC, INC.

2055 Williams Street, San Leandro, CA. 94577
phone (510) 483-0500
fax (510) 483-7210

January 15, 2015

Vila Construction
590 South 33rd St.
Richmond, CA 94808

Attn: Henry Vila

| | |
|---------------------|------------------|
| Re: 1111 Jackson St | Job Number: 3145 |
| C/O Request: | 10 |

Scope Description:

CCD#003: FURNISH AND INSTALL THREE (3) NEW CARD READERS FOR ROOMS 443, 543 & 643.

ADDITIONAL COST: \$10,412

See notes below to determine if a time extension is requested for the performance of this work. If the time extension is not approved, add the following amount:

\$0

TOTAL ADD: \$10,412

Notes:

If you have any questions in regard to this proposal, or if we may be of any further service to your firm, please do not hesitate to contact our office.

Sincerely,
H.A.BOWEN ELECTRIC, INC.

Brooke Bowen

Project Manager

cc:

QUOATATION RECAPITULATION

Job Name: 1111 JACKSON ST
Job Numbe 3145

C/O# 10
DATE: 01/15/15

Change Order Request

MATERIAL - EQUIPMENT COST

| | | | |
|--------------------------|---------|------|-------------|
| (A) DIRECT MATERIAL COST | | | \$43 |
| (B) FUEL SURCHARGÉ | | | \$0 |
| (C) MISC EQUIPMENT | 0 % OF | \$43 | \$0 |
| (D) SALES TAX MATERIAL | 10 % OF | \$43 | \$4 |
| (E) SUBTOTAL MATERIAL | | | \$47 |

LABOR SUMMARY

| | | | |
|--------------------------------|------------|--------------|--------------|
| (F) LABOR HOURS (ELECTRICIAN) | 3.0 HRS @ | \$99.00 HR. | \$297 |
| LABOR HOURS (ELÉCTRICIAN O.T.) | 0.0 HRS @ | \$0.00 HR. | \$0 |
| LABOR HOURS (FOREMAN) | 0.0 HRS @ | \$107.00 HR. | \$0 |
| LABOR HOURS (FOREMAN O.T.) | 1.0 HRS @ | \$0.00 HR. | \$0 |
| (G) SUPERINTENDENT | 0.0 HRS @ | \$0.00 HR. | \$0 |
| (H) SUBSISTANCE ____ % OR | 0.0 DAYS @ | \$75.00 DAY | \$0 |
| (I) DRAFTING | 0 HRS @ | \$75.00 HR. | \$0 |
| (J) ESTIMATING | 0 HRS @ | \$125.00 HR. | \$0 |
| (K) NON-PRODUCTIVE/LOST TIME | 0 HRS @ | \$103.00 HR. | \$0 |
| (L) ENGINEERING TIME | 0 HRS @ | \$250.00 HR. | \$0 |
| (M) SUBTOTAL LABOR | | | \$297 |

OTHER DIRECT COST

| | | | |
|--------------------------------------|------------------|--|-----------------|
| (N) CARTAGE/HANDLING | %OF (A) | | \$0 |
| (O) SAWCUT/DEMO/TRENCHING/BACKFILL | | | \$0 |
| (P) PROJECT ENGINEERING (AS-BUILTS) | | | \$0 |
| (Q) SUBCONTRACTS | | | \$0 |
| (R) SHIPPING COSTS | | | \$0 |
| (S) SMALL TOOLS | 0 %OF (A) | | \$0 |
| (T) RENTAL | | | \$0 |
| (U) FIRE ALARM COSTS | | | \$0 |
| (V) SUBTOTAL OTHER DIRECT COSTS | | | \$0 |
| (W) TOTAL PRIME COST (E) + (M) + (V) | | | \$344 |
| (X) OVERHEAD | 15 % OF (W) | | \$52 |
| (Y) SUBTOTAL | | | \$396 |
| (Z) PROFIT | 0 % OF (Y) | | \$0 |
| (AA) SUBCONTRACTS | | | \$9,539 |
| (BB) OVERHEAD - SUBCONTRACTS | 5 % OF (AA) | | \$477 |
| (CC) PROFIT - SUBCONTRACTS | 0 % OF (AA)+(BB) | | \$0 |
| (DD) SUBTOTAL | | | \$10,412 |
| (EE) BOND | \$0 /M | | \$0 |
| TOTAL COST | | | \$10,412 |

ESTIMATOR:

APPROVED: _____

DATE: _____

\$9,539 + 4124.35
\$477 + 4156.22

Signawest Systems Inc

7300-D Central Avenue
 Newark CA 94560-4205
 Pho : 510.795.9999
 Fax : 510.795.9544

Extra Work

NO: 1910-S08
 Date: 10/13/15

T
O

HA Bowen Electric Inc
 2055 Williams Street
 San Leandro CA 94577
 Attn: Brooke Bowen

S
I
T
E

County of Alameda
 1111 Jackson Avenue
 Oakland CA

| SIGNAWEST NO | REFERENCE NO. | SWI MODIFICATION NO. | SIGNAWEST CONTACT | CUSTOMER PHONE | CUSTOMER FAX | EMAIL | STATUS |
|--------------|---------------|----------------------|-------------------|----------------|--------------|--------------------------|---------|
| 191015 | CCD # 003 | SEW-08 | Ron Kunkel | 510-483-0550 | 510-483-7210 | brooke@bowenelectric.com | Pending |

SCOPE OF EXTRA WORK:
 Access Control: Provide & install (3) new card reader for Rms 443, 543, & 643 per CCD #003

| QTY | CODE | MANUFACTURER | MODEL | DESCRIPTION | LABOR | EXTENSION | MATERIAL | EXTENSION |
|-----|------|--------------|-----------|-------------------------------------|-------|-----------|----------|-----------|
| 3 | 2195 | Amag | 840-KP-CG | Pin/ Prox HID Card Reader | 2.000 | 6.00 | 774.00 | 2322.00 |
| 375 | 2200 | Windy | | Cable; 22/ 2 pr & 1 pr 18/2, Plenum | 0.085 | 31.88 | 0.60 | 226.13 |

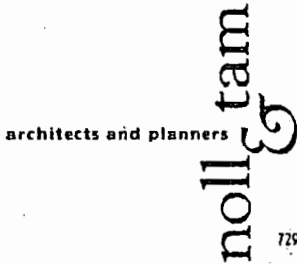
Thank you for choosing Signawest as your systems provider. This EXTRA WORK quotation shall remain valid for 60 days from date of issuance. Individual cost(s) are dependent upon approval of the entire EXTRA WORK quotation. Terms are net 45 days and past due balances shall be subject to an interest charge of 1.5% per month, or the maximum permitted by law.

Approved: _____ Date: _____

| | | |
|--------------------------|--------|-----------------|
| Material | | 2,548.13 |
| Sales Tax | 9.50% | 242.07 |
| Freight | 15.50% | 394.96 |
| Field Labor | 37.87 | 4,563.10 |
| Material Handling | | 76.44 |
| Warranty | 4.00% | 312.99 |
| Documentation/ As-builts | 1.63 | 157.18 |
| Profit / Overhead | 10.00% | 829.49 |
| Profit | 5.00% | 414.74 |
| Plan Review / Permit Fee | | |
| TOTAL QUOTATION | | 9,539.09 |

FF 9,124.

| |
|----------------|
| CCD # 003 |
| Date: 08.26.15 |



1111 Jackson Street Renovation

729 Heinz Avenue
Berkeley
CA 94710
510.649.8295
fax 510.649.3008

CCD # 003 – Basement and 4-6 Floor Changes

Project Name:
1111 Jackson Street
Oakland, CA 94607

Architect:
Noll & Tam
729 Heinz Avenue
Berkeley, CA 94710

Contractor:
Vila Construction
590 S. 33rd Street
Richmond, CA 94804

General: *The following instructions, substitutions, alterations, changes, clarifications, additions, and/or deletions are hereby made a part of the Contract Documents and modify the original Documents dated July 24, 2015. All other conditions shall remain the same. General Contractor shall notify the Owner of any change in Contract Sum or Contract Time before proceeding with the work described in this Bulletin.*

Description of Work:

- | |
|---|
| <ul style="list-style-type: none">- Addition of BMD storage room with doors on basement level. See ASK-36.- Addition of wall and door at high-density storage rooms on levels 4-6. See ASK-37. |
|---|

Documents Issued / Attachments:

- | |
|--|
| <ul style="list-style-type: none">- ASK-36- Basement BMD storage room- ASK-37- Wall and door at High-Density storage room on Levels 4-6. Door schedule for new doors. |
|--|

Reasons for CCD:

- | |
|--|
| <ul style="list-style-type: none">- Owner initiated change |
|--|

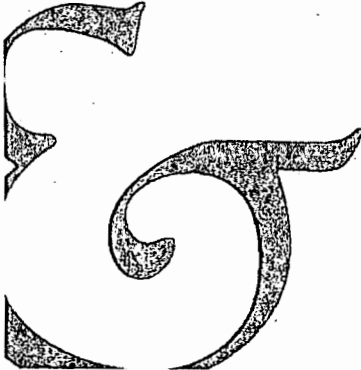
Issued By:

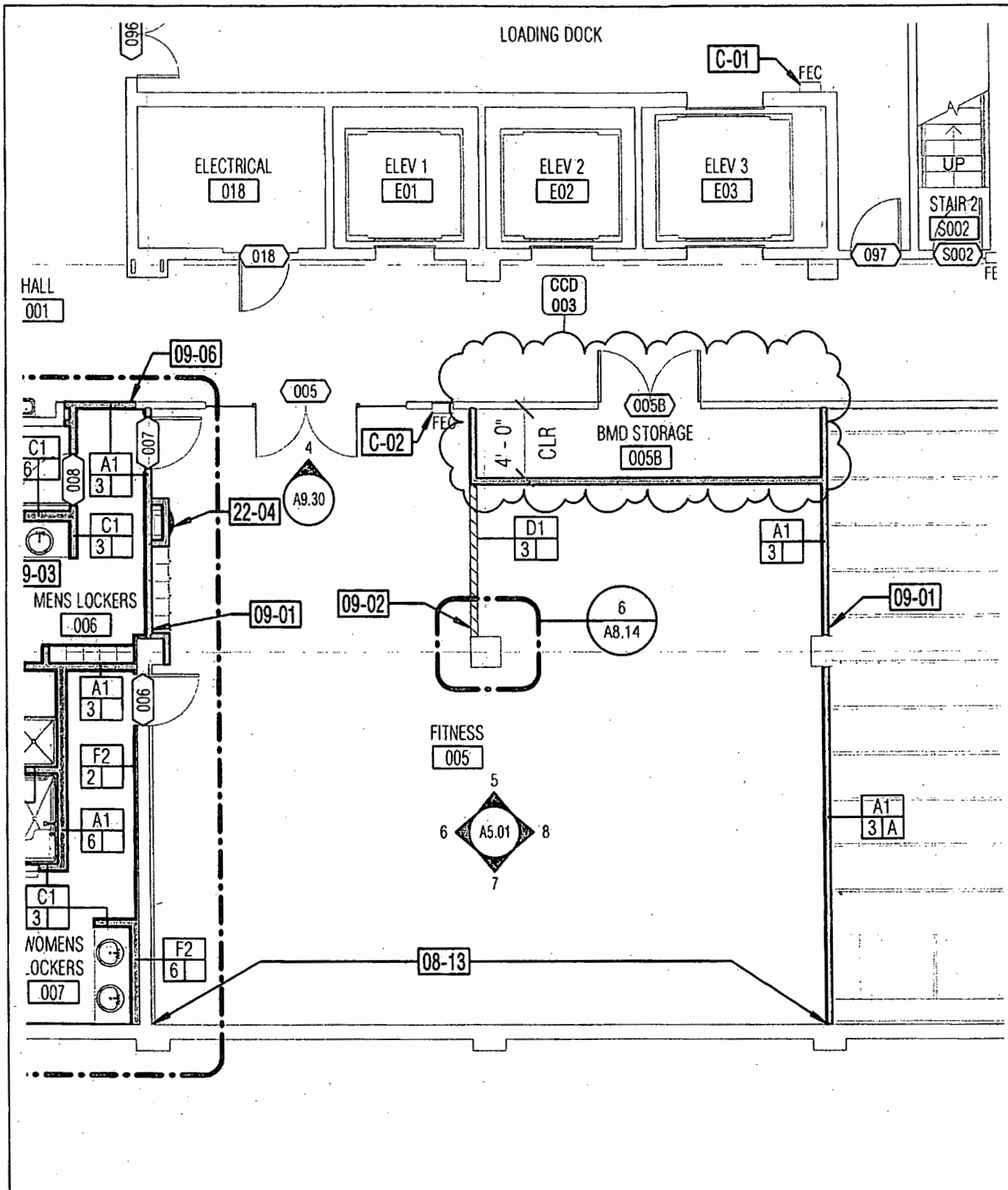
Mike Owens, Noll & Tam Architects

08/26/2015

Project Manager

Date





noll & tam
 Architects and
 Planners
 729 Heinz Avenue
 Berkeley, CA 94710

tel 510.542.2200
 fax 510.542.2201

1111 JACKSON STREET
 RENOVATION
 1111 JACKSON STREET
 OAKLAND, CA 94607

PROJECT #: 21407.00

REF #: CCD #003

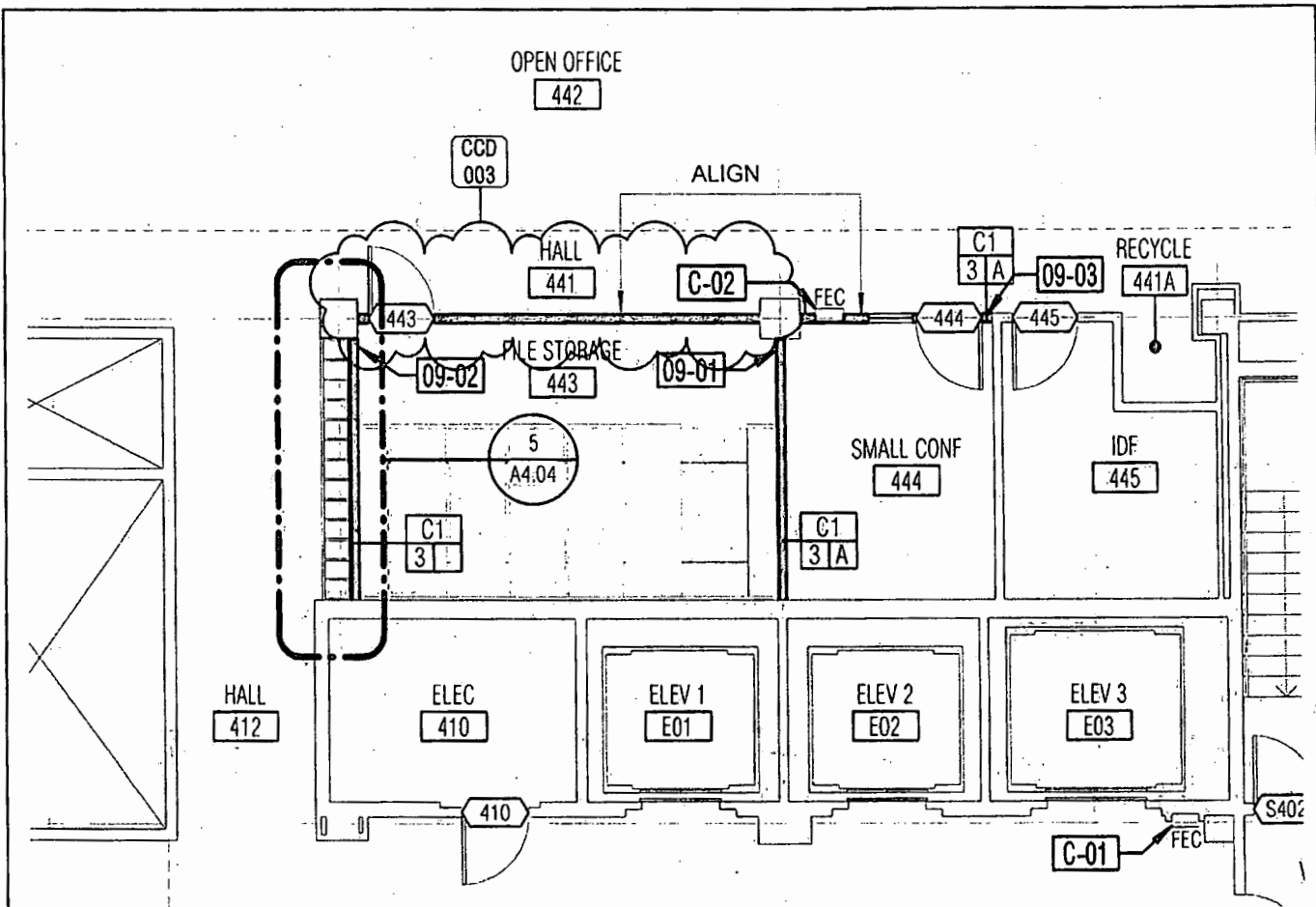
SKETCH #:

ASK-36

SCALE: 1/8" = 1'-0"

DRAWING REF: 1/A2.20

DATE: 8/21/2015



DOOR SCHEDULE - ASK-37

| Door Number | Door Type | Door | | | | | Fire Rating | HDW Group | Frame | | Comments |
|---------------|-----------|---------|---------|-------------|----------|--------|-------------|-----------|----------|--------|----------------|
| | | Width | Height | Thickness | Material | Finish | | | Material | Finish | |
| 00 - BASEMENT | | | | | | | | | | | |
| 005B | A2 | 6' - 0" | 7' - 0" | 0' - 1 3/4" | WD-SC | PT-1 | -- | 10 | HMK | FF | |
| 04 - FLOOR | | | | | | | | | | | |
| 443 | A1 | 3' - 0" | 7' - 0" | 0' - 1 3/4" | WD-SC | PT-1 | -- | 12 | HMK | FF | ACCESS CONTROL |
| 05 - FLOOR | | | | | | | | | | | |
| 543 | A1 | 3' - 0" | 7' - 0" | 0' - 1 3/4" | WD-SC | PT-1 | -- | 12 | HMK | FF | ACCESS CONTROL |
| 06 - FLOOR | | | | | | | | | | | |
| 643 | A1 | 3' - 0" | 7' - 0" | 0' - 1 3/4" | WD-SC | PT-1 | -- | 12 | HMK | FF | ACCESS CONTROL |

QUANTITY: 4

noll & tam
Architects and
Planners
729 Heinz Avenue
Berkeley, CA 94710

TYPICAL CHANGE FOR FLOORS 4-6

1111 JACKSON STREET
RENOVATION
1111 JACKSON STREET
OAKLAND, CA 94607

SKETCH #:

ASK-37

SCALE: 1/8" = 1'-0"

PROJECT #: 21407.00 DRAWING REF: 1/A2.24

REF #: CCD #003 DATE: 8/21/2015

tel 510.542.2200
fax 510.542.2201

Cost Proposal (CP)

[Contract Number]
#11020

CP Number: #092 ✓
Date: 1/21/2016
In Response to: CMP

RFP #, etc.

To: [Brian Laczko]

Attention: Contract Administration/Inspection

Alameda County GSA
1401 Lakeside Dr # 12
Oakland, CA 94612

Subject Ref. No: _____
(for project manager use only)
Fax: (510) 236-4979

Phone: 510.208.9700

From: Vila Constructio Co
590 South 33rd St
Richmond, CA 94804

This Cost Proposal is in response to the above-referenced FA Inspection Requirement

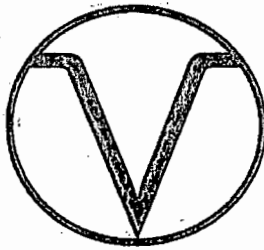
Brief Description of change(s): Upgrade fire alarm system at County Counsel Offices.

| ITEM DESCRIPTION | PRIME CONTR. | BOWEN | SIGNAWEST | SUB 3 | SUB 4 | TOTAL |
|---|--------------------|--------------------|---------------------|-------------|-------------|---------------------|
| Material | | \$ 113.00 | \$ 4,175.27 | | | \$ 4,288.27 |
| Direct Labor Cost | \$ 1,980.00 | \$ 1,770.00 | \$ 10,948.05 | | | \$ 14,698.05 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 1,980.00 | \$ 1,883.00 | \$ 15,123.32 | \$ - | \$ - | \$ 18,986.32 |
| Subcontractor's Overhead & Profit (15%) | | \$ 282.45 | | \$ - | \$ - | \$ 282.45 |
| 2nd Tier Sub's O/P (10%) | | | \$ 1,512.33 | | | |
| Subcontractor's O/P Over 2nd Tier Sub (5%) | | \$ 831.78 | | | | |
| Design Builder's Overhead & Profit (15%) | \$ 297.00 | | | | | \$ 297.00 |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ 149.86 | \$ 831.78 | \$ - | \$ - | \$ 981.64 |
| Bond | \$ 19.80 | \$ 18.83 | \$ 151.23 | \$ - | \$ - | \$ 189.86 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ 2,296.80 | \$ 2,334.14 | \$ 16,106.34 | \$ - | \$ - | \$ 20,737.28 |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature: 

Date: 1/21/16



VILA
CONSTRUCTION
EST. 1916

CM #092 County Counsel Fire Alarm Upgrade

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--------------------|-----------------|-------------|-----------------|
| Labor | 6 | \$ 75 | \$ 450 |
| Carpenter | 0 | \$ 95 | \$ - |
| Foreman | 10 | \$ 105 | \$ 1,050 |
| Coordination | 4 | \$ 120 | \$ 480 |
| | | | \$ - |
| | | | <u>\$ 1,980</u> |

Labor Total \$ 1,980

Materials

| | | |
|---|------|------|
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |

Material Total \$ -

Equip

| | | |
|---|------|------|
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |

Equipment Total \$ -

Other

| | | |
|-----------|---|--------|
| Dump fees | 0 | \$ 900 |
|-----------|---|--------|

Other Total \$ -

TOTAL COST \$ 1,980

H.A.BOWEN ELECTRIC, INC.

2055 Williams Street, San Leandro, CA. 94577
phone (510) 483-0500
fax (510) 483-7210

January 20, 2016

Vila Construction
590 South 33rd St.
Richmond, CA 94808

Attn: Henry Vila

| | |
|---------------------|------------------|
| Re: 1111 Jackson St | Job Number: 3145 |
|---------------------|------------------|

C/O Request: 13

Scope Description:
FURNISH AND INSTALL DESIGN/BUILD FIRE ALARM FOR COUNTY COUNSEL OFFICES.

ADDITIONAL COST: \$20,427

See notes below to determine if a time extension is requested for the performance of this work. If the time extension is not approved, add the following amount:

\$0

TOTAL ADD: \$20,427

19,633.43

Notes:

If you have any questions in regard to this proposal, or if we may be of any further service to your firm, please do not hesitate to contact our office.

Sincerely,
H.A.BOWEN ELECTRIC, INC.

Brooke Bowen

Project Manager

cc:

QUOTATION RECAPITULATION

Job Name: 1111 JACKSON ST
 Job Numbe 3145

C/O# 13
 DATE: 01/20/16

Change Order Request

MATERIAL - EQUIPMENT COST

| | | | |
|--------------------------|---------|-------|---|
| (A) DIRECT MATERIAL COST | | | \$103 |
| (B) FUEL SURCHARGE | | | \$0 |
| (C) MISC EQUIPMENT | 0 % OF | \$103 | \$0 |
| (D) SALES TAX MATERIAL | 10 % OF | \$103 | \$10 |
| (E) SUBTOTAL MATERIAL | | | \$113 |

LABOR SUMMARY

| | | | |
|--------------------------------|------------|--------------|---|
| (F) LABOR HOURS (ELECTRICIAN) | 0.0 HRS @ | \$99.00 HR. | \$0 |
| LABOR HOURS (ELECTRICIAN O.T.) | 0.0 HRS @ | \$0.00 HR. | \$0 |
| LABOR HOURS (FOREMAN) | 0.0 HRS @ | \$107.00 HR. | \$0 |
| LABOR HOURS (FOREMAN O.T.) | 10.0 HRS @ | \$177.00 HR. | \$1,770 |
| (G) SUPERINTENDENT | 0.0 HRS @ | \$0.00 HR. | \$0 |
| (H) SUBSISTANCE ____ % OR | 0.0 DAYS @ | \$75.00 DAY | \$0 |
| (I) DRAFTING | 0 HRS @ | \$75.00 HR. | \$0 |
| (J) ESTIMATING | 0 HRS @ | \$125.00 HR. | \$0 |
| (K) NON-PRODUCTIVE/LOST TIME | 0 HRS @ | \$103.00 HR. | \$0 |
| (L) ENGINEERING TIME | 0 HRS @ | \$250.00 HR. | \$0 |
| (M) SUBTOTAL LABOR | | | \$1,770 |

OTHER DIRECT COST

| | | | |
|--------------------------------------|------------------|--|---|
| (N) CARTAGE/HANDLING | % OF (A) | | \$0 |
| (O) SAWCUT/DEMO/TRENCHING/BACKFILL | | | \$0 |
| (P) PROJECT ENGINEERING (AS-BUILTS) | | | \$0 |
| (Q) SUBCONTRACTS | | | \$0 |
| (R) SHIPPING COSTS | | | \$0 |
| (S) SMALL TOOLS | 0 % OF (A) | | \$0 |
| (T) RENTAL | | | \$0 |
| (U) FIRE ALARM COSTS | | | \$0 |
| (V) SUBTOTAL OTHER DIRECT COSTS | | | \$0 |
| (W) TOTAL PRIME COST (E) + (M) + (V) | | | \$1,883 |
| (X) OVERHEAD | 15 % OF (W) | | \$282 |
| (Y) SUBTOTAL | | | \$2,166 |
| (Z) PROFIT | 0 % OF (Y) | | \$0 |
| (AA) SUBCONTRACTS | | | \$17,392 |
| (BB) OVERHEAD - SUBCONTRACTS | 5 % OF (AA) | | \$870 |
| (CC) PROFIT - SUBCONTRACTS | 0 % OF (AA)+(BB) | | \$0 |
| (DD) SUBTOTAL | | | -\$20,427 |
| (EE) BOND | \$0 /M | | \$0 |
| TOTAL COST | | | -\$20,427 |

16,635.65
 831.78
 19,633.43

\$ 19,633.43

ESTIMATOR:

APPROVED: _____

DATE: _____

Signawest Systems Inc
 7300-D Central Avenue
 Newark CA 94560-4205
 Pho : 510.795.9999
 Fax : 510.795.9544

Extra Work

NO: **1910-S09**

Date: **01/13/16**

T
O
HA Bowen Electric Inc
2055 Williams Street
San Leandro CA 94577
Attn: Brooke Bowen

S
I
T
E
County of Alameda
1111 Jackson Avenue
Oakland CA

| SIGNAWEST NO | REFERENCE NO. | SWI MODIFICATION NO. | SIGNAWEST CONTACT | CUSTOMER PHONE | CUSTOMER FAX | EMAIL | STATUS |
|--------------|------------------------------|----------------------|-------------------|----------------|--------------|-------------------------|---------|
| 191015 | Fire Marshal Comments/ GC | SEW-09 | Ron Kunkel | 510-483-0550 | 510-483-7210 | brooke@bowenelctric.com | Pending |

SCOPE OF EXTRA WORK:

Fire Alarm: Provide and install (6) Smoke Detectors, (4) Strobe, & (4) Speaker Strobe per the Fire Marshal's Comments to incorporate the existing occupied area on the first flr.

| QTY | CODE | MANUFACTURER | MODEL | DESCRIPTION | LABOR | EXTENSION | MATERIAL | EXTENSION |
|-----|------|--------------|---------------|------------------------------------|-------|-----------|----------|-----------|
| 6 | 1335 | Notifier | FSP-851 | Smoke Detector, Photo, Addressable | 0.700 | 4.20 | 103.00 | 618.00 |
| 6 | 1350 | Notifier | B210LP | Base, Detector, Addressable | 0.500 | 3.00 | 15.00 | 90.00 |
| 4 | 2210 | Wheelock | STWC | Strobe, 24 VDC, Selectable; White. | 1.000 | 4.00 | 64.40 | 257.60 |
| 4 | 2215 | Wheelock | E-90-24MCC-FW | Speaker Strobe, Ceiling, White. | 2.000 | 8.00 | 110.38 | 441.52 |
| 575 | 2220 | Windy City | MCF-761360 | Cable, MC, 16/2, Solid | 0.034 | 19.77 | 0.88 | 506.00 |
| 425 | 2225 | Windy City | MCF-767960 | Cable, MC, 14/2, | 0.039 | 16.60 | 1.05 | 446.25 |
| 425 | 2230 | Windy City | MCF-7611360 | Cable, MC, 16/2, Stranded | 0.034 | 14.61 | 0.97 | 412.25 |
| 6 | 2185 | | | Labor: Programming | 1.000 | 6.00 | 0.25 | 1.50 |
| 14 | 2190 | | | Labor: Comissioning | 1.000 | 14.00 | 0.25 | 3.50 |

Thank you for choosing Signawest as your systems provider. This EXTRA WORK quotation shall remain valid for 60 days from date of issuance. Individual cost(s) are dependent upon approval of the entire EXTRA WORK quotation. Terms are net 45 days and past due balances shall be subject to an interest charge of 1.5% per month, or the maximum permitted by law.

Approved: _____ Date: _____

| | | |
|---------------------------------|--------|------------------|
| Material | | 2,776.62 |
| Sales Tax | 9.50% | 263.78 |
| Freight | | 277.66 |
| Field Labor | 90.17 | 10,864.75 |
| Material Handling | | 83.30 |
| Warranty | 4.00% | 570.64 |
| Documentation/ As-builts | 2.97 | 286.57 |
| Overhead | 10.00% | 1,512.33 |
| Profit | 5.00% | 756.17 |
| Plan Review / Permit Fee | | |
| TOTAL QUOTATION | | 47,391.82 |

16,635.65

Cost Proposal (CP)

[Contract Number]
#11020

CP Number: 093 ✓
Date: 2/8/2016
In Response to: CMP

RFP #, etc.

To: [Brian Laczko]

Attention: Contract Administration/Inspection

~~(Alameda County GSA)~~

1401 Lakeside Dr # 12

Oakland, CA 94612

Phone: 510.208.9700

Subject Ref. No: _____
(for project manager use only)
Fax: (510) 236-4979

From: Vila Constructio Co

590 South 33rd St

Richmond, CA 94804

This Cost Proposal is in response to the above-referenced Owner request

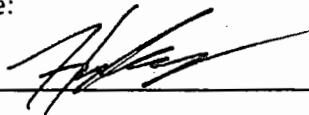
Brief Description of change(s): Additional work in lawyer's offices: Furnish and install flooring and rubber base, remove (E) carpet, move furniture, performed during week nights.

| ITEM DESCRIPTION | PRIME CONTR. | SUB 1 | SUB 2 | SUB 3 | SUB 4 | TOTAL |
|---|--------------------|---------------------|-------------|-------------|-------------|---------------------|
| Material | | \$ 7,421.74 | | | | \$ 7,421.74 |
| Direct Labor Cost | \$ 2,835.00 | \$ 12,782.61 | | | | \$ 15,617.61 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 2,835.00 | \$ 20,204.35 | \$ - | \$ - | \$ - | \$ 23,039.35 |
| Subcontractor's Overhead & Profit (15%) | | \$ 3,030.65 | \$ - | \$ - | \$ - | \$ 3,030.65 |
| Design Builder's Overhead & Profit (15%) | \$ 425.25 | | | | | \$ 425.25 |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ 1,161.75 | \$ - | \$ - | \$ - | \$ 1,161.75 |
| Bond | \$ 28.35 | \$ 202.04 | \$ - | \$ - | \$ - | \$ 230.39 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ 3,288.60 | \$ 24,598.79 | \$ - | \$ - | \$ - | \$ 27,887.39 |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature:

Date:



2/10/16



CM #093 Additional work in lawyer's office.

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--------------------|-----------------|-------------|--------------------|
| Labor | 9 | \$ 75 | \$ 675 |
| Carpenter | 0 | \$ 95 | \$ - |
| Foreman | 16 | \$ 105 | \$ 1,680 |
| Coordination | 4 | \$ 120 | \$ 480 |
| | | | \$ - |
| | | | <u>\$ 2,835</u> |
| | | | Labor Total |

Materials

| | | |
|---|------|-----------------------|
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| | | <u>\$ -</u> |
| | | Material Total |

Equip

| | | |
|---|------|------------------------|
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| | | <u>\$ -</u> |
| | | Equipment Total |

Other

| | | | |
|-----------|---|--------|--------------------|
| Dump fees | 0 | \$ 900 | \$ - |
| | | | <u>\$ -</u> |
| | | | Other Total |

| | |
|-------------------|-----------------|
| TOTAL COST | \$ 2,835 |
|-------------------|-----------------|

ANDERSON CARPET & LINOLEUM SALES CO., INC.

1000 West Grand Avenue
OAKLAND, CALIFORNIA 94607

PHONE: (510) 238-9854 • FAX: (510) 652-5344

**PROPOSAL AND
ACCEPTANCE**

Contractor's License C15242102HIC

Attention: Pariz Nunez

| | | | | |
|---|---------------|--|-----|-----------------|
| PROPOSAL SUBMITTED TO Vila Construction | | PHONE | FAX | DATE 1/28/16 |
| STREET 590 S 33 rd St | | JOB NAME 1 st Floor Lawyers occupied offices | | |
| CITY, STATE AND ZIP CODE Richmond CA 94804 | | JOB LOCATION 1111 Jackson St | | |
| ARCHITECT | DATE OF PLANS | | | JOB PHONE |

We hereby submit specifications and estimates for:

Furnish and Install Patcraft Dwell EW24 color 00887 Organic Beet Juice in 1st Floor Lawyers Occupied Offices. Furnish and Install 4" Rubber Base. Remove existing Carpet. Move Furniture.

All work to be performed during week nights.

Material and Tax-----\$ 8,535.00

Demo and Install-----\$ 7,500.00

Move Furniture-----\$ 7,200.00

Total Price-----\$ 23,235.00

CALIFORNIA ONLY:

NOTICE TO OWNER: Contractors are required by law to be licensed and regulated by the contractors' state license board. Any questions concerning a contractor may be referred to the registrar of the board whose address is: Contractors' State License Board, 3132 Bradshaw Rd., Sacramento, CA 95827

Unless otherwise stated this proposal excludes the following: the removal of existing flooring, moving of furniture (computers, file cabinets, telephone systems, etc.), cleaning, waxing or protection of new flooring, moisture emissions testing, Asbestos testing, Abatement and excessive floor preparation.

Unless otherwise stated, this proposal is limited to normal daytime working hours.

We Propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:

As Stated Above dollars

Payment to be made as follows:

Net 30 days.

This quote excludes: excessive floor prep, leveling, ramping, cleaning, waxing, protective covering and vapor emission control system

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature _____

Signed By **Tom Christophe**

Note: This proposal may be withdrawn by us if not accepted within **30** days.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date Of Acceptance _____

Signature _____

Cost Proposal (CP)

[Contract Number]
#11020

CP Number: #094
Date: 2/8/2016
In Response to : CMP

RFP #, etc.

To: [Brian Laczko]

Attention: Contract Administration/Inspection

[Alameda County GSA]

1401 Lakeside Dr # 12

Oakland, CA 94612

Subject Ref. No: _____

(for project manager use only)

Fax: (510) 236-4979

Phone: 510.208.9700

From: Vila Constructio Co

590 South 33rd St

Richmond, CA 94804

This Cost Proposal is in response to the above-referenced RFI #083 & 102

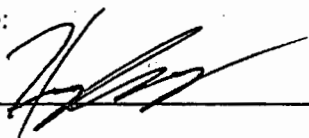
Brief Description of change(s): Lowering ceiling on flrs 2, 3, 5 in Lobby and Halls to accommodate low duct heights.

Lower ceiling in Room 010 to accommodate sump pump.

| ITEM DESCRIPTION | PRIME CONTR. | ARROW ACOUSTICS | ARROW ACOUSTICS | SUB 3 | SUB 4 | TOTAL |
|---|--------------|-----------------|-----------------|-------|-------|-------------|
| Material | \$ - | \$ 760.00 | \$ 498.39 | | | \$ 1,258.39 |
| Direct Labor Cost | \$ 555.00 | | \$ 670.00 | | | \$ 1,225.00 |
| Equipment | \$ - | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 555.00 | \$ 760.00 | \$ 1,168.39 | \$ - | \$ - | \$ 2,483.39 |
| Subcontractor's Overhead & Profit (15%) | | \$ 114.00 | \$ 175.26 | \$ - | \$ - | \$ 289.26 |
| Design Builder's Overhead & Profit (15%) | \$ 83.25 | | | | | \$ 83.25 |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ 43.70 | \$ 67.18 | \$ - | \$ - | \$ 110.88 |
| Bond | \$ 5.55 | \$ 7.60 | \$ 11.68 | \$ - | \$ - | \$ 24.83 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ 643.80 | \$ 925.30 | \$ 1,422.51 | \$ - | \$ - | \$ 2,991.61 |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature:



Date:

2/8/16



VILA
CONSTRUCTION
EST. 1916

CM #094 Lower ceiling.

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--------------------|-----------------|--------------------|---------------|
| Labor | 3 | \$ 75 | \$ 225 |
| Carpenter | 0 | \$ 95 | \$ - |
| Foreman | 2 | \$ 105 | \$ 210 |
| Coordination | 1 | \$ 120 | \$ 120 |
| | | | \$ |
| | | | <hr/> |
| | | Labor Total | \$ 555 |

Materials

| | | | |
|--|---|-----------------------|-------------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | \$ |
| | | | <hr/> |
| | | Material Total | \$ - |

Equip

| | | | |
|--|---|------------------------|-------------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | \$ |
| | | | <hr/> |
| | | Equipment Total | \$ - |

Other

| | | | |
|-----------|---|--------------------|-------------|
| Dump fees | 0 | \$ 900 | \$ - |
| | | | \$ |
| | | | <hr/> |
| | | Other Total | \$ - |

TOTAL COST \$ 555

ARROW↑ACOUSTICS inc.
ACOUSTICAL TILE SUSPENDED CEILING INTEGRATED CEILINGS

#8

23773 FOLEY STREET

HAYWARD, CALIFORNIA 94545-1617

(510) 783-4900

LICENSE 260647

FAX NO. (510) 783-4970

Work Authorized By VIA CON. Date Authorized 11-20-15
 Charge To [Signature] Address 1111 JACKSON ST OAKLAND
 Compiled and Passed By Chris Bragonje Date 11-20-15
SUPT. OR FOREMAN
 Work Below Approved By _____ Date _____

Description of Work OWNER'S AUTHORIZED REPRESENTATIVE Installed ceiling grid as needed in Basement Storage Room.

| LABOR | | | | | | MATERIAL | | | |
|---|-------------|-------|------|------|--------|---------------|-------|-------|--------|
| DATE | NAME | CLASS | HRS. | RATE | AMOUNT | DESCRIPTION | QUAN. | PRICE | AMOUNT |
| 11/20 | C. Bragonje | C | 8 | | | AXIOM 6"X10' | 3pc | | |
| | | | | | | ARM MAIN | 1pc | | |
| | | | | | | ARM 4' tee | 6pc | | |
| | | | | | | 6' WIRE w P/c | 9pc | | |
| Lower ceiling Heat exchanger Sump pump Check REI # CCD # [Signature] | | | | | | | | | |
| | | | | | | OTHER CHARGES | | | |
| | | | | | | | | | |

| EQUIPMENT USED | | | | | COST SUMMARY | | | | |
|----------------|-------------|------|------|--------|--------------------------|--|--|--|--|
| DATE | DESCRIPTION | HRS. | RATE | AMOUNT | LABOR | | | | |
| | | | | | COMP. INS. & P/R TAX @ % | | | | |
| | | | | | MATERIAL | | | | |
| | | | | | WELFARE & SUBSISTENCE | | | | |
| | | | | | OTHER CHARGES | | | | |
| | | | | | SUB-TOTAL | | | | |
| | | | | | OVERHEAD @ % | | | | |
| | | | | | SUB-TOTAL | | | | |
| | | | | | PROFIT @ % | | | | |
| | | | | | EQUIPMENT | | | | |
| | | | | | TOTAL \$ | | | | |

Vila Construction Lic. #300454
590 South 33rd Street Richmond, CA 94804

(510) 236-9111
fax: (510) 236-4979

RFI NO: 083
DRWG REF: _____
SPEC REF: _____
Vila Job # 015-108

REQUEST FOR INFORMATION

SPEC. NO. _____ TITLE Lowering Ceiling and Filling in Difference

REQUESTED BY Nathan Le Master
SUBJECT Lowering Ceiling and Infilling

CIRCLE ONE: ROUTINE / URGENT

| | |
|------------------|---------------------|
| DATE RECEIVED | |
| DIRECTED TO | <u>Brian Laczko</u> |
| DATE TRANSMITTED | |
| DATE RETURNED | |
| DATE DISTRIBUTED | |

INFORMATION NEEDED

Vila is requesting confirmation for ceiling in front of kitchen in hall 311, 412, 512, 612 to be lowered in order to accommodate air flow return and low duct heights, and the difference between ceiling heights to be infilled with 6-8" axiom trim piece or comorable.

Please confirm/advise.

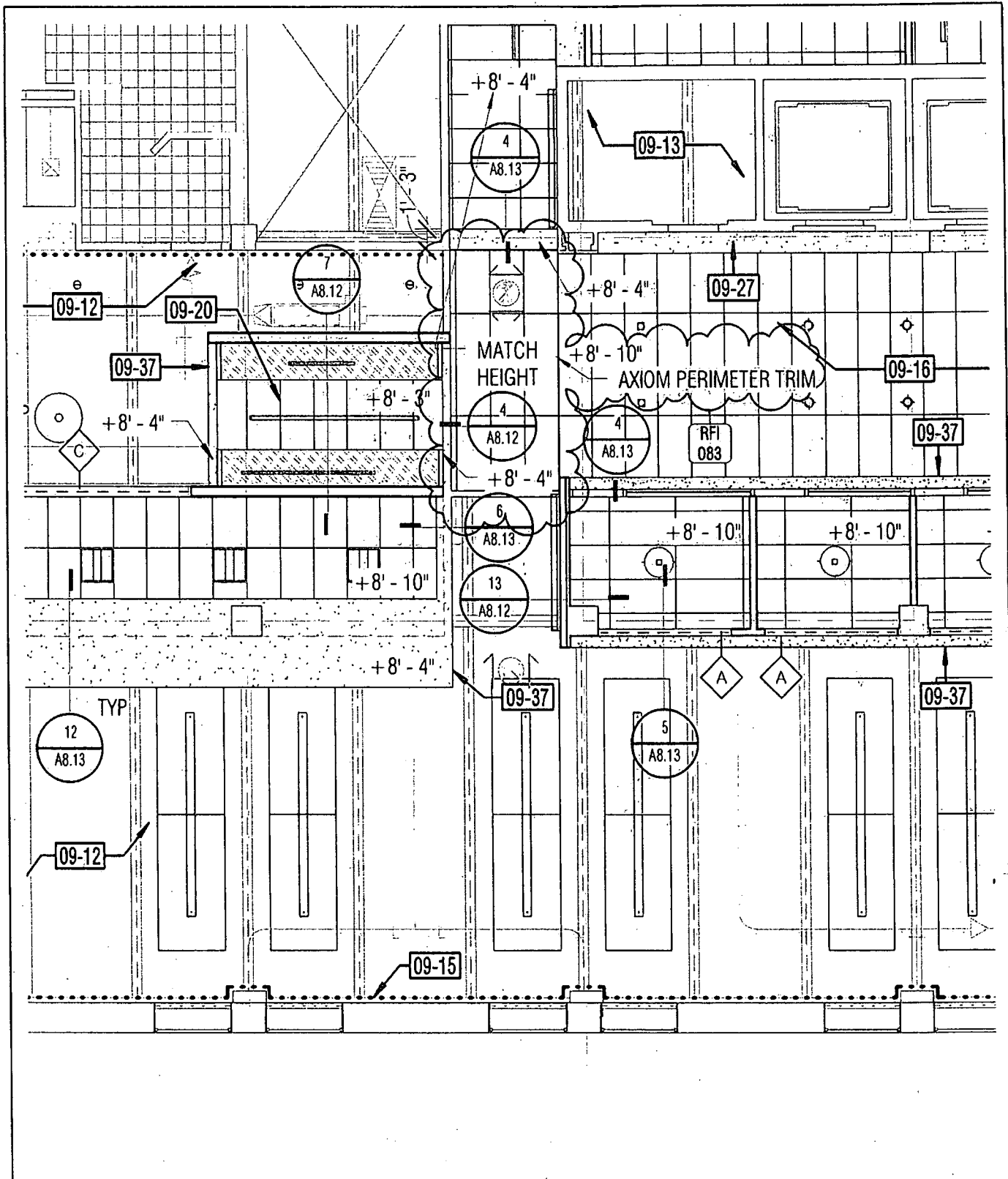
| | | |
|--|---|--------------------------------------|
| <u>10/14/2015</u> DATE | <u>X</u> Yes No Possible Time Impact | <u>Nathan Le Master</u> SIGNATURE |
| <u>10/20/2015</u> Please respond by | <u>X</u> Yes No Possible Cost Impact | <u>Vila Construction</u> COMPANY |

REPLY

Confirmed. Please see sketch attached and align trim with face of adjacent wall.

10/19/2015
DATE

Michael Owens
SIGNATURE
Noll & Tam Architects
COMPANY



noll & tam

Architects and
Planners
729 Heinz Avenue
Berkeley, CA 94710

tel 510.542.2200
fax 510.542.2201

1111 JACKSON STREET
RENOVATION
1111 JACKSON STREET
OAKLAND, CA 94607

PROJECT #: 21407.00

REF #: RFI 083

SKETCH #:

ASK-50

SCALE: 1/8" = 1'-0"

DRAWING REF: 2/2.24

DATE: 10/19/2015

Vila Construction Lic. #300454
590 South 33rd Street Richmond, CA 94804

(510) 236-9111
fax: (510) 236-4979

RFI NO: 102
DRWG REF: _____
SPEC REF: _____
Vila Job #: 015-108

REQUEST FOR INFORMATION

SPEC. NO. _____ TITLE Basement Room 010 Fan Coil's Drip Pan and Sump Pump

REQUESTED BY Nathan Le Master
SUBJECT Fan Coil Requiring Drip Pan & Sump Pump

CIRCLE ONE: ROUTINE / URGENT

| | |
|------------------|---------------------|
| DATE RECEIVED | _____ |
| DIRECTED TO | <u>Brian Laczko</u> |
| DATE TRANSMITTED | _____ |
| DATE RETURNED | _____ |
| DATE DISTRIBUTED | _____ |

INFORMATION NEEDED

Room 010 basement has a fan coil that requires a drip pan and sump pump. The ceiling height will not allow clearance for sump pump and drip pan. Vila is requesting lowering the ceiling 6" directly under the fan coil. As discussed in last week's meeting this will be a cost issue for ceiling work only. Plumbing and HVAC work is per contract.

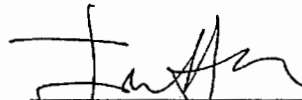
Please confirm/advise.

| | | |
|--|--|--------------------------------------|
| <u>11/11/2015</u> DATE | <u>X</u> Yes <u>No</u> Possible Time Impact | <u>Nathan Le Master</u> SIGNATURE |
| <u>11/16/2015</u> Please respond by | <u>X</u> Yes <u>No</u> Possible Cost Impact | <u>Vila Construction</u> COMPANY |

REPLY

Lowering the ceiling directly under the affected area is approved.

11/11/15
DATE


SIGNATURE
Noll & Tam
COMPANY

Cost Proposal (CP)

[Contract Number]
 #11020

CP Number: 095 R1
 Date: 2/22/16
 In Response to: CMP

RFP #, etc.

To: [Brian Laczko]

Attentio: Contract Administration/Inspection

Alameda County GSA
 1401 Lakeside Dr # 12
 Oakland, CA 94612

Subject Ref. No: _____

(for project manager use only)

Fax: (510) 236-4979

Phone: 510.208.9700

From: Vila Constructio Co
 590 South 33rd St
 Richmond, CA 94804

This Cost Proposal is in response to the above-referenced CCD #010

Brief Description of change(s): This is a credit back for the lobby stone at the stairs, which were changed out for the carpet, per CCD #010.

| ITEM DESCRIPTION | PRIME CONTR. | SUB 1 | SUB 2 | SUB 3 | SUB 4 | TOTAL |
|---|--------------|---------------|-------|-------|-------|---------------|
| Material | | \$ (4,485.00) | | | | \$ (4,485.00) |
| Direct Labor Cost | | \$ (2,710.40) | | | | \$ (2,710.40) |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ - | \$ (7,195.40) | \$ - | \$ - | \$ - | \$ (7,195.40) |
| Subcontractor's Overhead & Profit (10%) | | \$ (719.54) | \$ - | \$ - | \$ - | \$ (719.54) |
| Design Builder's Overhead & Profit (15%) | \$ - | | | | | \$ - |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ (395.75) | \$ - | \$ - | \$ - | \$ (395.75) |
| Bond | \$ - | \$ (71.95) | \$ - | \$ - | \$ - | \$ (71.95) |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ - | \$ (8,382.64) | \$ - | \$ - | \$ - | \$ (8,382.64) |
| REQUESTED CHANGE IN COTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature: _____

Date: _____

[Handwritten Signature] 2/22/16

CALIFORNIA TILE INSTALLERS

CHANGE ORDER REQUEST

RECEIVED
FEB 01 2016

COR NUMBER: 02
PO NUMBER: 5449
WORK ORDER:
DATE ISSUED: 1/23/16
LAST REVISED:
GC PROJECT:

TO: Vila Construction Co.
590 S 33rd Street
Richmond, CA 94804

JOB: 1111 Jackson Street
1111 Jackson Street
Oakland, CA 94607

(510) 236-9111 ph (510) 236-4979 fx **PM:** Rich Vila

The additional work has been/will be done in accordance to the plans, drawings, specifications and/or direction received by your firm. All labor, material, taxes, freight, etc. deemed necessary to obtain a complete scope are included unless otherwise noted.

PLEASE SIGN IN ACCEPTANCE OF THE COSTS BELOW AND FAX BACK IMMEDIATELY

| Description of Work: |
|---|
| Credit to delete Lobby Stone from Our scope |

| | |
|--------------------------|-----------|
| Material | -4,168.75 |
| Adhesive, Grout | -316.25 |
| Labor 32 man hrs @ 84.70 | -2,710.40 |

| | |
|-----------------|-------------------|
| SUBTOTAL | (7,195.40) |
| 10% OH&P | (719.54) |
| TOTAL | (7,914.94) |

Signed in Acceptance of Extra Cost: _____

TOTAL CHANGE ORDER REQUEST (\$7,915)

Henry Vila

From: Larry Bloom <larry@cti-usperma.com>
Sent: Saturday, February 13, 2016 11:36 AM
To: Rich, Vila
Cc: Henry Vila
Subject: 1111 Jackson Street

Credit for Jackson is Correct

The Material Credit is what we Bid, Actual Cost of Granite,

Black =5.81 sq ft

Luna Pearl =4.75 sq ft at Dal tile , 5.40 on line

Gris Perla 6.85 sq ft

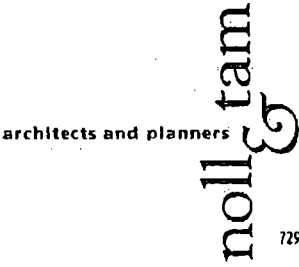
I gave back the Full 7.00 sq ft allowance we carried

Let me know if you need anything else

http://www.qualityflooring4less.com/daltile-granite-luna-pearl-polished-12in-x-12in.html?utm_source=googlepepla&utm_medium=adwords&id=39752407765&gclid=CMrQ05q-9coCFQEGaQodrSoG-A

*Larry Bloom
Project Manager
California Tile Installers
1696 Rogers Ave
San Jose, Ca 95112
408-593-4972 Mobile
408-703-6028 Direct*

| |
|----------------|
| CCD # 010 |
| Date: 12.22.15 |



729 Heinz Avenue
Berkeley
CA 94710
510.649.8295
fax 510.649.3008

1111 Jackson Street Renovation

CCD # 010 – Lobby 100 & Hall 102 Flooring

Project Name:
1111 Jackson Street
Oakland, CA 94607

Architect:
Noll & Tam
729 Heinz Avenue
Berkeley, CA 94710

Contractor:
Vila Construction
590 S. 33rd Street
Richmond, CA 94804

General: *The following instructions, substitutions, alterations, changes, clarifications, additions, and/or deletions are hereby made a part of the Contract Documents and modify the original Documents dated July 24, 2015. All other conditions shall remain the same. General Contractor shall notify the Owner of any change in Contract Sum or Contract Time before proceeding with the work described in this Bulletin.*

Description of Work:

- Install carpet tile flooring at lobby expansion areas previously designated to receive stone tile flooring, per attached drawings.
- Feather subfloor as required to create flush transition to existing stone tile flooring.
- Install new 3/4" x 4" maple wood base at carpet areas. Finish to match existing lobby paneling. Refer to attached sketch ASK-54 for base transition locations.

Documents Issued / Attachments:

- Sheet A10.31 with revisions
- ASK-54
- Revised section 09 06 23 Interior Finish Schedule

Reasons for CCD:

- GC and Architect unable to source new stone tile to match existing lobby flooring.

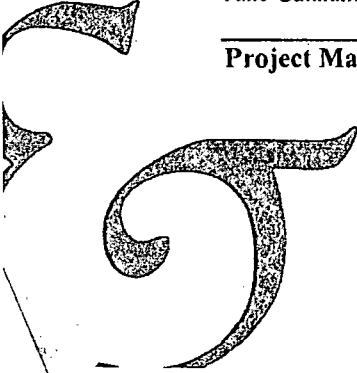
Issued By:

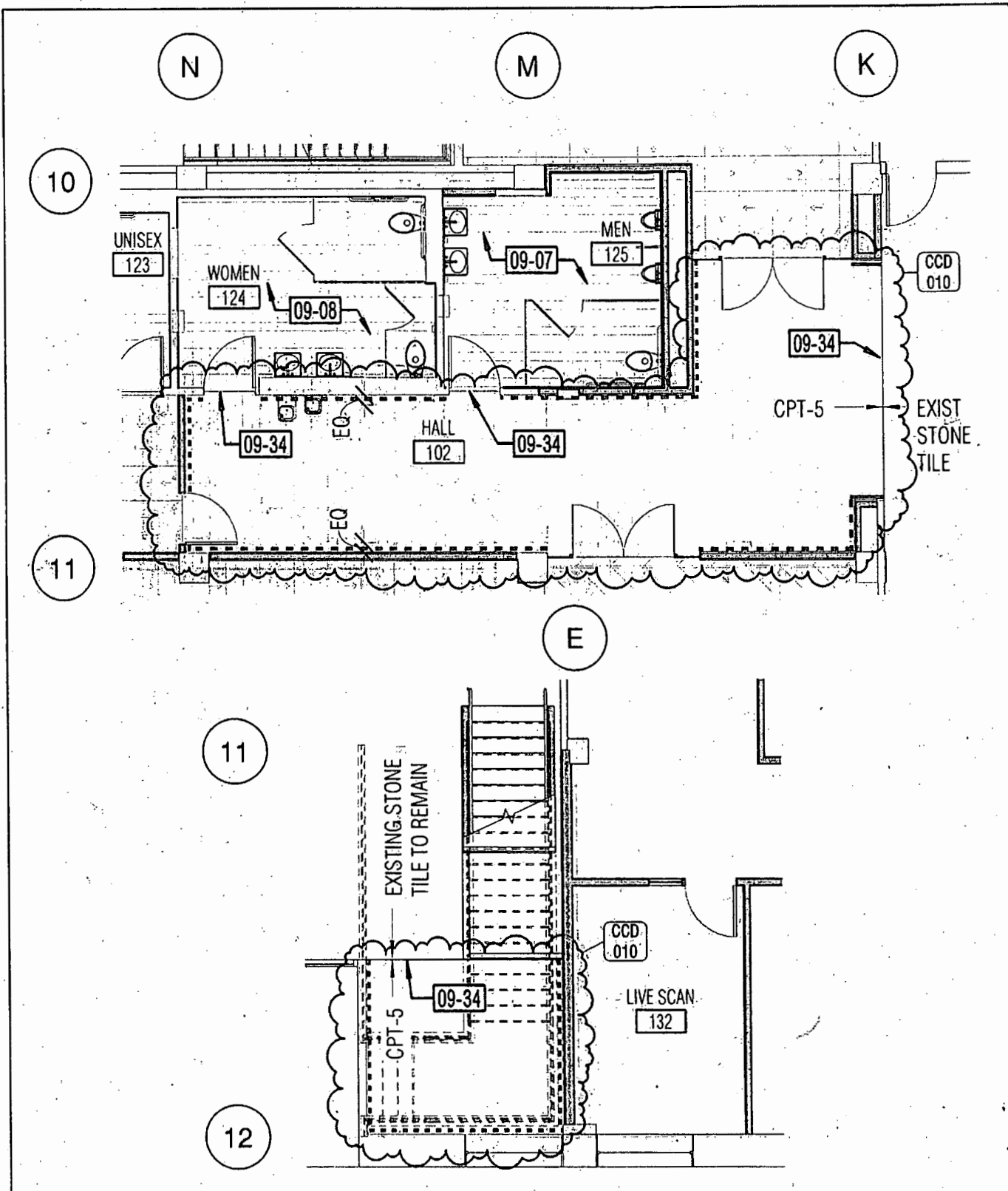
Jane Catalano, Noll & Tam Architects

12/22/15

Project Manager

Date





noll & tam
 Architects and
 Planners
 729 Heinz Avenue
 Berkeley, CA 94710
 tel 510.542.2200
 fax 510.542.2201

LEGEND:
 ——— STONE BASE TO MATCH EXISTING
 - - - - - 3/4" x 4" MAPLE WOOD BASE

**1111 JACKSON STREET
 RENOVATION**
 1111 JACKSON STREET
 OAKLAND, CA 94607
 PROJECT #: 21407.00
 REF #: CCD - 010

SKETCH #:
ASK-54
 SCALE: 1/8" = 1'-0"
 DRAWING REF: A10.31
 DATE: 12/22/15

Cost Proposal (CP)

[Contract Number]
 #11020

CP Number: #096
 Date: 3/16/2016
 In Response to: CMP

RFP #, etc.

To: [Brian Laczko]

Attention: Contract Administration/Inspection

[Alameda County GSA]

1401 Lakeside Dr # 12

Oakland, CA 94612

Subject Ref. No: _____

(for project manager use only)

Fax: (510) 236-4979

Phone: 510.208.9700

From: Vila Constructio Co

590 South 33rd St


Richmond, CA 94804

This Cost Proposal is in response to the above-referenced _____

Brief Description of change(s): Cloud interference with earthquake bracing and hangers.

| ITEM DESCRIPTION | PRIME CONTR. | SUB 1 | SUB 2 | SUB 3 | SUB 4 | TOTAL |
|---|--------------|--------------|-------|-------|-------|--------------|
| Material | | \$ 1,052.05 | | | | \$ 1,052.05 |
| Direct Labor Cost | \$ 1,500.00 | \$ 8,608.70 | | | | \$ 10,108.70 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 1,500.00 | \$ 9,660.75 | \$ - | \$ - | \$ - | \$ 11,160.75 |
| Subcontractor's Overhead & Profit (15%) | | \$ 1,449.11 | \$ - | \$ - | \$ - | \$ 1,449.11 |
| Design Builder's Overhead & Profit (15%) | \$ 225.00 | | | | | \$ 225.00 |
| Overhead & Profit to Design Bullder for Subcontractor's Work (5%) | | \$ 555.49 | \$ - | \$ - | \$ - | \$ 555.49 |
| Bond | \$ 17.25 | \$ 116.65 | \$ - | \$ - | \$ - | \$ 133.90 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ 1,742.25 | \$ 11,782.01 | \$ - | \$ - | \$ - | \$ 13,524.26 |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature: 

Date: 3/18/16



CM #096 Cloud interference with earthquake bracing and hangers.

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--------------------|-----------------|-------------|------------------------------------|
| Labor | 8 | \$ 75 | \$ 600 |
| Carpenter | 0 | \$ 95 | \$ - |
| Foreman | 4 | \$ 105 | \$ 420 |
| Coordination | 4 | \$ 120 | \$ 480 |
| | | | \$ - |
| | | | Labor Total <u>\$ 1,500</u> |

Materials

| | | | |
|--|---|------|-----------------------------------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | Material Total <u>\$ -</u> |

Equip

| | | | |
|--|---|------|------------------------------------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | Equipment Total <u>\$ -</u> |

Other

| | | | |
|-----------|---|--------|--------------------------------|
| Dump fees | 0 | \$ 900 | \$ - |
| | | | Other Total <u>\$ -</u> |

| | |
|-------------------|-----------------|
| TOTAL COST | \$ 1,500 |
|-------------------|-----------------|

CO-1



POTTER
FIRE
PROTECTION,
INC.

September 23, 2015

Vila Construction Co.
590 South 33rd Street
Richmond, CA 94804

Attention: Mr. Rich Vila

Re: Change Order Request
1111 Jackson Street, 2nd Floor
Oakland, California

Dear Rich:

We are requesting an extra in the amount of NINE HUNDRED FOUR AND 20/100 DOLLARS (\$904.20) for labor and materials to demo and reinstall approximately 20'-0" of fire sprinkler pipe on the 2nd floor to accommodate another trade.

Our price is broken down as follows:

| | |
|-----------|-----------------|
| Labor | \$900.00 |
| Materials | <u>4.20</u> |
| Total | <u>\$904.20</u> |

Work was done on September 14, 2015.

All conditions set forth in our original quotation still apply.

We would appreciate your issuing a change order for \$904.20.

If you have any questions, please do not hesitate to call us.

Sincerely,

POTTER FIRE PROTECTION, INC.

John Downing

JD:lam

Email: Rich@vilaconstruction.com

CO#6



**POTTER
FIRE
PROTECTION,
INC.**

December 10, 2015

Vila Construction Co.
590 South 33rd Street
Richmond, CA 94804

Attention: Mr. Rich Vila

Re: Change Order Request
1111 Jackson Street
Oakland, California

Dear Rich:

We are requesting an extra in the amount of SIX THOUSAND SIX HUNDRED SEVENTY-SIX AND 66/100 DOLLARS (\$6,676.66) for labor and materials to re-pipe earthquake bracing on 3rd floor which was obstructing the new sound proofing, relocate and re-pipe hangers and bracing on 4th floor due to new sound proofing, relocate and re-pipe hangers and bracing on 5th floor, install one sprinkler head in the basement bathroom, relocate two sprinkler heads on 3rd floor for electrician, re-hang and re-pipe hangers and bracing on 6th floor, re-hang and re-pipe hanger and bracing on 3rd, 5th and 6th floors.

Our price is broken down as follows:

| | |
|-----------|---------------|
| Labor | \$6,000.00 |
| Materials | <u>676.66</u> |
| Total | \$6,676.66 |

Work were done on November 30, December 1, December 2, December 3, and December 4, 2015.

All conditions set forth in our original quotation still apply.

We would appreciate your issuing a change order for \$6,676.66.

If you have any questions, please do not hesitate to call us.

Sincerely,

POTTER FIRE PROTECTION, INC.

Rick Barajas

RB:lam
Email: Rich@vilaconstruction.com

CO-1-8



POTTER
FIRE
PROTECTION,
INC.

December 14, 2015

Vila Construction Co.
590 South 33rd Street
Richmond, CA 94804

Attention: Mr. Rich Vila

Re: Change Order Request
1111 Jackson Street
Oakland, California

CONFLICT
w/ clouds

CM

Dear Rich:

We are requesting an extra in the amount of ONE THOUSAND FOUR HUNDRED SEVENTY-SIX AND NO/100 DOLLARS (\$1,476.00) for labor and materials to re-install and re-attach earthquake braces and hangers on the 3rd floor under new sound proof ceiling and on the 4th floor per code requirements at the above-noted location.

Our price is broken down as follows:

| | |
|-----------|---------------|
| Labor | \$1,200.00 |
| Materials | <u>276.00</u> |
| Total | \$1,476.00 |

Work was done on December 7, 2015.

All conditions set forth in our original quotation still apply.

We would appreciate your issuing a change order for \$1,476.00.

If you have any questions, please do not hesitate to call us.

Sincerely,

POTTER FIRE PROTECTION, INC.

Bret D. Hobbs

Bret D. Hobbs

BDH:lam

Email: Rich@vilaconstruction.com

Costing



**POTTER
FIRE
PROTECTION,
INC.**

December 14, 2015

Vila Construction Co.
590 South 33rd Street
Richmond, CA 94804

CM

Attention: Mr. Rich Vila

Re: Change Order Request
1111 Jackson Street
Oakland, California

Dear Rich:

We are requesting an extra in the amount of ONE THOUSAND FOUR HUNDRED TWENTY-SEVEN AND NO/100 DOLLARS (\$1,427.00) for labor and materials to re-install and re-attach earthquake braces and hangers on the 5th floor under new sound proof ceiling and on the 6th floor per code requirements at the above-noted location.

Our price is broken down as follows:

| | |
|-----------|---------------|
| Labor | \$1,200.00 |
| Materials | <u>227.00</u> |
| Total | \$1,427.00 |

Work was done on December 8, 2015.

All conditions set forth in our original quotation still apply.

We would appreciate your issuing a change order for \$1,427.00.

If you have any questions, please do not hesitate to call us.

Sincerely,

POTTER FIRE PROTECTION, INC.

Bret D. Hobbs

BDH:lam

Email: Rich@vilaconstruction.com

CONF 12



POTTER
FIRE
PROTECTION,
INC.

December 21, 2015

Vila Construction Co.
590 South 33rd Street
Richmond, CA 94804

CM

Attention: Mr. Rich Vila

Re: Change Order Request
1111 Jackson Street
Oakland, California

Dear Rich:

We are requesting an extra in the amount of SIX HUNDRED TWENTY-SIX AND NO/100 DOLLARS (\$626.00) for labor and materials to reattach hangers on fire sprinkler lines under new soundproof ceiling on 6th floor at the above-noted location.

Our price is broken down as follows:

| | |
|-----------|-----------------|
| Labor | \$600.00 |
| Materials | <u>26.00</u> |
| Total | <u>\$626.00</u> |

Work was done on December 18, 2015.

All conditions set forth in our original quotation still apply.

We would appreciate your issuing a change order for \$626.00.

If you have any questions, please do not hesitate to call us.

Sincerely,

POTTER FIRE PROTECTION, INC.

Bret D. Hobbs

BDH:lam
Email: Rich@vilaconstruction.com



Cost Proposal (CP)

[Contract Number]
#11020

CP Number: #098 ✓
Date: 3/16/2016
In Response to : CMP

RFP #, etc.

To: [Brian Laczko]

Attention: Contract Administration/Inspection

[Alameda County GSA]

1401 Lakeside Dr # 12

Oakland, CA 94612

Subject Ref. No: _____

(for project manager use only)

Fax: (510) 236-4979

Phone: 510.208.9700

From: Vila Constructio Co

590 South 33rd St

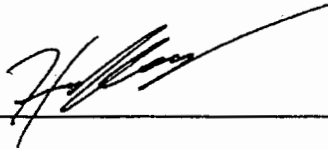
Richmond, CA 94804

This Cost Proposal is in response to the above-referenced CCD #013

Brief Description of change(s): Revisions to signage and graphics. See attached CCD #013 for specifics.

| ITEM DESCRIPTION | PRIME CONTR. | SUB 1 | SUB 2 | SUB 3 | SUB 4 | TOTAL |
|---|--------------|--------------|-------|-------|-------|----------------|
| Material | | \$ 8,745.72 | | | | \$ 8,745.72 |
| Direct Labor Cost | \$ 1,830.00 | \$ 1,300.00 | | | | \$ 3,130.00 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 1,830.00 | \$ 10,045.72 | \$ - | \$ - | \$ - | \$ 11,875.72 |
| Subcontractor's Overhead & Profit (15%) | | \$ 1,506.86 | \$ - | \$ - | \$ - | \$ 1,506.86 |
| Design Builder's Overhead & Profit (15%) | \$ 274.50 | | | | | \$ 274.50 |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ 577.63 | \$ - | \$ - | \$ - | \$ 577.63 |
| Bond | \$ 21.05 | \$ 121.30 | \$ - | \$ - | \$ - | \$ 142.35 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ 2,125.55 | \$ 12,251.51 | \$ - | \$ - | \$ - | \$ 14,377.06 ✓ |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature: 

Date:

3/18/16



CM #098 Revisions to signage and graphics.

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--------------------|-----------------|--------------------|-----------------|
| Labor | 0 | \$ 75 | \$ - |
| Carpenter | 0 | \$ 95 | \$ - |
| Foreman | 6 | \$ 105 | \$ 630 |
| Coordination | 10 | \$ 120 | \$ 1,200 |
| | | | \$ - |
| | | | <u>\$ 1,830</u> |
| | | Labor Total | \$ 1,830 |

Materials

| | | | |
|--|---|-----------------------|-------------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | <u>\$ -</u> |
| | | Material Total | \$ - |

Equip

| | | | |
|--|---|------------------------|-------------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | <u>\$ -</u> |
| | | Equipment Total | \$ - |

Other

| | | | |
|-----------|---|--------------------|-------------|
| Dump fees | 0 | \$ 900 | \$ - |
| | | | <u>\$ -</u> |
| | | Other Total | \$ - |

| | |
|-------------------|-----------------|
| TOTAL COST | \$ 1,830 |
|-------------------|-----------------|



Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 3/8/2016 | 12832 |

| |
|--|
| Bill To |
| Vila Construction Henry Vila 590 South 33rd Street Richmond, California 94804 |

| |
|--|
| Ship To |
| Vila Construction Henry Vila 590 South 33rd Street Richmond, CA 94804 |

| | | | | | | |
|-------|-----|---------------------------|--------|-----------|-----|-----------------|
| Phone | Fax | Cust. Email | Terms | Due Date | Rep | Completion Date |
| | | henry@vilaconstruction.co | Net 15 | 3/23/2016 | Mel | 3/31/2016 |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|----------------|---|------------|-----------|
| 1 | Graphics | 1111 Jackson Street Renovation CCD # 013 - Revisions to Signage & Graphics Frosted vinyl graphics applied to glass at rooms 103, 114, 117, 122, 131, 140, 344, 444, 544, 644 | 8,840.00 | 8,840.00T |
| 1 | Vinyl Graphics | Door 116 - 1" red Cut vinyl letters applied to door to read: EMERGENCY EXIT ONLY - NO RE-ENTRY - ALARM WILL SOUND Exterior Exit Door 116 corridor - vinyl decal red w/ white applied to panic bar to read: EMERGENCY EXIT ONLY - ALARM WILL SOUND Main Lobby Entry doors - (1") cut vinyl letters to read: PLEASE NO SMOKING within 25 feet of building entrance (White?) - 2 locations Door 111 and basement loading dock main door - No Smoking signs, wall mounted, to match existing at County Counsel entry | 345.00 | 345.00T |
| 1 | Installation | Install above listed signage/graphics | 1,495.00 | 1,495.00 |

It's been a pleasure working with you!

| | | |
|--------------|--------------|--------------------|
| Phone # | Fax # | E-mail |
| 510-848-7446 | 510-848-7449 | info@signcousa.com |
| Web Site | | www.signcousa.com |

| | |
|-------------------------|-------------|
| Subtotal | \$10,680.00 |
| Sales Tax (9.5%) | \$872.58 |
| Total | \$11,552.58 |
| Payments/Credits | \$0.00 |
| Balance Due | \$11,552.58 |

Please make check payable to:

SignCo USA
1350 University Ave.
Berkeley, CA 94702

CA Lic # 881811

| |
|----------------|
| CCD # 013 |
| Date: 03.04.16 |

noll & tam
architects and planners

1111 Jackson Street Renovation

729 Heinz Avenue
Berkeley
CA 94710
510.649.8295
fax 510.649.8288

CCD # 013 – Revisions to Signage & Graphics

Project Name:
1111 Jackson Street
Oakland, CA 94607

Architect:
Noll & Tam
729 Heinz Avenue
Berkeley, CA 94710

Contractor:
Vila Construction
590 S. 33rd Street
Richmond, CA 94804

General: *The following instructions, substitutions, alterations, changes, clarifications, additions, and/or deletions are hereby made a part of the Contract Documents and modify the original Documents dated July 24, 2015. All other conditions shall remain the same. General Contractor shall notify the Owner of any change in Contract Sum or Contract Time before proceeding with the work described in this Bulletin.*

Description of Work:

- At door 116 (Hall 121 side), add a sign to read: EMERGENCY EXIT ONLY - NO RE-ENTRY – ALARM WILL SOUND. Sign to be red vinyl letters, mounted to face of door.
- At corridor 116 exterior exit door, add a sign to read: EMERGENCY EXIT ONLY – ALARM WILL SOUND. Sign to be red with white letters, mounted to existing panic bar.
- At glass doors 103, 122, & 131 (and adjacent sidelites), add approx. 5' band of frosted vinyl with equal space at top and bottom of glass. Text and logo (scope included in signage package) to be weeded out and filled with opaque white. Final text and logo layouts to be provided by Lowercase Productions under separate cover.
- At door 114, add printed graphics to glass vision panel. Graphic pattern to match typical graphics within the suite (tree and bird theme), and will be provided by Lowercase Productions.
- At sidelites adjacent to doors 344, 444, 544, and 644, add graphics to match typical graphics on each respective floor (tree and bird theme). Graphics will be provided by Lowercase Productions.
- At doors 117 and 140, add frosted film with clear diagonal pattern to glass vision panel. Refer to attached photo for reference. Pattern is currently installed as a mock-up on Floor 2.
- At main lobby entry doors, add No Smoking signs. Text to read: PLEASE NO SMOKING within 25 feet of building entrance. See attached photos for locations.
- At Door 111 and basement loading dock man door, add No Smoking signs. Signs to be wall-mounted. Layout to match existing sign at County Counsel entry. Refer to attached photos.
- Submit layouts of all signage/graphics to Architect for final approval prior to fabrication.

Documents Issued / Attachments:

- Reference photos: (1) Main Entry doors, (2) Door 111, (3) Existing County Counsel Entry (for reference only), (4) 2nd floor graphics mockup

Reasons for CCD:

- Changes at Corridor 116 initiated by Architect and approved by Owner in the field.
- No Smoking signs required as prerequisite for LEED accreditation.
- All other changes requested by end user (SSA) and directed by Owner.

Issued By:
Jane Catalano, Noll & Tam Architects

03/04/16

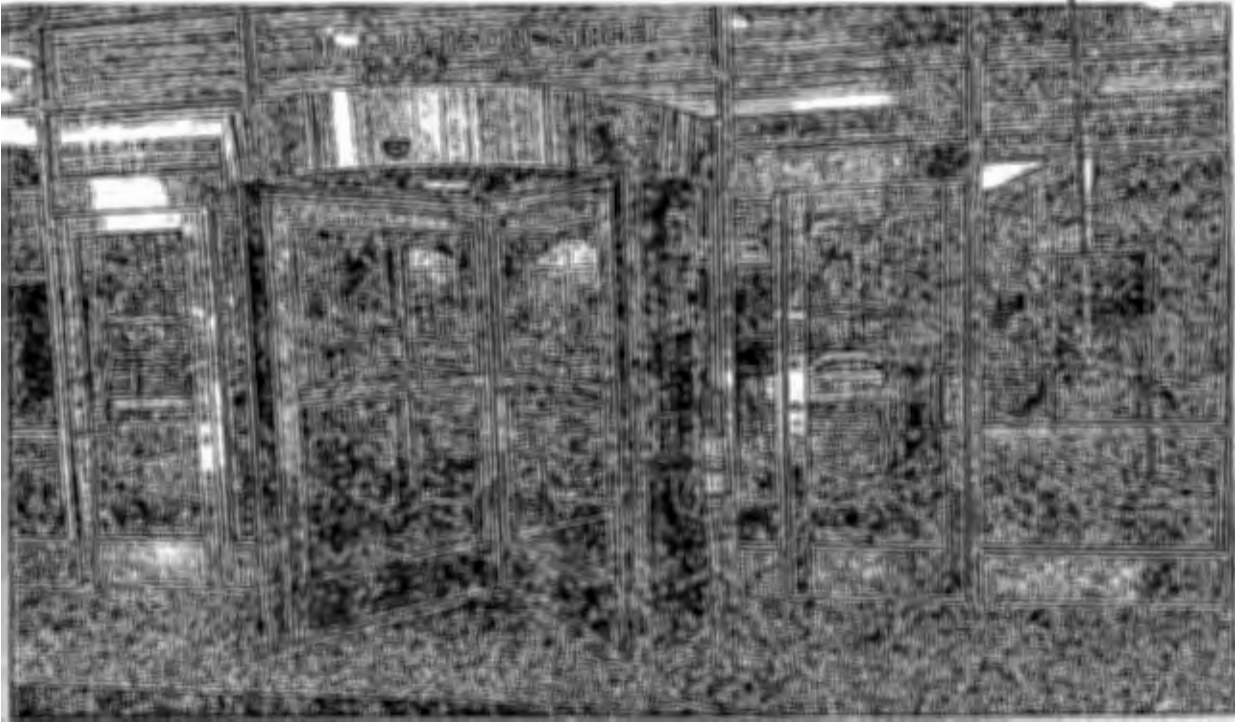
Project Manager

Date

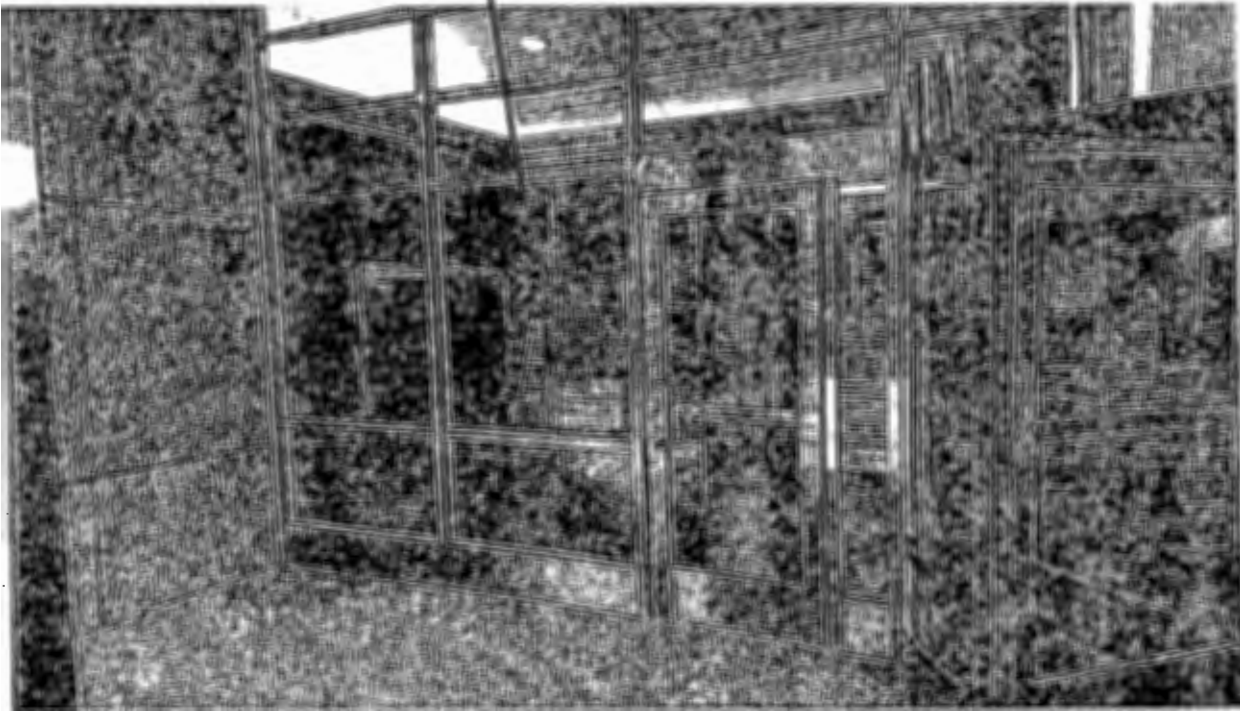


MAIN ENTRY DOORS

No Smoking sign location.
White vinyl letters mounted to glass.



No Smoking sign location.
White vinyl letters mounted to glass.



DOOR 111

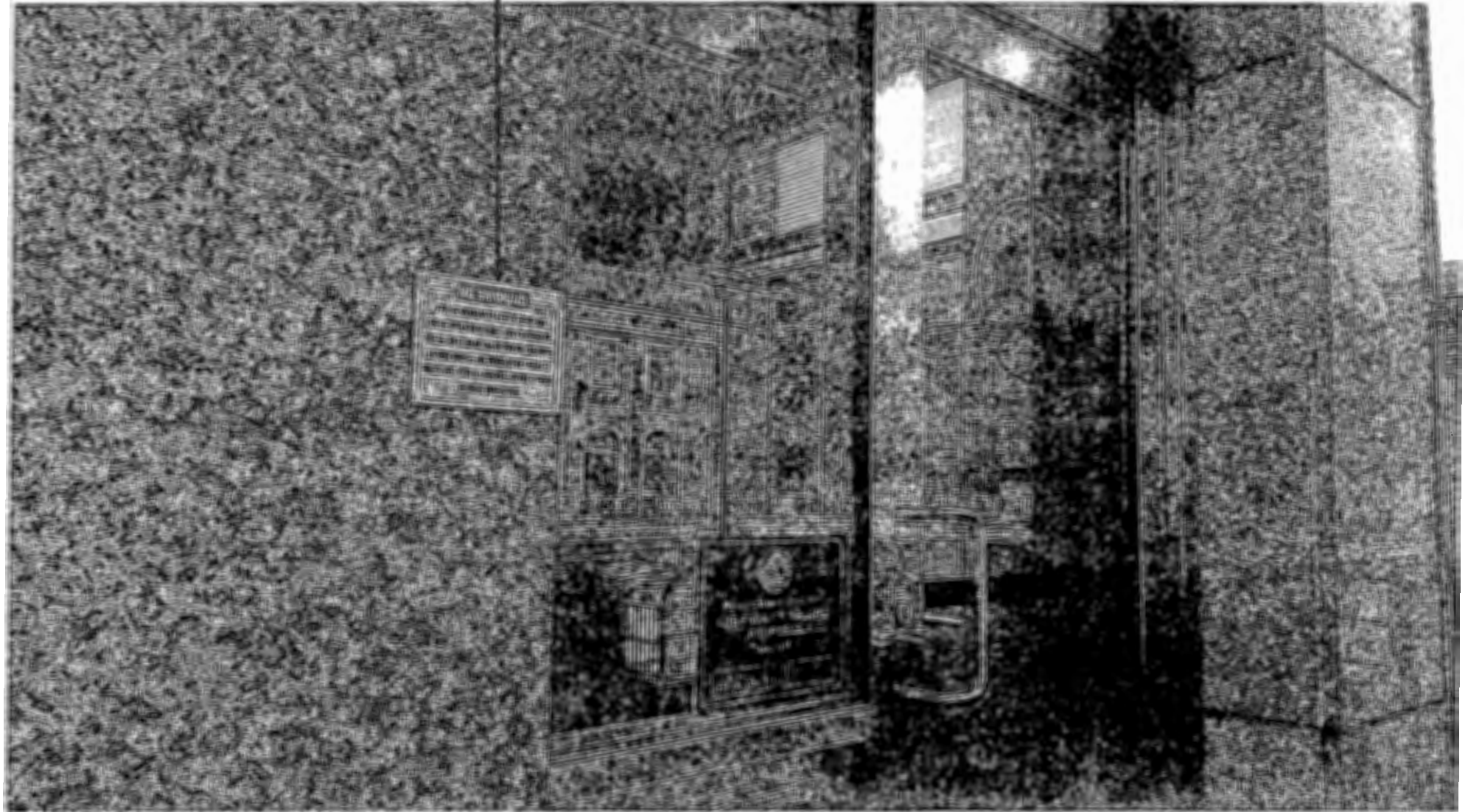
No Smoking sign location.
Mount to stone cladding. Sign
to match existing sign at
County Council entry.



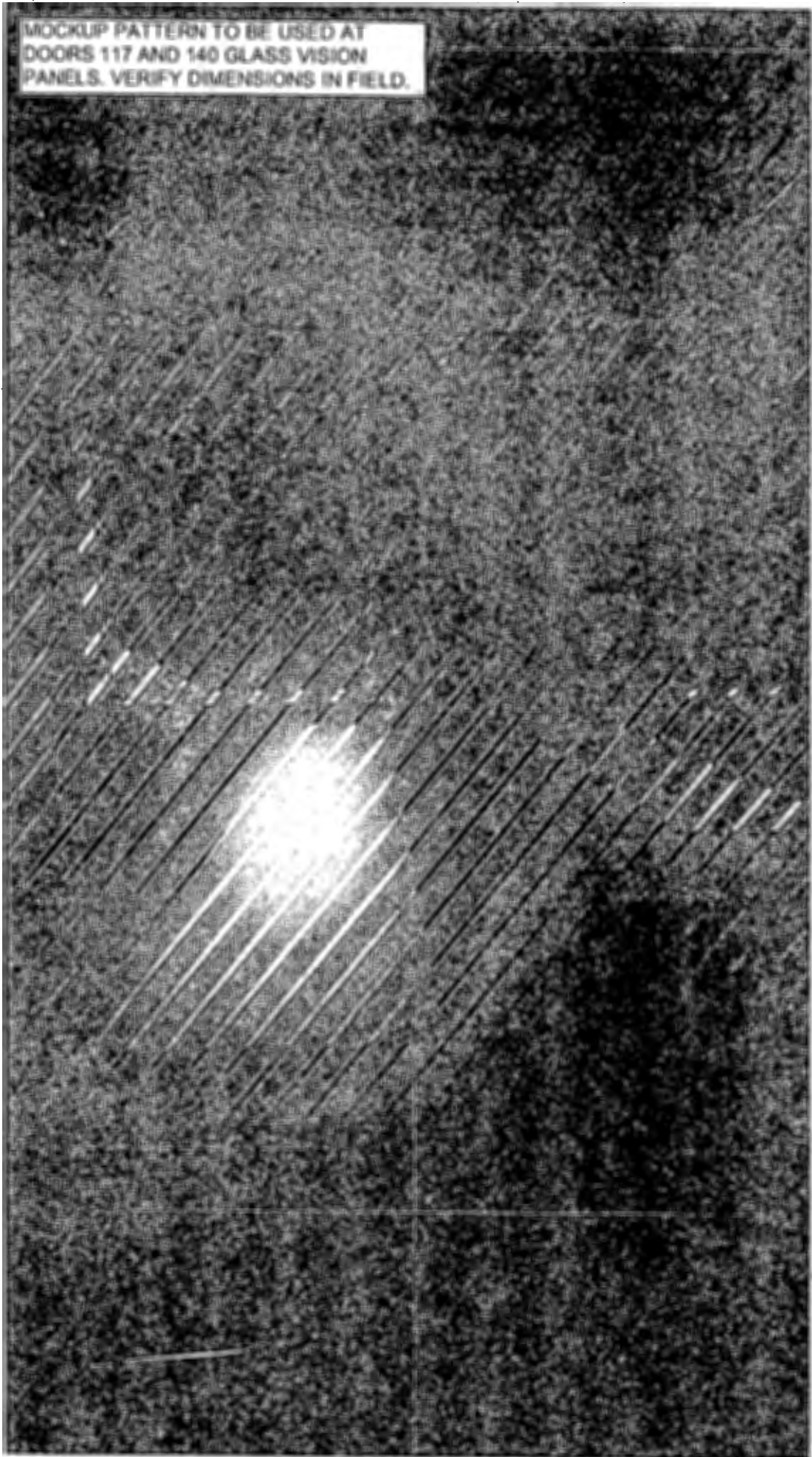
ENTRY

(FOR REFERENCE ONLY)

Existing sign to remain.
Match text and layout at
Door 111 and loading dock
man door.



MOCKUP PATTERN TO BE USED AT
DOORS 117 AND 140 GLASS VISION
PANELS. VERIFY DIMENSIONS IN FIELD.





Cost Proposal (CP)

[Contract Number]
#11020

CP Number: #100 ✓
Date: 3/16/2016
In Response to : CMP

RFP #, etc.

To: [Brian Laczko]

Attentio: Contract Administration/Inspection

[Alameda County, GSA]
1401 Lakeside Dr # 12
Oakland, CA 94612

Subject Ref. No: _____
(for project manager use only)
Fax: (510) 236-4979

Phone: 510.208.9700

From: Vila Constructio Co
590 South 33rd St
Richmond, CA 94804

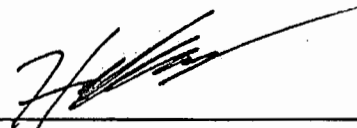
This Cost Proposal is in response to the above-referenced Fire Inspection Report

Brief Description of change(s): Installation of low water level monitor for fire sprinkler system water tank.

| ITEM DESCRIPTION | PRIME CONTR. | SUB 1 | SUB 2 | SUB 3 | SUB 4 | TOTAL |
|---|--------------|--------------|-------|-------|-------|--------------|
| Material | | \$ 313.04 | | | | \$ 313.04 |
| Direct Labor Cost | \$ 2,205.00 | \$ 9,856.52 | | | | \$ 12,061.52 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 2,205.00 | \$ 10,169.57 | \$ - | \$ - | \$ - | \$ 12,374.57 |
| Subcontractor's Overhead & Profit (15%) | | \$ 1,525.43 | \$ - | \$ - | \$ - | \$ 1,525.43 |
| Design Builder's Overhead & Profit (15%) | \$ 330.75 | | | | | \$ 330.75 |
| Overhead & Profit to Design Builder for Subcontractor's Work (2.5%) | | \$ 584.75 | \$ - | \$ - | \$ - | \$ 584.75 |
| Overhead & Profit to Bowen over Signawest (2.5%) | | | | | | |
| Bond | \$ 25.36 | \$ 122.80 | \$ - | \$ - | \$ - | \$ 148.16 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ 2,561.11 | \$ 12,402.55 | \$ - | \$ - | \$ - | \$ 14,963.66 |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature:



Date:

3/18/16



CM #100 Low water monitor for fire sprinkler tank

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--------------------|-----------------|-------------|-----------------------------|
| Labor | 3 | \$ 75 | \$ 225 |
| Carpenter | 0 | \$ 95 | \$ - |
| Foreman | 12 | \$ 105 | \$ 1,260 |
| Coordination | 6 | \$ 120 | \$ 720 |
| | | | \$ - |
| | | | Labor Total \$ 2,205 |

Materials

| | | | |
|--|---|------|----------------------------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | Material Total \$ - |

Equip

| | | | |
|--|---|------|-----------------------------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | Equipment Total \$ - |

Other

| | | | |
|-----------|---|--------|-------------------------|
| Dump fees | 0 | \$ 900 | \$ - |
| | | | Other Total \$ - |

TOTAL COST \$ 2,205



**POTTER
FIRE
PROTECTION,
INC.**

March 10, 2016

Attention: Mr. Henry Vila
Vila Construction Co.
590 South 33rd Street
Richmond, CA 94804

Re: Change Order Request
1111 Jackson Street
Oakland, California

Dear Henry:

We are requesting an extra in the amount of ELEVEN THOUSAND SIX HUNDRED NINETY-FIVE AND NO/100 DOLLARS (\$11,695.00) for labor and materials to install a low water level monitor to the fire sprinkler system water tank at the above-noted location. All wiring and alarm work to be done by someone other than Potter Fire Protection, Inc. Our price does not include engineering or permit.

Our price is broken down as follows:

| | |
|----------|--------------------|
| Labor | \$11,335.00 |
| Material | 360.00 |
| Total | <u>\$11,695.00</u> |

Add: \$2,200.00 if engineering and a permit is required.

All conditions set forth in our original quotation still apply.

We would appreciate your issuing a change order for 11,695.00.

If you have any questions, please do not hesitate to call us.

Sincerely,

POTTER FIRE PROTECTION, INC.

Bret D. Hobbs

BDH:dh

Email: Henry@vilaconstruction.com

DIR # 10000 22551

Oakland Fire Department
 Fire Prevention Bureau
 250 Frank H. Ogawa Plaza, Ste 3341
 Oakland, CA 94612
 510-238-3851



Fire Inspection Report (Cont.)
Narrative/Additional Comments
 Residential Commercial



For Official Use Only
 Start Time: _____ End Time: _____
 Occ Class _____ Batt. # _____
 Company # _____ Total Job Time: _____

Address: 1111 JACKSON STREET Ste _____ Business Name: COUNTY POPULATION AND SSA

Contact Name: PARIZ NUNEZ Owner Mgr Bus. Phone # 510 393 3783 Fax# _____

Billing Address: _____ Ste _____ City: _____ State: _____

Contact Name: _____ Phone # _____ Fax# _____ Email Address: _____

Insp.: 1st 2nd 3rd Other _____ Insp. Date: 2-10-16 Insp. Type: TCO Insp. Ref. #: 2016-
 Contact Made/Inspection Permission Granted: Yes No 28229

| Code | Deficiency/Comment |
|------|--|
| | * TEMPORARY CERTIFICATE OF OCCUPANCY FOR 8 th FLOOR, 7 th FLOOR, 1 st FLOOR, AND BASEMENT GRANTED * |
| | SUBMIT AS BUILT PLANS FOR EXISTING FIRE ALARM SYSTEM |
| | ADD COUNTY COUNCIL TO EXISTING FIRE ALARM SYSTEM |
| | MONITOR WATER TANK IN BASEMENT (FLAT) |
| | SCHEDULE ALARM TEST ONCE CRED REPAIRING SYSTEM HAS BEEN INSTALLED |

In accordance with the California Fire Code Section 104.5 you are hereby ordered to correct all above noted violations immediately upon receipt of this notice. An inspection to determine if you have complied with this order will be conducted on or about -1-1-. Failure to comply with this lawful order result in a citation to appear in Municipal Court, plus additional fines, fees, and civil penalties. If you have questions, contact the undersigned inspector.

Owner/Mgr Name (print): PARIZ NUNEZ Signature: [Signature] Date: 2/10/16
 Inspector Name (print): ENRIQUE GONZA Inspector Signature: [Signature] Contact No. 510 238-3664

Cost Proposal (CP)

[Contract Number]
 #11020

CP Number: #101
 Date: 3/17/2016
 In Response to: CMP

RFP #, etc.
 To: [Brian Laczko]
 Attention: Contract Administration/Inspection
 Alameda County GSA
 1401 Lakeside Dr # 12
 Oakland, CA 94612

Subject Ref. No: _____
 (for project manager use only)
 Fax: (510) 236-4979

Phone: 510.208.9700

From: Vila Constructio Co
 590 South 33rd St
 Richmond, CA 94804

This Cost Proposal is in response to the above-referenced verbal conversations, OAC meeting minutes

Brief Description of change(s): Upgrade Cummings generator.

| ITEM DESCRIPTION | PRIME CONTR. | SUB 1 | SUB 2 | SUB 3 | SUB 4 | TOTAL |
|---|--------------------|--------------------|-------------|-------------|-------------|---------------------|
| Material | | \$ 4,425.17 | | | | \$ 4,425.17 |
| Direct Labor Cost | \$ 1,270.00 | \$ 3,026.09 | | | | \$ 4,296.09 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 1,270.00 | \$ 7,451.26 | \$ - | \$ - | \$ - | \$ 8,721.26 |
| Subcontractor's Overhead & Profit (10%) | | \$ 745.13 | \$ - | \$ - | \$ - | \$ 745.13 |
| Design Builder's Overhead & Profit (15%) | \$ 190.50 | | | | | \$ 190.50 |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ 409.82 | \$ - | \$ - | \$ - | \$ 409.82 |
| Bond | \$ 14.61 | \$ 86.06 | \$ - | \$ - | \$ - | \$ 100.67 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ 1,475.11 | \$ 8,692.27 | \$ - | \$ - | \$ - | \$ 10,167.37 |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature: 

Date: 3/18/16



CM #101 Upgrade Cummings generator

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--------------------|-----------------|-------------|--------------------|
| Labor | 0 | \$ 75 | \$ - |
| Carpenter | 2 | \$ 95 | \$ 190 |
| Foreman | 8 | \$ 105 | \$ 840 |
| Coordination | 2 | \$ 120 | \$ 240 |
| | | | \$ - |
| | | | Labor Total |
| | | | \$ 1,270 |

Materials

| | | | |
|--|---|------|-----------------------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | Material Total |
| | | | \$ - |

Equip

| | | | |
|--|---|------|------------------------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | Equipment Total |
| | | | \$ - |

Other

| | | | |
|-----------|---|--------|--------------------|
| Dump fees | 0 | \$ 900 | \$ - |
| | | | Other Total |
| | | | \$ - |

| | |
|-------------------|-----------------|
| TOTAL COST | \$ 1,270 |
|-------------------|-----------------|



SAN LEANDRO FIELD SERVICE
 14333 WICKS BLVD
 SAN LEANDRO, CA 94577-
 (510)351-6101

MATERIAL RETURNED FOR CREDIT OR EXCHANGE MUST SHOW THIS INVOICE NUMBER. ALL MATERIAL RETURNED FOR CREDIT SUBJECT TO 15% HANDLING CHARGE.

| |
|---|
| INVOICE NO |
| ESTIMATE |
| REMIT TO: PO BOX 848731 LOS ANGELES, CA 90084-8731 |

BILL TO

VILA CONSTRUCTION
 590 SOUTH 33RD ST
 RICHMOND, CA 94804-

PARIZ NUNEZ - 510 393-3783

PAGE 1 OF 2

*** COD ***

| DATE | CUSTOMER ORDER NO. | DATE IN SERVICE | ENGINE MODEL | PUMP NO. | EQUIPMENT MAKE |
|---------------------|--------------------|-----------------|------------------------|-----------|-----------------|
| 05-FEB-2016 01:41PM | | 05-FEB-2016 | 500 DFEK-4494277 SPC A | | ONAN |
| CUSTOMER NO. | SHIP VIA | FAIL DATE | ENGINE SERIAL NO. | CPL NO. | EQUIPMENT MODEL |
| 263986 | | 05-FEB-2016 | B010206525 | | DFEK |
| REF. NO. | SALESPERSON | PARTS DISP. | MILEAGE/HOURS | PUMP CODE | UNIT NO. |
| 15805 | | | | | 1111 JACKSON |

| QUANTITY ORDERED | BACKS ORDERED | QUANTITY SHIPPED | PART NUMBER | DESCRIPTION | PRODUCT CODE | UNIT PRICE | AMOUNT |
|------------------|---------------|------------------|-------------|-------------|--------------|------------|--------|
|------------------|---------------|------------------|-------------|-------------|--------------|------------|--------|

OSN/MSN/VIN B010206525

COMPLAINT UPGRADE THE NETWORK TO FT-10 AND ADD AN FT-10 BASED DIM CARD. THIS WOULD REQUIRE A NEW 3201 BASE NETWORK CARD, A NEW 541-0814 ALARM PANEL, THE NEW DIM CARD AND NEW NETWORK PROGRAMMING. WE WOULD ALSO HAVE TO ROUTE THE LOW FUEL CONTACT FROM THE PGI CONTROL PANEL TO THE LOW FUEL INPUT ON THE GENERATOR. THE DIM CARD WOULD BE MOUNTED INSIDE THE ALARM PANEL SURFACE MOUNT BOX. THE ND REPLACES THE OBSOLETE TP-78 NETWORK WITH THE CURRENT FT-10 NETWORK. THIS SYSTEM WOULD HAVE A SUPPORTED NETWORK.

CAUSE CUSTOMER REQUEST

CORRECTION SEE ABOVE

COVERAGE CUSTOMER BILLABLE

REMARK CONTRACTOR WILL BRING IN CONDUIT AND WIRE FROM THE FIRE CONTROL PANEL (<10') TO THE ALARM PANEL BOX. THIS OPTION PROVIDES THE LEAST IMPACT TO THE CONTRACTOR.

| | | | | | | |
|---|---|-------------|---------------------------|------|----------|----------|
| 1 | 0 | 541-0771 | CONTROL KIT (DIM) | ONAN | 583.00 | 583.00 |
| 1 | 0 | 541-0814-02 | CONTROL KIT (ANN) (WITH E | ONAN | 643.50 | 643.50 |
| 1 | 0 | 541-0809 | CONTROL KIT (DOM NCM) | ONAN | 1,295.80 | 1,295.80 |
| 1 | 0 | 327-1418 | PCB ASSY (GENSET BASE) | ONAN | 2,566.65 | 2,566.65 |

| | |
|------------------------|----------|
| PARTS: | 5,088.95 |
| PARTS COVERAGE CREDIT: | 0.00CR |
| TOTAL PARTS: | 5,088.95 |
| SURCHARGE TOTAL: | 0.00 |
| LABOR: | 3,480.00 |
| LABOR COVERAGE CREDIT: | 0.00CR |
| TOTAL LABOR: | 3,480.00 |

Completion date : 05-Feb-2016 03:37PM. Estimate expires : 06-Mar-2016 01:37PM.

BAR# ARD00277642. Register for ACH payment & online svcs. Contact pacific.credit@cummins.com

TERMS & WARRANTY: PAYMENT DUE NET 30, unless otherwise specified. Past due balances are subject to a service charge of 1.5% per month (18% annual rate). Contact the invoicing branch with any questions about this invoice. WARRANTY AND CONTACT INFORMATION CAN BE FOUND ON THE INVOICE REVERSE.

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____

IMPORTANT CUSTOMER INFORMATION

CUMMINS PACIFIC, LLC & CAL PACIFIC ENGINEERING, INC. & INTERNATIONAL TRUCKS OF HAWAII, LLC (hereafter referenced severally as "the company")

- COMPANY RESERVES THE RIGHT TO REQUIRE CASH PAYMENT ON ANY TRANSACTION, EVEN IF CREDIT HAS BEEN GRANTED IN THE PAST.
- ALL SALES ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE NOTED.
- PARTIAL SHIPMENTS AND PARTIAL BILLINGS ARE PAYABLE ACCORDING TO THE TERMS OF EACH RESPECTIVE INVOICE.
- CORE DEPOSIT REFUNDS ARE AS FOLLOWS: 100% of billing if returned within 0-45 days, 95% if returned in 46-120 days, NO REFUND after 120 days.
- COMPANY WILL ACCEPT (FOR EXCHANGE OR CREDIT REFUND ONLY - NO CASH) MOST UNUSED PARTS IN THEIR ORIGINAL PACKAGING WITHIN 30 DAYS OF PURCHASE. EXCLUSIONS: LITERATURE, OPEN KITS, ELECTRICAL COMPONENTS, RUBBER ITEMS, OPENED LIQUIDS, SPECIAL ORDERS, AND ITEMS IN UNSELLABLE CONDITION. RETURNS ARE SUBJECT TO A RESTOCKING FEE.
- COMPANY WILL NOT PERFORM REPAIRS ON ENGINES WITH NON-COMPLIANT AND/OR DEFEATED EMISSION CONTROL DEVICES.

LIMITED WARRANTY AND CONDITIONS OF SALE

Re: NEW CUMMINS ENGINES - PARTS - POWER GENERATION PRODUCTS

The company will administer the warranty of Cummins, Inc. for new Cummins engines, parts, and power generation products. It will also administer the warranties for other manufacturers of new engines, equipment, accessories and components, which are sold by the company. Product defect(s) are the sole responsibility of the manufacturer. Copies of manufacturer warranty certificates are available upon request.

Re: REBUILT ENGINE WARRANTIES & COMPANY REBUILT EXCHANGE ENGINES

The company will administer the warranty of Cummins Aftermarket for rebuilt engines. In the event of product defect, only rebuild warranty will apply. A copy of the warranty certificate is available upon request. Company warrants any company-rebuilt exchange engine sold by it to be free from defects in workmanship under normal use and service, limited to 6 months from the date of delivery to the first retail purchaser OR 50,000 miles OR 1,800 hours of operation, whichever occurs first. Company's warranty obligation is limited to repair or replacement (company option) of any defective part(s).

Re: EXCHANGE COMPONENT WARRANTIES & COMPANY REBUILT EXCHANGE COMPONENTS

Company will administer Cummins exchange component warranties as well as the warranties of other manufacturers of exchange components, which are sold by us. In the event of defect(s), only such manufacturer warranties will apply. Copies of warranty certificates are available upon request. Company warrants any company-rebuilt exchange component to be free of workmanship defects under normal use and service for 6 months from the date of delivery to the first retail purchaser. Company's warranty obligation is limited to repair or replacement (company option) of any defective part(s).

GENERAL WARRANTY FOR SERVICE EVENTS

The company warrants repair work performed at its repair facilities to be free from defects in workmanship under normal use and service for 3 months OR 25,000 miles OR 900 hours of operation, whichever occurs first. Its obligations under this warranty are limited to repair or replacement, at company option, of any parts damaged as a result of faulty workmanship. Due to possible internal defects, the company will not warrant any reused magnafluxed parts. Parts left in the equipment or reused in the reconditioning of equipment and any portions of the equipment not affected in the reconditioning of the equipment will be covered only by previous warranties, if any.

WARRANTY PROCEDURE

When subject to a manufacturer's warranty, all parts supplied and repair work done by the company will be billed to the equipment owner. On behalf of the customer, the company will initiate a claim for reimbursement under the manufacturer's warranty. Proceeds received by the company on behalf of the customer will be credited promptly to the owner of the equipment.

WARRANTY LIMITATIONS

- Company shall in no event be liable for failures resulting from owner/operator abuse or neglect. This includes, but is not limited to operation without adequate coolant, fuel or lubricants; overfueling; overspeeding; lack of maintenance of lubricants, fuels, cooling or air intake systems; improper storage, starting, warm-up, run-in or shutdown practices.
- Company shall in no event be liable for towing charges, maintenance items (e.g., oil filters, belts, hoses), communication expenses, meals, lodging and incidental expenses incurred by owner/operator; "down time" expenses, overtime expenses, cargo damages, and all business costs and losses of revenue resulting from a warrantable failure.
- Company shall in no event be liable for failures resulting from improper repair by others or the use of parts not approved by the company.

THE WARRANTIES SET FORTH ABOVE ARE THE SOLE WARRANTIES OF THE COMPANY, AND ARE IN LIEU OF ANY OTHER WARRANTIES. THERE ARE NO OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. THE COMPANY SHALL IN NO EVENT BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, NEITHER LIQUIDATED DAMAGES. ITS ONLY OBLIGATIONS UNDER THIS LIMITED WARRANTY ARE THOSE SET FORTH ABOVE. NO ORAL OR WRITTEN STATEMENTS OR REPRESENTATIONS SHALL BE BINDING UPON THE COMPANY UNLESS ENDORSED HEREON AND SIGNED BY AN AUTHORIZED COMPANY REPRESENTATIVE.

LOCATIONS: California & Hawaii (North to South)

| | | |
|----------------------------|-----------------------------|-------------------------------------|
| ARCATA, CA 95521 | 5150 Boyd Road | (707) 822-7390 , FAX (707) 822-7585 |
| REDDING, CA 96003 | 5125 Caterpillar Road | (530) 244-6898 , FAX (530) 244-6899 |
| W. SACRAMENTO, CA 95605 | 875 Riverside Parkway | (916) 371-0630 , FAX (916) 371-2849 |
| SAN LEANDRO, CA 94577 | 14775 Wicks Boulevard | (510) 351-6101 , FAX (510) 347-6193 |
| FRESNO, CA 93722 | 5333 N. Cornelia Avenue | (559) 274-4400 , FAX (559) 277-6769 |
| BAKERSFIELD, CA 93307 | 4601 E. Brundage Lane | (661) 325-9404 , FAX (661) 861-8719 |
| VENTURA, CA 93003 | 3958 Transport Street | (805) 644-7281 , FAX (805) 644-7284 |
| SANTA FE SPRINGS, CA 90670 | 11725 Willake Street | (562) 551-5213 , FAX (562) 551-5233 |
| DOWNEY, CA 90241 | 9520 Stewart & Gray Road | (562) 415-2800 , FAX (562) 415-2895 |
| BLOOMINGTON, CA 92316 | 3061 South Riverside Avenue | (909) 877-0433 , FAX (909) 877-3787 |
| ** IRVINE, CA 92606 | 1939 Deere Avenue | (949) 253-6000 , FAX (949) 253-6080 |
| EL CAJON, CA 92020 | 310 North Johnson Avenue | (619) 593-3093 , FAX (619) 593-0600 |
| KAPOLEI, HI 96707 | 91-230 Kalaehoa Boulevard | (808) 682-8110 , FAX (808) 682-8477 |

** Headquarters location



MATERIAL RETURNED FOR CREDIT OR EXCHANGE MUST SHOW THIS INVOICE NUMBER. ALL MATERIAL RETURNED FOR CREDIT SUBJECT TO 15% HANDLING CHARGE.

SAN LEANDRO FIELD SERVICE
 14333 WICKS BLVD
 SAN LEANDRO, CA 94577-
 (510)351-6101

| |
|---|
| INVOICE NO |
| ESTIMATE |
| REMIT TO: PO BOX 848731 LOS ANGELES, CA 90084-8731 |

BILL TO

VILA CONSTRUCTION
 590 SOUTH 33RD ST
 RICHMOND, CA 94804-

PARIZ NUNEZ - 510 393-3783

PAGE 2 OF 2

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|---------------------|--------------------|-----------------|------------------------|-----------|-----------------|
| 05-FEB-2016 01:41PM | | 05-FEB-2016 | 500 DFEK-4494277 SPC A | | ONAN |
| CUSTOMER NO. | SHIP VIA | FAIL DATE | ENGINE SERIAL NO. | CPL NO. | EQUIPMENT MODEL |
| 263986 | | 05-FEB-2016 | B010206525 | | DFEK |
| REF. NO. | SALESPERSON | PARTS DISP. | MILEAGE/HOURS | PUMP CODE | UNIT NO. |
| 15805 | | | | | 1111 JACKSON |

| QUANTITY ORDERED | BACK ORDERED | QUANTITY SHIPPED | PART NUMBER | DESCRIPTION | PRODUCT CODE | UNIT PRICE | AMOUNT |
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|

OSN/MSN/VIN B010206525

| | |
|-------------------------|--------|
| TRAVEL: | 348.00 |
| TRAVEL COVERAGE CREDIT: | 0.00CR |
| TOTAL TRAVEL: | 348.00 |
| MISC.: | 501.30 |
| MISC. COVERAGE CREDIT: | 0.00CR |
| TOTAL MISC.: | 501.30 |
| INCOMING FRT - PARTS | 100.00 |
| ROAD MILEAGE | 236.00 |
| MISC HARDWARE | 165.30 |
| SALES TAX | 499.15 |

Completion date : 05-Feb-2016 03:37PM. Estimate expires : 06-Mar-2016 01:37PM.

BAR# ARD00277642. Register for ACH payment & online svcs. Contact pacific.credit@cummins.com

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| | |
|----------------------------|-----------------|
| SUB TOTAL: | 9,418.25 |
| TOTAL TAX: | 499.15 |
| TOTAL AMOUNT: US \$ | 9,917.40 |

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____

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| W. SACRAMENTO, CA 95605 | 875 Riverside Parkway | (916) 371-0630 , FAX (916) 371-2849 |
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| BAKERSFIELD, CA 93307 | 4601 E. Brundage Lane | (661) 325-9404 , FAX (661) 861-8719 |
| VENTURA, CA 93003 | 3958 Transport Street | (805) 644-7281 , FAX (805) 644-7284 |
| SANTA FE SPRINGS, CA 90670 | 11725 Willake Street | (562) 551-5213 , FAX (562) 551-5233 |
| DOWNEY, CA-90241 | 9520 Stewart & Gray Road | (562) 415-2800 , FAX (562) 415-2895 |
| BLOOMINGTON, CA 92316 | 3061 South Riverside Avenue | (909) 877-0433 , FAX (909) 877-3787 |
| ** IRVINE, CA 92606 | 1939 Deere Avenue | (949) 253-6000 , FAX (949) 253-6080 |
| EL CAJON, CA 92020 | 310 North Johnson Avenue | (619) 593-3093 , FAX (619) 593-0600 |
| KAPOLEI, HI 96707 | 91-230 Kalaeloa Boulevard | (808) 682-8110 , FAX (808) 682-8477 |

** Headquarters location

1111 Jackson Street Tenant Improvements
OAC Meeting Recap
02/10/16

Schedule:

1. Look Ahead Schedule:
 - MEP finishes; painting; low voltage; A/V; security; signage, furniture; HD filing, punch list, OFD inspections; commissioning.

2. Master Schedule:
 - Floors 7 & 8 fire alarm inspection and TCO.
 - New FA system and Legal Counsel systems need to be tied in together. Non-Conformance to be issued by OFD – Signawest proposal approved; Vila to coordinate schedule.
 - OFD TCO inspection sign off expected today. Fire marshal lead scheduled to be on-site on 2/11 at 6am.
 - Fire Alarm Inspection:
 - Generator: Generator needs to be monitored by fire alarm. This is an existing non-conformance issue. OFD informed Vila that monitoring is not required for inspection as long as the generator turns on when the building's power shuts off. 2/3. Monitoring works. Completion of work pending PCO approval. Vila to coordinate schedule. Vila received proposal and will process asap.
 - BMD takes issue with emergency power of FA panels. Issue was not discussed prior to 2/3 meeting.
 - OFD second round of TCO inspections in-progress. Sign off expected 2/10.
 - Punch List:
 - Back punchlist reports for all floors to be issued 2/11.
 - Floor 6 – Back punch scheduled for 2/11 at 830am.
 - Floor 2 – Punch scheduled for 2/11 at 830am. Stairs not included.
 - Floor 1 – Final back punch scheduled for 2/11 at 830am. Stairs and Lobby not included.
 - Basement North (SSA) – Final back punch scheduled for 2/11 at 830am.
 - Furniture:
 - Floor 6 - Assembly in-progress.
 - Floor 2 - Assembly in-progress.
 - Staff Training:
 - Pretest meeting scheduled for 2/22 with Salter, GSA, and the network staff of ITD.
 - All accessories to be installed in 8th Floor conference room
 - Vila to provide agenda, trainer certs, corrected O&M manuals, SOO, and graphics.
 - Training scheduled for 2/29 and 3/1.
 - Lighting controls; general electrical; Ecoflex; mechanical controls with graphics; electrical panels; and fire alarm.
 - A/V Training for probation scheduled for 3/1. BL to invite Salter.
 - Floors 7 & 8 Signage - Signage installation in-progress. As of 1/27, installers are still placing signs in the wrong locations. Signage for Floors 7 & 8 only have been ordered. Vila to order 2 example signs of flexible room signs (RM-F) and cubicle signs (CID) for client review. BL



Cost Proposal (CP)

[Contract Number]
#11020

CP Number: #102
Date: 3/21/2016
In Response to : CMP

RFP #, etc.

To: [Brian Laczko]

Attention: Contract Administration/Inspection

[Alameda County GSA]

1401 Lakeside Dr # 12

Oakland, CA 94612

Subject Ref. No: _____

(for project manager use only)

Fax: (510) 236-4979

Phone: 510.208.9700

From: Vila Constructio Co

590 South 33rd St

Richmond, CA 94804

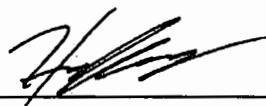
This Cost Proposal is in response to the above-referenced RFI #117

Brief Description of change(s): Addition of tower pedestal

| ITEM DESCRIPTION | PRIME CONTR. | SUB 1 | SUB 2 | SUB 3 | SUB 4 | TOTAL |
|---|--------------|-----------|-------|-------|-------|-------------|
| Material | \$ 519.57 | \$ 23.00 | | | | \$ 542.57 |
| Direct Labor Cost | \$ 605.00 | \$ 214.00 | | | | \$ 819.00 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 1,124.57 | \$ 237.00 | \$ - | \$ - | \$ - | \$ 1,361.57 |
| Subcontractor's Overhead & Profit (15%) | | \$ 35.55 | \$ - | \$ - | \$ - | \$ 35.55 |
| Design Builder's Overhead & Profit (15%) | \$ 168.69 | | | | | \$ 168.69 |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ 13.63 | \$ - | \$ - | \$ - | \$ 13.63 |
| Bond | \$ 12.93 | \$ 2.73 | \$ - | \$ - | \$ - | \$ 15.66 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ 1,306.19 | \$ 288.90 | \$ - | \$ - | \$ - | \$ 1,595.09 |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature:



Date:

3/28/16



CM #102 ADA Tower Pedestal

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--------------------|-----------------|--------------------|------------------|
| Labor | 0 | \$ 75 | \$ - |
| Carpenter | 4 | \$ 95 | \$ 380.00 |
| Foreman | 1 | \$ 105 | \$ 105.00 |
| Coordination | 1 | \$ 120 | \$ 120.00 |
| | | | \$ - |
| | | | <u>\$ 605.00</u> |
| | | Labor Total | \$ 605.00 |

Materials

| | | | |
|--------------------|---|-----------------------|------------------|
| ADA Tower Pedestal | 1 | \$ 519.57 | \$ 519.57 |
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | <u>\$ 519.57</u> |
| | | Material Total | \$ 519.57 |

Equip

| | | | |
|--|---|------------------------|-------------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | <u>\$ -</u> |
| | | Equipment Total | \$ - |

Other

| | | | |
|-----------|---|--------------------|-------------|
| Dump fees | 0 | \$ 900 | \$ - |
| | | | <u>\$ -</u> |
| | | Other Total | \$ - |

TOTAL COST \$ 1,124.57



105-108

Invoice

561 Wilderness Drive
Alpine UT 84004

| | |
|-----------|-----------|
| Date | Invoice # |
| 2/22/2016 | 11567 |

PAID
02/22/2016

| |
|--|
| Bill To |
| Vila Construction Henry Vila 590 South 33rd St Richmond, CA 94804 |

| |
|---|
| Ship To |
| Vila Construction Henry Vila 1111 Jackson St Oakland, CA 94607 |

| P.O. Number | Terms | Due Date | S.O. No. | Via | F.O.B. | Ship Date |
|--------------|-------------|-----------|----------|------------|---------|-----------|
| 1111 Jackson | Credit Card | 2/22/2016 | 10167 | UPS Ground | Factory | |

| Quantity | Item Code | Description | U/M | Price Each | Amount |
|----------|------------------------|--|-----|------------|--------|
| 1 | ADA-Stainless-Tower-48 | 48" heavy duty; #304 Stainless Steel tower pedestal, 6x4 post, surface or flush mount electronics directly onto the post | | 499.00 | 499.00 |
| 1 | UPS Ground | UPS Ground UPS Package Tracking #: IZV28E820391902290 cc auth# 00386G | | 20.57 | 20.57 |

| | | | | | |
|--------------|--------------|----------------------|-----------------------|--------------|-----------------|
| Phone # | Fax # | E-mail Contact | E-mail Contact | Total | \$519.57 |
| 800-660-3072 | 801-907-7773 | zach@pedestalceo.com | terra@pedestalceo.com | | |

TERMS: Past due amounts will be subject to a 1.5% per month late fee. Reasonable collection and attorneys' fees will be assessed to all accounts placed for collection.

COUNT YOUR BOXES: You are responsible to verify the number of PALLETS and BOXES received PRIOR to signing the delivery receipt for any shipment. Any missing or damaged items must be noted on the delivery receipt and reported to the freight driver in order to validate a loss/damage claim with Pedestal CEO. Any missing or damaged items not noted on the delivery receipt cannot be replaced at no charge by Pedestal CEO. One exception: "Concealed Damage" claims can (and must) be reported within 5 days from delivery.

RETURN POLICY: 25% restocking fee, return shipping paid by customer, credit issued via a Credit Memo for use with a future order. Product must be in like-new condition upon arrival at our warehouse. Return policy is only applicable with stock items. No returns accepted for custom-made units. A Returned Merchandise Authorization (RMA) number must first be obtained by calling Pedestal CEO. Merchandise must be returned within 30 days of invoice date to receive credit.

H.A.BOWEN ELECTRIC, INC.

2055 Williams Street, San Leandro, CA. 94577
phone (510) 483-0500
fax (510) 483-7210

March 24, 2016

Vila Construction
590 South 33rd St.
Richmond, CA 94808

Attn: Henry Vila

| | |
|---------------------|------------------|
| Re: 1111 Jackson St | Job Number: 3145 |
| C/O Request: | 16 |

Scope Description:
RFI-117 RESPONSE: INSTALL CARD READER PEDESTAL

ADDITIONAL COST: \$273

See notes below to determine if a time extension is requested for the performance of this work. If the time extension is not approved, add the following amount:

\$0

TOTAL ADD: \$273

Notes:

If you have any questions in regard to this proposal, or if we may be of any further service to your firm, please do not hesitate to contact our office.

Sincerely,
H.A.BOWEN ELECTRIC, INC.

Brooke Bowen

Project Manager

cc:

QUOTATION RECAPITULATION

Job Name: 1111 JACKSON ST
 Job Number 3145

C/O# 16
 DATE: 03/24/16

Change Order Request

MATERIAL - EQUIPMENT COST

| | | | | |
|--------------------------|---------|------|------|------|
| (A) DIRECT MATERIAL COST | | | \$21 | |
| (B) FUEL SURCHARGE | | | \$0 | |
| (C) MISC EQUIPMENT | 0 % OF | \$21 | \$0 | |
| (D) SALES TAX MATERIAL | 10 % OF | \$21 | \$2 | |
| (E) SUBTOTAL MATERIAL | | | | \$23 |

LABOR SUMMARY

| | | | | |
|--------------------------------|------------|--------------|-------|-------|
| (F) LABOR HOURS (ELECTRICIAN) | 0.0 HRS @ | \$99.00 HR. | \$0 | |
| LABOR HOURS (ELECTRICIAN O.T.) | 0.0 HRS @ | \$0.00 HR. | \$0 | |
| LABOR HOURS (FOREMAN) | 2.0 HRS @ | \$107.00 HR. | \$214 | |
| LABOR HOURS (FOREMAN O.T.) | 0.0 HRS @ | \$177.00 HR. | \$0 | |
| (G) SUPERINTENDENT | 0.0 HRS @ | \$0.00 HR. | \$0 | |
| (H) SUBSISTANCE ____ % OR | 0.0 DAYS @ | \$75.00 DAY | \$0 | |
| (I) DRAFTING | 0 HRS @ | \$75.00 HR. | \$0 | |
| (J) ESTIMATING | 0 HRS @ | \$125.00 HR. | \$0 | |
| (K) NON-PRODUCTIVE/LOST TIME | 0 HRS @ | \$103.00 HR. | \$0 | |
| (L) ENGINEERING TIME | 0 HRS @ | \$250.00 HR. | \$0 | |
| (M) SUBTOTAL LABOR | | | | \$214 |

OTHER DIRECT COST

| | | | | |
|--------------------------------------|------------------|--|------|-------|
| (N) CARTAGE/HANDLING | % OF (A) | | \$0 | |
| (O) SAWCUT/DEMO/TRENCHING/BACKFILL | | | \$0 | |
| (P) PROJECT ENGINEERING | (AS-BUILTS) | | \$0 | |
| (Q) SUBCONTRACTS | | | \$0 | |
| (R) SHIPPING COSTS | | | \$0 | |
| (S) SMALL TOOLS | 0 % OF (A) | | \$0 | |
| (T) RENTAL | | | \$0 | |
| (U) FIRE ALARM COSTS | | | \$0 | |
| (V) SUBTOTAL OTHER DIRECT COSTS | | | | \$0 |
| (W) TOTAL PRIME COST (E) + (M) + (V) | | | | \$237 |
| (X) OVERHEAD | 15 % OF (W) | | \$36 | |
| (Y) SUBTOTAL | | | | \$273 |
| (Z) PROFIT | 0 % OF (Y) | | \$0 | |
| (AA) SUBCONTRACTS | | | \$0 | |
| (BB) OVERHEAD - SUBCONTRACTS | 2.5 % OF (AA) | | \$0 | |
| (CC) PROFIT - SUBCONTRACTS | 0 % OF (AA)+(BB) | | \$0 | |
| (DD) SUBTOTAL | | | | \$273 |
| (EE) BOND | \$0 /M | | \$0 | |
| TOTAL COST | | | | \$273 |

ESTIMATOR: _____

APPROVED: _____

DATE: _____

Vila Construction Lic. #300454
590 South 33rd Street Richmond, CA 94804

(510) 236-9111
fax: (510) 236-4979

RFI NO: 117

DRWG REF: _____
SPEC REF: _____

Vila Job # 015-108

REQUEST FOR INFORMATION

SPEC. NO. _____ TITLE Card Reader Level 1 Lobby Door

REQUESTED BY Nathan Le Master
SUBJECT Card Reader

CIRCLE ONE: ROUTINE / URGENT

| | |
|------------------|---------------------|
| DATE RECEIVED | |
| DIRECTED TO | <u>Brian Laczko</u> |
| DATE TRANSMITTED | |
| DATE RETURNED | |
| DATE DISTRIBUTED | |

INFORMATION NEEDED

Vila is requesting confirmation on providing level 1 lobby door with card reader pedestal.

There has been talk about mounting this on the inside of mullion bar interior. Please advise on location of card reader.

2/4/2016
DATE
2/9/2016
Please respond by

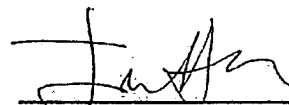
Yes No
Possible Time Impact
Yes No
Possible Cost Impact

Nathan Le Master
SIGNATURE
Vila Construction
COMPANY

REPLY

Provide card reader pedestal as directed at OAC meeting 02/17/16. Refer to attached cut sheet provided by Charles M. Salter Associates for design intent.

02/19/16
DATE


SIGNATURE
Noll & Tam
COMPANY

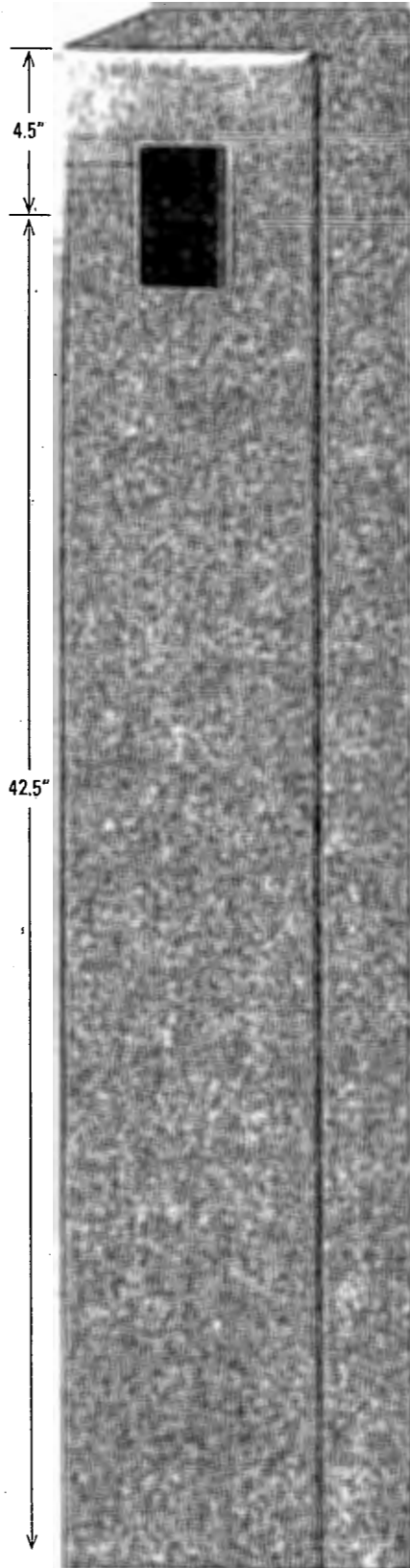
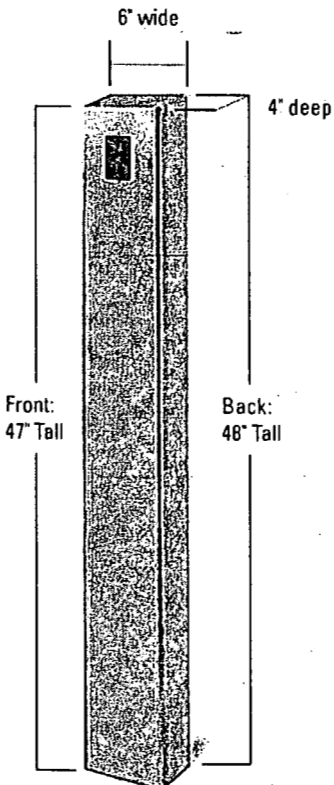
PEDESTAL CEO

ADA- Stainless-Tower



A sturdy, yet beautifully finished heavy duty stainless steel pedestal that meets ADA (American Disabilities Act) specifications for handicap access actuators, card readers, intercoms, keypads, etc. Built from .120" wall #304 stainless steel material and brushed to reflect a professional ornamental finish, this stainless tower makes an unforgettable impression at any entrance. It offers convenience for installers with one precut hole on the front side to flush mount any single gang device and a large precut access hole (with a cover panel) on the backside for mounting/wiring access.

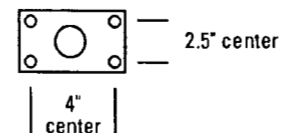
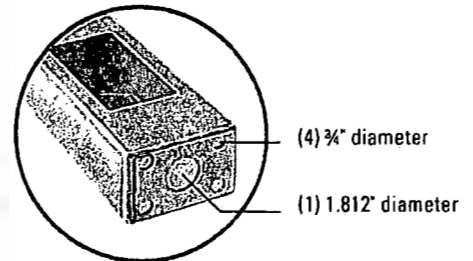
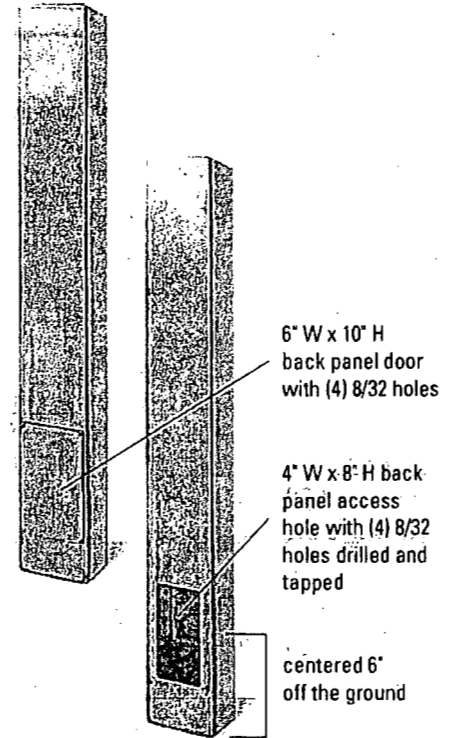
- ☑ Generally in stock
- ☑ Custom heights and cutouts available — request a price quote



Tapered front

(2) 8-32 holes drilled and tapped 3/8" apart

Single gang cutout
2" W x 3" H



Stress Tests

| | |
|------------------------------------|--|
| Wind Speed | 250 mph |
| Wind Force | 1.3333 psi |
| Face Area | 263.5959 in ² (each square inch receives 1.333 psi for a total of 351.34 psi) |
| Maximum Deflection or Displacement | The top corner displaces 0.8 (etc) mm. |
| Maximum Stress | 6965.5 psi |
| Yield Strength | 89,984.6 psi. (strength at which the material bends permanently) |

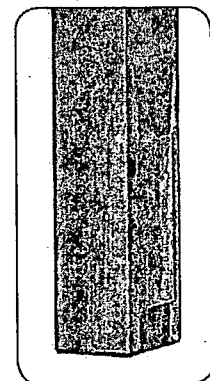
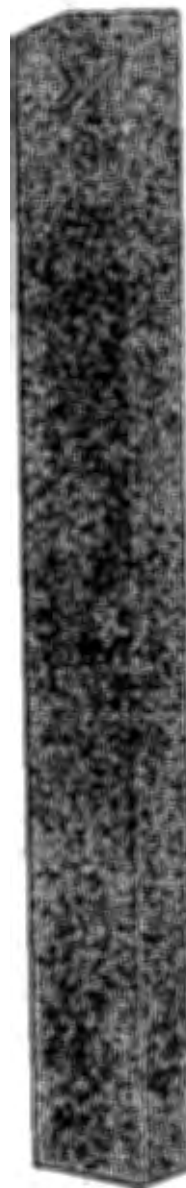
Interpretation: The highest recorded sustained wind is 217 mph. At 250 mph, the top of the pedestal would move .8 mm without bending permanently. In the real world, the concrete or the mounting bolts and nuts would fail first, not to mention the electronics would blow off even sooner.

Unique Features

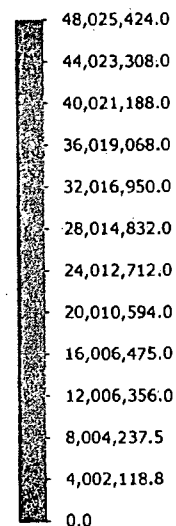
| | |
|-----------------------|---|
| Height: | 48" |
| Finish: | Ornamental 180 Grit, Uncoated (brushed #4) |
| Faceplate: | NA |
| Baseplate: | 6" x 4" |
| Tube: | 6" x 4" rectangular, .120 wall (11 gauge) Stainless Steel |
| Neck: | NA |
| Material: | #304 Stainless Steel |
| Box Size: | 54" x 8" x 6" - 35 lbs |
| Hardware: | NA |
| Color Options | NA |
| Customization Options | Custom heights and cutouts available |

About Us

Pedestal CEO is the largest and most experienced pedestal manufacturer in the U.S. With over 100,000 installations worldwide, our mounting solutions have been designed for, and tested in, virtually every weather climate around the world. We demand the highest quality materials and the best production processes to ensure product strength, longevity, and ultimate customer satisfaction. Visit our website today for a complete list of stock items or request a quote from our world class custom fabrication team.



von Mises (N/m²)



Yield strength: 620,422,000.0

Associated Products

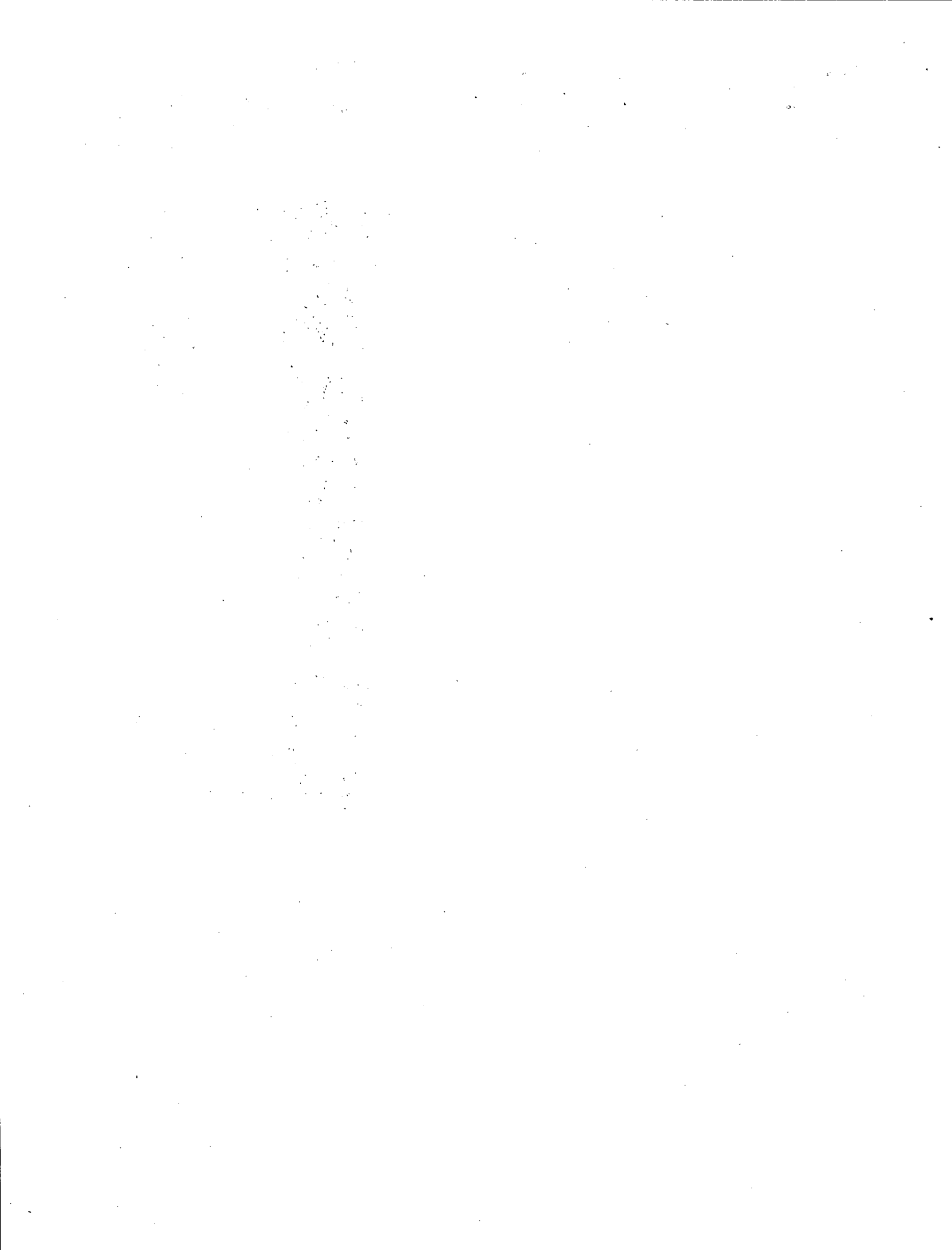
FIPS-Stainless-Tower
(uses 2x8 tube)



www.PedestalCEO.com

800-660-3072

PEDESTAL CEO



Cost Proposal (CP)

[Contract Number]
 #11020

CP Number: 104
 Date: 3/28/2016
 In Response to: CMP

RFP #, etc.

To: [Brian Laczko]

Attention: Contract Administration/Inspection

Alameda County/GSA
 1401 Lakeside Dr # 12
 Oakland, CA 94612

Subject Ref. No: _____
 (for project manager use only)
 Fax: (510) 236-4979

Phone: 510.208.9700

From: Vila Constructio Co
 590 South 33rd St
 Richmond, CA 94804

This Cost Proposal is in response to the above-referenced _____

Brief Description of change(s): Furnish & install dedicated receptacles and data drops on flrs 3,4,5,6 for
copy machines, as directed by County.

| ITEM DESCRIPTION | PRIME CONTR. | Bowen | Signa | SUB 3 | SUB 4 | TOTAL |
|--|--------------------|--------------------|--------------------|-------------|-------------|---------------------|
| Material | | \$ 675.00 | \$ 1,877.61 | | | \$ 2,552.61 |
| Direct Labor Cost | \$ 6,750.00 | \$ 5,265.00 | \$ 5,361.26 | | | \$ 17,376.26 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 6,750.00 | \$ 5,940.00 | \$ 7,238.87 | \$ - | \$ - | \$ 19,928.87 |
| 2nd Tier Sub's Overhead & Profit (15%) | | \$ 891.00 | \$ 1,085.83 | \$ - | \$ - | \$ 1,976.83 |
| Design Builder's Overhead & Profit (15%) | \$ 1,012.50 | | | | | \$ 1,012.50 |
| Overhead & Profit to Sub (2.5%) | | | \$ 208.12 | \$ - | \$ - | \$ 378.89 |
| Overhead & Profit to Design Builder for 2nd Tier Subcontractor's Work (2.5%) | | | \$ 208.12 | \$ - | \$ - | \$ 378.89 |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ 341.55 | | | | |
| Bond | \$ 77.63 | \$ 75.14 | \$ 87.41 | \$ - | \$ - | \$ 240.18 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ 7,840.13 | \$ 7,076.92 | \$ 8,620.23 | \$ - | \$ - | \$ 23,537.27 |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature: 

Date: 3/28/16



CM #104 Receptacles and data drops flrs 3,4,5,6 for copy machines

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--------------------|-----------------|-------------|-----------------|
| Labor | 0 | \$ 75 | \$ - |
| Carpenter | 0 | \$ 95 | \$ - |
| Foreman | 0 | \$ 105 | \$ - |
| Coordination | 0 | \$ 120 | \$ - |
| General Conditions | 3 | \$ 2,250 | \$ 6,750 |
| Labor Total | | | \$ 6,750 |

Materials

| | | |
|-----------------------|------|-------------|
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| Material Total | | \$ - |

Equip

| | | |
|------------------------|------|-------------|
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| Equipment Total | | \$ - |

Other

| | | | |
|--------------------|---|--------|-------------|
| Dump fees | 0 | \$ 900 | \$ - |
| Other Total | | | \$ - |

TOTAL COST \$ 6,750

H.A.BOWEN ELECTRIC, INC.

2055 Williams Street, San Leandro, CA. 94577
phone (510) 483-0500
fax (510) 483-7210

March 24, 2016

Vila Construction
590 South 33rd St.
Richmond, CA 94808

Attn: Henry Vila

| | |
|---------------------|------------------|
| Re: 1111 Jackson St | Job Number: 3145 |
| C/O Request: | 15 |

Scope Description:

Furnish and install dedicated receptacles and data drops on the 3rd, 4th, 5th and 6th floors for copy machines as directed by the County (worksheets attached).

ADDITIONAL COST: \$15,508

15,363.82

See notes below to determine if a time extension is requested for the performance of this work. If the time extension is not approved, add the following amount:

\$0

TOTAL ADD: \$15,508

\$ 15,363.82

Notes:

If you have any questions in regard to this proposal, or if we may be of any further service to your firm, please do not hesitate to contact our office.

Sincerely,
H.A.BOWEN ELECTRIC, INC.

Brooke Bowen

Project Manager

cc:

QUOTATION RECAPITULATION

Job Name: 1111 JACKSON ST
 Job Number 3145

C/O# 15
 DATE: 03/24/16

Change Order Request

MATERIAL - EQUIPMENT COST

| | | | |
|--------------------------|---------|-------|---|
| (A) DIRECT MATERIAL COST | | | \$614 |
| (B) FUEL SURCHARGE | | | \$0 |
| (C) MISC EQUIPMENT | 0 % OF | \$614 | \$0 |
| (D) SALES TAX MATERIAL | 10 % OF | \$614 | \$61 |
| (E) SUBTOTAL MATERIAL | | | \$675 |

LABOR SUMMARY

| | | | |
|--------------------------------|------------|--------------|---|
| (F) LABOR HOURS (ELECTRICIAN) | 24.0 HRS @ | \$99.00 HR. | \$2,376 |
| LABOR HOURS (ELECTRICIAN O.T.) | 0.0 HRS @ | \$0.00 HR. | \$0 |
| LABOR HOURS (FOREMAN) | 27.0 HRS @ | \$107.00 HR. | \$2,889 |
| LABOR HOURS (FOREMAN O.T.) | 0.0 HRS @ | \$177.00 HR. | \$0 |
| (G) SUPERINTENDENT | 0.0 HRS @ | \$0.00 HR. | \$0 |
| (H) SUBSISTANCE ____ % OR | 0.0 DAYS @ | \$75.00 DAY | \$0 |
| (I) DRAFTING | 0 HRS @ | \$75.00 HR. | \$0 |
| (J) ESTIMATING | 0 HRS @ | \$125.00 HR. | \$0 |
| (K) NON-PRODUCTIVE/LOST TIME | 0 HRS @ | \$103.00 HR. | \$0 |
| (L) ENGINEERING TIME | 0 HRS @ | \$250.00 HR. | \$0 |
| (M) SUBTOTAL LABOR | | | \$5,265 |

OTHER DIRECT COST

| | | | |
|--------------------------------------|------------------|--|--|
| (N) CARTAGE/HANDLING | % OF (A) | | \$0 |
| (O) SAWCUT/DEMO/TRENCHING/BACKFILL | | | \$0 |
| (P) PROJECT ENGINEERING | (AS-BUILTS) | | \$0 |
| (Q) SUBCONTRACTS | | | \$0 |
| (R) SHIPPING COSTS | | | \$0 |
| (S) SMALL TOOLS | 0 % OF (A) | | \$0 |
| (T) RENTAL | | | \$0 |
| (U) FIRE ALARM COSTS | | | \$0 |
| (V) SUBTOTAL OTHER DIRECT COSTS | | | \$0 |
| (W) TOTAL PRIME COST (E) + (M) + (V) | | | \$5,940 |
| (X) OVERHEAD | 15 % OF (W) | | \$891 |
| (Y) SUBTOTAL | | | \$6,831 |
| (Z) PROFIT | 0 % OF (Y) | | \$0 |
| (AA) SUBCONTRACTS | | | \$8,465 |
| (BB) OVERHEAD - SUBCONTRACTS | 2.5 % OF (AA) | | \$212 |
| (CC) PROFIT - SUBCONTRACTS | 0 % OF (AA)+(BB) | | \$0 |
| (DD) SUBTOTAL | | | \$15,508 15,363.82 |
| (EE) BOND | \$0 /M | | \$0 |
| TOTAL COST | | | \$15,508 |

ESTIMATOR:

APPROVED: _____

DATE: _____

8,324.70
 208.12
~~\$15,508~~ 15,363.82
 15,363.82



H. A. BOWEN ELECTRIC, INC.
 2055 Williams Street • San Leandro, CA 94577

48213

(510) 483-0500

Fax (510) 483-7210

www.bowenelectric.com

Date: 3-2-16 Job No.: # 3145

Representative: _____

JOB

WORK TO BE CHARGED TO

Jackson ST

Name: Vila

Address: _____

Address: _____

City: _____

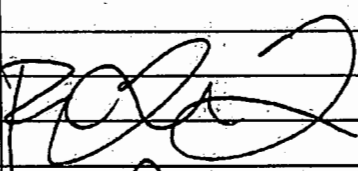
City: _____

Work to be done:

Add dedicated rec. + data outlets on 3rd, 4th floors

Per Brian's Direction in Field.

Furnish labor and material not heretofore ordered as follows:

| Quantity | Material | Price | Total | Date | Mechanic's Name | Rate | Hour | Amount |
|----------|---|-------|-------|------|-----------------|------|------|--------|
| | | | | 3/2 | Crosley | ST | 2 | |
| | | | | 3/2 | Hanson | ST | 4 | |
| | | | | 3/2 | Winkler | ST | 8 | |
| | | | | 3/2 | STrei | ST | 8 | |
| | <u>Per Brian</u> | | | | | | | |
| |  | | | | | | | |
| | <u>Verify Time</u> | | | | | | | |
| | <u>Day 1</u> | | | | | | | |

Date Work Started: _____ Date Work Completed: _____ Authorized by: _____



H. A. BOWEN ELECTRIC, INC.

2055 Williams Street • San Leandro, CA 94577

48214

(510) 483-0500

Fax (510) 483-7210

www.bowenelectric.com

Date: 3-3-16 Job No.: #3145

Representative: _____

JOB _____ WORK TO BE CHARGED TO _____

Address: 1111 Jackson St.

Name: Vila

Address: _____

Address: _____

City: _____

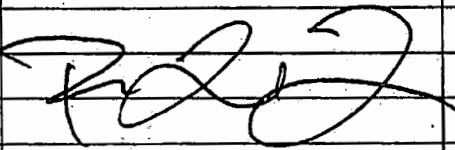
City: _____

Work to be done:

Add dedicated rec. + data outlets on 5th, 6th floors

Per Brian Direction

Furnish labor and material not heretofore ordered as follows:

| Quantity | Material | Price | Total | Date | Mechanic's Name | Rate | Hour | Amount |
|----------|---|-------|-------|------------|-----------------|------------|----------|--------|
| | | | | <u>3/3</u> | <u>Crosley</u> | <u>ST.</u> | <u>5</u> | |
| | <u>Day 2</u> | | | | | | | |
| | <u>Verify time</u> | | | | | | | |
| | <u>Per Brian L.</u> | | | | | | | |
| |  | | | | | | | |

Date Work Started: _____ Date Work Completed: _____ Authorized by: _____



H. A. BOWEN ELECTRIC, INC.
2055 Williams Street • San Leandro, CA 94577

48215

(510) 483-0500
Fax (510) 483-7210
www.bowenelectric.com

Date: 3-4-16 Job No.: #3145

Representative: _____

JOB _____ WORK TO BE CHARGED TO _____

Address: 1111 Jackson St. Name: Vila

Address: _____ Address: _____

City: _____ City: _____

Work to be done:

Add dedicated rec & Data outlets on 4th, 5th, 6th

Furnish labor and material not heretofore ordered as follows:

| Quantity | Material | Price | Total | Date | Mechanic's Name | Rate | Hour | Amount |
|--|---------------------|-------|-------|------|-----------------|------|------|--------|
| 320' | 12-3 MC | | | 3/4 | Crosley | ST | 6 | |
| 250' | 12-2 MC | | | 3/4 | Hanson | ST | 6 | |
| 24 | MC conn. | | | 3/4 | Winkler | ST | 6 | |
| 20 | MC Straps | | | 3/4 | STrei | ST | 6 | |
| 600' | #12 Thhn | | | | | | | |
| 40 | wire nuts | | | | | | | |
| 4 | 4sq Deep Boxes | | | | | | | |
| 4 | 4sq Blanks | | | | | | | |
| 8 | Deep cut in box | | | | | | | |
| 8 sets | hold its | | | | | | | |
| 8 | 1 gang cut in rings | | | | | | | |
| 12 | gr. Tails | | | | | | | |
| 8 | 20A Rec. | | | | | | | |
| 8 | Rec Plates | | | | | | | |
| <p><u>Day 3 Finish</u></p> <p><u>Rev Brian</u></p> <p><u>[Signature]</u></p> | | | | | | | | |

Date Work Started: _____ Date Work Completed: _____ Authorized by: _____

Signawest Systems Inc

7300-D Central Avenue
 Newark CA 94560-4205
 Pho : 510.795.9999
 Fax : 510.795.9544

Extra Work

NO: **1910-S14**

Date: **03/22/16**

T
O
HA Bowen Electric Inc
2055 Williams Street
San Leandro CA 94577
Attn: Brooke Bowen

S
I
T
E
County of Alameda
1111 Jackson Avenue
Oakland CA

| SIGNAWEST NO | REFERENCE NO. | SWI MODIFICATION NO. | SIGNAWEST CONTACT | CUSTOMER PHONE | CUSTOMER FAX | EMAIL | STATUS |
|--------------|-----------------|----------------------|-------------------|----------------|--------------|--------------------------|---------|
| 191015 | WO #1121 & 1830 | SEW-14 | Ron Kunkel | 510-483-0550 | 510-483-7210 | brooke@bowenelectric.com | Pending |

SCOPE OF EXTRA WORK:

Voice & Data: Provide & Install (2) Location with (2) Data Drop per location per Fir of 3rd, 4th, 5th, & 6th per GSA. Attached Signed work order #1121 & 1830 for reference.

| QTY | CODE | MANUFACTURER | MODEL | DESCRIPTION | LABOR | EXTENSION | MATERIAL | EXTENSION |
|------|------|--------------|-----------|----------------------------|-------|-----------|----------|-----------|
| 32 | 1175 | Leviton | 61UJK-RO6 | Outlet, Cat-6, Orange | | | 15.10 | 483.20 |
| 16 | 1065 | Leviton | 42080-2WS | Faceplate, 2 Port, White | | | 3.55 | 56.80 |
| 1680 | 298 | Berk-Tek | 10136749 | Cable, Cat-6, Yellow, CMP | | | 0.35 | 588.00 |
| 38 | 1735 | Signawest | Labor | Rough-In Cable / Terminate | 1.000 | 37.50 | | |
| 7 | 1715 | Signawest | Labor | Commission | 1.000 | 7.00 | | |

Thank you for choosing Signawest as your systems provider. This EXTRA WORK quotation shall remain valid for 60 days from date of issuance. Individual cost(s) are dependent upon approval of the entire EXTRA WORK quotation. Terms are net 45 days and past due balances shall be subject to an interest charge of 1.5% per month, or the maximum permitted by law.

Approved: _____ Date: _____

| | | |
|---------------------------------|---------------|-----------------|
| Material | | 1,128.00 |
| Sales Tax | 9.50% | 107.16 |
| Freight | 15.50% | 174.84 |
| Field Labor | 44.50 | 5,361.26 |
| Material Handling | | 90.24 |
| Warranty | 4.00% | 274.46 |
| Documentation/ As-builts | 2.00 | 193.15 |
| Overhead | 10.00% | 732.94 |
| Profit | 5.00% | 489.10 |
| Plan Review / Permit Fee | | |
| TOTAL QUOTATION | | 8,465.12 |

723.89
361.94

8,324.70

Signawest Systems, Inc.
 7300-D Central Avenue
 Newark, CA 94560-4206
 LICENSE # 646074 - ACO 5383
 (510) 795-9999 Fax (510) 795-9544

WORK ORDER 1121

PLEASE REFER TO NUMBER ABOVE FOR ALL INFORMATION

SWI JOB NO. 1910 CONT. JOB NO. _____
 JOB NAME _____
1111 JACKSON ST.

| | |
|----------------------------------|---|
| DATE <u>3/2/16</u> | TEL <u>510-795-9999</u> |
| TAKEN BY <u>A. ANG</u> | P. O. NO. _____ |
| START DATE <u>3/3/16</u> | T & M <input checked="" type="checkbox"/> |
| REQUESTED BY <u>BROOKS BOWEN</u> | OTHER <input type="checkbox"/> |
| TECHNICIAN <u>L. CO</u> | WARRANTY <input type="checkbox"/> |
| <u>M. KRINSKI/NIKOFF</u> | ADDITIONAL WORK <input type="checkbox"/> |

DATA SYSTEMS

DESCRIPTION OF WORK
 * PROVIDE 2 DATA LOCATIONS ON 3RD/4TH/5TH/6TH FLOORS WITH 2 DATA JACKS PER.

Per Brian request - Note not completed more frags to follow (1)
Michael Drashin
Michael Drashin, MACKS
for Brian Lacko, GSA

| START | STOP | LABOR | HRS | UNIT | EXTENSION | |
|--------------------|-------|-------|------------------------------|------|-----------|-------------|
| 3RD FLOOR | 6 AM | 10 AM | PULL CABLE / TERMINATE JACKS | 4 | x 2 | 8 |
| | | | DRESS / TERMINATE IDF ON 3RD | | | |
| 4TH | 10 AM | 2 PM | PULL CABLE / TERMINATE JACKS | 4 | x 2 | 8 |
| | | | DRESS / TERMINATE IDF ON 4TH | | | |
| 5TH | 2 PM | 4:30 | PULL CABLE / TERMINATE JACKS | 2.5 | x 3 | 7.5 |
| | | | DRESS / TERMINATE IDF ON 5TH | | | |
| TOTAL LABOR | | | | | | 23.5 |

| QTY | INFO | PART NO. | MATERIAL | UNIT | EXTENSION | |
|------------------------|----------|----------|--|------|-----------|--|
| 8 | LEVITON | | CAT 6 JACKS | 3RD | | |
| 4 | LEVITON | | SINGLE GANG / WHITE / 2 PORT FACEPLATE | | | |
| 8 | LEVITON | | CAT 6 JACKS | 4TH | | |
| 4 | LEVITON | | SINGLE GANG / WHITE / 2 PORT FACEPLATE | | | |
| 8 | LEVITON | | CAT 6 JACKS | 5TH | | |
| 4 | LEVITON | | SINGLE GANG / WHITE / 2 PORT FACEPLATE | | | |
| 1600' | BERK-TUR | | CAT 6 YELLOW PLENUM | | | |
| TOTAL MATERIALS | | | | | | |

I hereby acknowledge the completion of the above described work.

J. L. A.
 COMPANY
[Signature]
 AUTHORIZED SIGNATURE

3/14/16
 DATE

| | |
|-----------------|--|
| TOTAL LABOR | |
| TOTAL MATERIALS | |
| TAX | |
| TOTAL | |

Signawest Systems, Inc.
 7300-D Central Avenue
 Newark, CA 94560-4206
 LICENSE # 646074 - ACO 5303
 (510) 795-9999 Fax (510) 795-9544

WORK ORDER 1830
 PLEASE REFER TO NUMBER ABOVE FOR ALL INFORMATION

SWI JOB NO. 1410 CONT. JOB NO.
 JOB NAME III JACKSON ST
 DATA SYSTEM

| | |
|--------------------------------------|---|
| DATE 3-4-16 | TEL 510-795-9999 |
| TAKEN BY A-ANG | P.O. NO. |
| START DATE 3-3-16 | I & M <input checked="" type="checkbox"/> |
| REQUESTED BY BROOKL BOWEN | OTHER <input type="checkbox"/> |
| TECHNICIAN L. CO M. KRASSILNIKOFF | WARRANTY <input type="checkbox"/> |
| | ADDITIONAL WORK <input type="checkbox"/> |

DESCRIPTION OF WORK
 * PROVIDE 2 DATA LOCATIONS ON 3RD/4TH/5TH/6TH FLOORS WITH 2 DATA JACKS PER
 ADDITIONAL Drops for copy machines
 per Brian Sign Michael Dawson
 Michael Dawson, MACKS
 for Brian Lockett, GSA

| START | STOP | LABOR | HRS | UNIT | EXTENSION |
|-------------|--------|----------------------------------|-----|------|-----------|
| 8AM | | PULL CABLE | 2 | X 2 | 4 |
| 8AM | 12MIDN | TERMINATE FIELD JACKS | 4 | X 2 | 8 |
| 11AM | 1PM | ROUTE CABLE INSIDE IDF/TERMINATE | 1 | X 2 | 2 |
| 1PM | 4:30 | TESTING 3RD/4TH/5TH/6TH JACKS | 3.5 | X 2 | 7 |
| TOTAL LABOR | | | | | 21 HRS |

| QTY | MPG | PART NO. | MATERIAL | UNIT | EXTENSION |
|-----------------|---------|----------|--|------|-----------|
| 8 | LEVIKON | | CAT 6 JACKS | | |
| 4 | LEVIKON | | SINGLE GANG 2 PORT FACEPLATES WHITE | | |
| TOTAL MATERIALS | | | | | |

I hereby acknowledge the completion of the above described work.

WIA COMPANY
 AUTHORIZED SIGNATURE DATE 3/4/16

| | |
|-----------------|--------|
| TOTAL LABOR | 21 HRS |
| TOTAL MATERIALS | |
| TAX | |
| TOTAL | |

Cost Proposal (CP)

[Contract Number]
 #11020

CP Number: 105
 Date: 3/28/2016
 In Response to: CMP

RFP #, etc.

To: [Brian Laczko]

Attention: Contract Administration/Inspection

[Alameda County/GSA]

1401 Lakeside Dr # 12

Oakland, CA 94612

Subject Ref. No: _____
 (for project manager use only)
 Fax: (510) 236-4979

Phone: 510.208.9700

From: Vila Constructio Co

590 South 33rd St

Richmond, CA 94804


This Cost Proposal is in response to the above-referenced _____

Brief Description of change(s): Relocate two data locations in BMD room 016 to room 011 & 013 per GSA

| ITEM DESCRIPTION | PRIME CONTR. | SUB 1 | SUB 2 | SUB 3 | SUB 4 | TOTAL |
|---|--------------------|------------------|-------------|-------------|-------------|--------------------|
| Material | | \$ 101.36 | | | | \$ 101.36 |
| Direct Labor Cost | \$ 1,125.00 | \$ 602.39 | | | | \$ 1,727.39 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 1,125.00 | \$ 703.75 | \$ - | \$ - | \$ - | \$ 1,828.75 |
| 2nd Tier Sub's Overhead & Profit (15%) | | \$ 105.56 | \$ - | \$ - | \$ - | \$ 105.56 |
| Design Builder's Overhead & Profit (15%) | \$ 168.75 | | | | | \$ 168.75 |
| Overhead & Profit to Sub (2.5%) | | \$ 20.23 | \$ - | \$ - | \$ - | \$ 20.23 |
| Overhead & Profit to Design Builder for Subcontractor's Work (2.5%) | | \$ 20.23 | \$ - | \$ - | \$ - | \$ 20.23 |
| Bond | \$ 12.94 | \$ 8.50 | \$ - | \$ - | \$ - | \$ 21.44 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ 1,306.69 | \$ 838.04 | \$ - | \$ - | \$ - | \$ 2,144.73 |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature: _____



Date: _____

3/28/16



CM #105 Relocate 2 Data Locations

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--------------------|-----------------|--------------------|-----------------|
| Labor | 0 | \$ 75 | \$ - |
| Carpenter | 0 | \$ 95 | \$ - |
| Foreman | 0 | \$ 105 | \$ - |
| Coordination | 0 | \$ 120 | \$ - |
| General Conditions | 0.5 | \$ 2,250 | \$ 1,125 |
| | | | \$ 1,125 |
| | | Labor Total | \$ 1,125 |

Materials

| | | | |
|--|---|-----------------------|-------------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | \$ - |
| | | Material Total | \$ - |

Equip

| | | | |
|--|---|------------------------|-------------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | \$ - |
| | | Equipment Total | \$ - |

Other

| | | | |
|-----------|---|--------------------|-------------|
| Dump fees | 0 | \$ 900 | \$ - |
| | | | \$ - |
| | | Other Total | \$ - |

| | |
|-------------------|-----------------|
| TOTAL COST | \$ 1,125 |
|-------------------|-----------------|

H.A.BOWEN ELECTRIC, INC.

2055 Williams Street, San Leandro, CA. 94577
phone (510) 483-0500
fax (510) 483-7210

March 24, 2016

Vila Construction
590 South 33rd St.
Richmond, CA 94808

Attn: Henry Vila

| | |
|---------------------|------------------|
| Re: 1111 Jackson St | Job Number: 3145 |
| C/O Request: | 17 |

Scope Description:

RELOCATE TWO (2) DATA LOCATIONS IN BMD ROOM 016 TO ROOM 011 & 013 PER GSA
(WORKSHEET ATTACHED)

ADDITIONAL COST: \$833

See notes below to determine if a time extension is requested for the performance of this work. If the time extension is not approved, add the following amount:

\$0

TOTAL ADD: \$833

829.54

Notes:

If you have any questions in regard to this proposal, or if we may be of any further service to your firm, please do not hesitate to contact our office.

Sincerely,
H.A.BOWEN ELECTRIC, INC.

Brooke Bowen

Project Manager

cc:

QUOTATION RECAPITULATION

Job Name: 1111 JACKSON ST
Job Number 3145

C/O# 17
DATE: 03/24/16

Change Order Request

MATERIAL - EQUIPMENT COST

| | | | |
|--------------------------|---------|-----|-----|
| (A) DIRECT MATERIAL COST | | | \$0 |
| (B) FUEL SURCHARGE | | | \$0 |
| (C) MISC EQUIPMENT | 0 % OF | \$0 | \$0 |
| (D) SALES TAX MATERIAL | 10 % OF | \$0 | \$0 |
| (E) SUBTOTAL MATERIAL | | | \$0 |

LABOR SUMMARY

| | | | |
|--------------------------------|------------|--------------|-----|
| (F) LABOR HOURS (ELECTRICIAN) | 0.0 HRS @ | \$99.00 HR. | \$0 |
| LABOR HOURS (ELECTRICIAN O.T.) | 0.0 HRS @ | \$0.00 HR. | \$0 |
| LABOR HOURS (FOREMAN) | 0.0 HRS @ | \$107.00 HR. | \$0 |
| LABOR HOURS (FOREMAN O.T.) | 0.0 HRS @ | \$177.00 HR. | \$0 |
| (G) SUPERINTENDENT | 0.0 HRS @ | \$0.00 HR. | \$0 |
| (H) SUBSISTANCE ____ % OR | 0.0 DAYS @ | \$75.00 DAY | \$0 |
| (I) DRAFTING | 0 HRS @ | \$75.00 HR. | \$0 |
| (J) ESTIMATING | 0 HRS @ | \$125.00 HR. | \$0 |
| (K) NON-PRODUCTIVE/LOST TIME | 0 HRS @ | \$103.00 HR. | \$0 |
| (L) ENGINEERING TIME | 0 HRS @ | \$250.00 HR. | \$0 |
| (M) SUBTOTAL LABOR | | | \$0 |

OTHER DIRECT COST

| | | | |
|--------------------------------------|------------------|-------------|--------|
| (N) CARTAGE/HANDLING | % OF (A) | | \$0 |
| (O) SAWCUT/DEMO/TRENCHING/BACKFILL | | | \$0 |
| (P) PROJECT ENGINEERING | (AS-BUILTS) | | \$0 |
| (Q) SUBCONTRACTS | | | \$0 |
| (R) SHIPPING COSTS | | | \$0 |
| (S) SMALL TOOLS | 0 % OF (A) | | \$0 |
| (T) RENTAL | | | \$0 |
| (U) FIRE ALARM COSTS | | | \$0 |
| (V) SUBTOTAL OTHER DIRECT COSTS | | | \$0 |
| (W) TOTAL PRIME COST (E) + (M) + (V) | | | \$0 |
| (X) OVERHEAD | 15 % OF (W) | | \$0 |
| (Y) SUBTOTAL | | | \$0 |
| (Z) PROFIT | 0 % OF (Y) | | \$0 |
| (AA) SUBCONTRACTS | | \$813 | 809.31 |
| (BB) OVERHEAD - SUBCONTRACTS | 2.5 % OF (AA) | \$20 | 20.23 |
| (CC) PROFIT - SUBCONTRACTS | 0 % OF (AA)+(BB) | | \$0 |
| (DD) SUBTOTAL | | | \$833 |
| (EE) BOND | \$0 /M | | \$0 |
| TOTAL COST | | | \$833 |
| ESTIMATOR: | APPROVED: _____ | DATE: _____ | |

829.51

Signawest Systems Inc

7300-D Central Avenue
 Newark, CA 94560-4205
 Pho: 510.795.9999
 Fax: 510.795.9544

Extra Work

NO: 1910-S15

Date: 03/22/16

T
O
HA Bowen Electric Inc
 2055 Williams Street
 San Leandro CA 94577
 Attn: Brooke Bowen

S
I
T
E
County of Alameda
 1111 Jackson Avenue
 Oakland CA

| SIGNAWEST NO | REFERENCE NO. | SWI MODIFICATION NO. | SIGNAWEST CONTACT | CUSTOMER PHONE | CUSTOMER FAX | EMAIL | STATUS |
|--------------|---------------|----------------------|-------------------|----------------|--------------|--------------------------|---------|
| 191015 | WO #1120 | SEW-15 | Ron Kunkel | 510-483-0550 | 510-483-7210 | brooke@bowenelectric.com | Pending |

SCOPE OF EXTRA WORK:
 Voice & Data: Relocate (2) Data locations in BMD Rm 016 to Rm.011 & 013 per GSA. Attached Signed work order #1120 for reference.

| QTY | CODE | MANUFACTURER | MODEL | DESCRIPTION | LABOR | EXTENSION | MATERIAL | EXTENSION |
|-----|------|--------------|-------|----------------------------|-------|-----------|----------|-----------|
| 4 | 1735 | Signawest | Labor | Rough-In Cable / Terminate | 1.000 | 4.00 | | |
| 1 | 1715 | Signawest | Labor | Commission | 1.000 | 1.00 | | |

| | | | |
|---|--|-------|--------|
| Thank you for choosing Signawest as your systems provider. This EXTRA WORK quotation shall remain valid for 60 days from date of issuance. Individual cost(s) are dependent upon approval of the entire EXTRA WORK quotation. Terms are net 45 days and past due balances shall be subject to an interest charge of 1.5% per month, or the maximum permitted by law. Approved: _____ Date: _____ | Material | | |
| | Sales Tax 9.50% Freight 15.50% Field Labor 5.00 602.39 Material Handling Warranty 4.00% 24.10 Documentation/ As-builts 0.80 77.26 Overhead 10.00% 70.37 Profit 5.00% 38.71 Plan Review / Permit Fee TOTAL QUOTATION 842.82 | 38.71 | 809.51 |

Signawest Systems, Inc.
 7300-D Central Avenue
 Newark, CA 94560-4206
 LICENSE # 646074 - ACO 5383
 (510) 795-9999 Fax (510) 795-9544

WORK ORDER - 1120
 PLEASE REFER TO NUMBER ABOVE FOR ALL INFORMATION

SWI JOB NO. 1910 CONT. JOB NO. _____
 JOB NAME CITY OF ALAMEDA
711 BRUCKLEY ST
OAKLAND

| | |
|--|---|
| DATE <u>3/2/76</u> | TEL. <u>510-795-9999</u> |
| TAKEN BY <u>A. KILG</u> | P.O. NO. _____ |
| START DATE <u>3/2/76</u> | T & M <input checked="" type="checkbox"/> |
| REQUESTED BY <u>BOB BOWEN / PAUL Z. PINK</u> | OTHER <input type="checkbox"/> |
| TECHNICIAN <u>A. GIVELIS</u> | WARRANTY <input type="checkbox"/> |
| <u>KNOWLEDGE</u> | ADDITIONAL WORK <input type="checkbox"/> |

DESCRIPTION OF WORK
 * RELOCATE 2' DATA CONNECTION FROM BRUCKLEY ST TO
 TO DATA CENTER BLDG.
 (See drawing attached)

| START | STOP | LABOR | WRS | UNIT | EXTENSION |
|--------------------|------|-----------------|-----|------|------------|
| 1.0 | 1.0 | RELOCATE CABLE | 1.0 | X | 2 |
| 1.0 | 1.0 | TERMINATE CABLE | 1.0 | X | 2 |
| 0.5 | 0.5 | TEST CABLE | 0.5 | X | 1 |
| TOTAL LABOR | | | | | <u>5.0</u> |

| QTY | MEG. # | PART NO. | MATERIAL | UNIT | EXTENSION |
|------------------------|--------|----------|----------|------|-----------|
| / | | | | | |
| TOTAL MATERIALS | | | | | |

I hereby acknowledge the completion of the above described work.
William Construction
 COMPANY
[Signature]
 AUTHORIZED SIGNATURE
3/2/76
 DATE

| | |
|-----------------|------------|
| TOTAL LABOR | <u>5.0</u> |
| TOTAL MATERIALS | |
| TAX | |
| TOTAL | |

Cost Proposal (CP)

[Contract Number]
 #11020

CP Number: 106
 Date: 3/28/2016
 In Response to: CMP

RFP #, etc.

To: [Brian Laczko]

Attention: Contract Administration/Inspection

Alameda County/GSA
 1401 Lakeside Dr # 12
 Oakland, CA 94612

Subject Ref. No: _____
 (for project manager use only)
 Fax: (510) 236-4979

Phone: 510.208.9700

From: Vila Constructio Co
 590 South 33rd St
 Richmond, CA 94804


This Cost Proposal is in response to the above-referenced _____

Brief Description of change(s): Relocate 8 data locations on 8th flr for reconfigured furniture.

| ITEM DESCRIPTION | PRIME CONTR. | SUB 1 | SUB 2 | SUB 3 | SUB 4 | TOTAL |
|---|--------------------|--------------------|-------------|-------------|-------------|--------------------|
| Material | | \$ 135.13 | | | | \$ 135.13 |
| Direct Labor Cost | \$ 1,125.00 | \$ 963.82 | | | | \$ 2,088.82 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 1,125.00 | \$ 1,098.95 | \$ - | \$ - | \$ - | \$ 2,223.95 |
| 2nd Tier Sub's Overhead & Profit (15%) | | \$ 164.84 | \$ - | \$ - | \$ - | \$ 164.84 |
| Design Builder's Overhead & Profit (15%) | \$ 168.75 | | | | | \$ 168.75 |
| Overhead & Profit to Sub (2.5%) | | \$ 31.59 | \$ - | \$ - | \$ - | \$ 31.59 |
| Overhead & Profit to Design Builder for Subcontractor's Work (2.5%) | | \$ 31.59 | \$ - | \$ - | \$ - | \$ 31.59 |
| Bond | \$ 12.94 | \$ 13.27 | \$ - | \$ - | \$ - | \$ 26.21 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ 1,306.69 | \$ 1,308.66 | \$ - | \$ - | \$ - | \$ 2,615.34 |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature:



Date: 3/28/16



CM #106 Relocate 8 Data Locations on 8th flr

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--------------------|-----------------|-------------|-----------------|
| Labor | 0 | \$ 75 | \$ - |
| Carpenter | 0 | \$ 95 | \$ - |
| Foreman | 0 | \$ 105 | \$ - |
| Coordination | 0 | \$ 120 | \$ - |
| General Conditions | 0.5 | \$ 2,250 | \$ 1,125 |
| Labor Total | | | \$ 1,125 |

Materials

| | | | |
|-----------------------|---|------|-------------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| Material Total | | | \$ - |

Equip

| | | | |
|------------------------|---|------|-------------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| Equipment Total | | | \$ - |

Other

| | | | |
|--------------------|---|--------|-------------|
| Dump fees | 0 | \$ 900 | \$ - |
| Other Total | | | \$ - |

| | |
|-------------------|-----------------|
| TOTAL COST | \$ 1,125 |
|-------------------|-----------------|

H.A.BOWEN ELECTRIC, INC.

2055 Williams Street, San Leandro, CA. 94577
phone (510) 483-0500
fax (510) 483-7210

March 24, 2016

Vila Construction
590 South 33rd St.
Richmond, CA 94808

Attn: Henry Vila

| | |
|---------------------|------------------|
| Re: 1111 Jackson St | Job Number: 3145 |
| C/O Request: | 18 |

Scope Description:
RELOCATE EIGHT (8) DATA LOCATIONS ON THE 8TH FLOOR FOR RECONFIGURED FURNITURE PER GSA (WORKSHEET ATTACHED)

ADDITIONAL COST: \$1,301

See notes below to determine if a time extension is requested for the performance of this work. If the time extension is not approved, add the following amount:

\$0

TOTAL ADD: \$1,301

Notes:

\$ 1,295.38

If you have any questions in regard to this proposal, or if we may be of any further service to your firm, please do not hesitate to contact our office.

Sincerely,
H.A.BOWEN ELECTRIC, INC.

Brooke Bowen

Project Manager

cc:

QUOTATION RECAPITULATION

Job Name: 1111 JACKSON ST
 Job Numbe 3145

C/O# 18
 DATE: 03/24/16

Change Order Request

| MATERIAL - EQUIPMENT COST | | | |
|--------------------------------------|------------------|--------------|------------------|
| (A) DIRECT MATERIAL COST | | | \$0 |
| (B) FUEL SURCHARGE | | | \$0 |
| (C) MISC EQUIPMENT | 0 % OF | \$0 | \$0 |
| (D) SALES TAX MATERIAL | 10 % OF | \$0 | \$0 |
| (E) SUBTOTAL MATERIAL | | | \$0 |
| LABOR SUMMARY | | | |
| (F) LABOR HOURS (ELECTRICIAN) | 0.0 HRS @ | \$99.00 HR. | \$0 |
| LABOR HOURS (ELECTRICIAN O.T.) | 0.0 HRS @ | \$0.00 HR. | \$0 |
| LABOR HOURS (FOREMAN) | 0.0 HRS @ | \$107.00 HR. | \$0 |
| LABOR HOURS (FOREMAN O.T.) | 0.0 HRS @ | \$177.00 HR. | \$0 |
| (G) SUPERINTENDENT | 0.0 HRS @ | \$0.00 HR. | \$0 |
| (H) SUBSISTANCE ____ % OR | 0.0 DAYS @ | \$75.00 DAY | \$0 |
| (I) DRAFTING | 0 HRS @ | \$75.00 HR. | \$0 |
| (J) ESTIMATING | 0 HRS @ | \$125.00 HR. | \$0 |
| (K) NON-PRODUCTIVE/LOST TIME | 0 HRS @ | \$103.00 HR. | \$0 |
| (L) ENGINEERING TIME | 0 HRS @ | \$250.00 HR. | \$0 |
| (M) SUBTOTAL LABOR | | | \$0 |
| OTHER DIRECT COST | | | |
| (N) CARTAGE/HANDLING | % OF (A) | | \$0 |
| (O) SAWCUT/DEMO/TRENCHING/BACKFILL | | | \$0 |
| (P) PROJECT ENGINEERING (AS-BUILTS) | | | \$0 |
| (Q) SUBCONTRACTS | | | \$0 |
| (R) SHIPPING COSTS | | | \$0 |
| (S) SMALL TOOLS | 0 % OF (A) | | \$0 |
| (T) RENTAL | | | \$0 |
| (U) FIRE ALARM COSTS | | | \$0 |
| (V) SUBTOTAL OTHER DIRECT COSTS | | | \$0 |
| (W) TOTAL PRIME COST (E) + (M) + (V) | | | \$0 |
| (X) OVERHEAD | 15 % OF (W) | | \$0 |
| (Y) SUBTOTAL | | | \$0 |
| (Z) PROFIT | 0 % OF (Y) | | \$0 |
| (AA) SUBCONTRACTS | | \$1,269 | 1,263.79 |
| (BB) OVERHEAD - SUBCONTRACTS | 2.5 % OF (AA) | \$32 | 71.59 |
| (CC) PROFIT - SUBCONTRACTS | 0 % OF (AA)+(BB) | \$0 | |
| (DD) SUBTOTAL | | | \$1,301 1,295.38 |
| (EE) BOND | \$0 /M | | \$0 |
| TOTAL COST | | | \$1,301 1,295.38 |
| ESTIMATOR: | APPROVED: _____ | DATE: _____ | |

Signawest Systems Inc

7300-D Central Avenue
 Newark CA 94560-4205
 Pho : 510.795.9999
 Fax : 510.795.9544

Extra Work

NO: 1910-S16

Date: 03/22/16

T
O
HA Bowen Electric Inc
 2055 Williams Street
 San Leandro CA 94577
 Attn: Brooke Bowen

S
I
T
E
County of Alameda
 1111 Jackson Avenue
 Oakland CA

| SIGNAWEST NO | REFERENCE NO. | SWI MODIFICATION NO. | SIGNAWEST-CONTACT | CUSTOMER PHONE | CUSTOMER FAX | EMAIL | STATUS |
|--------------|---------------|----------------------|-------------------|----------------|--------------|--------------------------|---------|
| 191015 | WO #1948 | SEW-16 | Ron Kunkel | 510-483-0550 | 510-483-7210 | brooke@bowenelectric.com | Pending |

SCOPE OF EXTRA WORK:

Voice & Data: Relocate (8) Data locations on the 8th Flr to accommodate reconfigured cubicles after owner moved in per GSA. Attached Signed work order #1948 for reference.

| QTY | CODE | MANUFACTURER | MODEL | DESCRIPTION | LABOR | EXTENSION | MATERIAL | EXTENSION |
|-----|------|--------------|-------|----------------------------|-------|-----------|----------|-----------|
| 8 | 1735 | Signawest | Labor | Rough-In Cable / Terminate | 1.000 | 8.00 | | |

Thank you for choosing Signawest as your systems provider. This EXTRA WORK quotation shall remain valid for 60 days from date of issuance. Individual cost(s) are dependent upon approval of the entire EXTRA WORK quotation. Terms are net 45 days and past due balances shall be subject to an interest charge of 1.5% per month, or the maximum permitted by law.

Approved: _____ Date: _____

| | | |
|--------------------------|--------|-----------------|
| Material | | |
| Sales Tax | 9.50% | |
| Freight | 15.50% | |
| Field Labor | 8.00 | 963.82 |
| Material Handling | | |
| Warranty | 4.00% | 38.55 |
| Documentation/ As-builts | 1.00 | 96.58 |
| Overhead | 10.00% | 109.90 |
| Profit | 5.00% | 60.44 |
| Plan Review / Permit Fee | | |
| TOTAL QUOTATION | | 1,269.29 |

54.95

1,263.79

Signawest Systems, Inc.
 7300-D Central Avenue
 Newark, CA 94560-4206
 LICENSE # 646074 - ACO 5303
 (510) 705-0999 Fax (510) 795-9544

WORK ORDER 1948
PLEASE REFLECT NUMBER ABOVE FOR ALL INFORMATION

SWM JOB NO. 1910 CONT. JOB NO.
 JOB NAME 1111 JACKSON ST.

| | |
|---|--|
| DATE <u>3/4/16</u> | TEL <u>510-795-9999</u> |
| TAKEN BY <u>A. AMG</u> | P.O. NO. |
| START DATE <u>3/4/16</u> | TAM <input checked="" type="checkbox"/> |
| REQUESTED BY <u>MARIZ NUNEZ (VILLA)</u> | OTHER <input type="checkbox"/> |
| TECHNICIAN <u>M. GIVENS P. HILL</u> | WARRANTY <input type="checkbox"/> |
| | ADDITIONAL WORK <input type="checkbox"/> |

DESCRIPTION OF WORK
 * 8TH FLOOR 3 CUBICLES HAD TO GET RECONFIGURED TO 4. THEREFORE 3 DATA LOCATIONS (2 CABLES EACH) HAD TO BE PULLED & RETERMINATED 7 FEET.
 Mike Dominguez, Senior Network Technician
 Michael Dominguez, Mack 5
 for Brian Lachko, CSA

| START | STOP | LABOR | HRS | UNIT | EXTENSION |
|--------------------|------|-------------------------------------|-------|------|-----------|
| 12:30 | 4:30 | PULL CABLE / RE-ROUTE / RETERMINATE | 4 HRS | X2 | |
| TOTAL LABOR | | | | | |

| QTY | DESC | PART NO | MATERIAL | UNIT | EXTENSION |
|------------------------|------|---------|----------|------|-----------|
| | | | | | |
| TOTAL MATERIALS | | | | | |

I hereby acknowledge the completion of the above described work.

Wila
 COMPANY
 AUTHORIZED SIGNATURE

3/4/16 DATE

| | |
|-----------------|---|
| TOTAL LABOR | 8 |
| TOTAL MATERIALS | |
| TAX | |
| TOTAL | |

Cost Proposal (CP)

[Contract Number]
#11020

CP Number: 107 ✓
Date: 3/28/2016
In Response to : CMP

RFP #, etc.

To: [Brian Laczko]

Attention: Contract Administration/Inspection

[Alameda County/GSA]

1401 Lakeside Dr # 12

Oakland, CA 94612

Subject Ref. No: _____

(for project manager use only)

Fax: (510) 236-4979

Phone: 510.208.9700

From: Vila Constructio Co
590 South 33rd St
Richmond, CA 94804

This Cost Proposal is in response to the above-referenced _____

Brief Description of change(s): Change out receptacles to furniture whips in #248 shared hoteling

| ITEM DESCRIPTION | PRIME CONTR. | SUB 1 | SUB 2 | SUB 3 | SUB 4 | TOTAL |
|---|--------------------|--------------------|-------------|-------------|-------------|--------------------|
| Material | | | | | | \$ - |
| Direct Labor Cost | \$ 1,125.00 | \$ 1,006.00 | | | | \$ 2,131.00 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 1,125.00 | \$ 1,006.00 | \$ - | \$ - | \$ - | \$ 2,131.00 |
| Subcontractor's Overhead & Profit (15%) | | \$ 150.90 | \$ - | \$ - | \$ - | \$ 150.90 |
| Design Builder's Overhead & Profit (15%) | \$ 168.75 | | | | | \$ 168.75 |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ 57.85 | \$ - | \$ - | \$ - | \$ 57.85 |
| Bond | \$ 12.94 | \$ 12.15 | \$ - | \$ - | \$ - | \$ 25.08 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ 1,306.69 | \$ 1,226.89 | \$ - | \$ - | \$ - | \$ 2,533.58 |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature: _____



Date: 3/28/16



CM #107 Change out receptacles #248

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--------------------|-----------------|--------------------|-----------------|
| Labor | 0 | \$ 75 | \$ - |
| Carpenter | 0 | \$ 95 | \$ - |
| Foreman | 0 | \$ 105 | \$ - |
| Coordination | 0 | \$ 120 | \$ - |
| General Conditions | 0.5 | \$ 2,250 | \$ 1,125 |
| | | | <u>\$ 1,125</u> |
| | | Labor Total | \$ 1,125 |

Materials

| | | | |
|--|---|-----------------------|-------------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | <u>\$ -</u> |
| | | Material Total | \$ - |

Equip

| | | | |
|--|---|------------------------|-------------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | <u>\$ -</u> |
| | | Equipment Total | \$ - |

Other

| | | | |
|-----------|---|--------------------|-------------|
| Dump fees | 0 | \$ 900 | \$ - |
| | | | <u>\$ -</u> |
| | | Other Total | \$ - |

| | |
|-------------------|-----------------|
| TOTAL COST | \$ 1,125 |
|-------------------|-----------------|

H.A.BOWEN ELECTRIC, INC.

2055 Williams Street, San Leandro, CA. 94577
phone (510) 483-0500
fax (510) 483-7210

March 24, 2016

Vila Construction
590 South 33rd St.
Richmond, CA 94808

Attn: Henry Vila

| | |
|---------------------|------------------|
| Re: 1111 Jackson St | Job Number: 3145 |
| C/O Request: | 19 |

Scope Description:

CHANGE OUT RECEPTACLES TO FURNITURE WHIPS IN #248 SHARED HOTELING
(WORKSHEET ATTACHED)

ADDITIONAL COST: \$1,157

See notes below to determine if a time extension is requested for the performance of this work. If the time extension is not approved, add the following amount:

\$0

TOTAL ADD: \$1,157

Notes:

If you have any questions in regard to this proposal, or if we may be of any further service to your firm, please do not hesitate to contact our office.

Sincerely,
H.A.BOWEN ELECTRIC, INC.

Brooke Bowen

Project Manager

cc:

QUOTATION RECAPITULATION

Job Name: 1111 JACKSON ST
 Job Number 3145

C/O# 19
 DATE: 03/24/16

Change Order Request

MATERIAL - EQUIPMENT COST

| | | | |
|--------------------------|---------|-----|-----|
| (A) DIRECT MATERIAL COST | | | \$0 |
| (B) FUEL SURCHARGE | | | \$0 |
| (C) MISC EQUIPMENT | 0 % OF | \$0 | \$0 |
| (D) SALES TAX MATERIAL | 10 % OF | \$0 | \$0 |
| (E) SUBTOTAL MATERIAL | | | \$0 |

LABOR SUMMARY

| | | | |
|--------------------------------|------------|--------------|---------|
| (F) LABOR HOURS (ELECTRICIAN) | 8.0 HRS @ | \$99.00 HR. | \$792 |
| LABOR HOURS (ELECTRICIAN O.T.) | 0.0 HRS @ | \$0.00 HR. | \$0 |
| LABOR HOURS (FOREMAN) | 2.0 HRS @ | \$107.00 HR. | \$214 |
| LABOR HOURS (FOREMAN O.T.) | 0.0 HRS @ | \$177.00 HR. | \$0 |
| (G) SUPERINTENDENT | 0.0 HRS @ | \$0.00 HR. | \$0 |
| (H) SUBSTANCE ____ % OR | 0.0 DAYS @ | \$75.00 DAY | \$0 |
| (I) DRAFTING | 0 HRS @ | \$75.00 HR. | \$0 |
| (J) ESTIMATING | 0 HRS @ | \$125.00 HR. | \$0 |
| (K) NON-PRODUCTIVE/LOST TIME | 0 HRS @ | \$103.00 HR. | \$0 |
| (L) ENGINEERING TIME | 0 HRS @ | \$250.00 HR. | \$0 |
| (M) SUBTOTAL LABOR | | | \$1,006 |

OTHER DIRECT COST

| | | | |
|--------------------------------------|------------------|--|---------|
| (N) CARTAGE/HANDLING | % OF (A) | | \$0 |
| (O) SAWCUT/DEMO/TRENCHING/BACKFILL | | | \$0 |
| (P) PROJECT ENGINEERING | (AS-BUILTS) | | \$0 |
| (Q) SUBCONTRACTS | | | \$0 |
| (R) SHIPPING COSTS | | | \$0 |
| (S) SMALL TOOLS | 0 % OF (A) | | \$0 |
| (T) RENTAL | | | \$0 |
| (U) FIRE ALARM COSTS | | | \$0 |
| (V) SUBTOTAL OTHER DIRECT COSTS | | | \$0 |
| (W) TOTAL PRIME COST (E) + (M) + (V) | | | \$1,006 |
| (X) OVERHEAD | 15 % OF (W) | | \$151 |
| (Y) SUBTOTAL | | | \$1,157 |
| (Z) PROFIT | 0 % OF (Y) | | \$0 |
| (AA) SUBCONTRACTS | | | \$0 |
| (BB) OVERHEAD - SUBCONTRACTS | 2.5 % OF (AA) | | \$0 |
| (CC) PROFIT - SUBCONTRACTS | 0 % OF (AA)+(BB) | | \$0 |
| (DD) SUBTOTAL | | | \$1,157 |
| (EE) BOND | \$0 /M | | \$0 |
| TOTAL COST | | | \$1,157 |

ESTIMATOR: _____

APPROVED: _____

DATE: _____



H. A. BOWEN ELECTRIC, INC.
 2055 Williams Street • San Leandro, CA 94577

48208

(510) 483-0500
 Fax (510) 483-7210
 www.bowenelectric.com

Date: 1-29-16 Job No.: 3145

Representative: _____

JOB _____ WORK TO BE CHARGED TO _____

Address: 1111 Jackson ST
 City: _____

Name: Vila
 Address: _____
 City: _____

Work to be done:
 ① Change out rec. To furniture wips, #248 Shared Hoteling.
 ② They gave us the wrong furniture wips, so I had to change them a 2nd time

Furnish labor and material not heretofore ordered as follows:

| Quantity | Material | Price | Total | Date | Mechanic's Name | Rate | Hour | Amount |
|----------|----------------|-------|-------|------|-----------------|------|------|--------|
| | | | | 1/14 | Braj Kouich | ST | 8 | |
| | | | | 1/29 | Crosley | ST | 2 | |
| | B/C | | | | | | | |
| | Furniture Sub. | | | | | | | |
| | owner | | | | | | | |
| | per Brian | | | | | | | |
| | | | | | | | | |

Date Work Started: _____ Date Work Completed: _____ Authorized by: _____

Cost Proposal (CP)

[Contract Number]
 #11020

CP Number: #108 ✓
 Date: 4/6/2016
 In Response to : CMP

RFP #, etc.

To: [Brian Laczko]

Attention: Contract Administration/Inspection

[Alameda County GSA]
 1401 Lakeside Dr # 12
 Oakland, CA 94612

Subject Ref. No: _____
 (for project manager use only)
 Fax: (510) 236-4979

Phone: 510.208.9700

From: Vila Constructio Co
 590 South 33rd St
 Richmond, CA 94804

This Cost Proposal is in response to the above-referenced see attached

Brief Description of change(s): Patch walls in rooms 111, 107, and 109 due to damage by furniture vendor.

Furniture was installed, then relocated causing damage to walls.

| ITEM DESCRIPTION | PRIME CONTR. | SUB 1 | SUB 2 | SUB 3 | SUB 4 | TOTAL |
|---|--------------------|-------------|-------------|-------------|-------------|--------------------|
| Material | | | | | | \$ - |
| Direct Labor Cost | \$ 1,195.00 | | | | | \$ 1,195.00 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 1,195.00 | \$ - | \$ - | \$ - | \$ - | \$ 1,195.00 |
| Subcontractor's Overhead & Profit (15%) | | \$ - | \$ - | \$ - | \$ - | \$ - |
| Design Builder's Overhead & Profit (15%) | \$ 179.25 | | | | | \$ 179.25 |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ - | \$ - | \$ - | \$ - | \$ - |
| Bond | \$ 13.74 | \$ - | \$ - | \$ - | \$ - | \$ 13.74 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ 1,387.99 | \$ - | \$ - | \$ - | \$ - | \$ 1,387.99 |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature:



Date:

4/6/16



CM #108 Patch walls due to furniture vendor in rms 111, 107, 109

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--------------------|-----------------|-------------|-----------------------------|
| Labor | 0 | \$ 75 | \$ - |
| Carpenter | 8 | \$ 95 | \$ 760 |
| Foreman | 3 | \$ 105 | \$ 315 |
| Coordination | 1 | \$ 120 | \$ 120 |
| General Conditions | 0 | \$ 2,250 | \$ - |
| | | | <hr/> |
| | | | Labor Total \$ 1,195 |

Materials

| | | | |
|--|---|------|----------------------------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | <hr/> |
| | | | Material Total \$ - |

Equip

| | | | |
|--|---|------|-----------------------------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | <hr/> |
| | | | Equipment Total \$ - |

Other

| | | | |
|-----------|---|--------|-------------------------|
| Dump fees | 0 | \$ 900 | \$ - |
| | | | <hr/> |
| | | | Other Total \$ - |

| | |
|-------------------|-----------------|
| TOTAL COST | \$ 1,195 |
|-------------------|-----------------|

VILA CONSTRUCTION CO.

CHANGE IN SCOPE REQUEST

| | |
|--------------|----------------------|
| Job # | 15108 |
| Job Name: | Jackson |
| Job Address: | 1111 Jackson Oakland |

| | |
|-------|---------|
| Date: | 3/14/16 |
|-------|---------|

You have asked for a change in scope as follows:

| | |
|----|--|
| 1. | Patch wall Damage by Furniture Dealer Furniture was installed then relocated causing Damage to walls |
| 2. | RM 111 / RM 107 / RM 109 Drywall patch / SAND / Paint. |
| 3. | 8 hr total |
| | |
| | |
| | |

- Please proceed immediately on a T&M basis.
- Please stop work in this area until pricing and scope are addressed. I understand this may delay the job and may generate extra general condition costs.

Client Signature

Vila Representative Signature



317 1st Street, Suite 108
Petaluma, CA 94952
707 773-2121 phone
707 773-2727 fax

License #
300454

590 S 33rd Street
Richmond, CA 94804
510 236-9111 phone
510 236-4979 fax



Cost Proposal (CP)

[Contract Number]
#11020

CP Number: 113
Date: 4/6/2016
In Response to : CMP

RFP #, etc.

To: [Brian Laczko]

Attention: Contract Administration/Inspection

[Alameda County GSA]
1401 Lakeside Dr # 12
Oakland, CA 94612

Subject Ref. No: _____
(for project manager use only)
Fax: (510) 236-4979

Phone: 510.208.9700

From: Vila Constructio Co
590 South 33rd St
Richmond, CA 94804

This Cost Proposal is in response to the above-referenced _____

Brief Description of change(s): Add electric lock set, electric hinge, and closure to man door by loading dock

| ITEM DESCRIPTION | PRIME CONTR. | SUB 1 | SUB 2 | SUB 3 | SUB 4 | TOTAL |
|---|--------------|-------|-------|-------|-------|-------------|
| Material | \$ 915.29 | | | | | \$ 915.29 |
| Direct Labor Cost | \$ 805.00 | | | | | \$ 805.00 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 1,720.29 | \$ - | \$ - | \$ - | \$ - | \$ 1,720.29 |
| Subcontractor's Overhead & Profit (15%) | | \$ - | \$ - | \$ - | \$ - | \$ - |
| Design Builder's Overhead & Profit (15%) | \$ 258.04 | | | | | \$ 258.04 |
| Overhead & Profit to Design Bullder for Subcontractor's Work (5%) | | \$ - | \$ - | \$ - | \$ - | \$ - |
| Bond | \$ 19.78 | \$ - | \$ - | \$ - | \$ - | \$ 19.78 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ 1,998.12 | \$ - | \$ - | \$ - | \$ - | \$ 1,998.12 |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature:



Date:

4/6/16



CM #113 Electric lock set, hinge, and closure for man door

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--------------------|-----------------|--------------------|---------------|
| Labor | 0 | \$ 75 | \$ - |
| Carpenter | 5 | \$ 95 | \$ 475 |
| Foreman | 2 | \$ 105 | \$ 210 |
| Coordination | 1 | \$ 120 | \$ 120 |
| General Conditions | 0 | \$ 2,250 | \$ - |
| | | | <hr/> |
| | | Labor Total | \$ 805 |

Materials

| | | | |
|-----------|---|-----------------------|------------------|
| Closer | 1 | \$ 279.28 | \$ 279.28 |
| Hinge | 1 | \$ 109.68 | \$ 109.68 |
| Lockset | 1 | \$ 450.76 | \$ 450.76 |
| Sales Tax | 1 | \$ 75.57 | \$ 75.57 |
| | | | <hr/> |
| | | Material Total | \$ 915.29 |

Equip

| | | | |
|--|---|------------------------|-------------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | <hr/> |
| | | Equipment Total | \$ - |

Other

| | | | |
|-----------|---|--------------------|-------------|
| Dump fees | 0 | \$ 900 | \$ - |
| | | | <hr/> |
| | | Other Total | \$ - |

| | |
|-------------------|--------------------|
| TOTAL COST | \$ 1,720.29 |
|-------------------|--------------------|

General Hardware and Builder's Supply

890 2nd Ave • Redwood City, CA 94063
Phone: 650-368-2885 • Fax: 650-365-6540

Quote No. 33253

April 6, 2016
10:12:13 AM

Invoice No:

Attn: Nathan

To: Vila Construction

590 S 33rd St

Richmond

Phone: 510-236-9111

Fax: 510-236-4979

email

P. O. Number

C

94804-4108

Net 30

Job Number

Project Contact:

Project Name:

Address: 1100 Jackson

City:

Phone:

Fax:

email:

Quoted by: Dennis Neves

| Qty | Unit | Item Code | Description | Unit Price | Extension |
|-----|------|---------------------------------|----------------------------------|------------|-----------|
| 1 | EA | 4040XP X 689 | Closer-Regular/Parallel | 279.28 | \$279.28 |
| 1 | EA | BB1279 4.5" X 4.5" X US26D ETW4 | Electrified Hinge - Ball Bearing | 109.68 | \$109.68 |
| 1 | EA | ND80PDEU RHODES X 626 | Storeroom Elect. Lockset | 450.76 | \$450.76 |

REVISED QUOTE

Sales Notes: This Quotation is valid for 30 days U.O.N.
General Hardware does not warranty exterior wood doors of any type.

Subtotal Material: \$839.72

Tax Rate: 9.00% Freight:

Subtotal: \$839.72

Sales Tax: 75.57

Grand Total: \$915.29

Mod. date: 4/6/2016 1:13:03 PM

Quoted by: Dennis Neves

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VILA CONSTRUCTION CO.

CHANGE IN SCOPE REQUEST

| |
|------------------------------|
| Job # 15108 |
| Job Name: Jackson |
| Job Address: 1111 Jackson |

| |
|--------------|
| Date: 3/7/16 |
|--------------|

You have asked for a change in scope as follows:

| |
|---|
| 1. Main Door @ Loading Dock - ADD Electric Lock set ADD Electric hinge. ADD CLOSURE - |
| 2. 1 Carpenter 2hr. Lock incl Handle 2hr cut off welded (e) Hinge Drill and Tap Per (e) Hinge. 1 hr install CLOSURE. |
| 3. ADJUST DOOR. TEST w/ wiring |

- Please proceed immediately on a T&M basis.
- Please stop work in this area until pricing and scope are addressed. I understand this may delay the job and may generate extra general condition costs.

Client Signature

Vila Representative Signature

317 1st Street, Suite 108
Petaluma, CA 94952
707 773-2121 phone
707 773-2727 fax

License #
300454

590 S 33rd Street
Richmond, CA 94804
510 236-9111 phone
510 236-4979 fax

Cost Proposal (CP)

[Contract Number]
 #11020

CP Number: 112 R1
 Date: 4/12/2016
 In Response to : CMP

RFP #, etc.

To: [Brian Laczko]

Attention: Contract Administration/Inspection

[Alameda County/GSA]

1401 Lakeside Dr # 12

Oakland, CA 94612

Phone: 510.208.9700

Subject Ref. No: _____

(for project manager use only)

Fax: (510) 236-4979

From: Vila Constructio Co
 590 South 33rd St
 Richmond, CA 94804

This Cost Proposal is in response to the above-referenced CCD #014-2, Submittal #072

Brief Description of change(s): Provide door gaskets and shoes where highlighted on attached plans.

| ITEM DESCRIPTION | PRIME CONTR. | SUB 1 | SUB 2 | SUB 3 | SUB 4 | TOTAL |
|---|---------------------|-------------|-------------|-------------|-------------|---------------------|
| Material | \$ 1,916.18 | | | | | \$ 1,916.18 |
| Direct Labor Cost | \$ 7,330.00 | | | | | \$ 7,330.00 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 9,246.18 | \$ - | \$ - | \$ - | \$ - | \$ 9,246.18 |
| Subcontractor's Overhead & Profit (15%) | | \$ - | \$ - | \$ - | \$ - | \$ - |
| Design Builder's Overhead & Profit (15%) | \$ 1,386.93 | | | | | \$ 1,386.93 |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ - | \$ - | \$ - | \$ - | \$ - |
| Bond | \$ 106.33 | \$ - | \$ - | \$ - | \$ - | \$ 106.33 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ 10,739.44 | \$ - | \$ - | \$ - | \$ - | \$ 10,739.44 |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co.

Signature:



Date:

4/12/16



CM #112 Door Gaskets and Door Shoes

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--------------------|-----------------|-------------|--------------------|
| Labor | 10 | \$ 75 | \$ 750 |
| Carpenter | 44 | \$ 95 | \$ 4,180 |
| Foreman | 16 | \$ 105 | \$ 1,680 |
| Coordination | 6 | \$ 120 | \$ 720 |
| General Conditions | 0 | \$ 2,250 | \$ |
| Labor Total | | | \$ 7,330.00 |

Materials

| | | | |
|-----------------------|----|-----------|--------------------|
| Gasket | 68 | \$ 16.65 | \$ 1,132.20 |
| Door Shoe | 34 | \$ 17.67 | \$ 600.78 |
| Delivery | 1 | \$ 25.00 | \$ 25.00 |
| Sales Tax | 1 | \$ 158.20 | \$ 158.20 |
| Material Total | | | \$ 1,916.18 |

Equip

| | | | |
|------------------------|---|------|-------------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| Equipment Total | | | \$ - |

Other

| | | | |
|--------------------|---|--------|-------------|
| Dump fees | 0 | \$ 900 | \$ |
| Other Total | | | \$ - |

TOTAL COST \$ 9,246.18

General Hardware and Builder's Supply

890 2nd Ave • Redwood City, CA 94063
 Phone: 650-368-2885 • Fax: 650-365-6540

Quote No. 33223

April 1, 2016
 1:51:16 PM

Invoice No:

Attn: Nathan

To: Vila Construction

590 S 33rd St

Richmond

Phone: 510-236-9111

Fax: 510-236-4979

Project Contact:

Project Name:

Address: 1111 Jackson Street

City: Oakland

CA

Phone:

Fax:

email:

C

94804-4108

Net 30

email

P. O. Number

Job Number

Quoted by: Dennis Neves

| Qty | Unit | Item Code | Description | Unit Price | Extension |
|-----|------|-------------|-------------------------|------------|------------|
| 68 | SET | S88W- 17' | Smoke Gasketing - White | 16.65 | \$1,131.96 |
| 34 | EA | 217SNPK-36" | Door Shoe 1-3/4 door | 17.67 | \$600.78 |

| | | | | | |
|---|----|-----------------|--|-------|---------|
| 1 | EA | delivery charge | | 25.00 | \$25.00 |
|---|----|-----------------|--|-------|---------|

delivery 2 weeks

Sales Notes: This Quotation is valid for 30 days U.O.N.
 General Hardware does not warranty exterior wood doors of any type.

Subtotal Material: \$1,757.74

Tax Rate: 9.00%

Freight:

Subtotal: \$1,757.74

Sales Tax: 158.20

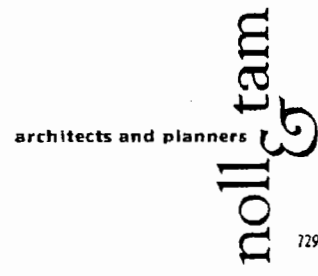
Grand Total: \$1,915.93

Mod. date: 4/12/2016 8:05:38 AM

Quoted by: Dennis Neves

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| |
|----------------|
| CCD # 014-2 |
| Date: 03.29.16 |



1111 Jackson Street Renovation

CCD # 014 – Door Gaskets and Door Shoes

729 Heinz Avenue
Berkeley
CA 94710
510.649.8295
fax 510.649.3008

Project Name:
1111 Jackson Street
Oakland, CA 94607

Architect:
Noll & Tam
729 Heinz Avenue
Berkeley, CA 94710

Contractor:
Vila Construction
590 S. 33rd Street
Richmond, CA 94804

General: *The following instructions, substitutions, alterations, changes, clarifications, additions, and/or deletions are hereby made a part of the Contract Documents and modify the original Documents dated July 24, 2015. All other conditions shall remain the same. General Contractor shall notify the Owner of any change in Contract Sum or Contract Time before proceeding with the work described in this Bulletin.*

Description of Work:

- Install gaskets and shoes at doors where highlighted on attached plan markups.

Documents Issued / Attachments:

- Cut sheet: Adhesive gasketing
- Cut sheet: Door shoe
- Reference drawings: 7th & 8th floor markups with highlighted locations

Reasons for CCD:

- Gaskets and shoes requested by end user and Owner to improve acoustic performance of doors

Issued By:
Jane Catalano, Noll & Tam Architects

03/29/16

Project Manager

Date





ASSA ABLOY

**ADHESIVE GASKETING:
HOT SMOKE SEAL™/SILICONSEAL™ COMBINATION
FIRE/SMOKE GASKETING**

HSS2000xS88_     **BHMA**
CERTIFIED

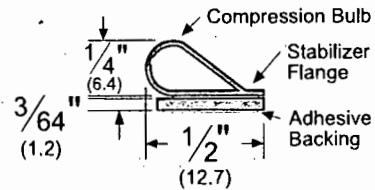
AVAILABLE FINISHES: BL, C, D, TAN, W

AVAILABLE LENGTHS: 18', 20', 21', 24'

WIDTH: 1/2" (12.7 mm)

HEIGHT: 1/4" (6.4 mm) - S88; 3/64" (1.2 mm) - HSS2000

TOTAL HEIGHT: 19/64" (7.6 mm)



- BL (Black)
- C (Clear)
- D (Dark Brown)
- TAN (Tan)
- W (White)**

| |
|----------------------|
| TITLE: |
| PREPARED FOR: |
| PREPARED BY: |
| DATE: |
| COMMENTS: |

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HSS2000xS88_CUT Rev 1 - 04.01.08



ASSA ABLOY

DOOR BOTTOMS: DOOR SHOES

217_PK

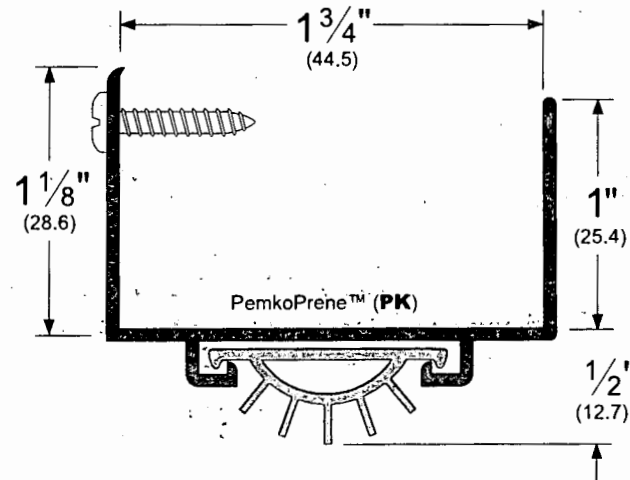


AVAILABLE FINISHES: A, BDG, D, G, PW, SN

WIDTH: 1-3/4" (44.5 mm)

PROFILE HEIGHT 1: 1-1/8" (28.6 mm) PROFILE HEIGHT 2: 1" (25.4 mm)

TOTAL HEIGHT WITH INSERT: Approx. 1-5/8" (41.3 mm)



- A (Mill Finish Aluminum)
- BDG (Bright Dip Gold Anodized Aluminum)
- D (Dark Bronze Anodized Aluminum)
- G (Gold Anodized Aluminum)
- PW (Painted White Aluminum)
- SN (Satin Nickel Anodized Aluminum)

TITLE:

PREPARED FOR:

PREPARED BY:

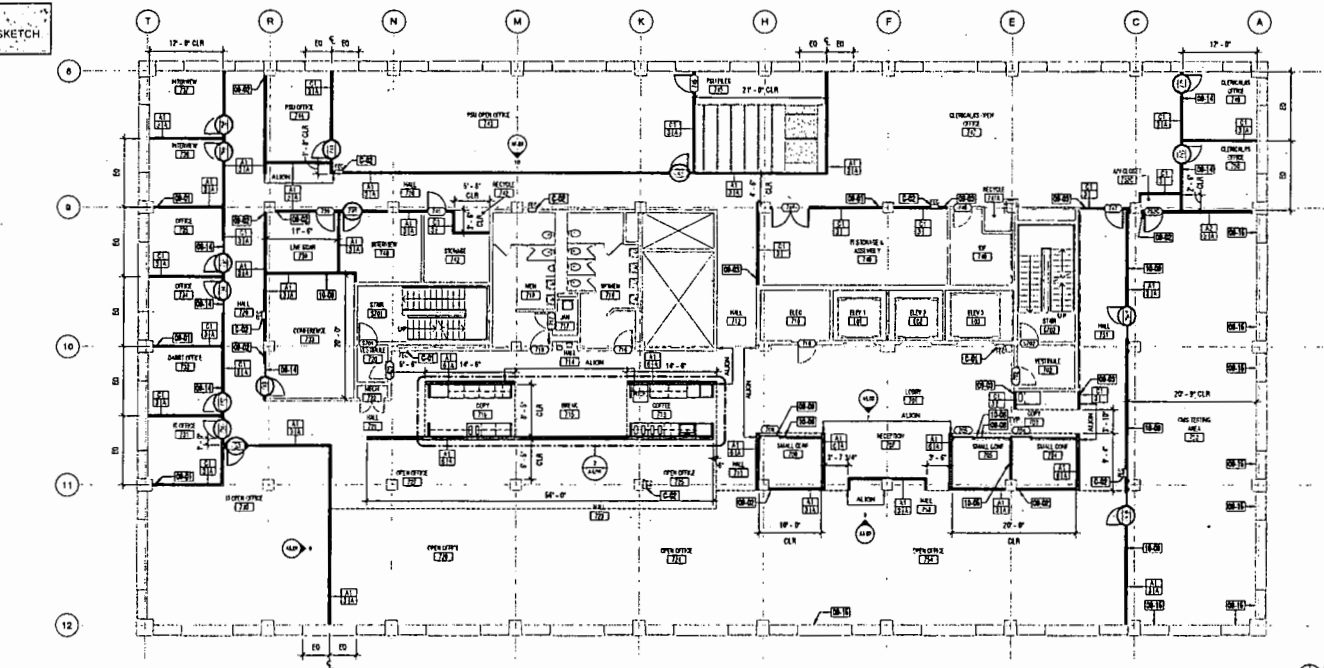
DATE:

COMMENTS:

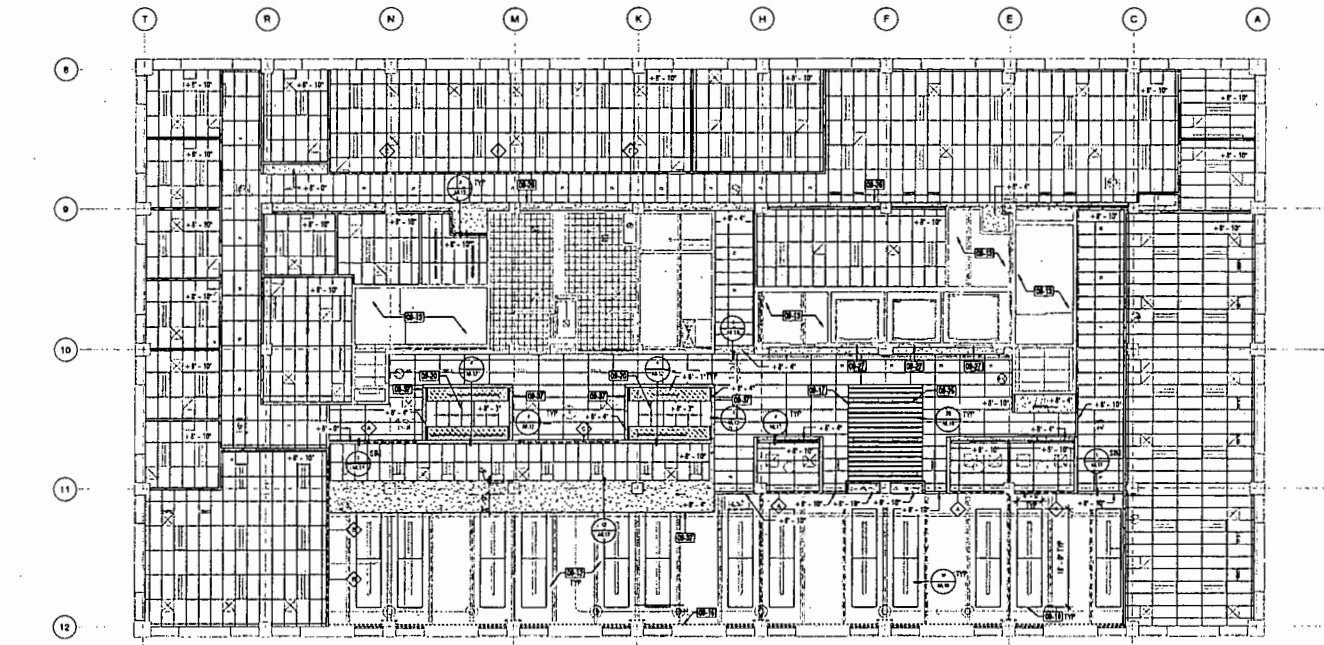
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217_PK_CUT Rev 1 - 05.14.08

03/29/16
 CCD #014-2 REFERENCE SKETCH



07 - FLOOR PLAN - SEVENTH FLOOR
 1/8" = 1'-0"



07 - CEILING PLAN - SEVENTH FLOOR
 1/8" = 1'-0"

GENERAL NOTES

1. ALL EXISTING CONDITIONS TO REMAIN UNLESS OTHERWISE NOTED.
2. REFER TO SHEET A2.1 FOR PARTITION TYPES AND DETAILS.
3. REFER TO SHEET A2.2 FOR DOOR SCHEDULE.
4. REFER TO SHEETS A10.3A - A10.3J FOR ROOM FINISH SCHEDULE.
5. FURNITURE AND EQUIPMENT IS SHOWN FOR INFORMATION ONLY. UNLESS OTHERWISE NOTED, FURNITURE IS TO BE PROVIDED BY OTHER. FURNITURE IS SHOWN FOR SCHEMATIC PURPOSES ONLY.
6. FURNITURE HEIGHT IS SHOWN FOR SCHEMATIC PURPOSES ONLY. FURNITURE HEIGHT IS TO BE DETERMINED BY SPACIAL REQUIREMENTS AND FINISH LAYOUTS.
7. PROVIDE 3/8" MESH ROLLER SHAKES AT ALL EXTERIOR GLAZING IN AREAS OF WORK. UNLESS OTHERWISE NOTED.
8. ALL DOOR AND WINDOW INTERIOR DOORS TO RECEIVE (ON PART FINISH, PREP SALVAGED DOORS) FOR NEW FINISH.
9. AT OPEN TO STRUCTURE AREAS, PAINT ALL EXPOSED METAL DECK, STRUCTURAL STEEL AND FRAMING, PIPES, DUCTS, CONDUIT AND ALL OTHER EXPOSED SURFACES.
10. AGGREGATE CEILING TILE SHALL BE CEILING TILE IN ROOM UNLESS OTHERWISE NOTED.
11. ACT CEILING TO BE INSTALLED AT 8" R-11 TYPICAL. UNLESS OTHERWISE NOTED.
12. REFER TO SHEET A2.1 FOR TYPICAL CEILING FINISH SCHEDULE.
13. LIGHT FIXTURES AND MECHANICAL REGISTERIS SHOWN FOR INFORMATION. REFER TO ELECTRICAL AND MECHANICAL DRAWINGS FOR ADDITIONAL INFORMATION.

KEYNOTE LEGEND

| Key Value | Keynote Text |
|-----------|--|
| 04-08 | PROVIDE FULL HEIGHT CUSTOM GLAZING FILM AT GLASS AND SLIDING DOOR. TYP. REFER TO SWING DRAWINGS. |
| 04-14 | (N) LAMB BLINDS AT EXTERIOR WHERE INDICATED. |
| 04-15 | (N) SHINGE SYSTEM W/ BLACKOUT AND STANDARD TINTED SHADES WHERE INDICATED. |
| 04-41 | CENTER WALL W/ (E) COLUMN |
| 04-27 | ALIGH WALL W/ (E) COLUMN |
| 04-23 | ALIGH WALL W/ (E) WALL |
| 04-12 | PAINT ALL EXPOSED STRUCTURAL METAL DECK, STRUCTURAL STEEL & FRAMING, PIPES, DUCTS, CONDUIT AND ALL OTHER EXPOSED ITEMS. (E) EXPOSED STRUCTURE TO REMAIN UNPAINTED. |
| 04-13 | (E) EXPOSED STRUCTURE TO REMAIN UNPAINTED. |
| 04-15 | AT OPEN TO STRUCTURE CEILING AREAS, EXTEND 1" GYP RD FLOORING TO UNDERFACE OF STRUCTURE. TYP AT COLUAMS, EXTERIOR WALLS & (E) CORNER WALLS. REFER TO DETAIL 1104.13. |
| 04-17 | (N) ACT CEILING CLOUD ACT-2 W/ R-11 EDGE FINISH. |
| 04-18 | (N) ACT CEILING CLOUD ACT-2 HUNTERDouglas (H) 1" DECK AND CONDUIT IN STRUCTURAL BAY REFER TO SPECIFICATIONS. |
| 04-25 | (N) FRAMED GYP RD CEILING W/ AGGREGATE CEILING PANELS AF-2, SEE DETAIL 1104.12. |
| 04-26 | AT CEILING AREAS WITH AGGREGATE Baffles, PAINT (N) TO ALL EXPOSED STRUCTURAL METAL DECK, STRUCTURAL STEEL & FRAMING, PIPES, DUCTS, CONDUIT AND ALL OTHER EXPOSED ITEMS ABOVE Baffles. TYP. |
| 04-26 | ALIGH SOFFITS FACE OF (E) COLLARING. TYP. |
| 04-27 | INSTALL (N) GYP RD SOFFIT FLUSH W/ (E) SHINGE CURTAINS. (N) SOFFIT HEIGHT TO MATCH EXISTING INSTALLED HEIGHT OF CURTAINS. VERIFY EXISTING DIMENSIONS IN FIELD. |
| 04-27 | ACCENT PAINT AT VERTICAL FACE OF SOFFIT (E) BROW ONLY. REFER TO FINISH PLAN. |
| 04-36 | (N) DEMOUNTABLE WALL SYSTEM W/ INTEGRAL WHITEBOARD. REFER TO A2.30 - A2.36. |
| 04-46 | (N) DEMOUNTABLE WALL SYSTEM W/ INTEGRAL SLIDING DOOR. REFER TO A2.35 - A2.36. |
| 04-29 | PROVIDE BACKING FOR WALL MOUNTED TV SCREENS. SEE AN DRAWINGS. |
| C-81 | (E) FIRE RESISTANT CABINET AND EXHAUSTION DEVICE, VERIFY MINIMUM RATING OF 2-HR PER CALIFORNIA FIRE CODE. |
| C-82 | (N) FIRE EXTINGUISHER CABINET AND EXTINGUISHER DEVICE WITH MINIMUM RATING OF 2-LB PER CALIFORNIA FIRE CODE. |

FLOOR PLAN LEGEND

- (E) WALL TO REMAIN
- (N) WALL
- (N) WALL TO # OF AFF
- ROOM WALL
- ROOM TAG
- DOOR TAG
- GLAZING TAG
- PARTITION TAG
- KEYNOTE TAG

RCP FINISH LEGEND

- (E) 1 1/2" ACT TO REMAIN
- (E) 2 1/2" ACT CEILING TO REMAIN
- (N) ACT-1: 2x4 @ SECOND LOOK TYP
- (N) ACT-2: 2x4/2
- (N) ACT-3: 2x4 @ WALL FACED WHERE NOTED
- (E) WOOD SLAT CEILING
- (N) AS-1: AGGREGATE Baffle SYSTEM
- (E) GYPSUM BOARD CEILING
- (N) GYPSUM BOARD CEILING
- OPEN TO STRUCTURE
- AREA NC
- EXISTING (E) GYPSUM BOARD TO UNDERFACE OF STRUCTURE SEE KEYNOTE 04-15
- WINDOW BLINDS



COUNTY OF ALAMEDA
 1111 Jackson Street
 Renovation



CONFORMED SET FOR CONSTRUCTION

SHEET TITLE
 07 SEVENTH FLOOR PLAN & REFLECTED CEILING PLAN

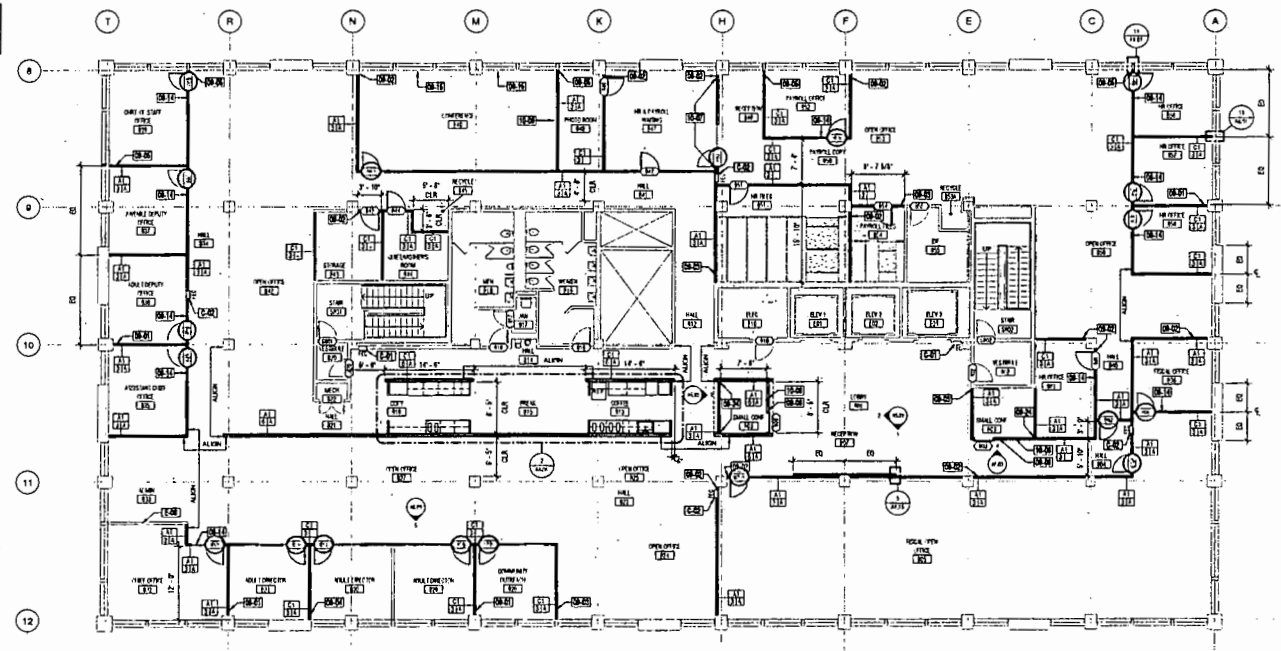
REVISION
 NO. DATE DESCRIPTION

03/29/16
 CCD #014-2
 REFERENCE SKETCH

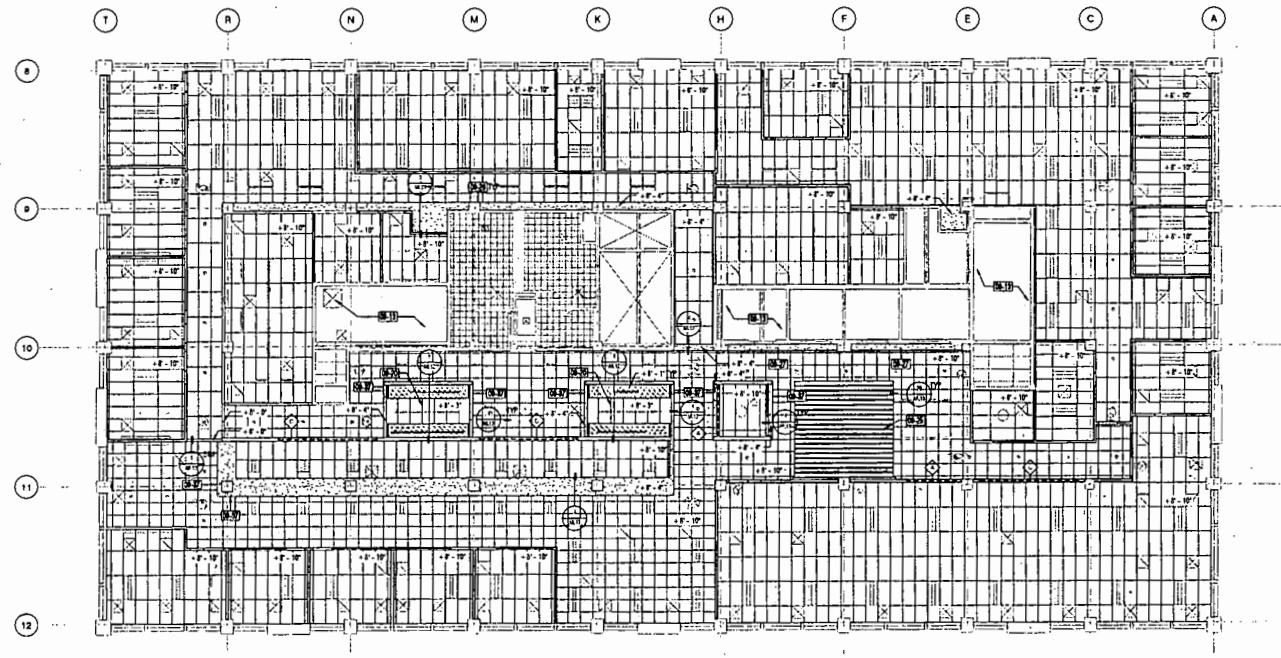
DATE: JULY 24, 2015
 DRAWN BY:
 CHECKED:
 SCALE: 1/8" = 1'-0"
 JOB NO.: 21407.00
 SHEET NO. 27

A2.27

03/29/16
 CCD #014-2 REFERENCE SKETCH



08 - FLOOR PLAN - EIGHTH FLOOR
 1/8" = 1'-0"



08 - CEILING PLAN - EIGHTH FLOOR
 1/8" = 1'-0"

GENERAL NOTES

1. ALL EXISTING CONDITIONS TO REMAIN UNLESS OTHERWISE NOTED.
2. REFER TO SHEET 08-01 FOR PARTITION TYPES AND DETAILS.
3. REFER TO SHEET 08-02 FOR DOOR SCHEDULE.
4. REFER TO SHEETS 08-03 - 08-23 FOR ROOM FINISH SCHEDULE.
5. FURNITURE AND EQUIPMENT INDICATED BY HATCH-PATTERNED LINES TO BE PROVIDED BY OWNER. FURNITURE IS SHOWN FOR SCHEMATIC PURPOSES ONLY. FURNITURE VENDOR TO COORDINATE WITH ARCHITECT FOR SPACIAL REQUIREMENTS AND FINAL LAYOUTS.
6. PROVIDE FINISH MILLER SHADES AT ALL EXTERIOR GLAZING IN AREAS OF VIEW ONLY.
7. ALL (NO AND) INTERIOR DOORS TO RECEIVE AN PAINT FINISH, PREP SALVAGED DOORS FOR REUSE.
8. AT OPEN TO STRUCTURE AREAS, PAINT ALL EXPOSED METAL DECK, STRUCTURAL STEEL AND FRAMING, PIPES, DUCTS, CONCRETE AND ALL OTHER EXPOSED SURFACES.
9. ACOUSTIC CEILING TILES SHALL BE CENTERED IN ROOM LAYOUT.
10. ACT CEILING TO BE INSTALLED AT 9'-0" TYPICAL, UNLESS OTHERWISE NOTED.
11. REFER TO SHEET 08-01 FOR THE SCHEDULED ACOUSTIC CEILING DETAILS.
12. LIGHT FIXTURES AND MECHANICAL NOTATIONS SHOWN FOR REFERENCE, REFER TO ELECTRICAL AND MECHANICAL DRAWINGS FOR ADDITIONAL INFORMATION.

KEYNOTE LEGEND

| Key Value | Keynote Text |
|-----------|--|
| 08-08 | PROVIDE FULL HEIGHT CUSTOM GLAZING FILM AT GLASS AND SLIDING DOOR. TYP. REFER TO SCHEDULE DRAWINGS. |
| 08-14 | (N) LIME FINISH, AS EXECUTE WHERE INDICATED. |
| 08-15 | (N) SHAKE SYSTEM W/ BLACKOUT AND STAINARD MESH SHADES WHERE INDICATED. |
| 08-21 | COLORED MESH W/ (C) COLORED. |
| 08-22 | ALUMINUM MESH W/ (C) COLORED. |
| 08-23 | ALUMINUM MESH W/ (C) MESH. |
| 08-24 | ALUMINUM MESH W/ (C) WINDOW OPENING. |
| 08-25 | ALUMINUM MESH W/ (C) LIME FINISH. |
| 08-26 | (E) EXPOSED STRUCTURE TO REMAIN UNPAINTED. |
| 08-28 | (N) FRAMED GYP NO CEILING W/ ACOUSTIC CEILING PANELS 4'-2" SEE SCHEDULE 08-01. |
| 08-24 | LEVEL 5 GYP NO CEILING AND WHITE SAND PAINT FULL HEIGHT AT WALL WHERE INDICATED. |
| 08-25 | AT CEILING AREAS WITH ACOUSTICAL BAFFLES, PAINT (P)-10 ALL EXPOSED STRUCTURAL METAL DECK, STRUCTURAL STEEL & FRAMING, PIPES, DUCTS, CONCRETE AND ALL OTHER EXPOSED ITEMS ABOVE BAFFLES, TYP. |
| 08-26 | ALUMINUM MESH W/ FACE OF (E) COLORED, TYP. |
| 08-27 | INSTALL (N) GYP NO CEILING FINISH W/ (E) SMOOTH CURTAINS, (NO GYP) HEIGHT TO MATCH EXISTING INSTALLED HEIGHT OF CURTAINS, VERIFY FINISHING DIMENSIONS IN FIELD. |
| 08-27 | ACCENT PAINT AT VERTICAL FACE OF SOFFIT CEILING ONLY, REFER TO FINISH PLAN. |
| 08-28 | (N) DEMOUNTABLE WALL SYSTEM W/ INSULATED SLIDING DOOR, REFER TO 08-29 - 08-30. |
| 08-27 | (N) DEMOUNTABLE WALL SYSTEM W/ OPEN TRANSLUCENT WOOD AND DOOR, REFER TO 08-35. |
| 08-29 | PROVIDE BACKING FOR WALL MOUNTED BY SCREEN, SEE A/V DRAWINGS. |
| C-01 | (E) FIRE EXTINGUISHER CABINET AND EXTINGUISHER DEVICE, VERIFY MOUNTING RATING OF 3.4 PER CALIFORNIA FIRE CODE. |
| C-02 | (N) FIRE EXTINGUISHER CABINET AND EXTINGUISHER DEVICE WITH MOUNTING RATING OF 3.4 PER CALIFORNIA FIRE CODE. |
| C-03 | (E) WALL TO EXTERIOR STRUCTURE, VERIFY (E) CONSTRUCTION AS REQD, VERIFY (E) CONDITIONS IN FIELD. |

FLOOR PLAN LEGEND

- (E) WALL TO REMAIN
- (N) MESH
- (N) WALL TO P-4 P-APP
- ROOM TAG
- DOOR TAG
- GLAZING TAG
- PARTITION TAG
- KEYNOTE TAG

ROP FINISH LEGEND

- (E) 12x12 ACT TO REMAIN
- (E) 24x48 ACT CEILING TO REMAIN
- (N) ACT-1: 24x48 SECOND LOOK TYP
- (N) ACT-2: 24x72
- (N) ACT-3: 24x48 VENT FACED WHERE MATED
- (E) WOOD SLAT CEILING
- (N) AL-1: ACOUSTICAL BAFFLE SYSTEM
- (E) EPSILON BOARD CEILING
- (N) EPSILON BOARD CEILING
- OPEN TO STRUCTURE
- AREA INC.
- EXTEND (E) EPSILON BOARD TO UNDERSIDE OF STRUCTURE SEE KEYNOTE 08-15
- WINDOW BLINDS



COUNTY OF ALAMEDA
 1111 Jackson Street
 Renovation



CONFORMED SET FOR CONSTRUCTION

SHEET TITLE
 EIGHTH FLOOR PLAN & PROPOSED CEILING PLAN

PROJECT NO.
 03/29/16
 CCD #014-2
 REFERENCE SKETCH

DATE: JULY 24, 2015
 CHECKED: [Signature]
 SCALE: 1/8" = 1'-0"
 JOB NO.: 11487/08

DATE: JULY 24, 2015
 CHECKED: [Signature]
 SCALE: 1/8" = 1'-0"
 JOB NO.: 11487/08
 SHEET NO. 08-08
A2.28

03/29/16 10:05:57 AM

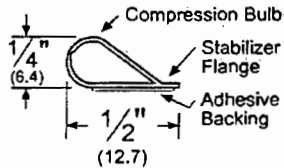


ASSA ABLOY

**ADHESIVE GASKETING:
SILICONSEAL™ ADHESIVE-BACKED
FIRE/SMOKE GASKETING**

S88      

AVAILABLE FINISHES: BL, C, D, GR, TAN, W
AVAILABLE LENGTHS: 17', 18', 20', 21', 25', 30', 204'
WIDTH: 1/2" (12.7 mm)
HEIGHT: 1/4" (6.4 mm)



- BL (Black)
- C (Clear)
- D (Dark Brown)
- GR (Gray)
- TAN (Tan)
- W (White)**

TITLE:

PREPARED FOR:

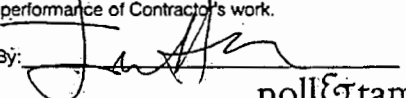
PREPARED BY:

DATE:

COMMENTS:

| | |
|-------------------------------------|------------------------|
| <input checked="" type="checkbox"/> | NO EXCEPTION TAKEN |
| <input type="checkbox"/> | MAKE CORRECTIONS NOTED |
| <input type="checkbox"/> | REJECTED |
| <input type="checkbox"/> | SUBMIT SPECIFIED ITEM |
| <input type="checkbox"/> | REVISE AND RESUBMIT |

Review is only for general conformance with the design concept of the project and general compliance with the information given in the contract documents. Any action shown is subject to the requirements of the plans and specifications. Contractor is responsible for: Dimensions which shall be confirmed and correlated at the job site; fabrication processes and techniques of construction; coordination of Contractors' work with that of all other trades and the satisfactory performance of Contractor's work.

By: 
Date: 04/11/2016

noll & tam
architects and planners

1111 JACKSON STREET RENOVATION
N&T JOB # 21407

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S88_CUT Rev 1 - 04.01.08

Cost Proposal (CP)

[Contract Number]
#11020

CP Number: #114 ✓
Date: 4/15/16
In Response to : CMP

RFP #, etc.

To: [Brian Laczko]

Attention: Contract Administration/Inspection

[Alameda County GSA]

1401 Lakeside Dr # 12

Oakland, CA 94612

Subject Ref. No: _____

(for project manager use only)

Fax: (510) 236-4979

Phone: 510.208.9700

From: Vila Construction Co

590 South 33rd St

Richmond, CA 94804

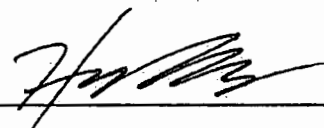
This Cost Proposal is in response to the above-referenced Ongoing commissioning issue

Brief Description of change(s): Upgrade boiler controls

| ITEM DESCRIPTION | PRIME CONTR. | ASI | TRINITY | SUB 3 | SUB 4 | TOTAL |
|---|--------------------|--------------------|--------------------|-------------|-------------|---------------------|
| Material | | \$ 3,309.96 | \$ 3,701.00 | | | \$ 7,010.96 |
| Direct Labor Cost | \$ 2,460.00 | \$ 1,906.09 | | | | \$ 4,366.09 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 2,460.00 | \$ 5,216.05 | \$ 3,701.00 | \$ - | \$ - | \$ 11,377.05 |
| Subcontractor's Overhead & Profit (15%) | | \$ 782.41 | | \$ - | \$ - | \$ 782.41 |
| Sub's O/P over 2nd tier Sub (5%) | | | \$ 185.05 | | | |
| Design Builder's Overhead & Profit (15%) | \$ 369.00 | | | | | \$ 369.00 |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ 299.92 | \$ 194.30 | \$ - | \$ - | \$ 494.23 |
| Bond | \$ 28.29 | \$ 59.98 | \$ 40.80 | \$ - | \$ - | \$ 129.08 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ 2,857.29 | \$ 6,358.36 | \$ 3,936.11 | \$ - | \$ - | \$ 13,151.76 |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature:



Date:

4/15/16



CM #114 Boiler controls upgrade

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--------------------|-----------------|-------------|-----------------------------|
| Labor | 4 | \$ 75 | \$ 300 |
| Carpenter | 0 | \$ 95 | \$ - |
| Foreman | 16 | \$ 105 | \$ 1,680 |
| Coordination | 4 | \$ 120 | \$ 480 |
| General Conditions | 0 | \$ 2,250 | \$ - |
| | | | Labor Total \$ 2,460 |

Materials

| | | |
|---|------|----------------------------|
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| | | Material Total \$ - |

Equip

| | | |
|---|------|-----------------------------|
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| | | Equipment Total \$ - |

Other

| | | | |
|-----------|---|--------|-------------------------|
| Dump fees | 0 | \$ 900 | \$ - |
| | | | Other Total \$ - |

| | |
|-------------------|-----------------|
| TOTAL COST | \$ 2,460 |
|-------------------|-----------------|



Air Systems

An EMCOR Company

April 13, 2016

Pericles DeAvila
VILA CONSTRUCTION
590 South 33rd Street
Richmond, CA 94804

**Subject: ALAMEDA COUNTY GSA 1111 JACKSON ST. RENOVATION
ASI CR #26: BOILER CONTROLS UPGRADE**

Dear Pericles,

Air Systems is pleased to offer you with our change order **HVAC** proposal work for the above referenced project. Our proposal is based upon the following scope of work:

Inclusions:

- Provide a "Raypak" Temp Tracker Mod + Hybrid Controller for electronic control of the existing two boilers including BACnet Interface module and two (2) B-60 Stage Interface Firing Rate Controller.
- Provide the installation of the "Raypak" Boiler Controls Upgrade and tying it into the Delta Controls in the Penthouse including start up but not limited to the programming and graphics.
- All work to be performed on normal working hours.

Pricing:

Change Order HVAC Price:.....\$9,885

Exclusions:

- Overtime and/or shift hours
- Electrical Wiring
- Internet Access

WARRANTY

All workmanship and materials are warranted for one (1) year. Equipment warranties will be as stated by the equipment manufacturer (limited time periods and labor allowances may not cover all repair or replacement cost during the first year).

Price includes material, tax and labor on regular time.

Terms: Net 30 days with approved credit.

Proposal is valid for thirty (30) days.

If we can be of assistance to you, please do not hesitate to call us at your convenience.

Sincerely,

AIR SYSTEMS

Roel J. M. Mallari
Project Manager, MEP Division
Phone: 408-918-1362
Cell: 408-318-0996
e-mail: roel.mallari@airsystemsinc.com
www.airsystemsinc.com



APPENDIX B

ALAMEDA COUNTY - 1111 JACKSON T.I. RENOVATION
 1111 Jackson St.
 Oakland, CA 94607

SUBCONTRACTOR CHANGE ORDER REQUEST

REQUESTED BY: **AIR SYSTEMS, INC.** CHANGE IN WORK NOTIFICATION NUMBER: **ASI CR #26**
940 Remillard Ct. VILA JOB NUMBER: **015-108**
San Jose, CA 95122
 PROJECT NAME: **1111 JACKSON T.I. - BOILER CONTROLS UPGRADE**

LABOR:

| Ref # | Labor Classification | x:1.0 | x:1.5 | x:2.0 | Diff. | Hourly Rate | Labor Cost |
|--|--------------------------|-------|-------|-------|-------|-------------|-----------------|
| 1. Provide a "Raypak" Controls Upgrade on the existing two boilers including a Temp Tracker Mod + Hybrid Controller but not limited to BACnet interface module and Stage Interface Firing Rate Controller. | | | | | | | |
| 2. Provide installation of the "Raypak" Controls Upgrade and tying it into the Delta Controls including start up but not limited to the programming and graphics. | | | | | | | |
| | Supervision and Start Up | | 8.0 | | | 163.00 | 1,304.00 |
| | Material Handling | | 4.0 | | | 97.00 | 388.00 |
| | PM | | 4.0 | | | 125.00 | 500.00 |
| Total Labor: | | | | | | | 2,192.00 |

MATERIALS:

| Ref # | Material Description | Qty. | Units | Unit Cost | Material Cost |
|--|-----------------------------|------|-------|-----------|-----------------|
| 1. Provide a "Raypak" Controls Upgrade on the existing two boilers including a Temp Tracker Mod + Hybrid Controller but not limited to BACnet interface module and Stage Interface Firing Rate Controller. | | | | | |
| 2. Provide installation of the "Raypak" Controls Upgrade and tying it into the Delta Controls including start up but not limited to the programming and graphics. | | | | | |
| | "Raypak" Controls Upgrade | 1 | lot | 2,945.00 | 2,945.00 |
| | Small Tools and Consumables | 1 | lot | 98.64 | 98.64 |
| Total Material: | | | | | 3,043.64 |
| 8.75% Sales Tax: | | | | | 266.32 |
| 15.00% Mark-Up: | | | | | 496.49 |

OTHER COSTS:

| Ref # | Material Description | Qty. | Units | Unit Cost | Other Cost |
|---------------------------|----------------------|------|-------|-----------|------------|
| 1 | | | | | |
| 2 | | | | | |
| Total Other Costs: | | | | | - |
| 15.00% Mark-Up: | | | | | - |

SUBCONTRACTS:

| Ref # | Subcontractor Name/Description | Subcontract Cost: |
|---------------------------------|--------------------------------|--------------------|
| 1 | Trinity EMCS | 3,701.00 |
| 2 | | |
| Subcontract Costs: | | 3,701.00 |
| 5.00% Mark-Up: | | 185.05 |
| Total Subcontract Costs: | | 3,886.05 |
| GRAND TOTAL: | | \$ 9,884.50 |

SUBMITTED BY:

TOTAL CHANGE REQUESTED BY SUBCONTRACTOR: \$ 9,885


 Roel J. M. Mallari

Date: April 13, 2016

Revision 1.0



HEAT TRANSFER
EQUIPMENT COMPANY, INC.

385 OYSTER POINT BLVD. #7 • SOUTH SAN FRANCISCO, CA 94080 • TEL (650) 873-4353 • FAX (650) 873-3094
6433 TOPANGA CANYON BLVD. # 272 • CANOGA PARK, CA 91303-2621 • TEL / FAX (818) 888-2091
www.htecompany.com

QUOTATION

DATE: 04/07/2016
TO: Air Systems, Inc.
FAX: -
ATTN: Roel Mallari

H.T.E. Quote #: 040716-PBH
H.T.E. Contact: Phil Haas
M.E.: -
BID DATE: -

PROJECT: High Delta H9-2072 BACnet Communications

LOCATION: San Jose

We are pleased to propose the following equipment for your consideration and subject to the engineer's approval. Our proposal is limited only to that portion of the specifications concerning the equipment we have proposed per the sections and related paragraphs cited in our proposal.

Temp Tracker Mod + Hybrid Controller

Manufactured by Raypak

B-36 Temp Tracker Mod + Hybrid Controller for electronic control of multiple boilers. Capable of modulating up to 4 units. Outdoor reset function on boilers only Lead lag rotation.

YOUR COST \$ 1,343.00 each FOB – Lead time: In Stock at Raypak. Transit time = 2 days.
(Does not include sales tax)

BACnet MS/TP Interface Module

Manufactured by Raypak

B-62 BACnet interface Module with Building Management. Must be used in conjunction with B-36 Temp Tracker Mod + Hybrid Controller.

YOUR COST \$ 1,256.00 each FOB – Lead time: In Stock at Raypak. Transit time = 2 days.
(Does not include sales tax)

0-10 VDC Firing Rate Control

Manufactured by Raypak

B-60 0-10 VDC Firing Rate Controller used on 4-stage units. Converts external modulating signal to stage control (High Delta).

YOUR COST \$ 173.00 each FOB (x2 = \$ 346.00) – Lead time: In Stock at Raypak. Transit time = 2 days.
(Does not include sales tax)

Please note:

- You will need one firing rate controller for each boiler.

Total BACnet MS/TP upgrade cost: \$ 2,945.00

Sincerely,

Phil Haas

**Main: (650) 873-4353
Direct: (650) 873-4387
Mobile: (707) 548-8790**

Account Specialist

Heat Transfer Equipment Company, INC.

NOTICE

WE OFFER THIS MATERIAL IN GOOD FAITH TO MEET THE INTENT OF THE SPECIFICATIONS, HOWEVER DUE TO CONDITIONS BEYOND OUR CONTROL, WE CANNOT GUARANTEE ACCEPTANCE.

QUANTITIES, WHEN LISTED, ARE FOR YOUR CONVENIENCE AND ARE NOT GUARANTEED.

THIS QUOTATION IS SUBJECT TO CHANGE AND MAY BE WITHDRAWN ANY TIME PRIOR TO JOB BID TIME OR IF NOT ACCEPTED WITHIN 30 DAYS.

OUR PRICE IS FOB UNLESS OTHERWISE NOTED. SALES TAX IS NOT INCLUDED.

TERMS ARE 1-10% TEN DAYS OR NET 30 DAYS.

FREIGHT LINES AND THE TYPE OF DELIVERY TRUCK WILL BE AT OUR DISCRETION. IF A CUSTOMER HAS SPECIAL REQUIREMENTS, INCLUDING RE-ROUTING, ADDITIONAL COSTS MAY BE IMPOSED.

OUR PROPOSAL DOES NOT INCLUDE START-UP SERVICE, JOBSITE VISITS, OR TRAINING, UNLESS SPECIFICALLY MENTIONED IN THE BODY OF OUR QUOTATION. SUCH SERVICES ARE AVAILABLE AT \$160.00 PER HOUR.

STANDARD EQUIPMENT WARRANTY IS FOR ONE YEAR, AND COVERS ONLY MATERIAL. THE LABOR PORTION (IF ANY) IS NOT INCLUDED, BUT CAN BE NEGOTIATED ON A PER-ITEM-BASIS

TERMS & CONDITIONS OF SALE

All sales of goods based upon quotations provided by Heat Transfer Equipment Company, Inc. (hereinafter referred to as HTE) are made subject to the terms and conditions below.

It is mutually agreed between HTE and Buyer that the terms and conditions contained herein constitute the entire complete and exclusive agreement and understanding between HTE and the Buyer and supersede all other agreements, oral or written heretofore made between Buyer and Seller relating to the subject matter contained herein and if Buyer presents a Purchase Order with other terms and conditions, the terms and conditions expressed herein will control. No understanding, promise or representation, and no waiver, alteration, addition to, or modification of any provision hereof, shall be binding upon HTE unless agreed to in writing by an authorized representative of HTE. The terms set forth herein shall apply to each purchase agreement as if set forth separately for each order. In the event that any provision of the Purchase Order is found to be invalid by a court of competent jurisdiction, all remaining provisions of the Purchase Order shall remain in full force and effect.

Clarifications & Exclusions on Quotations: For any item on the quote that indicates 'NO SPECS' HTE reserves the right to re-quote the price once written specifications are received from Buyer or Buyer's designated representative. For any items on the quote for which 'ALTERNATES' are offered for consideration, those alternatives are subject to Buyer or Buyer's designated representative's approval. For any items on the quote that includes the statement 'ALT MFG' HTE believes, but does not guarantee the item meets the intent of the written specifications; HTE merely offers the item for Buyer's consideration. HTE does not provide, and all quotations exclude the provision of SEISMIC certification of equipment, seismic analysis, shake table testing, seismic experience data, seismic calculations or supports, and guarantees regarding coatings, other than factory standard, unless these items are explicitly included within HTE quote descriptions. Quotations exclude all requirements listed under the EXECUTION portion of the specifications.



77 Solano Square #193
Benicia, CA 94510

Phone: (707) 495-1811
Fax: (707) 297-6600
www.trinityemcs.com
CL# 908649

Proposal

April 7, 2016

AIR SYSTEMS, INC. an EMCOR Company
Roel J. M. Mallari
Project Manager, MEP Division

Project: Alameda County 1111 Jackson St Oakland, CA Boiler BACnet Controls Installation

Trinity EMCS Inc. proposes to perform the following work at the price set forth below.

Controls for Boiler BACnet Interface (10)

- We will install 1 each – Raypak Boiler Control system (being provided by others). We will install it following the factory guidelines and tie it into the Delta Controls System that is present in the Penthouse.
- We will create the necessary programming and graphics that are needed for operation of the system.

Conditions

This quotation is subject to acceptance within 60 calendar days and to all of the terms and conditions contained below.

1. This proposal will constitute the Scope of Work under Client's contract with Trinity EMCS Inc.
2. Unless otherwise specified in this proposal, the cost of bonds is not included herein and if required, shall be an additional expense to Client.
3. No work will commence on project, including engineering submittals until receipt of mutually agreeable contract.
4. The customer will be responsible for providing the internet access at the office for remote monitoring of the system.
5. All control wire shall be run in conduit in exposed areas, and Plenum rated throughout.

Exclusions

We specifically exclude all work not included in our Scope of Work above, including, but not limited to providing or installing;

- All control wiring not directly connected to Delta hardware or Delta communications network (unless otherwise stated above).
- Motor Starters
- Variable Frequency Drives and their installation
- Fire watch
- Light Switches, Light Panels and Wiring
- Cutting, Patching and Painting
- Automatic flush valves
- Seismic Restraints
- Access Panels
- All Pumps (provided and installed by others)
- Core Boring
- The installation of all plumbing related items
- Afterhours work (unless otherwise stated above)

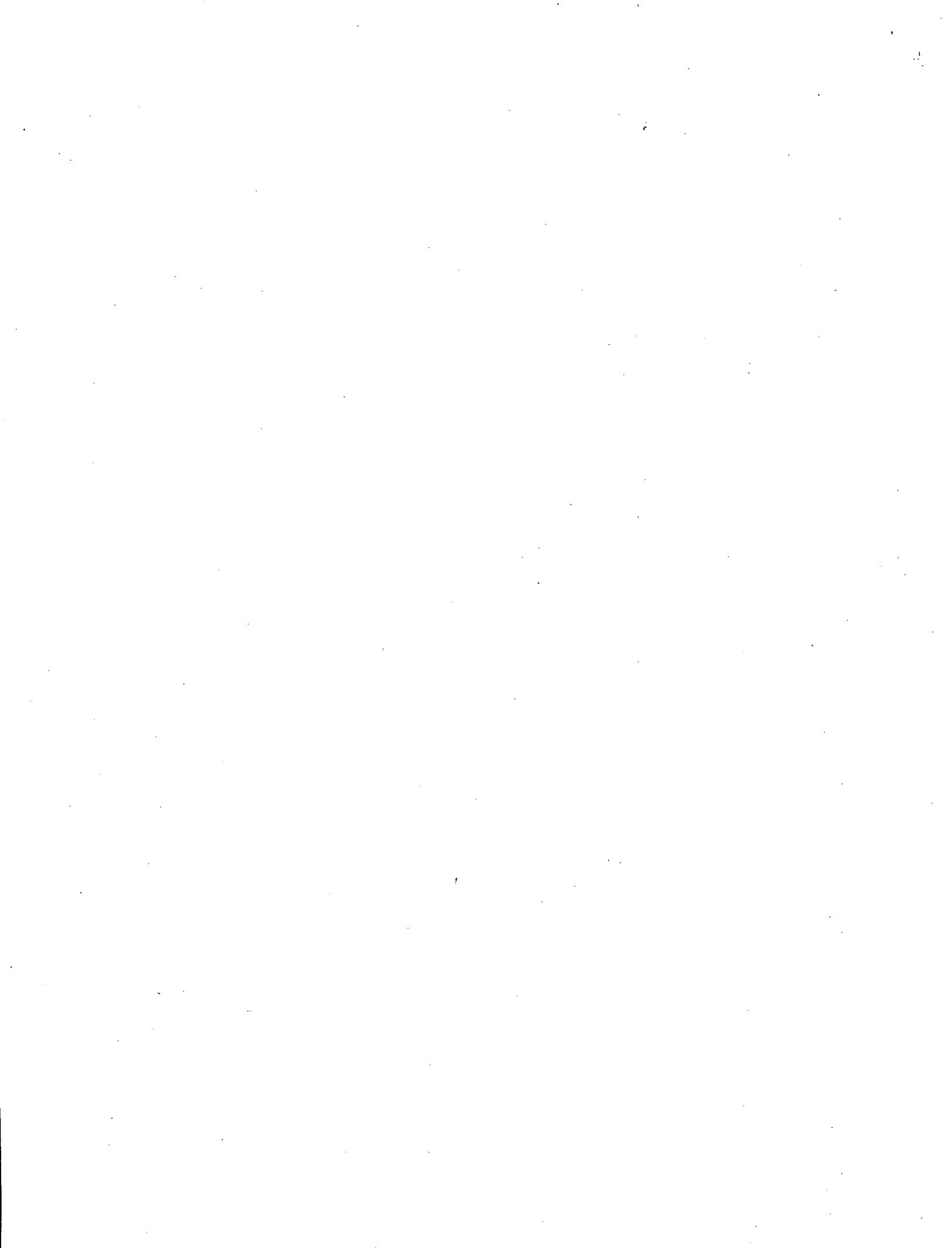
Base Price for work during Normal Business Hours

Our price for the work as described above (including sales tax) is **\$3,701.00**.

Sincerely,

Philip Hervé CEM CEA CDSM
Trinity EMCS Inc.





Cost Proposal (CP)

[Contract Number]
 #11020

CP Number: #119 R2
 Date: 5/17/16
 In Response to: CMP

RFP #, etc.

To: [Brian Laczko]
 Attention: Contract Administration/Inspection
 [Alameda County GSA]
 1401 Lakeside Dr # 12
 Oakland, CA 94612

Subject Ref. No: _____
 (for project manager use only)
 Fax: (510) 236-4979

Phone: 510.208.9700

From: Vila Construction Co
 590 South 33rd St
 Richmond, CA 94804

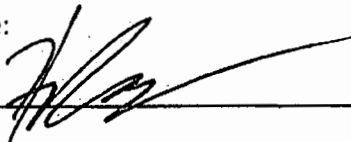
This Cost Proposal is in response to the above-referenced layout for garage

Brief Description of change(s): Striping in the garage per layout. Thermal plastic paint not figured, regular pavement marking only.

| ITEM DESCRIPTION | PRIME CONTR. | STRIPING GRAPHICS | SIGNAGE ALLOWANCE | SUB 3 | SUB 4 | TOTAL |
|---|--------------------|---------------------|--------------------|-------------|-------------|---------------------|
| Material | | | | | | \$ 10,956.52 |
| Direct Labor Cost | \$ 2,900.00 | \$ 8,782.61 | \$ 2,173.91 | | | \$ 2,900.00 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 2,900.00 | \$ 8,782.61 | \$ 2,173.91 | \$ - | \$ - | \$ 13,856.52 |
| Subcontractor's Overhead & Profit (15%) | | \$ 1,317.39 | \$ 326.09 | \$ - | \$ - | \$ 1,643.48 |
| Design Builder's Overhead & Profit (15%) | \$ 435.00 | | | | | \$ 435.00 |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ 505.00 | \$ 125.00 | \$ - | \$ - | \$ 630.00 |
| Bond | \$ 33.35 | \$ 101.00 | \$ 25.00 | \$ - | \$ - | \$ 159.35 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ 3,368.35 | \$ 10,706.00 | \$ 2,650.00 | \$ - | \$ - | \$ 16,724.35 |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

By Design Builder: Vila Construction Co

Signature:



Date:

5/17/16



CM #119 Striping in garage

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--------------------|-----------------|--------------------|-----------------|
| Labor | 4 | \$ 75 | \$ 300 |
| Carpenter | 0 | \$ 95 | \$ - |
| Foreman | 16 | \$ 140 | \$ 2,240 |
| Coordination | 3 | \$ 120 | \$ 360 |
| General Conditions | 0 | \$ 2,250 | \$ - |
| | | | <hr/> |
| | | Labor Total | \$ 2,900 |

Materials

| | | |
|---|-----------------------|-------------|
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| | | <hr/> |
| | Material Total | \$ - |

Equip

| | | |
|---|------------------------|-------------|
| 0 | \$ - | \$ - |
| 0 | \$ - | \$ - |
| | | <hr/> |
| | Equipment Total | \$ - |

Other

| | | | |
|-----------|--------------------|--------|-------------|
| Dump fees | 0 | \$ 900 | \$ - |
| | | | <hr/> |
| | Other Total | | \$ - |

| | |
|-------------------|-----------------|
| TOTAL COST | \$ 2,900 |
|-------------------|-----------------|

Striping Graphics

501 Aaron St. Colton, CA. 94931

Phone (707) 793-9425

Fax (707) 793-9760

Date: 5/17/2016 C-32 Lic. # 576-756 exp. 09/30/17 D.I.R. #100006495

JOB: 1111 Jackson Street Garage

City, Oakland, CA.

TO: Nathan / Henry

Company: Vila Construction

Phone # _____

Fax # _____

e mail: yes

Reference: _____

Per Plan Verbal Direction

Dated 5/17/2016

Spec. Sec. _____

| Item # | Description | Quantity | UNIT | TOTAL |
|--------|---------------------------------|-----------|--------------|-------------------|
| | <i>Striping Estimate</i> | | | |
| | Mobilization (Saturday 5/21/16) | 1 ea | | |
| | Restripe all Parking Stalls | in Garage | | |
| | Repaint Numbers | in Garage | | |
| | Repaint Arrows | in Garage | | |
| | Protect Work | 1 ea | | |
| | | | Total | \$2,600.00 |

Excludes:

- Truncated Domes
- Stair or Curb Warning Strips
- Bollards, Signage
- Surfacing or Seal Work
- Permits, Fee's

Estimator: guido@stripinggraphics.com

Note: This Proposal Valid for 60 Days
One Year Warranty Included
Labor Union Signatory

Date of Acceptance: _____

Signature: _____

Striping Graphics

501 Aaron St. Cotati, CA. 94931

Phone (707) 793-9425

Fax (707) 793-9760

Date: 4/26/2016 C-32 Lic. # 576-756 exp. 09/30/17 D.I.R. #1000006495

JOB: 1111 Jackson Street Garage

City, Oakland, CA.

TO: Nathan

Company: Vila Construction

Phone # _____

Fax # _____

e mail: yes

Reference: _____

Per Plan T1, 2 & 3, A1 thru 5

Dated 10/6/2015

Spec. Sec. _____

| Item # | Description | Quantity | UNIT | TOTAL |
|--------|--|----------|--------------|-------------------|
| | <i>Striping Estimate</i> | | | |
| | Mobilization | 1 ea | | |
| | Black out existing conflicting striping | as shown | | |
| | Stripe Parking Stall Lines on Ramp | 4 ea | | |
| | Stencil "Sheriff Only" 12" white letters | 1 ea | | |
| | Stripe Accessible Parking Area | 1 ea | | |
| | Accessible Parking Symbols | 3 ea | | |
| | ADA Loading Area Striping | as shown | | |
| | Concrete Wheel Stops (48" glued) | 4 ea | | |
| | Accessible Parking Signs | 3 ea | | |
| | Unauthorized Parking Sign | 1 ea | | |
| | Prop 65 Warning Sign | 1 ea | L.S. | \$6,300.00 |
| | Saturday Mobilization | 1 ea | 1,200.00 | \$1,200.00 |
| | | | Total | \$7,500.00 |

Excludes:

- Truncated Domes
- Stair or Curb Warning Strips
- Bollards, Racks or Rails
- Surfacing or Seal Work
- Weekend work
- Permits, Fee's

Estimator: guido@stripinggraphics.com

Note: This Proposal Valid for 60 Days
One Year Warranty Included
Labor Union Signatory

Date of Acceptance: _____

Signature: _____

1111 JACKSON STREET OAKLAND, CA

ADA PARKING RESTRIPIING

BUILDING INFORMATION

ADDRESS: 1111 JACKSON STREET
OAKLAND, CA

CONTACT: THOMAS TOWEY
KOMOROUS-TOWEY ARCHITECTS
110 17TH STREET STE 300
OAKLAND, CA 94601
PH: 510.446.2244

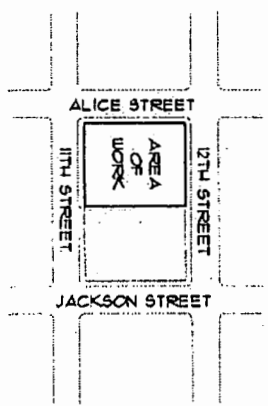
SCOPE OF WORK


- 1 RESTRIPIING OF PARKING AND PLANT OVER EXISTING STRIPIING WITH BLACK

SHEET INDEX

- T1 BUILDING INFORMATION
- T2 GENERAL NOTES, DEMOLITION NOTES
- T3 KEY PLAN
- T4 GARAGE RESTRIPIING PLAN WITH ADA ACCESS
- T5 ENLARGED PARKING PLAN
- T6 ADA PARKING DETAILS
- T7 PARKING SIGNAGE
- T8 DETAILS

VICINITY MAP



| | | | |
|--|--|--|--|
| <p>DATE: 10/04/05 REVISIONS: DRAWN BY: JAU JOB NO.: 100116.1</p> | <p>ADA PARKING ALAMEDA COUNTY</p> <p>1111 JACKSON STREET OAKLAND, CALIFORNIA</p> | <p>BUILDING INFORMATION, SHEET INDEX</p> |  <p>KOMOROUS-TOWEY ARCHITECTS</p> <p><small>474 THIRTEENTH STREET OAKLAND, CA 94612 Ph: 510.446.2244 Fax: 510.446.2242 usa@ktarch.com www.ktarch.com</small></p> |
| <p>T.1</p> | | | |

GENERAL NOTES

1. All work shall comply with the 2013 Edition of the CBC and all other codes and requirements, in their most recent edition including the following:
California State Building Code
California Title 24 Energy Requirements
NEC and City of Oakland and County plumbing, mechanical, and electrical codes.
2. Contractor is to obtain any required permits for this work.
3. Contractor shall be responsible for all electrical, plumbing, and fire protection work required by the Building Department.
4. Contractor shall verify all dimensions and existing conditions prior to starting work. Any discrepancies shall be reported to the Architect for review.
5. Do not scale drawings. Dimensions shall take precedence over scale.
6. Contractor shall visit site prior to submission of bid to review scope of work, demolition, etc.
7. Dimensions are to face of finish, unless otherwise noted (U.O.N.).
8. Cutting and demolition shall be done by methods which will not jeopardize structural integrity of existing construction and will not damage portions to remain.
9. Contractors shall remove, cut, cap, and repair, as necessary, any utilities, including but not limited to: electrical, mechanical, plumbing, and fire sprinklers, where partitions are scheduled for demolition or are no longer operational or in service. All other existing utilities are to remain fully operational.
10. Contractor is to provide all necessary dust protection and/or barricading required to protect adjacent spaces and existing finishes. Contractor is responsible to repair any damages caused by contractor or their subcontractors.
11. Patch and repair any damages to floors, walls, ceilings, hardware, fixtures, windows, etc. as a result of the construction process. Match existing adjacent finishes as closely as possible. Align and sand smooth.
12. In general, the Owner reserves the right to retain all materials and equipment removed from the project. Any items or material not desired by the Owner are to be removed from the site by Contractor at Contractor's expense.
13. If any questions arise as to the installation of any materials and/or equipment, or with the construction documents, the Contractor shall clarify the point with the Architect before proceeding.

14. Safety Measures: At all times the Contractor shall be solely and completely responsible for conditions of the job site including safety of persons and property.
15. Total thickness of new walls shall match that of adjacent walls.
16. Construction of new walls, ceilings, utilities, etc. shall be modified, with Architect's approval, for installation when in conflict with existing construction.
17. Dimensions noted clear (cl) are not adjustable without approval from the Architect.
18. The contractor shall do all cutting, fitting, or patching of work that may be required to make its parts fit together properly and shall not endanger any other work by cutting, excavation, or otherwise altering the total work or any part of it. All patching, repairing, and replacing of materials and surfaces, cut or damage in execution of work shall be done with applicable materials so that surfaces replace will, upon completion, match surrounding similar surfaces.
19. All work shall be scheduled and performed so as not to disturb any other tenants in the building. Any work that will disturb another tenant, above or below, or on the floor, shall be performed on an overtime basis and the disturbed tenant shall remain operational during business hours.
20. Metal studs and furring shall provide plumb, true, straight, and rigid framing for support of collateral materials.
21. Install metal corner beads at all exposed outside gypsum board edges. All gypsum wallboard shall be 3-coat finished, taped, topped and sanded between coats. Finished surfaces shall be plumb, level, and plane, applied vertically with joints on bearings. All gypsum wallboard shall be mill finished 48" by 5/8" thick unless otherwise noted, by maximum length to minimize horizontal joints and tapered edges.
22. Contractor is responsible for all construction clean up.
23. All electrical outlets, switches, telephone outlets, and cover plates shall be per building standard.
24. No wall telephone or electrical outlet shall be mounted back to back.
25. The Americans with Disabilities Act (ADA) is subject to various, and possibly contradictory interpretations. These plans and any accompanying specifications ("plans") represent the Designer's opinion regarding its interpretation of the ADA as it applies to the subject project. It is not in any way a warranty or guarantee that said plans comply with any or all possible interpretations of the ADA by others.

DEMOLITION GENERAL NOTES:

1. Demo scope is for parking area only.
2. Furnish all labor and materials/equipment as required to complete demolition and removal of all items as indicated.
3. Provide strict control of job cleaning and prevent dust and debris from emanating from demolition/ construction areas. Keep area clean.
4. If any questions arise as to the removal of any material, clarify the point in question with the architect before proceeding.
5. At completion of demolition work the construction area(s) shall be left in "broom clean" condition. All debris and miscellaneous material shall be removed.
6. Contractor shall be responsible for patching and/or repairing any damage caused by him or his subcontractors to existing construction. Refinish to match existing.
7. Remove all existing irregular materials which cause rises or depressions in flooring surface, such as fasteners, outlet cores, cover plates, resilient floor coverings, carpet, carpet pad, flash patch, concrete fill, plywood, etc.
8. Demolition is not necessarily limited to what is shown on drawings. The intent is to indicate the general scope of demolition required to complete the work in accordance with the contract drawings.

KOMOROUS-TOWIE
ARCHITECTS



GENERAL NOTES

ADA PARKING
ALAMEDA COUNTY
1111 JACKSON STREET
OAKLAND, CALIFORNIA

DATE: 10-05-2015

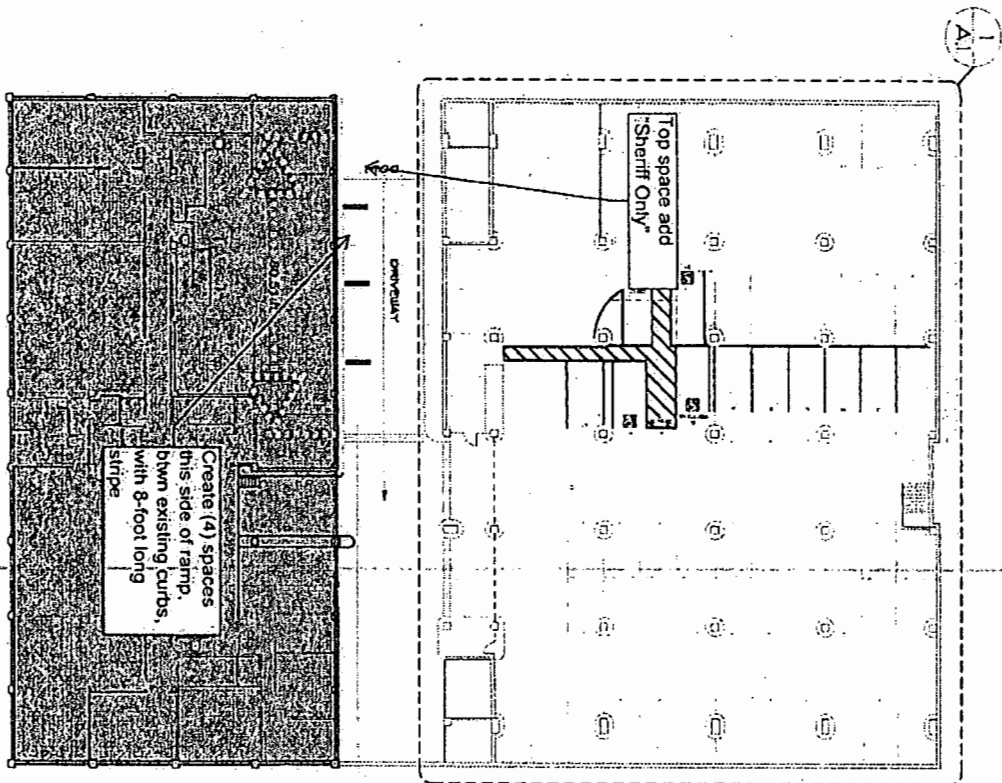
REVISIONS:

DRAWN BY: JGU

JOB NO.: 1703.01.1

T.2

1 GARAGE KEY PLAN
 T.3 SCALE: 1/32" = 1'-0"



| |
|-------------------|
| T.3 |
| JOB NO.: 10011A.1 |
| DRAWN BY: |
| PROPOSED: |
| DATE: 10/24/97 |

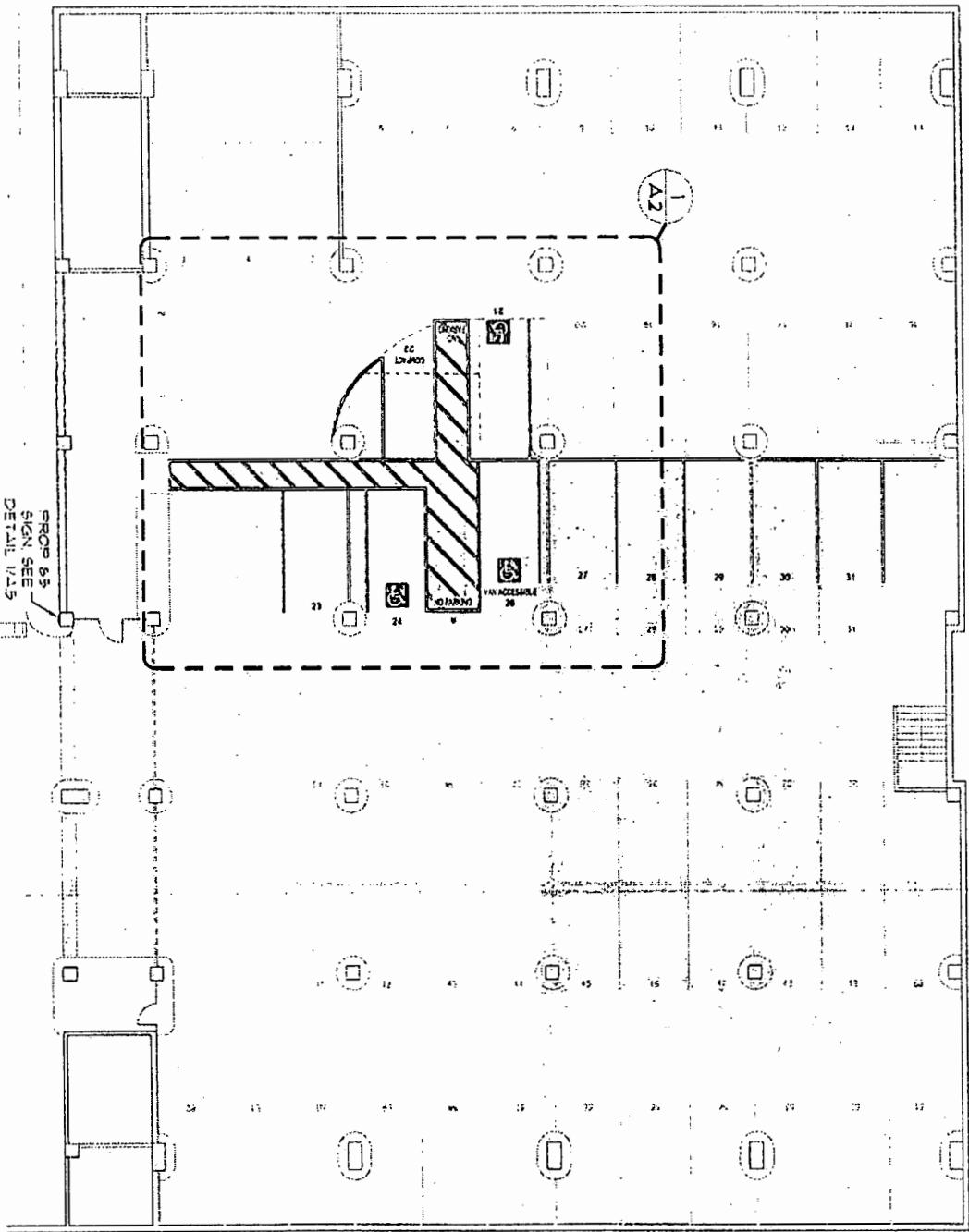
ADA PARKING
 ALAMEDA COUNTY
 1111 JACKSON STREET
 OAKLAND, CALIFORNIA

KEY PLAN



KOMOROUS-TOWEY ARCHITECTS
 424 THIRTEENH STREET
 OAKLAND, CA 94612
 Ph: 510.448.2244 Fax: 510.448.2242
 kta@ktarch.com www.ktarch.com

GARAGE RESTRIPING PLAN WITH ADA ACCESS
 SCALE: 1/16" = 1'-0"



A.1

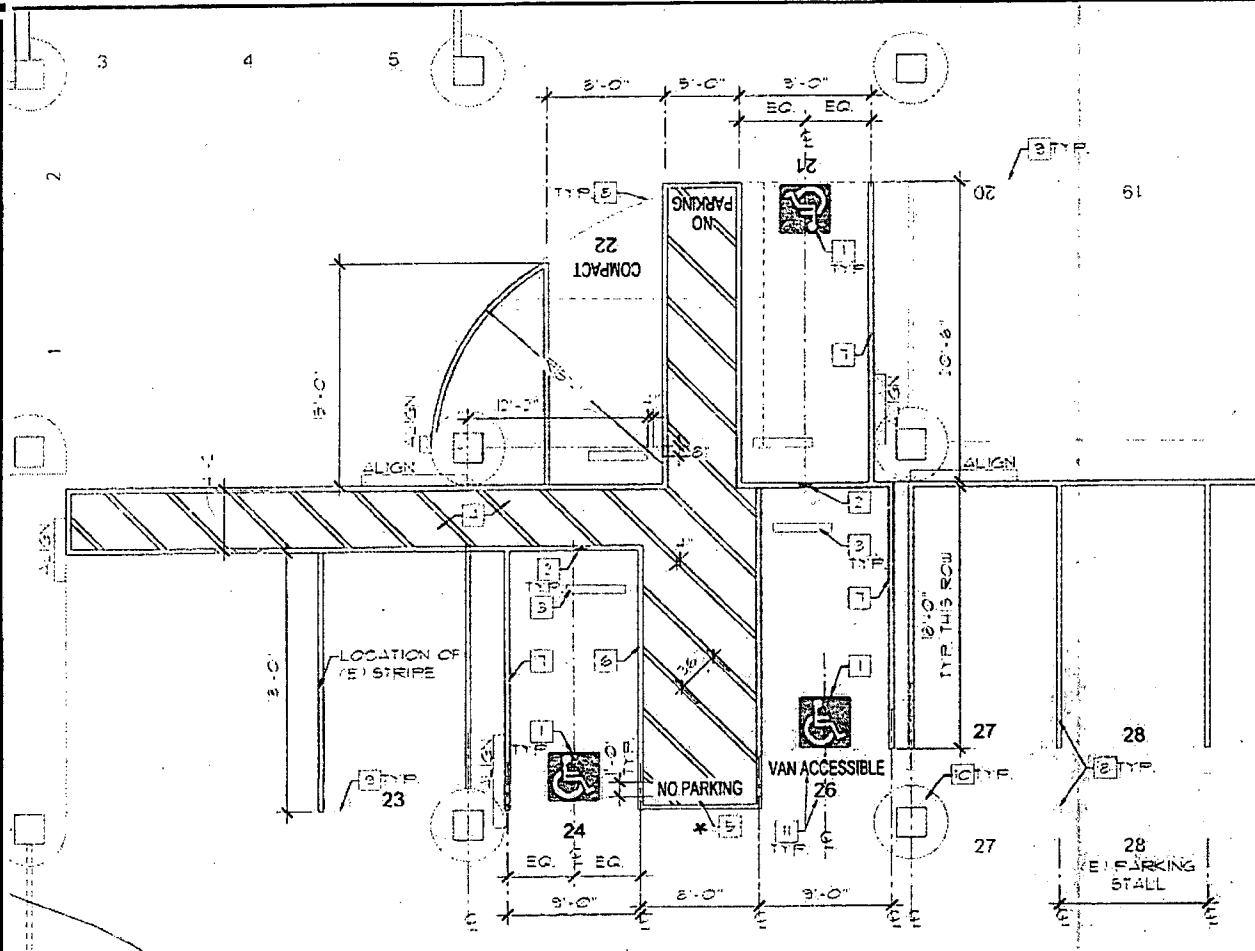
DATE: 10/08/05
 REVISIONS:
 DRAWN BY:
 JOB NO.: 15001.A.1

ADA PARKING
 ALAMEDA COUNTY
 1111 JACKSON STREET
 OAKLAND, CALIFORNIA

GARAGE
 RESTRIPING
 PLAN WITH ADA
 ACCESS



**KOMOROUS-TOWEY
 ARCHITECTS**
 424 THIRTEENTH STREET
 OAKLAND, CA 94612
 PH: 510.446.2244 FX: 510.446.2242
 kta@ktarch.com www.ktarch.com



NOTES:

1. TYP. INTERNATIONAL SYMBOL OF ACCESSIBILITY STALL SIGN. SEE DETAIL 2/A.3.
2. TYP. POLE MOUNTED ADA PARKING SPACE SIGN. SEE DETAIL 1/A.3.
3. TYP. CONCRETE WHEEL STOP. SEE DETAIL 1/A.4, TYP.
4. PEDESTRIAN ACCESS AISLE
5. PAINT "NO PARKING" ON SURFACE AT 12" MIN. HEIGHT WITHIN ACCESS AISLE IN WHITE MONOSPACE 821BT LETTERS. SEE DETAIL 1/A.5
6. PAINT 4" WIDE BLUE STRIPING AT ACCESS AISLE BORDER LINES AND HATCHED LINES WITHIN ACCESS AISLE AT 36" MAX. O.C.
7. PAINT ACCESSIBLE PARKING STALL OUTLINE WITH 4" WIDE BLUE STRIPE.
8. PAINT OVER (E) STRIPING WITH BLACK AND RESTRIPE W/ TYP. WHITE 4" STRIPING, TYP.
9. EDGE OF STALL.
10. (E) 4" CURB AROUND (E) COLUMN.
11. LETTERING AND SIGNAGE TO BE CENTERED IN STALL UNO.

1 ENLARGED PARKING PLAN
A.2 SCALE: 1/8" = 1'-0"

*NOTE: THERE ARE 61 PARKING SPACES. SPACE #25 WAS REMOVED TO PROVIDE THE ADA PARKING. PARKING SPACE NUMBERS ARE THE EXISTING NUMBERS.

FIELD VERIFY: SURFACE SLOPE WITHIN ACCESSIBLE PARKING SPACES: 2% (1:48) MAX IN ANY DIRECTION.

KOMOROUS-TOWEY ARCHITECTS
 5110 KILBUCK STREET
 OAKLAND, CA 94612
 PH: 510.448.2244 FX: 510.448.2243
 www.kta.com



ENLARGED PARKING PLAN

**ADA PARKING
 ALAMEDA COUNTY
 1111 JACKSON STREET
 OAKLAND, CALIFORNIA**

| |
|--------------------|
| DATE: 10-06-2015 |
| REVISIONS: |
| DRAWN BY: JKU |
| JOB NO.: 1203.16.1 |

A.2



PARKING SIGNAGE

ALAMEDA COUNTY
 ADA PARKING
 1111 JACKSON STREET
 OAKLAND, CALIFORNIA

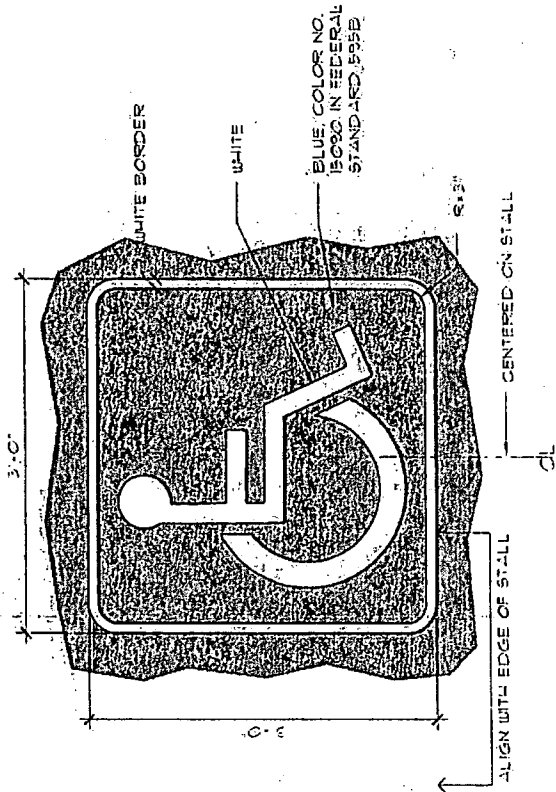
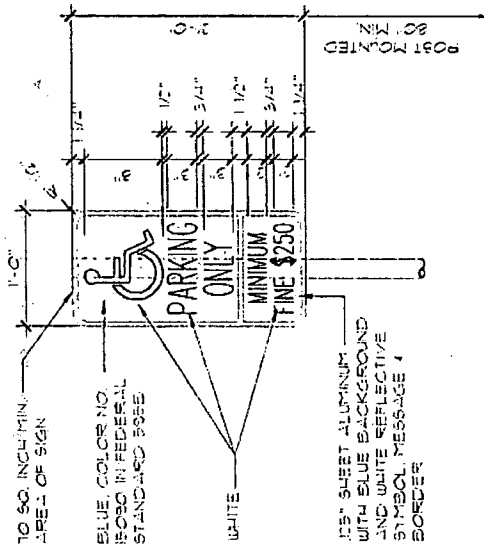
DATE: 10/08/05
 REVISIONS:
 DRAWN BY:
 JOB NO.: 100101

A.3



POST MOUNTED
 CENTER

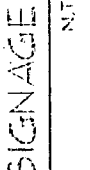
VAN ACCESSIBLE SIGN, HAWKINS R99C
 AT VAN ACCESSIBLE STALL



NOTE:

1. BORDER & SYMBOL TO BE PAINTED WITH WHITE REFLECTORIZED TRAFFIC PAINT.
2. BACKGROUND TO BE BLUE / COLOR NO. 15030 IN FEDERAL STANDARD 595B.

HANDICAP PARKING ONLY \$250 FINE, HAWKINS, R99C



ADA PARKING SPACE SIGNAGE

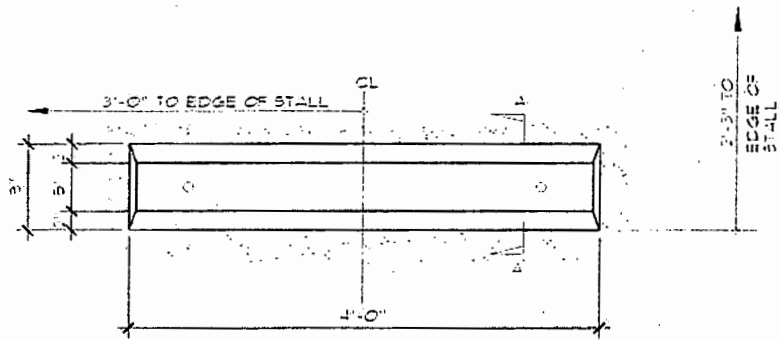


N.T.S.

INTERNATIONAL SYMBOL OF ACCESSIBILITY STALL SIGN



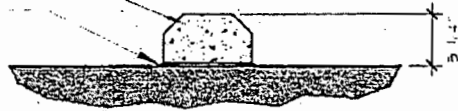
N.T.S.



PLAN

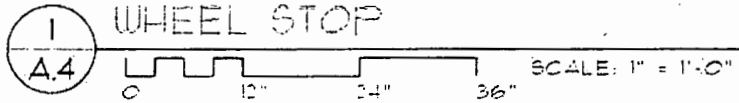
5 1/2" H. X 4'-0" L. CONC. OR RUBBER WHEEL STOP

CONT. EPOXY ADHESIVE BEAD AT PERIMETER OF WHEEL STOP TO SLAB JOINT.

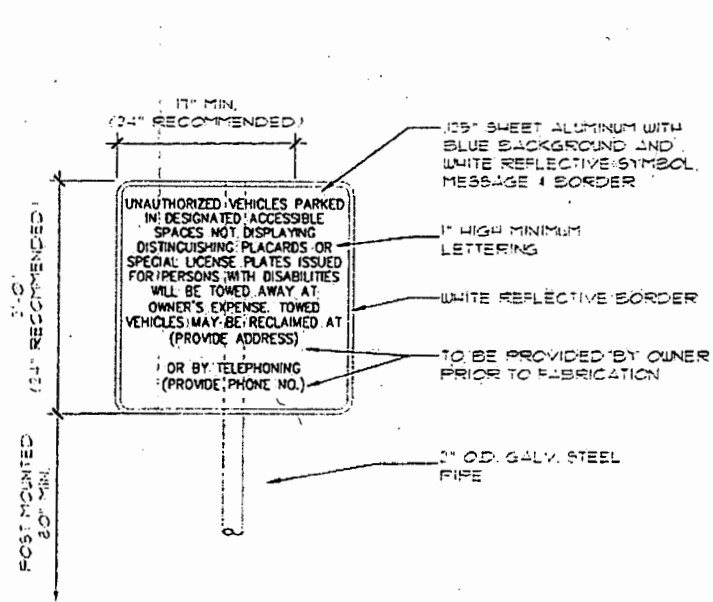


SECTION A-A

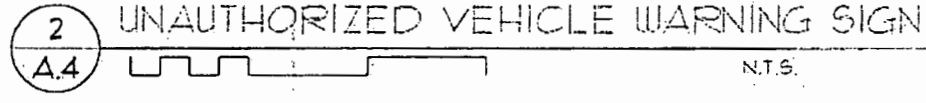
NOTE:
1. ALL WHEELSTOPS SHALL BE PLACED ON DRIVER SIDE OF STALL



1 WHEEL STOP
A.4



UNAUTHORIZED VEHICLES SIGN, HAWKINS, R100B



2 UNAUTHORIZED VEHICLE WARNING SIGN
A.4 N.T.S.

KOMOROUS-TOWEY
ARCHITECTS
424 FRIARTEEN STREET
OAKLAND, CA 94612
PH: 510.441.1100
WWW.KTARCH.COM

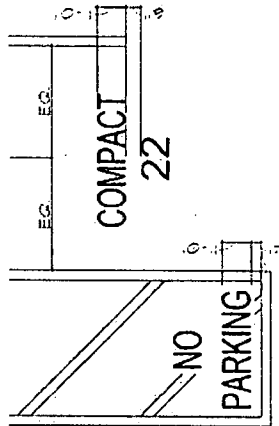
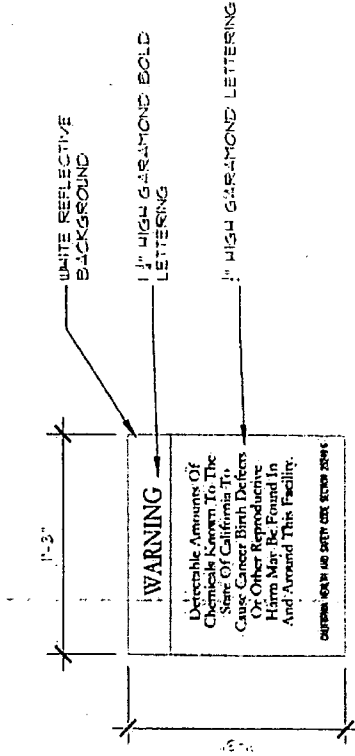


DETAILS

ADA PARKING
ALAMEDA COUNTY
1111 JACKSON STREET
OAKLAND, CALIFORNIA

DATE: 10-06-2015
REVISIONS:
DRAWN BY:
JOB NO.: 1203.18.1

A.4



- NOTE:
 1. PROVIDE THIS LETTERING AT REAR OF EACH DESIGNATED PARKING STALL.
 2. STENCIL PAINT DIRECTLY TO FLOOR.
 3. CENTER LETTERING & NUMBERING

1 DESIGNATED PARKING STALL N.T.S.

2 PROP 65 WARNING SIGN N.T.S.

Cost Proposal (CP)

[Contract Number]
 #11020

CP Number: 121
 Date: 4/25/2016
 In Response to : CMP

RFP #, etc.

To: [Brian Laczko]

Attention: Contract Administration/Inspection

[Alameda County GSA]
 1401 Lakeside Dr # 12
 Oakland, CA 94612

Subject Ref. No: _____
 (for project manager use only)
 Fax: (510) 236-4979

Phone: 510.208.9700

From: Vila Constructio Co
 590 South 33rd St
 Richmond, CA 94804

This Cost Proposal is in response to the above-referenced ASI #008

Brief Description of change(s): ADA upgrades including correcting stall clearance, toilet tissue dispensers,
and grab bars.

| ITEM DESCRIPTION | PRIME CONTR. | GLOBAL SDI | J & R THOMPSON | SUB 3 | SUB 4 | TOTAL |
|---|---------------------|---------------------|--------------------|-------------|-------------|---------------------|
| Material | \$ 225.00 | \$ 14,333.00 | \$ 100.00 | | | \$ 14,658.00 |
| Direct Labor Cost | \$ 26,580.00 | | \$ 2,040.00 | | | \$ 28,620.00 |
| Equipment | | | | | | \$ - |
| Other (Specify) Extended Overhead | | | | | | \$ - |
| Total Cost | \$ 26,805.00 | \$ 14,333.00 | \$ 2,140.00 | \$ - | \$ - | \$ 43,278.00 |
| Subcontractor's Overhead & Profit (15%) | | \$ 2,149.95 | \$ 321.00 | \$ - | \$ - | \$ 2,470.95 |
| Design Builder's Overhead & Profit (15%) | \$ 4,020.75 | | | | | \$ 4,020.75 |
| Overhead & Profit to Design Builder for Subcontractor's Work (5%) | | \$ 824.15 | \$ 123.05 | \$ - | \$ - | \$ 947.20 |
| Bond | \$ 308.26 | \$ 164.83 | \$ 24.61 | \$ - | \$ - | \$ 497.70 |
| Design Fee | | | | | | \$ - |
| GRAND TOTAL | \$ 31,134.01 | \$ 17,471.93 | \$ 2,608.66 | \$ - | \$ - | \$ 51,214.59 |
| REQUESTED CHANGE IN CONTRACT TIME (DAYS) | | | | | | |

Clarification:

We have figured to caulk/grout holes in tile. If tile are to be replaced, this will be done on a T&M basis. We would allow for \$7500 for this work if required.

By Design Builder: Vila Construction Co

Signature:



Date:

4-25-2016

Alameda County GSA-TSD

BID/Permit

01 26 00 -10

Contract Modification Prodecures

02.23.15



CM #121 ADA Upgrades in Bathrooms

Labor

| <u>Description</u> | <u>Quantity</u> | <u>Rate</u> | <u>Cost</u> |
|--|-----------------|-------------|--------------------|
| Labor: Floor & Wall Protect | 24 | \$ 75 | \$ 1,800 |
| Carpenter: Caulk & Grout Holes in Tile | 24 | \$ 95 | \$ 2,280 |
| Foreman | 0 | \$ 105 | \$ - |
| Coordination | 0 | \$ 120 | \$ - |
| General Conditions | 10 | \$ 2,250 | \$ 22,500 |
| | | | \$ 26,580 |
| | | | Labor Total |

Materials

| | | | |
|--------------------------|---|--------|-----------------------|
| Protection, Grout, Caulk | 1 | \$ 225 | \$ 225 |
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | \$ 225 |
| | | | Material Total |

Equip

| | | | |
|--|---|------|------------------------|
| | 0 | \$ - | \$ - |
| | 0 | \$ - | \$ - |
| | | | \$ - |
| | | | Equipment Total |

Other

| | | | |
|-----------|---|--------|--------------------|
| Dump fees | 0 | \$ 900 | \$ - |
| | | | \$ - |
| | | | Other Total |

| | |
|-------------------|------------------|
| TOTAL COST | \$ 26,805 |
|-------------------|------------------|



936 61st St.
Oakland, CA 94608
Tel. 510.652.2060
Fax.510.655.3118
License #418396
Specialtiesdirect.com
DIR# 1000005991

Proposal

April 19, 2016
Job: 1111 Jefferson St
City: Oakland, CA

Quote: RS0419

We Propose to Furnish:

Stall Clearance:

Furnish and install, tax included\$ 4,830.00

Toilet Tissue Dispenser:

Furnish and install, tax included\$ 7,935.00

Grab Bar:

Furnish and install, tax included\$ 1,568.00

Basement Toilet:

Accessories as listed:

| <u>Qty</u> | <u>Item#</u> | <u>Description</u> |
|------------|--------------|---------------------------|
| 1 | 3801-36 | Grab Bar |
| 1 | 3801-48 | Grab Bar |
| 1 | 0030 | Toilet Paper Dispenser |
| 1 | 20852 | Sanitary Waste Receptacle |
| 1 | 0477-SM | Seat Cover Dispenser |
| 1 | 0210 | Paper Towel Dispenser |
| 1 | 0620-1836 | Mirror |
| 1 | 0828 | Waste Receptacle |

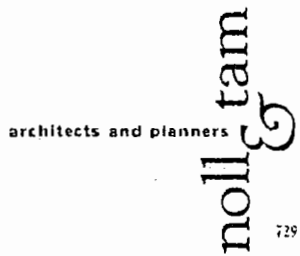
Furnish and install, tax included\$ 862.00

Reply to: rsevere@specialtiesdirect.com

Per plans dated: none
Addenda noted: none

This proposal excludes fillers, caulking, backing and installation of hand dryers.
This price is good for 30 days.
Please refer all questions to **Richard Severe**.
Bid is based on Global's standard insurance coverage.

ASI # 008
Date: 03.31.16



1111 Jackson Street Renovation

ASI # 008 – Core Restroom ADA Upgrade Scope of Work
(Architect's Supplemental Instruction)

729 Heinz Avenue
Berkeley
CA 94710
510.649.6295
fax 510.649.3008

Project Name:
1111 Jackson Street
Oakland, CA 94607

Architect:
Noll & Tam
729 Heinz Avenue
Berkeley, CA 94710

Contractor:
Vila Construction
590 S. 33rd Street
Richmond, CA 94804

General: *The following instructions, substitutions, alterations, changes, clarifications, additions, and/or deletions are hereby made a part of the Contract Documents and modify the original Documents dated July 24, 2015. All other conditions shall remain the same. Unless otherwise stated in writing to the Owner, proceeding with the work described in this ASI (Architect's Supplemental Instruction) indicates the General Contractor's acknowledgement that there will be no change in the Contract Sum or Contract Time.*

Description of Work:

Provide unit cost to owner for the following ADA upgrades to existing core restrooms:

- (1) **Stall Clearance:** Relocate existing toilet partition at ADA stall to provide exact 60" clearance at the following restrooms: Men's 618, Women's 516, Women's 416, Women's 316, Women's 216. The min 17"- max 19" dimension from centerline of toilet to adjacent partition must be maintained, so partition cannot be moved more than the exact amount required to create a 60" clearance. Provide pricing to replace existing tile where damaged during work (to match existing), and/or to patch holes with epoxy to match tile if existing tile is no longer available.
- (2) **Toilet Tissue Dispensers:** At Men's and Women's restrooms floors 3 through 8, replace existing partition segment containing the toilet tissue dispensers at ADA stalls, and re-install existing toilet tissue dispensers at the required distance from the front of the toilet. New partition finishes to match existing; contractor to confirm that matching finishes are available.
- (3) **Grab Bars:** Remove and re-install existing rear grab bar to meet required ADA dimensions from centerline of toilet at the following restrooms: Men's and Women's at floors 3, 4, 6, 7, 8; Men's room only at floor 5. Provide pricing to replace existing tile where damaged (to match existing), and/or to patch holes with epoxy to match tile if existing tile is no longer available.

Reasons for ASI:

Unit costs for upgrades requested by Owner in spec section 01 22 00.

Issued By:

Jane Catalano, Noll & Tam Architects
Project Manager

03/31/16
Date

