### McInerney & Dillon

PROFESSIONAL LAW CORPORATION 1999 HARRISON STREET, SUITE 1700 OAKLAND, CALIFORNIA 94612-4727

### RECEIVED

APR 19 2018

DEPT OF PUBLIC WORKS ENGINEERING AND TRANSPORTATION

Dave Hung Senior Civil Engineer Department of Public Works 777 B Street Hayward, CA 94541



WILLIAM H. MCINERNEY, JR. WJR@mcinerney-dillon.com

August 19, 2018

#### **VIA PERSONAL DELIVERY**

Dave Hung Senior Civil Engineer Department of Public Works 777 B Street Hayward, CA 94541

Subject:

Fire Stations 1-5 Improvements

Arntz Builders, Inc.'s Substitution Request

Dear Mr. Hung:

Please find enclosed the Declaration of Bryant Fields, president of DAL Technology, Inc. in support of its opposition to Arntz Builders, Inc.'s Substitution Request, which is currently scheduled for hearing on April 24, 2018.

Sincerely,

William H. McInerney, Jr.

cc: Arntz Builders, Inc. with enclosure/via overnight mail

#### DECLARATION OF BRYANT FIELDS, P.E.

### I, Bryant Fields, declare as follows:

- 1. I am an adult over the age of 18 years, a licensed Professional Engineer, and the president of DAL Technology, Inc. ("DAL"). DAL is a minority-owned business licensed by the State of California as both a Class C-10 electrical contractor and a Class A general engineering contractor. The matters stated in this declaration are true of my own personal knowledge.
- 2. In or about January 2017, DAL was listed as a subcontractor by Arntz Builders, Inc. to perform electrical work on the City of Hayward's public works project referred to as "Fire Stations 1-5 Improvements" (the "Project") On March 26, 2018 Arntz Builders wrote the City of Hayward requesting authorization to substitute DAL with another electrical subcontractor contending that DAL was substantially delaying or disrupting the progress of the work. On March 30, 2018, DAL's attorneys wrote the City objecting to the requested substitution and this declaration is submitted in support of those written objections.
- 3. DAL disputes Arntz Builders' contentions and submits that there are numerous issues on the Project that have impacted the progress of the work, including Arntz Builders' failure to furnish accurate schedules and, most significantly, Arntz Builders' underpayment of DAL's invoices for completed work, lack of payment for more than \$160,000 in changed work—some of which dates back to June 2017—as well as the prime contractor's refusal to issue written change orders for extra work.
- 4. Attached as Exhibit "A" to this declaration is a true copy of a payment log spreadsheet prepared by DAL that shows the date and amount of each of DAL's invoices for Project work, together with the amounts paid by Arntz Builders—including amounts paid by Arntz Builders by joint check to DAL and its suppliers and IBEW union local 595. Attached as

Exhibit "B" are true copies of each "Application for Payment" submitted by DAL to Arntz Builders, together with supporting documentation, and true copies of the payment checks issued by Arntz Builders.

- 5. With respect to DAL's completed work, Arntz Builders has yet to pay DAL approximately \$378,000, some of those short payments for DAL's work dating back to July 2017.
- 6. Attached as Exhibit "C" to this declaration is DAL's change order log showing a balance of \$260,304.83. Exhibit "D" are copies of each of DAL's Subcontract Change Order Proposals and Change Proposal Requests. Of those thirty change proposals, DAL performed the changed work described in some twenty-six (26) of them at Arntz Builders' request and insistence. DAL's completed extra work for which it has not been paid totals just over \$160,000.
- 7. As evidenced by the attached exhibits, it is DAL's position that Arntz Builders has hindered DAL's performance of work by intentionally delaying and underpaying DAL so as to starve it of contract funds for completed work that is necessary for DAL to pay its suppliers and laborers.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed this 19<sup>th</sup> day of April, 2018, at Oakland, California.

**Bryant Fields** 

### **EXHIBIT A**

Arntz Builders Inc DAL Technology Payments **Pay Application Date of Check ABI Inv Amt** DAL Month Pay App No. 10% Retention Amt Due Check No. Amount 47,163.46 6/26/2017 52,403.85 \$ \$ May-17 1 52,403.85 \$ 5,240.39 \$ 47,163.47 40638 41454 8/29/2017 32,975.50 29,677.95 29,677.95 Jun-17 2 3,297.55 \$ 32,975.50 \$ \$ Jul-17 3 74,688.22 7,468.82 67,219.40 41648 9/11/2017 70,663.25 63,596.92 \$ 42072 & 42073 & 42074 10/11/2017 76,262.00 7,956.38 \$ 108,751.67 4 120,835.19 12,083.52 Aug-17 42480 & 42481 & 42482 11/10/2017 60,098.40 \$ 30,026.28 138,539.13 13,853.91 \$ 124,685.22 Sep-17 Oct-17 Change Order 6 66,834.74 6,683.47 60,151.27 \$ \$ \$ 11/10/2017 & 48,825.41 42481 & 43717 & 43827 3/8/2018 & 3/14/2018 \$ 146,021.00 Oct-17 48,825.41 3/1/2018 & 3/08/2018 & 3/14/2018 43632 & 43717 & 43827 34,379.70 Nov-17 7 48,063.88 1,915.70 \$ 46,148.18 3/1/2018 & 3/8/2018 & 3/14/2018 23,860.63 1,088.83 27,384.57 43632 & 43717 & 43827 28,473.40 Dec-17 197,658.90 \$ 197,658.90 Dec-17 Change Order 43632 3/1/2018 25,103.06 Jan-18 17,383.50 43717 3/8/2018 \$ 13,536.73 Jan-18 17,383.50 Jan-18 62,645.93 62,645.93 Feb-18 Change Order Ś

23,895.84

2,209.76

915,433.25

\$

Feb-18

Mar-18

10

11

2,389.58

220.98 \$

\$

54,242.75 \$ 861,190.50

21,506.26

1,988.78

\$ 535,304.12 \$ 178,420.99

AL 163.46	L	Rexel	IBEV	/ 595	Uni	ited Rentals	ı	ensen		ABI Paid	10	% Retentio Due DAL	n	Balance Due DAL	
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30.32	-		+		+-				\$	63,596.92	2 \$	7,066.33	\$	3,622.48	8
56.38	\$	57,605.12	_		$\perp$		\$	3,074.30	\$	68,635.80	\$	7,626.20	\$	40,115.87	Joint Ck 42073-Rexel Material Invoices & Joint CK 42074 -Jens Precast Material Invoices & Ck 42072 DAL
26.28	\$	20,181.95			\$	3,880.33		,	\$	54,088.56	_	6,009.84	_	70,596.66	TIP TO THE HEILER & CR 42460 -DAL
					+-		-		\$		\$	-	\$	60,151.27	Time & Material not paid
	\$ !	99,559.85	\$ 48,8	25.41					\$	148,385.26	\$	14,602.10	\$	(99,559.85)	Joint Ck -Rexel - Material invoices only & Joint Ck IBEW 595 Un Labor Oct 2017-The Inv date on check 43827 is a misrepresentation of what ABI is paying. ABI short paid the remittance for the Union Labor Oct 2017 thru Jan 2018, due to the was ABI recalculated the amount for labor incorrectly. Join 43717 IBEW 595 - Union Labor Oct 2017 thru Jan 2018
	\$ 1	10,802.43	\$ 28,9	06.89					\$	39,709.32	\$	3,437.97	\$	6,438.86	Joint Ck -Rexel - Material invoices only & Joint Ck 43717 IBEW - Union Labor Nov 2017-The Inv date on check 43827 is a misrepresentation of what ABI is paying. ABI short paid the remittance for the Union Labor Oct 2017 thru Jan 2018, due to the was ABI recalculated the amount for labor incorrectly.
	\$ .	8,409.19	\$ 17,11	3.60					5	25,522.79	\$	2,386.06	\$	1,861.78	Joint Ck -Rexel - Material invoices only & Joint Ck 43717 IBEW - Union Labor Dec 2017 -The Inv date on check 43827 is a misrepresentation of what ABI is paying. ABI short paid the remittance for the Union Labor Oct 2017 thru Jan 2018, due to the was ABI recalculated the amount for labor incorrectly. Unpaid Inv 2001 Change Orders submitted
\$	22	2,592.76	\$ 13,53	5.73				\$ \$	_		\$	2,510.31 1,353.67	_	(22,592.76)	Joint Ck 43632 -The inv date on the check is a misrepresentation of what ABI is paying. The check covered Nov & Dec Rexel material invoices (see attached). They did not pay anything on January 2018 invoices which are still outstanding. Joint Ck -Reximaterial invoices only
\$	28	3,316.11			\$ 1	,429.65		Ť		20,000.75	7		\$		Joint Ck -IBEW 595 - Union Labor Jan 2018
								_					\$		Unpaid Material - Jan 2018
\$	2	2,018.37	20,070	0.37				-+					\$	62,645.93	Unpaid Change Orders submitted to Arntz
\$			1,988	3.78									\$	21,506.26	Union Labor - Feb 2018 & Unpaid material
		,599.45			¢ E	,309.98 \$	2.0	74.30 \$		512,909.55			\$	1,988.78 U	Jnion Labor - Mar 2018 & Unpaid material

### EXHIBIT B

Remittance Advice

43827 Check: 03/14/18 Paid by:

Paid to: IBEW LOCAL 595 TRUST FUNDS &

Date:

ARNTZ BUILDERS, INC.

Our Account #:

11007

Page 1 of 1

Vendor Code:

Check Totals		126,385.87	0.00	23,393.66	12,638.58
Amount: 23,393.66  Inv. Date Invoice No. 02/28/18 1701-218 02/28/18 1701-ADV 01/31/18 1701-118A	Job Number 1701 1701 1701	102,226.90 24,558.97 -400.00	0.00 0.00 0.00 0.00	Amount Paid 1,650.58 22,103.08 -360.00	Retention Remarks  10,222.69 IBEW LOCAL 595 JT CK 2,455.89 IBEW LOCAL 595 JT CK -40.00 IBEW LOCAL 595 JT CK

OCT 2017 to Jan 2018

ATO IZ BUILDERS, MC 19 FAMABON SVAY NOVATO, CA 201919

Date Check No.

\*TWENTY THREE THOUSAND THREE HUNDRED NINETY THREE AND 666 / 400

IBEW LOCAL 595 TRUST FUNDS & DAL TECHNOLOGY, INC. 8105 EDGEWATER DRIVE SUITE 202 OAKLAND, CA 94621

Snot included in Payment	Wk ending 10/22   Lay-Off 10/26 -Short Call   Wk ending 10/29	Hours Gross Hours Gross Hours Gross	.52	40.00 \$ 2,662.40	40.00 \$ 2,130.00	40.00 \$ 2,396.40	40.00 \$ 1,704.00	40.00 \$ 2,130.00 24.00 \$ 1,278.00		40.00 \$ 2,130.00 24.00 \$ 1,278.00	32.00 \$ 1.278.08 24.00 \$ 1.278.00
	Wk ending 10/15	Hours Gross	40.00 \$ 2,130.00	36.00 \$ 2,396.16	40.00 \$ 2,130.00	40.00 \$ 2,396.40	30.00 \$ 1,278.00	16.00 \$ 852.00			
*		Gross	0 \$ 2,130.00	0 \$ 2,129.92	0 \$ 2,130.00	0 \$ 2,396.40	0 \$ 1,363.20	0 \$ 2,130.00			
	ort Cal Wk endin	Gross Hours	40.00	32.00	40.00	40.00	32.00	40.00	78.00		
130	Lay-Off 10/4- Short Cal Wk ending 10/8	Hours Gro	-						\$ 24.00 \$1,278.00		
vement Project#130		Gross	\$ 2,130.00	\$ 2,129.92	\$ 2,130.00	\$ 1,917.12	\$ 1,363.20	\$ 2,130.00	\$ 2,130.00		
ns 1-5 Improv	Wk ending 10/1	Hours	40.00	32.00	40.00	32.00	32,00	40.00	40.00		
KE: Hayward Fire Stations 1-5 Improvement	Name		Zeitz	Serpa	Capps	Gonsalves	Nervis	Wu	Ferrill	Quintero	Dominguez

100.00 \$ 5,431.52

64.00 64.00 56.00

				(30)									
The second second	Actual	1807.10	481.89	19047.60	7159.50	9568.20	2075.70	632.49	133.20	555.00	545.28	6819.45	\$ 48,825.41
		0.03	0.008	17.16	6.45	8.62	1.87	0.0105	0.12	05.0	0.16	0.12	
	Fringe Package	NEBF	NECA	Health & Welfare	Money Purchase	Local Pension	App & Training	CAF	ECT	LMCC	Vacation Dues -Quintero	Vacation Dues	

- Not included in payment from artity.

\$ 35,398.98 \$ 13,426.43

Check 043717 Balance Due

Name	Wk ending	10/29	Wk ending 11/05	11/05	Wk ending 11/12	11/12	Wk ending 11/19		Wk ending 11/26	1/26	Total	Total
	Hours	Gross	Hours	Gross	Hours	Gross	Hours	Gross	Hours	Gross	Hrs	Gross
Nervis	25.00	\$ 1,107.60	31	\$ 1,320.60							56.00	\$ 2.428.20
Gonsalves	44.00	\$ 2,755.86	40	\$ 2,396.40	40	40 \$ 2,396.40	40	\$ 2,396.40	21.00	\$ 1,258.11	185.00	\$ 11,203.17
Capps	44.00	\$ 2,449.50	40	\$ 2,130.00	40	\$ 2,130.00	40	\$ 2,130.00	21.00		185.00	\$ 9,957.75
Serpa	42.00	\$ 2,862.08	40	\$ 2,662.40	28 \$	\$ 1,863.68	40	\$ 2,662.40	21.00	\$ 1,397.76	171.00	\$ 11,448.32
											597.00	\$ 35 037 44

Fringe Package		
VEBF	0.03	\$ 1,051.12
VECA	0.008	\$ 280.30
Health & Welfare	17.16	\$ 10,244.52
Money Purchase	6.45	\$ 3,850.65
ocal Pension	8.62	\$ 5,146.14
App & Training	1.87	\$ 1,116.39
CAF	0.0105	\$ 367.89
ECT	0.12	\$ 71.64
TMCC	0.50	\$ 298.50
Vacation Dues	0.12	\$ 4,204.49
		\$ 26,631.65

Check 043717

\$ 22,377.00

Balance Due

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			sound & Communication	munication							
Name	Wk ending 10/29	.0/29	Wk ending 11/05	1/05	Wk ending 11/12	1/12	Wk ending 11/19		Wk ending 11/26	11/26	Total
	Hours	Gross	Hours	Gross	Hours	Gross	Hours	Gross	Hours	Gross	Hrs
Mena	24.00 \$	\$ 841.68	32	\$ 1,122.24							56.00
									Total Section		

Fringe Package			
NEBF	0.03	\$	58.92
NECA	0.008	\$	15.71
Health & Welf	17.16	\$	960.96
Money Purcha	6.45	\$	361.20
Local Pension	8.62	\$	482.72
App & Trainin	1.87	\$	104.72
CAF	0.0105	\$	20.62
ECT	0.12	\$	6.72
LMCC	0.50	S	28.00
Vacation Dues	0.12	ş	235.67
		\$	2,275.24
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		. T.			•							
Name	Wk ending 12/03		Wk ending 1	2/10	Wk ending 12/17	12/17	Wk ending 12/24		Wk ending		Total	Total
	Hours	Gross	Hours	Gross	Hours	Gross	Hours	Gross	Hours	Gross	Hrs	Gross
Gonsalves	40 \$	\$ 2,396.40	40	\$ 2,396.40	40	40 \$ 2,396.40					120.00 \$	7,189.20
Capps	40	\$ 2,130.00	40	\$ 2,130.00	24	24 \$ 1,278.00	24	24 \$ 1,278.00			128.00 \$	6,816.00
Serpa	40	40 \$ 2,662.40	32	\$ 2,129.92	40	40 \$ 2,662.40	32	32 \$ 2,129.92			144.00 \$	9,584.64
											0.00	
											0.00	-
								ē			392.00 \$	392.00 \$ 23,589.84

Fringe Package		
NEBF	0.03	\$ 707.70
NECA	0.008	\$ 188.72
Health & Welfare	17.16	\$ 6,726.72
Money Purchase	6.45	\$ 2,528.40
Local Pension	8.62	\$ 3,379.04
App & Training	1.87	\$ 733.04
CAF	0.0105	\$ 247.69
ECT	0.12	\$ 47.04
LMCC	0:20	\$ 196.00
Vacation Dues	0.12	\$ 2,830.78
		\$ 17,585.13

Check 043717

\$ 13,676.24

Balance Due

\$ 3,908.89

Name	Wk ending 01/07		Wk ending (	11/14	Wk ending 1/21		Wk ending 01/28		Wk ending		Total	Total
	Hours	Gross	Hours	Gross	Hours	Gross	Hours	SS	Hours	Gross	Hrs	Gross
Gonsalves	24.00 \$	\$ 1,437.84	40	\$ 2,396.40	32	\$ 1,917.12	40	\$ 2,396.40			136.00 \$	8.147.76
	16.00	\$ 852.00	40	\$ 2,130.00	32	\$ 1,704.00	40	\$ 2,130.00			128.00 \$	6.816.00
	24.00 \$	\$ 1,597.44	36	\$ 2,396.40	24	\$ 1,597.44	40	\$ 2,662.40			124.00 \$	8,253.68
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		ži.			2						\$ 00.888	23,217.44
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Fringe Package		
NEBF	0.03	\$ 696.52
NECA	0.008	\$ 185.74
Health & Welfare	17.16	\$ 6,658.08
Money Purchase	6.45	\$ 2,502.60
Local Pension	8.62	\$ 3,344.56
App & Training	1.87	\$ 725.56
CAF	0.0105	\$ 243.78
ECT	0.12	\$ 46.56
LMCC	0.50	\$ 194.00
Vacation Dues	0.12	\$ 2,786.09
		\$ 17,383.50

Check 043717

\$ 13,536.73

Balance Due

\$ 3,846.77

Remittance Advice

Check: 43717 Date: 03/08/18 Paid by: ARNTZ BUILDERS, INC.

Amount: 84,989.00 Paid to: IBEW LOCAL 595 TRUST FUNDS &

Our Account #: Vendor Code:

11007

Page 1 of 1

Inv. Date Invoice No.		Job Number	Inv. Amount	Discount	Amount Paid	Retention	Remarks
02/28/18 1701-218 12/31/17 1701-1217 02/28/18 1701-218A	945	1701 1701 1701	102,226.90 10,184.34 -6,801.50	0.00 0.00 0.00	90,353.63 756.72 -6,121.35	1,018.43	IBEW LOCAL 595 JT CK IBEW LOCAL 595 JT CK IBEW LOCAL 595 JT CK
Check Total	<u>s</u>		105,609.74	0.00	84,989.00	10,560.97	

OCT 2017 to Jan 2018

ARNIZ BUILDERS, INC 19 PAMARON WAY NOVATO CA 94949

Westamerica Bank Novato, CA 94949 90,4021 1211

Date Check No. 03/08/18 043747

PAY "EIGHTY-FOUR THOUSAND NINE HUNDRED EIGHTY-NINE AND XX / 100

84,989.00

TO THE ORDER

IBEW LOCAL 595 TRUST FUNDS & DAL TECHNOLOGY, INC. 8105 EDGEWATER DRIVE SUITE 202 OAKLAND, CA 94621

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Fringe Parkage		7.7	Dominguez	Quintero	remil	new n	STALBAY	Courselves	- salda	Pelipe	44144	7	T		RE: Haywar	Labor Force	DAL Technology Inc.
90					*								Mamie		RE: Hayward Fire Stations 1-5 Improvement Project#130		ology Inc.
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						40.00 \$	32,00	40.00	40.00	32.00	40.00	Hours	Wk ending 10/8				
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THRU DAY = \$ 13, 536. 23	THRU DEC = \$ 13, 676 =1					10 WE		200	1 Car Care	1 0 1	1110.00 \$ 60	3000

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536	\$ 13, 676. 29	377	\$35,398.78
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DAL Technology Inc. Labor Force RE: Hayward Fire Stations 1-5 Improvement Project#130

4111041		67 Int Burbus AAA	(U/29	WK ending 11/05	11/05	Wk ending 11/12	11/12	Wk ending 11/	11/19	Wk ending 1	1/26	Total	Total
		/ Hours	Gross	Hours	Gross	Hours	Gross	Hours	Gross	Hours	0000	5	, oral
Mena	ک	24.00	\$ 841.68	557	¢ 1 100 0/						01033	211.2	Gross
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Nervis	<	25,00	<b>\$ 1,107.60</b>	<b>15</b> × 31	\$ 1,320.60		•					EC 00	
Gonsalves	۲	44 00	\$ 2755 86	17/10	C 200 In		2 200 40					20,00	2,428.20
		11.00	£1/11.00	7 10	J 4,550.40	40	\$ 2,396.40	V 40	\$ 2,396.40	V 21.00	\$ 1,258.11	185.00	\$ 11,203.1
capps		44.00	> 2,449.50	V 40	\$ 2,130.00	7,40	\$ 2,130.00	740	\$ 2,130,00	<b>ン21.00</b>	\$ 1.118.25	185.00	\$ 9 957 75
Serpa	۷	42.00	\$ -2.862.08	. 1/40	\$ 2 662 AN	86 / 1	¢ 1 063 60	10	2	1			1
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												653.00	\$ 37,00

alcolor	Incorrect	
477 2-	- L	- - - -
\$ 4,440.16 \$ 28.906.89	0.12 \$	Vacation Dues
\$ 326.50	0.50	MCC
\$ 78.36	0.12	CT
\$ 388.51	0.0105 \$	CAF
\$ 1,221.11	1.87	App & Training
\$ 5,628.86	8.62	ocal Pension
\$ 4,211.85	6.45	Money Purchase
\$ 11,205.48	17.16	lealth & Welfare
\$ 296.01	0.008	VECA
\$ 1,110.04	0.03	VEBF

= ant due \$ 6,529.89 to Union lecal 595

DAL Technology Inc. Labor Force

RE: Hayward Fire Stations 1-5 Improvement Project#130

	The state of the s												
	Name	Wk ending 12/03		Wk ending 12/10		Wk ending 12/17	12/17	Mik onding	77/27				
		Hours	Gross	Hours	000	HOUSE		Similar	47 /21	WK enging		Total	Total
ଦା	Gonsalves	Vin	C 7 20C 40				01033	Supon	Gross	Hours	Gross	Hrs	Gross
		10	7 6,000,00	V 40	2,396.40	V 40	\$ 2,396,40					120.00	740000
C	Capps	フ 40	\$ 2.130.00	1 /40	S 2 130 00	KC/	6 4 770 00		-			C ON DIT	7,189.20
2	Serna				7 4140000	1.7	ON:0/7'T &	- 24	\$ 1,278.00			128.00 \$	6.816.00
l is		C 40	> 2,002,40	1/32	\$ 2,129.92	7 40	\$ 2,662,40	V 32	\$ 2 129 92	.:			
												\$ 00.44T	9,584.64
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(												392.00 \$	23,589.84
7	Fringe Package							*					
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N 6-550LD PIC	NECA	0.008	S										
Health & Walfara	ealth & Welfare	7776	0										

Gross - NECA
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Money Purchase

17.16 \$ 6,726.72

8.62 \$ 3,379.04 \$ 2,528.40

Local Pension
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Vacation Dues

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amt due \$3908,84 to Union weal 595

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ess.					Serpa		Capps	Gonsaives			Name
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					\$ 1,597.44	00.200	00.00	\$ 1,437.84	Gross		1/07
				144. / CC/T C. L. A.	236 S 2.396.40 27/1 C 1 507 //	V 40 5 2,130,00 V 32 S 1,704.00	7.0	V40 S 2.396.40 V 35 C 1.017 17	Hours Gross Hours Gross	17/T Summa can	Wk ending 01/14
				V 40 5 2,662.40	00.001	V 40 5 7 130 00	V 40 5 2,396.40		Hours Gross	Wk ending 01/28	
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ilation	6.73										Œ	

ant one \$3846,00 to Union local 595

OAKLAND CA 94621	8105 EDGEWATER DRIVE	Vendor 11007 DAL TECHNOLOGY, INC.
	*	
Invoice Date	Progress Billing	Job Contract#
2/28/18	10	1701 HAYWARD FIRE STATIONS
Approved	Subcontract #	Contract Amount
	1701	802,314.55

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	50-05	-00	7.00.000 W			Yes	6,603.00 LS Yes		ELECT FIXTURE INSTALLA	216
0	13	15 000	100 00%	THE CONTRACTOR OF STREET	Contract the second of the sec	Yes	15,000.00 LS	15,0	ROUGH IN LIGHTING	215
U	/	9	%00.00%	できるが正さればなった。		Yes	16,000.00 LS	16(	ROUGH IN SIGNAL	214
	50-06	00,000 85	100.00%		were the second to the second	Yes	28,000.00 LS	28,0	ROUGH IN POWER	213
	800. 1	30,808	,,00,00%			Yes	32,898.00 LS	y	ELECT: UNDERGROUND RU	7212
0	.00 50-06	11.581.00	100.00%	e en de la colonida de de la colonida del colonida de la colonida de la colonida del colonida de la colonida del colonida de la colonida de la colonida del colonida de la colonida del colonida	A STATE OF THE STA	Yes			ELECT. DEMO	211
'n (	50-06	2,500	100.00%			Yes	2,500:00 LS	A CONTRACTOR	ELECTRICAL SAFE OFF	100
S	C. Contraction	î	0.00%			Yes				A STATE OF THE STA
S	500.001 50-06		100.00%				7.		EIDE STATION # 2	147
S	50-06	12,000.00	100.00%			27	וב,טטטיטט רט		INCHALL MOLECULARION OF THE PRINCIPLE OF	TALL THE PARTY
S	50-063		.700.00%			Yes	00 00 10	100	SWITCHGEAR & PANELS	143
S		Š.	0,000	A SANCTON OF THE PROPERTY OF THE PARTY OF TH	ではなっているのできます。	Yes	Ċ	317	LIGHT FIXTURES	142
S	E0 06	2007	%00 8e		the sales of the sales which had been been been been been been been bee	Yes	5,570.00 LS	5,5	ELECTRICAL TESTING	141
0		03.05.05.05.05.05.05.05.05.05.05.05.05.05.	95,00%	では、対対のなっては、		Yes	35,000,00 LS		GEAR/PANEL INSTALLATIO	7
0	S. C. S.	2.5	105.00%	hand made and the second second		Yes	8,000.00 LS	_	ELECT. FIXTURE INSTALLA	<u> </u>
n c	\$ 50±06		100:00%		というでは、	Yes	20,000.00 LS		ROUGH IN LIGHTING	138
	.00 50-06	16,000.00	100.00%			Yes	16,000.00 LS		ROUGH IN SIGNAL	13/
S)	100,00%	30,000	700.00%			Yes	30,000:00 LS		ROUGH IN POWER	136
n	00 50-06	25.585	100.00%			Yes	25,585.00 LS		ELECT. UNDERGROUND R	133
	16,507,007,150,06	8.4	1100,00%			Yes	16,507.00 LS		HEECH DEMO	134
S		-3,390.	100.00%			Yes			CEILING ELECTRICAL PATO	1003
S	2,323\53 \ 50-06		100,00%			Yes		23	CELL NO DI LOTTO NA VEEDE	1003
S		990.79	100.00%			res	\$	7	TEMPEDOWNED TOP WITH	: 4000
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S	50-06	2,500.00	100.00%			Yes		7,7	CLIC BOOK AND ONE OFF	3400h ·
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S			100.00%			Yes	1,000.00 LS	् <b>६</b>	FIDE STATION # 5	2.080
S	4.200.00 750-06	4.2	100:00%			res		10000000000000000000000000000000000000		067
Ś	.00 50-06		100.00%			IES				066
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S			100.00%		and the second of the second s	169	1	51. FAR. 1881.	E ECT SPOUDE NOT	:06 <b>4</b> 35
S	50-06		100:00%			Yes	2,000.00 IS		ELECT. DEMO	063
Ø			%UU.U						STEPT PIONE SAFE OFF	The State of the S
S	50-06×		0.00%			Yes	0.00 LS		1.	020
ဟ	i		%00.00	をかっている。これは、これでは、これでは、これでは、これでは、これでは、これでは、これでは、こ		Yes				\$019
CI Bid Quantity		Sillouit to Date				Yes	21 000		SUBMITTALS	005
		Amount To Dat	Quantity To Date	Amount Ihis Period	Period	Retention	e U/M	Unit Price	Description	Billing Item
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1.00 1.00 1.00		190				S Yes S Yes	39,980.00 LS 609.66 LS	FILE 93	576
1.00	S	0.00 50-06	0.00%			S Yes		CLOSEOUTS	3-13
1.00	S		CHARLES CHARLES			35	1	SWITCHGEAR & PANELS	369
1.00	S	0.00 50-06						LIGHT FIXTURES	<u>#367</u>
1.00	<b>S</b> . 0	0.00 50-06				S Yes	7,619,00 LS 5,570,00 LS	ELECTRICAL TESTING	365 366
1.00		12.5	0.00%				6,603.00 LS	FIXTURE INSTALLATION	364
		0.00 50-06					14,695.00 LS	ROUGH IN SIGNAL	362 
1.00	e de la companya de l	0.00 50-06				55	53	ROUGHIN POWER	361
1.00		5.790!50! 50:06		5,790:50	50:00%	S Yes	32.898.00 LS	UNDERGROUND ROUGH IN	360
1.00		0.00 50-06		terroren eta esta esta esta esta esta esta esta		i.	*	TIRE CIATION #5	359
1.00		o,0002 50-06	2				200	INSTALLATION OF OFCI UF	299
1.00		经交	50.00%	13,603,00	50:00%	S Yes	27,206.00 LS 12,000.00 LS	SWITCHGEAR & PANELS	298
1.00	S	0.00 50-06	0.00%		tide and the bost of the section of the book of the section of the		- 1	ELECTRICAL TESTING	25-
1.00		0.00 50-06	17.00	6:096:80	%00;08		7,621.00 LS	GEAR/PANEL INSTALLATIO	
1.00		12,835.80 50-06		11,409.60	80,00%	S Yes	14,262.00 LS	FIECT FIXTURE INSTALLA	294
		13,227.30 50-06	STATE OF	13,227.30	90.00%	1	. 1	ROUGH IN SIGNAL	292
1.00		32,898.00 50-06	100.00% 32	32,898.00 19,201,70	%000,00 %00.00		27,431:00 L	ROUGHIN POWER	291
1.00	<b>о</b>	11.581.00 - 50-06				S Yes	11,581,00 LS	ELECT UNDERGROUND R	290
1.009	S	2,500.00 50-06	tion of the last		of property is the contract of			ELECTRICAL SAFE OFF	234
1.00	S	1,000.00 50-06	100.00%					FIRE STATION #4	225
1.00						S Yes	1,000,00 LS	INSTALLATION OF OFCI UF	221
1:00		7	and the second	ennetherediantediantedialisticalisticalisticalisticalistical	The state of the s	į	Ŷ	CIGHT FIXTURES	0.00
1.00	S	2,998.00 50-06 5,458,60 50-06	100.00% 2 98,00%			<b>刻</b>		ELECTRICAL TESTING	218
	٠			Allica Monvaire		S Yes	2 998 00 18	GEAR/PANEL INSTALLATIO	217

Progress Rilling	CARLAND CA 94621	SUITE 202	8105 EDGEWATER DRIVE	DAL TECHNOLOGY, INC.	Vendor 11007
	Invoice Date	Invoice #	Progress Billing	Contract #	Job
	2/28/18	1701-218A	ing 11 .		1701 HAYWARD FIRE STATIONS
	Approved	· Subcontract #	0::book 6: 6: 4	Jack C D #	Contract Amount
		1701	PAICHES	802,314.55	

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ATER DRIVE   Progress Billing   11		90-09 (00:000;9)	%00:00T		es	LS. Y	16,000.00	ROUGH IN SIGNAL	214
ATER DRIVE   Progress Billing   11		Control of	100.00%		es	-	28,000.00	ROUGH IN POWER	213
ATER DRIVE   Progress Silling   11   11   11   11   11   11   11	- 100 - 100		%00.00%		S		32,898,00	ELECT: UNDERGROUND RU	212
ATER DRIVE   Progress Billing   11   1   1   1   1   1   1   1   1		11 581 00	100.00%	A CONTRACTOR OF THE PROPERTY O	98	1	11,581.00	ELECT. DEMO	211
ATER DRIVE  AVA621  AVA622  AVA6221  AVA62221  AVA6221  AVA6221  AVA6221  AVA6221  AVA62221		0.00	%00.00L		88.		2,500.00	ELECTRICAL SAFE OFF	156
ATER DRIVE	1000	0.00 50.00	0.00%	And the second section is the second	98		0.00	FIRE STATION #3	147
ATER DRIVE   Progress Billing   11		12,000,00 50-05	7%00.00 V	が見てなる。なるとは、	98	1	500,00	INSTALLATION OF OFCLUE	144
ATER DRIVE		12 000 00 50 00	100 00%		PS STATE OF THE PS		12,000.00	SWITCHGEAR & PANELS	143
ATER DRIVE	4.	0,-00 00:00-00 00:00	700.00%		es	3.7	31,746,00	LIGHT FIXTURES	142
ATER DRIVE   Progress Billing   11	STEEL STATE	5 458 SO SO OS	%00.8e	The state of the second of the	es		5,570.00	ELECTRICAL TESTING	141
ATER DRIVE		33,250,00 50-06	95:00%		es			GEAR/FANEL INSTALLATIO	
ATER DRIVE	diameter (Section 2)	8,400.00 50-06	105.00%		es	-	8		
ATER DRIVE		20,000.00 50-06	100,00%		es:		20,000,00	ELECT EIVTHEE INISTALLA	
ATER DRIVE	and the same as a second		100.00%			į.	10,000,00		
ATER DRIVE	· · · · · · · · · · · · · · · · · · ·		100.00%		es	1	30,000:00	ROUGH IN SIGNAL	137
ATER DRIVE		25,585.00	100.00%			15	20,000.00	. 1	136
ATER DRIVE		16,507.00	700:00%			1 3	25 585 00		135
ATER DRIVE		-3,390.05	700.00%				16.507.00	ELECT, DEMO	134
ATER DRIVE		2,323,53 - 50-06	700:00%		TO THE STATE OF TH	題	-3 390.05	CEILING ELECTRICAL PAT(	1003
ATER DRIVE		990.79 50-06	%00,00T		Por Carlo	1	2 323 53	TEMP POWER FOR VEEDE	1002
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ATER DRIVE		2,500.00 50-06	100.00%	ないというというというとうというないというというできるというというというというというというというというというというというというというと	De la Company de		2478/62	FILE 82 WAY TO A TO SE	1000
ATER DRIVE		0:00 50-06	0:00%		Po	157	2 500 00	ELECTRICAL SAFE OFF	078
ATER DRIVE		1,000.00 50-06	100.00%			*	1,00,00	FIRE STATION # 2	069
ATER DRIVE		1,200,00 , 50-06	100.00%		PS	2	14	LIGHT FIXTURES INSTALLA	067
ATER DRIVE   Progress Billing 11		7,923.00 50-06	%00.001	があるというないできないというできない。	Port Control of the C			LIGHT FIXTURES	066
ATER DRIVE   Progress Billing   11	37	200000000000000000000000000000000000000	100 00%	PER CHARLES TO SELECT THE SELECT	es	*	7,923.00	ELECT. EQUIPMENT CONN	065
ATER DRIVE   Progress Billing   11   Invoice #   1701-218A   170	of the	2,000,000,000,000,000,000,000,000,000,0	%00:00%		<b>88</b>		10,000.00	ELECT: ROUGH IN	004
ATER DRIVE		5 000 00 E0 06	100.00%		es	1	5,000.00	ELECT. DEMO	063
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ATER DRIVE  Progress Billing 11  Invoice # 1701-218A  194621  Invoice Date 2/28/18  Quantity This Amount This Quantity To  Description  Unit Price U/M Retention  Quantity This Amount This Outling To  Description  Outline O	经验表示	181000:00:250:06:	%00.00°		es	337	20,000.00	ELECTRICAL SUBMITTALS	NAME OF THE OWNER, OF THE OWNER, OF THE OWNER, OF THE OWNER, OWNE
ATER DRIVE  Progress Billing 11  Invoice # 1701-218A  194621  Quantity This Amount This Quantity To  Description  Unit Price U/M Retention  Period  Period  Period  Date  Amount To Date		50-0	. 0.00%		es		0.00	SUBMITTALS	CUO
ATER DRIVE  Progress Billing 11  Invoice # 1701-218A  194621  Invoice Date 2/28/18	hase		Quantity To Date				Unit Price	tion	Billing Item
Progress Billing 11 Invoice # 1701-218A Invoice Date 2/28/18						in .		illing	Progress B
Progress Billing 11 Invoice # 1701-218A	/ed	Approve		2/28/18	Invoice Date			ID CA 94621	OAKLA
Progress Billion	ntract #	Subcon		1701-218A	Invoice#			02	SUITE 2
	.#	Last C.		3	Progress Billing			GEWATER DRIVE	8105 EC

				-6,121.35	Current Amount Due:	200		· ·	(4)
		54,574.05		-680.15	Retention:				ě
				0.00	Sales Tax:				
		545,740.55		-6,801.50	Subtotal:				
S 1.00		609.66	100.00%			6 LS Yes	609.66	FILE 93	9/6
1.00		0,00	0.00%			13K	39/980:00	ELECTRICAL CLOSEOUTS	576
医医院 医牙足		ELECTED SOL	0.00%	and the state of t		LS	0.00	CLOSEOUTS	
	50-06	*00.00	%000 C T T T T T T T T T T T T T T T T T			LS	500.00	INSTALLATION OF OFCIUE	
1.00			0.00%			LS	12,000.00	SWITCHGEAR & PANELS	368
	Market and the second of the s		7%00%0 87.00:0	2000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年,1000年		LS	41,165,00	LIGHT FIXTURES	367
1.00	50.06	0.00	%00 O		and the second s	LS	5,570.00	ELECTRICAL TESTING	366
	FOODEWARE CONTRACTOR OF THE CO	0.00	5.000000000000000000000000000000000000		はないというというできることを	S	7,619,00	EQUIPMENT INSTALLATION	365
1.00	50-06 50-06		0.00%			0 LS Yes	6,603.00	FIXTURE INSTALLATION	364
		一年 一日 日本	2000 Carlo C	既は対するなどである。		LS	74,260.00	ROUGH IN LIGHTING	363
1.00		STATE OF STA	0.00%	Maria Charles and	Elektrich nach der Leite bestätte eine State Beite der Albeite Leite Geberg Cont	LS	14,695.00	ROUGH IN SIGNAL	362
	医克克特氏试验检查 医现代的	原是是不可能的	%0000 m	的是明显的特殊的是 1000年		0 LS Yes	25,679.00	ROUGH IN POWER	361
		0.00	0.00%	And the second s		LS	32,898.00	UNDERGROUND ROUGH IN	360
3.00 1.00	50-06	5 790 50	50,00%			0 LS Yes	11,581,00	ELECT DEMO	359
	Particular Section of the Control of	MACON.	0.00%			LS	0.00	FIXE GLATION #5	304
		0.00	0.00%			175	500:00	INSTRUCTION OF OFCIOE	204
		6,000.00	50.00%			S	12,000.00	OVVI CHGEAR & FANELS	- 200 - 200
	36,801,50 350-06 S	7 E	25,00%	- 6:801:50	-25:00%	LS	27,206.00	EIGHT FIX ORES	200
CHORAGE CON		0.00 50-06	0.00%			S	5,570.00	ELECTRICAL LESTING	2002
S			80,00%			LS	7 621 00	GEAR/PANELINS (ALLA I)O	206
PARTITION OF THE PARTIT	PROPERTY OF THE PROPERTY.	1000	0.00%			S.	6,604.00	CCCL FIX ORE INSTALLA	
S		12,835.80	90:00%			LS	14,262,00	ROUGHIN LIGHTING	293
	REAL PROPERTY OF THE PARTY OF T	į.	90.00%			ß	14,697.00	ROUGH IN SIGNAL	267
S 1.00		24,687.90	%00:00			5.00	27 431 00	ROUGHIN POWER	2291
		N. P. S. S. S. S.	100,00%	and the second s		LS	32,898.00	ELECT. UNDERGROUND RO	290
	50 <sup>2</sup> 06	11,581.00	100.00%			3.4	11,581.00	ERECI, DEMO	1289
	Alle Carries and Colors	1000	100.00%	an annual management of the anti-control fraction and the anti-control and the second district of the second distr	٠	LS	2,500.00	ELECTRICAL SAFE OFF	234
	50 <sup>-</sup> 06	0.00	0.00%	されているからいればいるとうから		0∵ LS∵ Yes	0.00	FIRE STATION#4	225
Anales de Sille	- CANADAS	1,000.00	100.00%			S	1,000.00	INSTALLATION OF OFCIUF	177
	50-06	15,000,00	100.00%			ST	15,000.00	SWITCHGEAR & PANELS	220
	No. of the second second	No. of Contract of	100.00%			S	36,001.00	LIGHT FIXTURES	N-12
1.00		5,458,60	98.00%				5,570.00	ELECTRICAL LESTING	210
THE REPORT OF THE PARTY OF THE	50-06 s	2,998.00	100.00%		en e	•	2,998.00	GEAR/PANEL INSTALLATIO	217
	50-06	6.603.00	,100:00%			0 ∴LS Yes	6,603,00	ELECT FIXTURE INSTALLA	216
			neet	ubcollitact Billing Workshi	Supcontrac				

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	OAKLAND CA 94621	SUITE 202	פופס העפוראצו הא ראואה		DAL TECHNOLOGY INC	vendor 11007
	Invoice Date	Invoice #	Progress Billing	COILLIACT #	000000000000000000000000000000000000000	doL
	1/31/18	1701-118	9 .			1701 HAYWARD FIRE STATIONS
1	Approved		Subcontract #	Last C. O. #	Contract Amount	
			1701	PATCHES	802,314.55	The state of the s

### Progress Billing

service and whome a statute of the state of									Printed by CIC on of 03/13/18 13. JEDIA	Printed by Oro
1.00	S	50-06		100:0076	STATE OF THE PARTY		15	12	- The state of the	the continue and an annual and
	ď	30-00	E CONTRACTOR	0,0000	A TOTAL CONTRACTOR	ではあげませるもの		×Υ	ELECT: FIXTURE INSTALLAR.	216
		5000	100	100 00%	SE SERVICE AND PROPERTY OF THE PERSON OF THE	A STATE OF THE PROPERTY OF THE	Yes	15,000.00 LS	ROUGH IN LIGHTING	215
1.00	Control of the Control	STATE OF COMMENT AND ADDRESS OF COMMENT AND A	机器设施	100.00%		<b>一般の最初が開発がある。</b>	, γes	16,000.00 LS	ROUGH IN SIGNAL	214
Service States	0	£5.	E 15. 17.03	100.00%		A LANGUAGE CONTRACTOR OF THE PROPERTY OF THE P			ROUGH IN POWER	213
	200	50-06	32,898,00	100,00%	が対象はは変数が		Yes	32,898.00 LS	CEEC I. ONDERGROUND RO	in health and the last
	S	50-06	11,581.00	100.00%				). 17		
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1,00	ď	20-00		0 000	ALLEGISTICS AND		Yes	E	FIRE STATION #3	147
	0	TO CO	4:	1000 Sec. 15 - 1-4 - 100 COO CO	のは他はは他の場合のは最後に	の大学の世界を表現を表現	Yes	500,00 LS	INSTALLATION OF OFCIUE	144
7.00	0	50-06	1:	100.00%	the contract of the self-tension of the self-t	and the second s	Yes	12,000.00 LS	SWITCHGEAR & PANELS	143
	· · · · · · · · · · · · · · · · · · ·	50-06	3	1,000,00%			Yes	31,746,00 LS	LIGHT FIXTURES	S. C. S. S.
100	S	50-06	į	98.00%					ELECTRICAL LESTING	
	S	50-06	33,250.00 350-06	95,00%			Yes		GEARCANEE INSTALLATION	110
	S	50-06	8,400.00	105.00%					CLVC: STOYE NO DEED	
1 000	S	50-06	20,000:00 50-06	100:00%			250	35	ELECT EIXTLIBE INSTALLA	
1.00	S	50-06	16,000.00	%00.00T	A CONTRACTOR OF THE PROPERTY O	ar Strangardan and and are	ř.	0,000,000	ROUGHINING	138
1:00	S	50-06	30,000,000,000,000	100.0076	The state of the s		Yes	100	ROUGH IN SIGNAL	137
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1,00		E0 06	25 585 00	100 00%	The boundary of the first the second property of the first the first	i den en e	Yes	25,585.00 LS	ELECT. UNDERGROUND RI	135
00.1	,	16:507:00 50:06		100.00%	的特殊的	はいい。	Yes	16,507.00 LS	ELECT: DEMO	134
and the state of t	S		-3,390.05	100.00%		The second section of the second section secti	Yes	-3,390.05 LS	CEILING ELECTRICAL PATC	
	S	50-06	2,323,53	700,00%			Yes	2,323.53 LS	LEMP POWER FOR VEEDE	To the state of th
A	S	50-06	990.79	100.00%		The state of the s	Tes	2.0		
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1.00	2		an noncompany	%00 00 m	THE PARTY NAMED IN	では、は、は、は、は、は、は、は、は、は、は、は、は、は、は、は、は、は、は、	Yes	10,000.00 LS	ELECT ROUGH IN	064
1.00	n	50-06	5.000.00	100,00%	underdendische Steine ab beneit es beide den der	tionness considerate la contracta de la contra	Yes	5,000.00 LS	ELECT. DEMO	063
7.00.	が できる はいかい	50:06	2.500.00 50-06	%00:00°			Yes	2,500.00 LS	ELECTRICAL SAFE OFF	
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		80_08	000	0.00%			Yes	0.00 LS	SUBMITTALS	005
Bid Quantify	CT	Phase	Amount To Date		Period	Period	Retention	Unit Price U/M	Description Un	Billing Item
				Quantity To	Amount This	<b>Quantity This</b>				

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## ARNTZ BUILDERS, INC.

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				50-06	60-06	50-06	50-06	50-06	50-06	50-06	50-06	50-06	50-06	50-06	50-06	) 50-06	50-06	50-06	50-06	50-06	50-06	50-06	50-06	50-06	50-061	50-06	50-06	50-06	50-06	50-06	50-06	50-06	.50°06'	50-06	50-06 50-06	
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# Subcontract Billing Worksheet

Progress Billing Vendor DAL TECHNOLOGY, INC. 8105 EDGEWATER DRIVE SUITE 202 OAKLAND CA 94621 11007 Invoice #
Invoice Date Job Contract # Progress Billing 1701-1217 12/31/17 1701 HAYWARD FIRE STATIONS Approved Subcontract # Last C. O. # Contract Amount 802,314.55 PATCHES 1701

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Billing Item .	Description .	Unit Price	N/N	Retention	Period	Period	Date	Amount To Date	Phase	CT	Bid Quantity
	SUBMITTALS	0.00		Yes			0.00%	0.00	50-06	S	
019 EL	ELECTRICAL SUBMITTALS	20,000,00	12.	Yes			.90.00%	18,00	50-06	s S	1.00
'70 FIF	IRE STATION # 1	0.00		Yes		tions and their Section and advantage with the Sections of the	0.00%	10	50-06	တ	
.5 EL	LECTRICAL SAFE OFF	2,500.00	LS	Yes	はは、日本の		100.00%	2,500,00		. 1	
063 EL	LECT. DEMO	5,000.00	S	Yes		and have the second	100.00%	5.000.00			Property No.
m and a second	ELECT. ROUGH IN	10,000.00	S	Yes	は、一定のなどは、		100.00%	0:000:00	50-06	ה ה	
065 EL	LECT. EQUIPMENT CONN	7,923.00	ST	Yes	minesan merikud Guenkundini indukut ainadesan se	and the state of t	100.00%	7 923 00	50-06	0 0	
066	LIGHT FIXTURES	1,200.00		Yes	20:00%	240.00	100.00%	1,200,00	50,08%		4.1
D67 LIC	IGHT FIXTURES INSTALLA	1,000.00	S	Yes	20.00%	200.00	100.00%	1 000 00	50-06	0.0	7
069 FIF	IRE STATION #2	0.00	ST	Yes			0.00%	0.00	- 3	0.0	
)78 EL	ELECTRICAL SAFE OFF	2,500.00	S	Yes	en et en en et et en		100.00%	100.00% 2.500.00	500.00 50-06	n. C	1.00
	FILE 82	2,178.62		Yes		2,178,62	100,00%	00,00% 2.178,62 50-06	50-06	<i>አ</i>	
	ABI TRAILER TEMP POWER	990.79	S	Yes	100.00%	990.79	100.00%	990.79	50-06		00.11.00
	TEMP POWER FOR VEEDE	2,323.53	100	Yes	100.00%	2,329.53	100.00%	2 323.53			
	CEILING ELECTRICAL PAT(	-3,390.05		Yes	100.00%	-3,390.05	100.00%	-3,390.05	50-06	Ċ	1.00
	ELECT DEMO	16,507.00	- 5	Yes		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	100:00%	16,507,00	36,507,000 50:06	S	
	ELECT. UNDERGROUND RO	25,585.00	S	Yes		•	100.00%	25,585.00	50-06	,	description.
136 RC	ROUGH IN POWER	30,000,00	14	Yes			100.00%	30,000,00	50-06	S	
	ROUGH IN SIGNAL	16,000.00		Yes		i meren en e	100.00%	16,000.00	50-06 S	S. C	
138 RC	ROUGH IN LIGHTING	1.4		Yes			100.00%	20,000.00	50:06	<i>S</i> (	
, F	ELECT. FIXTURE INSTALLA	8,000,00		Yes		-	105.00%	8,400.00	50-06 S	S	100
J. GE	GEAR/PANEL INSTALLATIO	35,000.00		Yes			95,00%	33,250.00	33,250.00 50-06	s S	1.00
	ELECTRICAL LESTING	5,570.00		Yes	A TOTAL STANDARD STAN		98.00%	5,458.60		S	
142 SV	NMTCHCEAR & BANIEI &	31,746.00	5	Yes			100.00%	7	31,746,00 50-06	S	
144 M. W.	NSTALLATION OF OFCIUE	, , , , , , , , , , , , , , , , , , ,		V02			100.00%		50-06	S	***************************************
147 FIF	IRE STATION #3	0.00	S	Yes			100,00%	1.	500.00 50:06	S	
156 EL	ELECTRICAL SAFE OFF			Yes			%00.00 %	0.00	0.00 00-06	တ	
211 EL	ECT. DEMO	11,581.00	S	Yes	in in Alikada nahii dan Kata in dinamin	A STATE OF THE PROPERTY OF THE PARTY OF THE	100.00%	11 581 00	50.00	0	
212 EI	ELECT. UNDERGROUND RI	32,898.00	ST	Yes			100,00%		50-06	n o	
	ROUGH IN POWER	28,000.00	S	Yes	5.00%	1,400.00	100.00%	28.000.00	50-06	NAME OF	11 12 12 12 1
214 RC	ROUGH IN SIGNAL	16,000.00		Yes	がある。		100.00%		16,000,00.7.50,06	ر م	
215 RC	ROUGH IN LIGHTING	15,000.00	ß	Yes	The second section of the second seco	mental in the case of the contract of the cont	100.00%		50-06	S	F William
LIO EL	ECI. FIX I UKE INSTALLA	6,603.00	ST	Yes	10:00%	660.30	100.00%	572	6,603,00 /50:06		No. of Section 1997
	Consideration of the Constitution of the Const	under and a second seco	1	THE STREET STREET	THE PARTY OF THE PARTY OF THE	WHITE STATE OF THE PARTY OF THE	00.00	5	i		

		9/6		274	369	368	367	366	365	364	363	362	361	360	200	304	299	867	297	296	5.5	794	293	292	291	290	289	234	225	221	220	219	217 218
		FILE 93	ELECTRICAL CLOSEOUTS	CLOSEOUTS	INSTALLATION OF OFCLUE	SWITCHGEAR & PANELS	LIGHT FIXTURES	ELECTRICAL TESTING	EQUIPMENT INSTALLATION	FIXTURE INSTALLATION	ROUGH IN LIGHTING	ROUGH IN SIGNAL	ROUGH IN POWER	UNDERGROUND ROUGH IN	ELEC! DEMO	FIRE GIATION #5	INSTALLATION OF OFCLUF	SWITCHGEAR & PANELS	LIGHT FIXTURES	ELECTRICAL TESTING	GEAR/PANEL INSTALLATIO	ELECT. FIXTURE INSTALLA	ROUGH IN LIGHTING	ROUGH IN SIGNAL	ROUGH IN POWER	ELECT. UNDERGROUND R	ELECT DEMO	ELECTRICAL SAFE OFF	FIRE STATION #4	INSTALLATION OF OFCI UF	SWITCHGEAR & PANELS	LIGHT FIXTURES	GEAR/PANEL INSTALLATIO ELECTRICAL TESTING
		609.66	1230	0.00	500.00	12,000.00	41,165.00	5,570.00	7,619.00		14,260.00		25,679.00		1		1				7,627.00 1		14,262.00	1	27 431:00		11,581.00 LS		0.00	- 1	1	36,001.00 L	2,998.00 L 5,570.00 L
		LS Yes	LS Yes	LS Yes	LS Yes	LS Yes		S Yes	LS Yes		LS Yes		LS Yes		LS Yes		1	8	LS Yes	LS Yes	27.	LS Yes	LS Yes	LS Yes	LS Yes	S Yes		LS Yes	LS Yes	1	LS Yes	LS Yes	
Sales Tax: Retention: Current Amount Due:	Subtotal:		The second is a stand in management of the second s	the state of the s				and the second									Commence of the Commence of th		And the second section of the second					en desent in Teneral von ellesten de od 20 mars noodles de habenskeptelser i nendforden deinstes		e de la companya de l		100.00%	は、これのでは、 は、これのでは、 は、これには、 は、これには、 は、これには、 は、これには、 は、これには、 は、これには、 は、これには、 は、これには、 は、これには、 には、これには、 には、これには、 には、これには、 には、これには、 には、これには、 には、これには、 には、これには、 には、これには、 には、これには、 には、これには、 には、これには、 には、これには、 には、これには、 には、これには、 には、これには、 には、 には、 には、 には、 には、 には、 には、	d mener a observe des met ter "M de Verlandsblike beschließe gespeicht Wilde der Senderen der anderen der der		5.00%	23,00%
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		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%	100.00%	0:00%	100.00%	%00,00°		100.00% 98.00%
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		1	0-06	50-06	0-06	50-06	0-06	50-06	0-06	0-06	0-06	0-06	0-06	50-06	0-06	50-06	0-06	0-06	0-06	0-06	)-06	50-06	)-06	)-06	0-06	50-06	06	)-06	)-06	50-06	0-06	50-06	50-06
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Identifying Information	
Name of Claimant: DAL Technology, Inc. / IBEW Local 595 Trust Fund	
Name of Customer: Arntz Builders Inc	
Job Location: Hayward Fire Station 1-5 Improvement - Hayward, CA	
Owner: City of Hayward	
Through Date: 10/31/2017	
Conditional Waiver and Release  This document waives and releases lien, stop payment notice, and payment bond rights the claimant for labor and service provided, and equipment and material delivered, to the customer on this job through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prioched date that this document is signed by the claimant, are waived and released by this document, unknown as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:	ugh r to ess
Maker of Check: Arntz Builders Inc	
Amount of Check: \$ 13,426.43	
Check Payable to: DAL Technology Inc / IBEW Local 595 Trust Fund	
Exceptions	
This document does not affect any of the following:  1) Retentions.  2) Extras for which the claimant has not received payment.  3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:  Date(s) of waiver and release:  Amount(s) of unpaid progress payment(s): \$	
Signature	
Claimant's Signature: Quadun	
Claimant's Title: Office Manager	
Pate of Signature: 03/15/2018	640

Identifying Information
Name of Claimant: DAL Technology, Inc. / IBEW Local 595 Trust Fund
Name of Customer: Arntz Builders Inc
Job Location: Hayward Fire Station 1-5 Improvement - Hayward, CA
Owner: City of Hayward
Through Date: 11/30/2018
Conditional Waiver and Release  This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:
Maker of Check: Arntz Builders Inc
Amount of Check: \$ 6,529.89
Check Payable to: DAL Technology Inc / IBEW Local 595 Trust Fund
Exceptions
This document does not affect any of the following:  (1) Retentions.  (2) Extras for which the claimant has not received payment.  (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:  Date(s) of waiver and release:  Amount(s) of unpaid progress payment(s): \$
Signature
Claimant's Signature: (1) Modern
Claimant's Title: Office Manager
Date of Signature: 03/15/2018

Identifying Information
Name of Claimant: DAL Technology, Inc. / IBEW Local 595 Trust Fund
Name of Customer: Arntz Builders Inc
Job Location: Hayward Fire Station 1-5 Improvement - Hayward, CA
Owner: City of Hayward
Through Date: 12/31/2017
Conditional Waiver and Release  This document waives and releases lien, stop payment notice, and payment bond rights the claimant here of the control of the customer on this job through the control of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior the date that this document is signed by the claimant, are waived and released by this document, unless isted as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:
Maker of Check: Arntz Builders Inc
Amount of Check: \$ 3,908.84
Check Payable to: DAL Technology Inc / IBEW Local 595 Trust Fund
Exceptions
This document does not affect any of the following:  1) Retentions.  2) Extras for which the claimant has not received payment.  3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:  Date(s) of waiver and release:  Amount(s) of unpaid progress payment(s): \$
Signature
Claimant's Signature: Jo Carley
Claimant's Title: Office Manager Date of Signature: 03/15/2018

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Identifying Information
Name of Claimant: DAL Technology, Inc. / IBEW Local 595 Trust Fund
Name of Customer: Arntz Builders Inc
Job Location: Hayward Fire Station 1-5 Improvement - Hayward, CA
Owner: City of Hayward
Through Date: 01/31/2018
Conditional Waiver and Release  This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:
Maker of Check: Arntz Builders Inc
Amount of Check: \$ 3,846.77
Check Payable to: DAL Technology Inc / IBEW Local 595 Trust Fund
Exceptions
This document does not affect any of the following:  (1) Retentions.  (2) Extras for which the claimant has not received payment.  (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:  Date(s) of waiver and release:  Amount(s) of unpaid progress payment(s): \$
Signature
Claimant's Signature:
Claimant's Title: Office Manager
Date of Signature: 03/15/2018

Remittance Advice

43632 Check:

Paid by: ARNTZ BUILDERS, INC.

Paid to: REXEL, INC &

Date: 03/01/18

Our Account #: Vendor Code:

Page 1 of 1

11007

11/30/17 1701-1117 1701 12,002.70 0.00 10,802.43 1,200.27 REXEL JT CK 12/31/17 1701-1217 1701 10.184.34 0.00 8.409.19 1,018.43 REXEL JT CK		70 0.00 10,802.43	2,510.30 REXELJTCK 1,200.27 REXELJTCK 1,018.43 REXELJTCK	
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ARNTZ BUILDERS, INC. 18 PAMARON WAY NOVATO, CA 94949

Date Check No 03/01/18 043632

PAY \*\*FORTY-ONE THOUSAND EIGHT HUNDRED FOUR AND 38 / 100

41,804.38

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TO THE **ORDER** OF

REXEL, INC & DAL TECHNOLOGY, INC. 8105 EDGEWATER DRIVE SUITE 202 OAKLAND, CA 94621

# APPLICATION FOR PAYMENT

this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to him for Work for which previous Certificates for Payment were issued The undersigned Contractor to the best of his knowledge, information and belief the Work covered by CONTRACTOR ▲ ARCHITECT ▲ DISTRIBUTION the Owner, and that current payment shown herein is now due. DATE: 11/30, PROJECT NUMBER: 07476,07477,07478,07479,07480 CONTRACTOR'S CERTIFICATION: CONTRACT WORK: General Information PERIOD TO: 11/30/2017 **WORK CATEGORY NO: 16000** and payments received APPLICATION NUMBER: CONTRACTOR: 17,241.29 42,218.20 379,963.84 362,722.55 419,636.73 799,600.57 799,600.57 422,182.04 Hayward Fire Station 1-5 Improvment 42,218,20 APPLICATION FOR PAYMENT - SUMMARY Refer to continuation sheets attached for detailed breakdown. ARCHITECT: 9. BALANCE TO FINISH INCLUDING RETAINAGE: 4. TOTAL COMPLETED AND STORED TO DATE: 6. TOTAL COMPLETED LESS RETAINAGE: 7. LESS PREVIOUS APPLICATIONS: 1. ORIGINAL CONTRACT AMOUNT: 10.0 % of Completed Work 2. NET CHANGES TO CONTRACT: 10.0 % of Stored Material 3. TOTAL CONTRACT AMOUNT: 8. CURRENT PAYMENT DUE: 8105 Edgewater Drive DAL Technology, Inc. Oakland, CA 94621 Arntz Builders, Inc. Novato, CA 94949 19 Pamaron Way Total Retainage: 5. RETAINAGE: CONTRACTOR: αj

DELETIONS

ADDITIONS

Changes From Prev Applications:

EXTRA WORK SUMMARY

Changes From This Application:

Net Changes:

Total:

# PAYMENT APPLICATION DETAIL

FROM: DAL Technology, Inc. WORK: 16000 - General Information

APPLICATION NO. 7 FOR PERIOD ENDING: 11/30/2017

**PROJECT:** Hayward Fire Station 1-5 Improvment No: 07476,07477,07478,07479,07480

	WORK	WORK CATEGORY			COMPLETED WORK	¥			2000	RETAINAGE	-
	Item		Scheduled	Prev. App.	This App.		Total	BALANCE TO	1	Value	-
	No.	Description	Value	Value	Work In Place Stored Mat.	Valu	%	HSINIT 9	i.	(10.0%)	-
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[:		CONTRACT TO THE STATE OF THE ST					Creat	Paymee fo	isit www.Payme	e.com for more information.	-
<b>A</b>	BASE	BASE CONTRACT SECTION				À					-
•	100	Submittals	20,000.00	18,000.00		18,000.00	00 90.00%	00.000.00	0.00	1,800.00	= /
	110	Closeout	39,980.00				- 0.0	0.086,880.00	0.00	1	
	Station 1	n1								!	-
	120	Electrical Safe-off	2,500.00	2,500.00		- 2,500.00		100.00%	1	250.00	-
٠.	121	Demolition	5,000.00	5,000.00		- 5,000.00		100.00%		200.00	-
	122	Rough-in	10,000.00	10,000.00		- 10,000.00		100.00%	1	1,000.00	-
	123	Equipment Connections	7,923.36	7,923.06	ı	- 7,923.06		100.00%	0.30	792.31	******
1	124	Light Fixtures	1,200.00	910.00	290.00	1,200.00		100.00%	ı	120.00	-
	125		1,000.07	778.00	222.07	1,000.07	ANK.	100.00%	0.00	100.01	
	Station 2	0n 2									*****
i i i	125	Electrical Safe-off	2,500.00	2,500.00	,	- 2,500.00		100.00%		250.00	******
٠. ٠	126	Demolition	16,507.00	16,507.00	ı	- 16,507.00		100.00%	,	1,650.70	-
	127	Underground Rough-in	25,584.53	25,584.53	,	- 25,584.53		100.00%	1	2,558.45	-
•	128	Rough-in Power	30,000.00	30,000.00	,	- 30,000.00		100.00%	1	3,000.00	. /
* 1,	129	Rough-in Signal	16,000.00	16,000.00	,	- 16,000.00		100.00%	1	1,600.00	
• •	130	Rough-in Lighting	20,000.00	19,000.00	1,000.00	20,000.00		100.00%	1	2,000.00	CHARLES
	131	Fixture Installation	8,000.00	7,600.00	400.00	8,000.00		100.00%	1	800.00	
. , .	132	Switchgear / Panels Installation	35,000.00	33,250.00	1,750.00	35,000.00	, ×	100.00%	1	3,500.00	-
	133	Electrical Testing	5,570.00	T.	5,570.00	5,570.00		100.00%	1,	557.00	
٠٠,.	134	Light Fixtures	31,746.24	30,158.93	1,587.31	31,746.24		100.00%	1	3,174.62	CHEST STREET
• 4.5	135	Switchgear / Panels	12,000.00	12,000.00		- 12,000.00		100.00%	'	1,200.00	-
d air	1	=	500.00	475.00	25.00	500.00		100.00%	-1	20.00	2-7-2-22
		Station 3	jin C		=						
	137	Electrical Safe-off	2,500.00	2,500.00	1	- 2,500.00		100.00%	1	250.00	
	138	Demolition	11,581.31	11,581.31	ı	- 11,581.31		100.00%	•	1,158.13	
	139	Underground Rough-in	32,898.28	32,898.28	ï	- 32,898.28		100.00%	•	3,289.83	-
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- L	VORK	WORK CATEGORY		100 Carlo 1977	COM	COMPLETED WORK				RETAINAGE
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-	No.		Value	Value	Work in Place	Work in Place Stored Mat.	Value	%		(10.0%)
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	170	170 Light Fixtures	41,165.59				Ţ	%00.0	41,165.59	•
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1	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	NATIONAL PROPERTY OF THE PROPE								
		Total Base Contract Work:	799,600.57	403,025.05	19,156.99	1	422,182.04	52.80%	422,182.04 52.80% 377,418.53	42,218.20
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#### CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT IN ACCORDANCE WITH SECTION 8132, CALIFORNIA CIVIL CODE

PROJECT: 22700 MAIN ST

FIRE STATION #1 - HAYWARD

JOB NO.: 830766

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT, A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information:

Name of Claimant: REXEL INC "Sold under the banner name of Rexel"

Name of Customer: DAL TECHNOLOGY INC.

Job Location: 22700 MAIN ST Owner: GITY OF HAYWARD Through Date: 11/30/17

Conditional Walver and Release

This document walves and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn

Maker of Check: DAL TECHNOLOGY INC

Amount of Check; \$49.07 Check Payable to: REXEL INC

Exceptions:

This document does not affect the following:

(1) Retentions.

(2) Extras for which the claimant has not received payment.

(3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release: NA

Amount(s) of unpaid progress payment(s): ZERO

(4) Contract rights, including:

(A) a right based on rescission, abandonment, or breach of contract, and

(B) the right to recover compensation for work not compensated by the payment.

DATE:

Thursday, January 25, 2018

COMPANY: REXEL INC "Sold under the banner name of Rexel"

By:

BK DOUGLAS

Title:

CREDIT MANAGER

### CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT IN ACCORDANCE WITH SECTION 8132, CALIFORNIA CIVIL CODE

PROJECT: 360 W HARDER RD

FIRESTATION #2 - HAYWARD

JOB NO.: 832334

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT, A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information:

Name of Claimant: REXEL INC "Sold under the banner name of Rexel"

Name of Customer: DAL TECHNOLOGY INC

Job Location: 360 W HARDER RD Owner: CITY OF HAYWARD Through Date: 11/30/17

Conditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn

Maker of Check: DAL TECHNOLOGY INC

Amount of Check: \$8,066.06 Check Payable to: REXEL INC

Exceptions:

This document does not affect the following:

(1) Retentions.

(2) Extras for which the claimant has not received payment.

(3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release: NA

Amount(s) of unpaid progress payment(s): ZERO

(4) Contract rights, including:

(A) a right based on rescission, abandonment, or breach of contract, and

(B) the right to recover compensation for work not compensated by the payment.

DATE: Thursday, January 25, 2018

COMPANY: REXEL INC "Sold under the banner name of Rexel"

By: BK DOUGLAS

Title: CREDIT MANAGER

### CONDITIONAL WATVER AND RELEASE ON PROGRESS PAYMENT IN ACCORDANCE WITH SECTION 8132, CALIFORNIA CIVIL CODE

PROJECT: 31982 MEDINAH ST

FIRE STATION #3 - HAYWARD

JOB NO.: 832335

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT, A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information:

Name of Claimant: REXEL INC "Sold under the banner name of Rexel"

Name of Customer, DAL TECHNOLOGY INC

Job Location: 31982 MEDINAH ST Owner: CITY OF HAYWARD Through Date: 11/30/17

**Conditional Waiver and Release** 

This document walves and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn

Maker of Check: DAL TECHNOLOGY INC

Amount of Check: \$17,774.27 Gheck Payable to: REXEL INC

Exceptions:

This document does not affect the following:

(1) Retentions

(2) Extras for which the claimant has not received payment.

(3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release: NA

Amount(s) of unpaid progress payment(s): ZERO

(4) Contract rights, including:

(A) a right based on rescission, abandonment, or breach of contract, and

(B) the right to recover compensation for work not compensated by the payment.

DATE:

Thursday, January 25, 2018

COMPANY: REXEL INC "Sold under the banner name of Rexel"

By:

BK DOUGLAS

Title:

CREDIT MANAGER

### CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT IN ACCORDANCE WITH SECTION 8132, CALIFORNIA CIVIL CODE

PROJECT: 27836 LOYOLA AVE

**FIRS STATION #4 - HAYWARD** 

832338 JOB NO.:

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT, A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information:

Name of Claimant: REXEL INC "Sold under the banner name of Rexel"

Name of Customer: DAL TECHNOLOGY INC.

Job Location: 27836 LOYOLA AVE Owner: CITY OF HAYWARD Through Date: 11/30/17

Conditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn.

Maker of Check: DAL TECHNOLOGY INC

Amount of Check: \$4,683,89 Check Payable to: REXEL INC

Exceptions:

This document does not affect the following:

(1) Retentions.

(2) Extras for which the claimant has not received payment.

(3) The following progress payments for which the claimant has previously given a conditional but has not received payment: waiver and release

Date(s) of waiver and release: NA

Amount(s) of unpaid progress payment(s): ZERO

(4) Contract rights, including:

(A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

DATE:

Thursday, January 25, 2018

COMPANY: REXEL INC "Sold under the banner name of Rexel"

By:

BK DOUGLAS

Title:

### CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT IN ACCORDANCE WITH SECTION 8132, CALIFORNIA CIVIL CODE

PROJECT: 28595 HAYWARD BLVD

FIRE STATION #5 - HAYWARD

JOB NO.: 832339

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT, A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information:

Name of Claimant: REXEL INC "Sold under the banner name of Rexel"

Name of Customer: DAL TECHNOLOGY INC.

Job Location: 28595 HAYWARD BLVD

Owner: CITY OF HAYWARD Through Date: 11/30/17

Conditional Walver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn

Maker of Check: DAL TECHNOLOGY INC

Amount of Check: \$4,632,17 Check Payable to: REXEL INC

Exceptions:

This document does not affect the following:

(1) Retentions.

(2) Extras for which the claimant has not received payment.

(3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release: NA

Amount(s) of unpaid progress payment(s): ZERO

(4) Contract rights, including:

(A) a right based on rescission, abandonment, or breach of contract, and

(B) the right to recover compensation for work not compensated by the payment.

DATE: Thursday, January 25, 2018

COMPANY: REXEL INC "Sold under the banner name of Rexel"

By:

BK-DOUGLAS

Title:

CREDIT MANAGER

364 Hr. 34 362, 722, 54

### ARNTZ BUILDERS, INC.

### Subcontract Billing Worksheet

1701 HAYWARD FIRE STATIONS 1701-1117 Progress Billing Contract# endor 11007 DAL TECHNOLOGY, INC. 8105: EDGEWATER DRIVE. SUITE 202 OAKLAND CA.94621

801,704.89 PATCHES 1701 Contract Amount Last C. O.# Subconfract#

Approved

11/30/17 Invoice# Invoice Date

Progress Billing

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Page: 1

Printed by SIS as of 12/14/17 11:4 LAIM

### Page: 2

### ARNIZ BUILDERS, INC.

### Subcontract Billing Worksheet

Subtotal:	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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### CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information
Name of Claimant: DAL Technology, Inc.
Name of Customer: Arntz Builders, Inc.
Job Location: Hayward Fire Station 1-5 Improvement
Owner: City Of Hayward
Through Date: 11/30/2017
Conditional Waiver and Release  This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:
Maker of Check: Arntz Builders, Inc.
Amount of Check: \$ 17,241.29
Check Payable to: DAL Technology, Inc.
Exceptions
This document does not affect any of the following:  (1) Retentions.  (2) Extras for which the claimant has not received payment.  (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:  Date(s) of waiver and release:  Amount(s) of unpaid progress payment(s): \$
Signature
Claimant's Signature: (A) ()
Claimant's Title: Office Manager
Date of Signature: 11/30/2017

### **APPLICATION FOR PAYMENT**

CONTRACTOR . ARCHITECT ▲ DISTRIBUTION PROJECT NUMBER: 07476,07477,07478,07479,07480 CONTRACT WORK: General Information **PERIOD TO: 12/31/2017 WORK CATEGORY NO: 16000** APPLICATION NUMBER: 8 Hayward Fire Station 1-5 Improvment ARCHITECT: 8105 Edgewater Drive DAL Technology, Inc. Oakland, CA 94621 Arntz Builders, Inc. Novato, CA 94949 19 Pamaron Way CONTRACTOR:

# APPLICATION FOR PAYMENT - SUMMARY

CONTRACTOR'S CERTIFICATION

Refer to continuation sheets attached for detailed breakdown.

this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid setting for Wark for which previous Certificates for Payment were issued The undersigned Contractor to the best of his knowledge, information and belief the Work covered by and payments received from the Owner, and that current payment shown herein is now due. CONTRACTOR: 9,799.44 5,492.94 43,307.03 389,763.28 379,963.84 805,093.51 799,600.57 433,070.31 43,307.03 4. TOTAL COMPLETED AND STORED TO DATE: 6. TOTAL COMPLETED LESS RETAINAGE: 7. LESS PREVIOUS APPLICATIONS: 1. ORIGINAL CONTRACT AMOUNT: 10.0 % of Completed Work 2. NET CHANGES TO CONTRACT: 10.0 % of Stored Material 3. TOTAL CONTRACT AMOUNT: 8. CURRENT PAYMENT DUE: Total Retainage: 5. RETAINAGE: ä

DATE: 13/31/3017

EXTRA WORK SUMMARY	ADDITIONS	DELETIONS
Changes From Prev Applications:	ı	1
Changes From This Application:	5,492.94	1
Total:	5,492.94	1
Net Changes:	5,492.94	2.94

415,330.23

9. BALANCE TO FINISH INCLUDING RETAINAGE:

## PAYMENT APPLICATION DETAIL

FROM: DAL Technology, Inc. WORK: 16000 - General Information

APPLICATION NO. 8 FOR PERIOD ENDING: 12/31/2017

PROJECT: Hayward Fire Station 1-5 Improvment No: 07476,07477,07478,07479,07480

	WORK	WORK CATEGORY	· · · · · · · · · · · · · · · · · · ·		COMPLETED WORK			treathropidation and	RETAINAGE
	Item		Scheduled	Prev. App.	This App.	Total		BALANCE TO	Value
	No.		Value	Value	Work in Place Stored Mat.	Value	%	LONL	(10.0%)
1	A		9	D=Prev. (D+E)		G=D4E+F	C=G/C	T=6/C H=C:6	
	BASE	BASE CONTRACT SECTION					Created using Pa	ymee for Excel. Visit www.Pay	nee.com for more information.
÷ (2.7	100	Submittals	20,000.00	18,000.00	1	18,000.00	90.00%	2,000.00	1.800.00
. 4	110	) Closeout	39,980.00				0.00%	39,980.00	1
ýr., s., t	Stat	0							
ese ,	120		2,500.00	2,500.00	1	2,500.00	100.00%	ı	250.00
	121		5,000.00	5,000.00		5,000.00	100.00%		500.00
iggi.	122		10,000,00	10,000.00	1	10,000.00	100.00%	1	1,000.00
, ,	123	3 Equipment Connections	7,923.36	7,923.06	1	7,923.06	100.00%	0.30	792.31
.; s	124	1 Light Fixtures	1,200.00	1,200.00		1,200.00	100.00%	1	120.00
	125	5 Light Fixture Installation	1,000.07	1,000.07	1	1,000.07	100.00%	00.00	100.01
	Stat	0				·			
	125	5 Electrical Safe-off	2,500.00	2,500.00	1	2,500.00	100.00%		250.00
jo,	126	3 Demolition	16,507.00	16,507.00	1	16,507.00	100.00%		1,650.70
	127	7 Underground Rough-in	25,584.53	25,584.53		25,584.53	100.00%	311	2,558.45
1.7	128	3 Rough-in Power	30,000.00	30,000.00	,	30,000.00	100.00%		3,000.00
\* ·	129	9 Rough-in Signal	16,000.00	16,000.00	1	16,000.00	100.00%		1,600.00
÷	130	J Rough-in Lighting	20,000.00	20,000.00	,	20,000.00	100.00%		2,000.00
.1	131	1 Fixture Installation	8,000.00	8,000.00	1	8,000.00	100.00%	•	800.00
٠.,	132	2 Switchgear / Panels Installation	35,000.00	35,000.00	,	35,000.00	100.00%		3,500.00
. * <sup>2 -</sup> .	133	3 Electrical Testing	5,570.00	5,570.00	1	5,570.00	100.00%		. 557.00
. N	134	4 Light Fixtures	31,746.24	31,746.24		31,746.24	100.00%		3,174.62
•	135		12,000.00	12,000.00	1	12,000.00	100.00%		1,200.00
:-::::::::::::::::::::::::::::::::::::	136	OFC	200.00	500.00	. 1	200.00	100.00%	1	20.00
;. * ·	Stat	Station 3				*			
·	137		2,500.00	2,500.00		2,500.00	100.00%	. 1	250.00
	138	8 Demolition	11,581.31	11,581.31		11,581.31	100.00%	1	1,158.13
	139	9 Underground Rough-in	32,898.28	32,898.28		32,898.28	100.00%		3,289.83
				Page 2 of 4			*		

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Page 3	

WORK CATEGORY			COMP	COMPLETED WORK			DA TONA PA	RETAINAGE	janenend Zi
Item N.	Scheduled	Prev. App.	This App	(ob	Total		FINISH	Value	CERTONOS
No.	Value	Value	Work in Place	Stored Mat.	Value	%		(40.0%)	
, B	9	D=Prev. (D+E)		8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	G=D+E4F	T=G/C	9-0= <b>H</b>		productive services of the service o
140 Rough-in Power	28,000.00	28,000.00	. 1	1	28,000.00	100.00%	aymee for excer, visit www.re	2,800.00	ciecovana.
141 Rough-in Signal	16,000.00	16,000.00		. 1	16,000.00	100.00%	î	1,600.00	TAX DESCRIPTION
142 Rough-in Lighting	15,000.00	15,000.00	ı	•	15,000.00	100.00%	•	1,500.00	
143 Fixture Installation	6,602.80	6,602.80	1		6,602.80	100.00%	0.00	660.28	z sanottido
144 Switchgear / Panels Installation	2,997.67	2,997.67	1	1	2,997.67	100.00%	•	299.77	
145 Electrical Testing	5,570.00	5,570.00	1	ı	5,570.00	100.00%	7	557.00	
146 Light Fixtures	36,001.08	36,001.08	1	ı	36,001.08	100.00%	<b>I</b>	3,600.11	
147 Switchgear / Panels	15,000.00	15,000.00	•	i	15,000.00	100.00%	1,	1,500.00	
148 OFCI UPS Installation	1,000.00	1,000.00	•		1,000.00	100.00%		100.00	
Station 4									unors sayed
149 Electrical Safe-off	2,500.00	<b>(9)</b>	2,500.00		2,500.00	100.00%		250.00	ane danse.
150 Demolition	11,581.31	ı	2,895.33		2,895.33	25.00%	8,685.98	289.53	cwesa.
151 Underground Rough-in	32,898.28	(1)	ı	ı	•	0.00%	32,898.28		enscaura.
152 Rough-in Power	27,431.00			1	ŗ	%00.0	27,431.00	1	en en en en en
153 Rough-in Signal	14,695.68		, F		1	0.00%	14,695.68	1	
154 Rough-in Lighting	14,260.11		a R	•	Ţ	0.00%	14,260.11		
155 Fixture Installation	6,602.80			ť	í	%00.0	6,602.80	,	VINEWS:
156 Switchgear / Panels Installation	7,619.63	1		1	1	%00.0	7,619.63	1	tanta e
157 Electrical Testing	5,570.00	1	1	1	1	%00.0	5,570.00	1	DOSES DE DE
158 Light Fixtures	27,206.45	ı			- 1	0.00%	27,206.45	1	
159 Switchgear / Panels	12,000.00	ŗ	i,	t	'	0.00%	12,000.00		7.
160 OFCI UPS Installation	200.00	•	1			0.00%	200.00	ı	indian.
0								:	atinion: Virgi
	11,581.35	1 9	ı	•	•	0.00%	11,581.35	1	mercan Art
163 Underground Rough-in	32,898.28	í	1	•	'	0.00%	32,898.28	1	CHEAGLE
164 Rough-in Power	25,679.53	•	•	•	1	0.00%	25,679.53		renaven.
165 Rough-in Signal	14,695.68	1	1	1	1	0.00%	14,695.68	·	autono
166 Rough-in Lighting	14,260.11	1	1	1	1	0.00%	14,260.11		Crastin
167 Fixture Installation	6,602.80	,	ť	= 1	1	0.00%	6,602.80	1	****
168 Switchgear / Panels Installation	7,619.63	7	ı			0.00%	7,619.63		
169 Electrical Testing	5,570.00	1	,	•	1	0.00%	5,570.00	1	-Manager
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WORK CATEGORY			COMPLETED WORK	RK		And the second s	RETAINAGE
Description	Scheduled	Prev. App.	This App.	Total		BALANCE TO	Value
	Value	Value	Work in Place Stored Mat.	t. Value	%		(10.0%)
	υ	D=Prev. (D+E)		- G=D+E+F	L=G/C	9-0= <b>H</b>	1.7.1
	-	-			Created using P	aymee for Excel. Visit www.Pa	realed using Paymee for Excel. Visit www.Paymee.com for more information.
	41,165.59	,	1	1	0.00%	41,165.59	1
171 Switchgear / Panels	12,000.00	1	,		0:00%	12,000.00	1
172 OFCI UPS Installation	500.00	1	ı. I	1,	0.00%	500.00	1.
						<u> </u>	
► EXTRA WORK SECTION 1				/			
A01 File 82	2,178.62	ı	2,178.62	2,178.62	2,178.62 100.00%	J	217.86
A02 Temp Power	990.79	E .	990.79	990.79	100.00%	1	99.08
A03 Veeder Root	2,323.53	I,	2,323.53	2,323.53	2,323.53 100.00%	٠.	232.35
Sept.							-
	799,600.57	422,182.04	5,395.33	- 427,577.37 53.47%	53.47%	372,023.20	42,757.74
Total Extra:Work:	5,492.94	1	5,492.94	- 5,492.94	5,492.94 100.00%		549.29
GRAND TOTAL: 80	805,093.51	422,182.04	10,888.27	- 433,070.31	53.79%	372,023.20	43,307.03
				ANTENET ÅRGENSKERMENTERETERESTREGRETERE	Created us	ng Paymee for Excel. Downloa	Created using Paymee for Excel. Download for free at: www.Paymee.com

### CONDITIONAL WATVER AND RELEASE ON PROGRESS PAYMENT IN ACCORDANCE WITH SECTION 8132, CALIFORNIA CIVIL CODE

PROJECT: 360 W HARDER RD

**FIRESTATION #2 - HAYWARD** 

JOB NO.: 832334

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT, A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information:

Name of Claimant: REXEL INC "Sold under the banner name of Rexel"

Name of Customer: DAL TECHNOLOGY INC

Job Location: 360 W HARDER RD Owner: CITY OF HAYWARD Through Date: 12/31/17

Conditional Walver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn

Maker of Check: DAL TECHNOLOGY INC

Amount of Check: \$2,968.26 Check Payable to: REXEL INC

Exceptions:

This document does not affect the following:

(1) Retentions.

(2) Extras for which the claimant has not received payment.

(3) The following progress payments for which the claimant has previously given a conditional walver and release but has not received payment:

Date(s) of waiver and release: 11/30/17

Amount(s) of unpaid progress payment(s): \$8,066.06

(4) Contract rights, including:

(A) a right based on rescission, abandonment, or breach of contract, and

(B) the right to recover compensation for work not compensated by the payment.

DATE: Thursday, January 25, 2018

COMPANY: REXEL INC "Sold under the banner name of Rexel"

By:

BK DOUGLAS

Title:

CREDIT MANAGER

### CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT In accordance with Section 8132, California civil code

PROJECT: 31982 MEDINAH ST

**FIRE STATION #3 - HAYWARD** 

JOB NO.:

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT, A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information:

Name of Claimant: REXEL INC "Sold under the banner name of Rexel"

Name of Customer: DAL TECHNOLOGY INC

Job Location: 31982 MEDINAH ST Owner: CITY OF HAYWARD Through Date: 12/31/17

Conditional Walver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document. unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn

Maker of Check: DAL TECHNOLOGY INC

Amount of Check: \$3,630,66 Check Payable to: REXEL INC

Exceptions:

This document does not affect the following:

(1) Retentions.

(2) Extras for which the claimant has not received payment.

(3) The following progress payments for which the claimant has previously given a conditional but has not received payment: walver and release

Date(s) of waiver and release: 11/30/17

Amount(s) of unpaid progress payment(s): \$17,774.27
(4) Contract rights, including:

(A) a right based on rescission, abandonment, or breach of contract, and

(B) the right to recover compensation for work not compensated by the payment.

DATE:

Thursday, January 25, 2018

COMPANY: REXEL INC "Sold under the banner name of Rexel"

By:

BK DODGLAS

Title:

CREDIT MANAGER

### ARNIZ BUILDERS, INC.

### Subcontract Billing Worksheet

802,314.55	PATCHES 1701	
Contract Amount	Subconfract#	Approved
1705 HAYMARD FIRE STATIONS	1701-1217 1701-1217	
Confract#	Progress Billing Involce#	
Vendor 11007 DAL, TECHNOLOGY, INC.	.8105 EDGEWATEK DRIVE SUITE 202 OAKLAND CA.94621	Progress Billing

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### Page: 2

### ARNTZ BUILDERS, INC.

### Subconfract Billing Worksheet

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### CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information
Name of Claimant: DAL Technology, Inc.
Name of Customer: Arntz Builders, Inc.
Job Location: Hayward Fire Station 1-5 Improvement
Owner: City Of Hayward
Through Date: 12/31/2017
Conditional Waiver and Release  This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:
Maker of Check: Arntz Builders, Inc.
Amount of Check: \$9,799.44
Check Payable to: DAL Technology, Inc.
Exceptions
This document does not affect any of the following:  (1) Retentions.  (2) Extras for which the claimant has not received payment.  (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:  Date(s) of waiver and release:  Amount(s) of unpaid progress payment(s): \$
Signature
Claimant's Signature:
Claimant's Title: Office Manager
Date of Signature: 12/31/2017

### **APPLICATION FOR PAYMENT**

CONTRACTOR ▲ ARCHITECT ◀ DISTRIBUTION PERIOD TO: 1/31/2018 **APPLICATION NUMBER: 9** Hayward Fire Station 1-5 Improvment PROJECT Arntz Builders, Inc. Novato, CA 94949 19 Pamaron Way

PROJECT NUMBER: 07476,07477,07478,07479,07480

CONTRACT WORK: General Information

ARCHITECT:

8105 Edgewater Drive DAL Technology, Inc.

CONTRACTOR:

Oakland, CA 94621

**WORK CATEGORY NO: 16000** 

CONTRACTOR'S CERTIFICATION:

# APPLICATION FOR PAYMENT - SUMMARY

Refer to continuation sheets attached for detailed breakdown.

The undersigned Contractor to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all r which previous Certificates for Payment were issued difficurrent payment shown herein is now due.

DATE: 4

ORIGINAL CONTRACT AMOUNT:	799,600.57	this Application for Payment has been comple
NET CHANGES TO CONTRACT:	5,492.94	and payments received from the Owner, and
TOTAL CONTRACT AMOUNT:	805,093.51	CONTRACTOR:
TOTAL COMPLETED AND STORED TO DATE:	632,472.70	Brýant Fields
RETAINAGE:		
a. 10.0 % of Completed Work	63,247.27	
b. 10.0 % of Stored Material	0.00	
Total Retainage:	63,247.27	
TOTAL COMPLETED LESS RETAINAGE:	569,225.43	
LESS PREVIOUS APPLICATIONS:	389,763.28	
CURRENT PAYMENT DUE:	179,462.15	

5

EXTRA WORK SUMMARY	ADDITIONS	DELETIONS
Changes From Prev Applications:	5,492.94	1
Changes From This Application:		
Total:	5,492.94	1
Net Changes:	5,492.94	2.94

235,868.08

9. BALANCE TO FINISH INCLUDING RETAINAGE:

## PAYMENT APPLICATION DETAIL

FROM: DAL Technology, Inc. WORK: 16000 - General Information

\*\*APPLICATION NO: 9
FOR PERIOD ENDING: 1/31/2018

PROJECT: Hayward Fire Station 1-5 Improvment No: 07476,07477,07478,07479,07480

	WORK	WORK CATEGORY	THE STATE OF THE S	As any con-	COMP	COMPLETED WORK	おのは、日本のは、日本のは、日本のは、日本のは、日本のは、日本のは、日本のは、日本	10000000000000000000000000000000000000		RETAINAGE
	Itom		Collegiiled	Draw Ann				を	BALANCE TO	
	2	Description	Value	riev. App. Value	Work in Place St	Stored Mat	Value	76	FINISH	(10:0%)
	A		Ò	D=Prev (D+E)	4	4	G=D+E+F	2/9=7	H=C.G	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
								Created using Paymee for Excel	Visit	www.Paymee.com for more information.
<b>A</b> .	BASE	BASE CONTRACT SECTION	1000000000000000000000000000000000000		×				-	•
; .	100	Submittals	20,000,00	18,000.00	r	1	18,000.00	%00.06	2,000.00	1,800.00
s A	110	Closeout	39,980.00		ji.	1	ï	%00.0	39,980.00	
.)- <u>^</u> .	Stati	Station 1								
	120	Electrical Safe-off	2,500.00	2,500.00	1	1	2,500.00	100.00%	1	250.00
, 's.'.	121	Demolition	5,000.00	5,000.00	ı		5,000.00	100.00%		200.00
: .; <sup>*</sup>	122	Rough-in	10,000,00	10,000.00	1	1	10,000.00	100.00%	T	1,000.00
	123	Equipment Connections	7,923.36	7,923.06	ī		7,923.06	100.00%	0:30	792.31
٠	124	Light Fixtures	1,200.00	1,200.00	į	i	1,200.00	100.00%	1	120.00
: 4 <sub>2</sub>	125	Light Fixture Installation	1,000.07	1,000.07	ı		1,000.07	100.00%	0.00	100.01
ra	Stati	Station 2								
·:	125	Electrical Safe-off	2,500.00	2,500.00	1		2,500.00	100.00%	1	250.00
8 P.	126	Demolition	16,507.00	16,507.00	1	1	16,507.00	100.00%	1	1,650.70
	127	Underground Rough-in	25,584.53	25,584.53	3	•	25,584.53	100.00%	1	2,558.45
, Ang	128	Rough-in Power	30,000.00	30,000.00	1	1	30,000.00	100.00%		3,000.00
80.	129	Rough-in Signal	16,000.00	16,000.00	1	•	16,000.00	100.00%	1	1,600.00
ί.,	130	Rough-in Lighting	20,000.00	20,000.00	1	1	20,000.00	100.00%	1	2,000.00
	131	Fixture Installation	8,000.00	8,000.00	1	1	8,000.00	100.00%	1	800.00
	132	Switchgear / Panels Installation	35,000.00	35,000.00	ı		35,000.00	100.00%	1	3,500.00
٠	133	Electrical Testing	5,570.00	5,570.00	l	i :	5,570.00	100.00%	1	257.00
	134	Light Fixtures	31,746.24	31,746.24	ı y	•	31,746.24	100.00%	1	3,174.62
3.1	135	Switchgear / Panels	12,000.00	12,000.00	1	1	12,000.00	100.00%	1	1,200.00
٠.,	136	OFC	200.00	200.00			200.00	100.00%		20.00
	Station 3	lion 3								
	137	Electrical Safe-off	2,500.00	2,500.00	1	<u>1</u>	2,500.00	100.00%	1	250.00
	138	Demolition	11,581.31	11,581.31	1	ı	11,581.31	100.00%	•	1,158.13
À.	139	Underground Rough-in	32,898.28	32,898.28	ı	1	32,898.28	100.00%		3,289.83
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No.   Description   Schooling   Prov. App.   Anima   Prov. Prov. App.   Anima   An	WORK CATEGORY			COMPLETED WORK	D WORK			CT DUNY IVO	RETAINAGE
Pin Signal         Brown         Common Name         Pin Signal         Feb Signal         Feb Signal         Feb Signal         H-500 Months         Pin Signal         Pin Signa		EXP	14. A. E. C.		red Mat.	Total Value	27 N 31	FINISH	Value (10.0%)
Part	A	道院			- W. S	S G≓D+E+F	Created using Payr	H=C-G	ee com for more information
Phile Signal         15,000.00         16,000.00         16,000.00         10,000.00	Rough-in Power	28,000.00	28,000.00	į.	1	28,000.00	100.00%	1	2,800.00
15,000.00   15,0		16,000.00	16,000.00	ı	1	16,000.00	100.00%	1	1,600.00
re Installation         6,602.80         6,602.80         -         - 6,602.80         10,000%         - <td></td> <td>15,000.00</td> <td>15,000.00</td> <td>,</td> <td>ı</td> <td>15,000.00</td> <td>100.00%</td> <td>1</td> <td>1,500.00</td>		15,000.00	15,000.00	,	ı	15,000.00	100.00%	1	1,500.00
trical Testing the first lated that the first lated that the strict lated the strict lated that the strict lated that the strict lated the strict lated that the strict lated th		6,602.80	6,602.80	1	I	6,602.80	100.00%	0.00	660.28
Friktures         5,570.00         5,570.00         -         -         5,570.00         100.00%         -         -         5,570.00         - <td></td> <td>2,997.67</td> <td>2,997.67</td> <td>1</td> <td>ı</td> <td>2,997.67</td> <td>100.00%</td> <td>,</td> <td>299.77</td>		2,997.67	2,997.67	1	ı	2,997.67	100.00%	,	299.77
Fixtures         36,001.08         36,001.08         -         -         36,001.08         -         -         45,001.00         -         -         10,000.00         -         -         -         10,000.00         -		5,570.00	5,570.00	1	1	5,570.00	100.00%	1	257.00
Original Nover         15,000.00         15,000.00         -         -         15,000.00         10,000.00         -         -         15,000.00         -         -         15,000.00         -         -         15,000.00         -         -         15,000.00         -         -         15,000.00         -         -         -         15,000.00         -		36,001.08	36,001.08	1	ı	36,001.08	100.00%		3,600.11
1,000.00         1,000.00		15,000.00	15,000.00	ı	1	15,000.00	100.00%	i	1,500.00
trical Safe-off 1,581.35 2,500.00 2,500.00 - 2,500.00 10,000% 578.07 10,000% 11,581.35 2,886.28 10,000% 2,7431.00 2,886.28 2,886.28 10,000% 2,7431.00 2,288.28 10,000% 2,7431.00 2,288.28 10,000% 2,7431.00 2,288.28 10,000% 2,7431.00 2,288.28 10,000% 2,7431.00 2,288.28 10,000% 2,7431.00 2,288.28 10,000% 2,7431.00 2,288.28 10,000% 2,7431.00 2,288.28 10,000% 2,7431.00 2,288.28 2,7431.00 2	148 OFCI UPS Installation	1,000.00	1,000.00	1	1	1,000.00	100.00%	1	100.00
trical Safe-off         2,500.00         2,500.00         100.00%         -         -         2,500.00         100.00%         -         -         2,500.00         100.00%         -         -         2,500.00         100.00%         -         -         2,500.00         100.00%         -         -         2,500.00         100.00%         -         -         2,500.00         100.00%         -         -         2,500.00         100.00%         -         -         2,500.00         100.00%         -         -         -         2,500.00         100.00%         -         -         -         2,600.00         2,743.10         -         -         2,600.00         2,743.10         -         -         2,600.00         2,743.10         -         -         2,600.00         2,743.10         -         -         2,680.70         2,488.57         -         <	Station 4								
Option         11,581.31         2,895.33         8,106.91         11,002.24         5.00%         579.07         7 </td <td></td> <td>2,500.00</td> <td>2,500.00</td> <td>'n</td> <td>1</td> <td>2,500.00</td> <td>100.00%</td> <td>į</td> <td>250.00</td>		2,500.00	2,500.00	'n	1	2,500.00	100.00%	į	250.00
erground Rough-in         32,898.28         -         32,898.28         10,000         -         -         24,897.90         -         -         24,897.90         -         -         24,897.90         -         -         24,897.90         -         -         24,897.90         -		11,581.31	2,895.33	8,106.91		11,002.24	92.00%	220.02	1,100.22
gh-in Signal         24,687.90         24,687.90         24,687.90         24,687.90         24,687.90         24,687.90         27,431.00         27,431.00         27,431.00         27,431.00         27,431.00         27,431.00         27,431.00         27,431.00         27,431.00         27,431.00         27,431.00         27,431.00         27,431.00         27,431.00         27,431.00         27,431.00         27,431.00         27,431.00         27,431.00         27,206.45		32,898.28	1	32,898.28		32,898.28	100.00%	1	3,289.83
gh-in Signal         14,695.68         -         13,226.11         90.00%         1,469.57           gh-in Lightling         14,260.11         -         12,834.10         12,834.10         12,834.10         12,834.10         1,426.01           ure Installation         6,602.80         -         12,834.10         -         0.00%         1,426.01           ure Installation         7,610.63         -         27,206.45         -         -         0.00%         1,523.33           strical Testing         27,206.45         -         27,206.45         -         -         0.00%         5,570.00           st Fxtures         27,206.45         -         27,206.45         -         -         0.00%         5,570.00           st Fxtures         12,000.00         -         27,206.45         -         -         0.00%         5,570.00           st Fxtures         27,206.45         -         27,206.45         -         -         0.00%         5,570.00           st Fxtures         27,206.45         -         -         -         -         0.00%         2,400.00           strical Safe-off         11,581.35         -         -         -         -         0.00%         2,500.00 <td></td> <td>27,431.00</td> <td></td> <td>24,687.90</td> <td></td> <td>24,687.90</td> <td>%00.06</td> <td>2,743.10</td> <td>2,468.79</td>		27,431.00		24,687.90		24,687.90	%00.06	2,743.10	2,468.79
gh-in Lightling         14,260.11         -         12,834.10         12,834.10         90.00%         1,426.01           ure installation         6,602.80         -         -         -         0.00%         1,426.01           ure installation         7,619.63         -         6,095.70         -         0.00%         1,523.33           strical Testing         27,206.45         -         -         -         -         0.00%         1,523.33           strical Testing         27,206.45         -         -         -         -         -         0.00%         5,570.00           strical Testing         27,206.45         -		14,695.68	T	13,226.11		13,226.11	%00.06	1,469.57	1,322.61
ure Installation         6,602.80         -         -         -         0.00%         6,602.80           tchgear / Panels Installation         7,619.63         -         6,095.70         6,095.70         6,095.70         80.00%         1,523.93           strical Testing         5,570.00         -         -         -         -         0.00%         1,523.93           strical Testing         27,206.45         -         -         -         -         0.00%         5,570.00           strical Safe-off         12,000.00         -         9,600.00         9,600.00         80.00%         2,400.00           Strical Safe-off         11,581.35         -         -         -         -         -         0.00%         25,679.53           strical Safe-off         11,581.35         -<		14,260.11	E	12,834.10		12,834.10	%00.06	1,426.01	1,283.41
tchgear / Panels Installation         7,619.63          6,095.70         6,095.70         6,095.70         6,095.70         1,523.93           atrical Testing         5,570.00         -         -         -         -         -         0.00%         1,523.93           at Fixtures         27,206.45         -         27,206.45         -         -         0.00%         2,400.00           stchgear / Panels         12,000.00         -         9,600.00         9,600.00         80.00%         2,400.00           S1 UPS Installation         50.00         -		6,602.80	1	. 1	Я	•	0.00%	6,602.80	1
strical Testing         5,570.00         -         -         -         0.00%         5,570.00         -         5,570.00         -         -         0.00%         5,570.00         -         -         0.00%         5,570.00         -         -         0.00%         5,570.00         -         -         0.00%         5,570.00         -         -         0.00%         5,570.00         -         -         0.00%         5,570.00         -         -         -         0.00%         5,570.00         -         -         -         0.00%         5,570.00         -         -         -         -         0.00%         5,570.00         -         -         -         -         -         0.00%         5,570.00         -		7,619.63	3	6,095.70		6,095.70	%00.08	1,523.93	609.57
It Fixtures         27,206.45         -         27,206.45         -         27,206.45         0.000         -	_	5,570.00	1	1	1	ī	%00.0	5,570.00	
tch gear / Panels         12,000.00         9,600.00         9,600.00         9,600.00         80.00%         2,400.00           SI UPS Installation         500.00         -         9,600.00         -         -         -         0.00%         2,400.00           SI UPS Installation         11,581.35         -         -         -         -         -         0.00%         32,600.00           Strical Safe-off         11,581.35         -         -         -         -         -         0.00%         32,898.28           Igh-in Power         25,679.53         -         -         -         -         0.00%         25,679.53           Igh-in Signal         14,695.68         -         -         -         0.00%         14,695.68           Igh-in Lighting         -         -         -         -         0.00%         14,695.68           Ich gear / Panels Installation         6,602.80         -         -         -         -         0.00%         5,602.80           Ich gear / Panels Installation         5,570.00         -         -         -         -         0.00%         5,570.00		27,206.45	1	27,206.45	4	27,206.45	100.00%	Ĭ	2,720.65
Cl UPS Installation       500.00       -       -       -       -       0.00%       500.00         ctrical Safe-off       11,581.35       -       -       -       -       -       -       0.00%       500.00         derground Rough-in Power       32,898.28       -		12,000.00	1	00.009,6		9,600.00	80.00%	2,400.00	960.00
ctrical Safe-off       11,581.35       11,581.35       11,581.35       100.00%       32,898.28         terground Rough-in       32,898.28       -       -       -       0.00%       32,898.28         igh-in Power       25,679.53       -       -       -       0.00%       25,679.53         igh-in Signal       14,695.68       -       -       -       0.00%       14,695.68         igh-in Lighting       6,602.80       -       -       -       0.00%       14,260.11         ure Installation       6,602.80       -       -       -       0.00%       7,619.63         ctrical Testing       5,570.00       -       -       -       0.00%       5,570.00	160 OFCI UPS Installation	200.00	•	jį	1	1	0.00%	200.00	
Electrical Safe-off       11,581.35       -       11,581.35       10.00%       -         Underground Rough-in       32,898.28       -       -       -       -       -       0.00%       32,898.28         Rough-in Power       14,695.68       -       -       -       -       0.00%       25,679.53         Rough-in Signal       14,695.68       -       -       -       -       0.00%       14,695.68         Rough-in Lighting       14,260.11       -       -       -       -       0.00%       14,695.68         Rough-in Lighting       Fixture Installation       6,602.80       -       -       -       -       0.00%       6,602.80         Switchgear / Panels Installation       7,619.63       -       -       -       -       0.00%       7,619.63         Electrical Testing       -       -       -       -       -       0.00%       5,570.00	Station 5								
Underground Rough-in       32,898.28       -       -       -       -       0.00%       3         Rough-in Power       25,679.53       -       -       -       -       -       0.00%       2         Rough-in Signal       14,695.68       -       -       -       -       -       0.00%       7         Rough-in Lighting       -       -       -       -       -       -       0.00%       7         Fixture Installation       6,602.80       -       -       -       -       0.00%       7         Switchgear / Panels Installation       7,619.63       -       -       -       -       0.00%         Electrical Testing       -       -       -       -       -       0.00%		11,581.35	1	11,581.35		11,581.35	100.00%	1.	1,158.14
Rough-in Power       25,679.53       -       -       -       -       0.00%       2         Rough-in Signal       14,695.68       -       -       -       -       0.00%       1         Rough-in Lighting       14,260.11       -       -       -       -       0.00%       1         Fixture Installation       6,602.80       -       -       -       -       0.00%       1         Switchgear / Panels Installation       7,619.63       -       -       -       -       0.00%         Electrical Testing       5,570.00       -       -       -       -       0.00%		32,898.28		1	•	1	%00.0	32,898.28	1
Rough-in Signal       14,695.68       -       -       -       -       -       0.00%       1         Rough-in Lighting       14,260.11       -       -       -       -       -       0.00%       1         Fixture Installation       7,619.63       -       -       -       -       0.00%         Switchgear / Panels Installation       5,570.00       -       -       -       -       0.00%		25,679.53	1	1	ı		%00.0	25,679.53	ı
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Fixture Installation       6,602.80       -       -       -       -       0.00%         Switchgear / Panels Installation       7,619.63       -       -       -       -       0.00%         Electrical Testing       5,570.00       -       -       -       0.00%		14,260.11	ı	ï	. 1	ŗ	%00.0	.14,260.11	ı
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Electrical Testing 0.00%		7,619.63	1	ı	ı	1	%00.0	7,619.63	r
		5,570.00	1		1		%00.0	5,570.00	

	WORK CATEGORY			COMPLETED WORK	RK	E THE SEC	Carlotte Action	10.3	RETAINAGE	n
	ltem Daecriffiion	Scheduled	Prev. App.	This App		Total	To All Andrews	BALANCE 10 -	Value	
	No.	Value	Value	Work in Place Stored Mat.	4.	Value %	%	)	(10:0%)	
	A Property of the second secon		D=Prev. (D4E)	SECTION OF	S G=D+E+FF   L=G/C	FEEFER!	-D=G/C-	H=C-G	1.15 (A. Sa. 3)	
			•				Created using Payn	Created using Paymee for Excel. Visit www.Paymee.com for more information.	ee.com for more information.	
. : .	170 Light Fixtures	41,165.59	1	41,165.59	41,1	41,165.59	100.00%		4,116.56	100
; ·	171 Switchgear / Panels	12,000.00	<b>a</b> f	12,000.00	12,0	12,000.00	100.00%	1	1,200.00	
, .,,	172 OFCI UPS Installation	200.00	1	Ţ		•	%00.0	200.00	ı	
1	► EXTRA WORK SECTION 1									
	A01 File 82	2,178.62	2,178.62	•	- 2,1	2,178.62 100.00%	100.00%	1	217.86	
and a	A02 Temp Power	990.79	990.79	1	о 	990.79 100.00%	100.00%	1	80.66	_ (
	A03 Veeder Root	2,323.53	2,323.53	1	2,3	2,323.53	100.00%	1	232.35	
	Total Base Contract Work: 7	799,600.57	427,577.37	199,402.39	- 626,9	626,979.76	78.41%	172,620.81	62,697.98	
	Total Extra Work:	5,492.94	5,492.94	- <b>-</b> -	- 5,4	5,492.94	100.00%	,	549.29	
	GRAND TOTAL	805,093.51	433,070.31	199,402.39	- 632,4	632,472.70 78.56%		172,620.81	63,247.27	
							Created using	Created using Paymee for Excel. Download for free at: www.Paymee.com	for free at: www.Paymee.com	~

### CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information
Name of Claimant: DAL Technology, Inc
Name of Customer: Arntz Builders, Inc.
Job Location: Hayward Fire Station 1-5 Improvement/Hayward, CA
Owner: City of Hayward
Through Date: 01/31/2018
Conditional Waiver and Release  This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through
the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:
Maker of Check: Arntz Builders, Inc.
Amount of Check: \$ 179,462.15
Check Payable to: DAL Technology, Inc.
Exceptions
This document does not affect any of the following: (1) Retentions. (2) Extras for which the claimant has not received payment.
(3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:  Date(s) of waiver and release:
Amount(s) of unpaid progress payment(s): \$
(4) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.
Signature
Claimant's Signature: A Clau
Claimant's Title: Office Manager
Date of Signature: 02/26/2018

### UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT IN ACCORDANCE WITH SECTION 8134, CALIFORNIA CIVIL CODE

PROJECT: 22700 MAIN ST

FIRE STATION #1 - HAYWARD

JOB NO.: 830766

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Identifying Information:

Name of Claimant: REXEL INC "Sold under the banner name of Rexel"

Name of Customer: DAL TECHNOLOGY INC

Job Location: 22700 MAIN ST Owner: CITY OF HAYWARD Through Date: 01/31/2018

**Unconditional Waiver and Release** 

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment: \$0.00

### Exceptions:

This document does not affect the following:

(1) Retentions.

(2) Extras for which the claimant has not received payment.

(3) Contract rights, including:

(A) a right based on rescission, abandonment, or breach of contract, and

(B) the right to recover compensation for work not compensated by the payment.

DATE:

Monday, March 5, 2018

COMPANY: REXEL INC "Sold under the banner name of Rexel"

By:

**BK DOUGLAS** 

Title:

CREDIT MANAGER

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### UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT IN ACCORDANCE WITH SECTION 8134, CALIFORNIA CIVIL CODE

PROJECT: 360 W HARDER RD

**FIRESTATION #2 - HAYWARD** 

JOB NO.: 832334

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

### Identifying Information:

Name of Claimant: REXEL INC "Sold under the banner name of Rexel"

Name of Customer: DAL TECHNOLOGY INC

Job Location: 360 W HARDER RD Owner: CITY OF HAYWARD Through Date: 01/31/2018

### **Unconditional Waiver and Release**

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment: \$0.00

### Exceptions:

This document does not affect the following:

- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) Contract rights, including:
- (A) a right based on rescission, abandonment, or breach of contract, and
- (B) the right to recover compensation for work not compensated by the payment.

DATE:

Monday, March 5, 2018

COMPANY: REXEL INC "Sold under the banner name of Rexel"

By:

**BK-DOUGLAS** 

Title:

CREDIT MANAGER

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### UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT IN ACCORDANCE WITH SECTION 8134, CALIFORNIA CIVIL CODE

PROJECT: 31982 MEDINAH ST

**FIRE STATION #3 - HAYWARD** 

JOB NO.: 832335

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Identifying Information:

Name of Claimant: REXEL INC "Sold under the banner name of Rexel"

Name of Customer: DAL TECHNOLOGY INC

Job Location: 31982 MEDINAH ST Owner: CITY OF HAYWARD Through Date: 01/31/2018

**Unconditional Waiver and Release** 

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment:

\$0.00

### **Exceptions:**

This document does not affect the following:

(1) Retentions.

(2) Extras for which the claimant has not received payment.

(3) Contract rights, including:

(A) a right based on rescission, abandonment, or breach of contract, and

(B) the right to recover compensation for work not compensated by the payment.

DATE: Monday, March 5, 2018

COMPANY: REXEL INC "Sold under the banner name of Rexel"

BY: BKDOUGLAS

Title: CREDIT MANAGER

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### CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT IN ACCORDANCE WITH SECTION 8132, CALIFORNIA CIVIL CODE

PROJECT: 22700 MAIN ST & 360 W HARDER RD

130 HAYWARD FIRE STATION 1-5 IMPROVEMENTS/PO#130 - HAYWARD

JOB NO.: 820506

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT, A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

### Identifying Information:

Name of Claimant: REXEL INC "Sold under the banner name of Rexel"

Name of Customer: DAL TECHNOLOGY INC

Job Location: 22700 MAIN ST & 360 W HARDER RD

Owner: CITY OF HAYWARD Through Date: 01/31/2018

### Conditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn

Maker of Check: DAL TECHNOLOGY INC

Amount of Check: \$9,387.94 Check Payable to: REXEL INC

### **Exceptions:**

This document does not affect the following:

(1) Retentions.

(2) Extras for which the claimant has not received payment.

(3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release: N/A

Amount(s) of unpaid progress payment(s): \$0.00

(4) Contract rights, including:

(A) a right based on rescission, abandonment, or breach of contract, and

(B) the right to recover compensation for work not compensated by the payment.

DATE:

Friday, March 2, 2018

COMPANY: REXEL INC "Sold under the banner name of Rexel"

By:

BK DOUGLAS

Title:

CREDIT MANAGER



Customer	Invoice	Invoice	Total	Due
Number	Number	Date	Due	Date
,	S116935815.003	01/22/18	9,387.94	02/25/18

Rexel, Inc. FEIN 75-23

Page 1



### **BILL TO ADDRESS**

DAL TECHNOLOGY INCORPORATED 8105 EDGEWATER DR STE 202 OAKLAND CA 94621-2044

ORDER DATE

PO NUMBER

Discount amount is \$42.77 If paid on or before 02/10/18, pay \$9,345.17. If paid after 02/10/18, pay \$9,387.94.

**ORDERED BY** 

**UPS/FEDEX TRACKING #** 

PAYMENT TERMS: .5% 10th, PROX 2

SHIP TO ADDRESS

DAL TECHNOLOGY IN/130 HAYWARD FIRE 130 HAYWARD FIRE STATION 1-5 **IMPROVEMENTS** FIRE STATION # 1.22700 MAIN ST

**DATE SHIPPED** 

SHIP METHOD

01/22/18

05/09/17

**KEVYN** 

DIRECT

130

REFERENCE

SALES REP.

ine	Gustomer/Rexel Part Number	Description	PO Line#	Quantity Ordered	Quantity Shipped	Unit Price	Per	Extended Price
1	158835	POW LOT ITEM ARC FLASH STUDY PROTECTIVE DEVICE COORD STUDY SHORT CIRCUIT STUDY FIELD DATA & TRAVEL ARC FLASH LABEL ELECTRICAL SAFETY		1	1	8,553.9300	ea	8,553.9
		TRAINING 158835						, .
						4		, , .



### SAVE TIME AND A STAMP!

Visit www.RexelUSA.com or contact your Credit Manager for assistance. Not Registered? All you need is your ship to account number and zip code. After logging in, click on MyAccount, then Account Summary. Thank you for your business.

A late charge consistent with state law will be assessed on all past due accounts.

Rexel

CORRESPONDENCE PO BOX 766, ATTN: CREDIT DEPARTMENT ADDISON, TX 75001-0766

72 1 SP 0.470 E0072 I0160 D3251544171 S2 P5025909 0003:0003 իլիրիերիկիլուոիլինյուկիրիններիայիայիկիկիլուիինիիկիկի



DAL TECHNOLOGY INCORPORATED 8105 EDGEWATER DR STE 202 OAKLAND CA 94621-2044

### Send Payments To:

REXEL P. O. BOX 743258 **LOS ANGELES CA 90074-3258** 

CREDIT DEPARTMENT 972-725-1159	SUBTOTAL	8,553
benjamin.douglas@ rexelholdingsusa.com	TOTAL TAX	834
	SHIPPING & HANDLING	C
PLEASE VISIT		
WWW.REXELUSA.COM FOR TERMS AND CONDITIONS APPLYING TO ALL TRANSACTIONS. THANK YOU.	TOTAL AMOUNT DUE	9,387

Note: Discounts may only be taken if your payment i received by the date shown above.

### CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT IN ACCORDANCE WITH SECTION 8132, CALIFORNIA CIVIL CODE

PROJECT: 27836 LOYOLA AVE

**FIRS STATION #4 - HAYWARD** 

JOB NO.: 832338

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT, A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

**Identifying Information:** 

Name of Claimant: REXEL INC "Sold under the banner name of Rexel"

Name of Customer: DAL TECHNOLOGY INC

Job Location: 27836 LOYOLA AVE

Owner: CITY OF HAYWARD Through Date: 01/31/2018

### **Conditional Waiver and Release**

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn

Maker of Check: DAL TECHNOLOGY INC

Amount of Check: \$18,622.19

Check Payable to: REXEL USA INC

### **Exceptions:**

This document does not affect the following:

(1) Retentions.

(2) Extras for which the claimant has not received payment.

(3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release: N/A

Amount(s) of unpaid progress payment(s): \$0.00

(4) Contract rights, including:

(A) a right based on rescission, abandonment, or breach of contract, and

(B) the right to recover compensation for work not compensated by the payment.

DATE:

Monday, March 5, 2018

COMPANY: REXEL INC "Sold under the banner name of Rexel"

By:

**BK DOUGLAS** 

Title:

CREDIT MANAGER



Customer	Invoice	ce	Total	Due
Number	Number		Due	Date
	S120329889.001	01/12/18	43.90	02/25/18

Rexel, Inc. FEIN 75-230



**BILL TO ADDRESS** 

DAL TECHNOLOGY INCORPORATED 8105 EDGEWATER DR STE 202 OAKLAND CA 94621-2044

PO NUMBER ORDER DATE 01/12/18

**UPS/FEDEX TRACKING #** 

**BRYANT/JO** 

JH

Discount amount is \$0.20 If paid on or before 02/10/18, pay \$43.70. If paid after 02/10/18, pay \$43.90.

PAYMENT TERMS: .5% 10th, PROX 2

SHIP TO ADDRESS

DAL TECHNOLOGY IN/FIRE STATION #4 FIRE STATION #4 27836 LOYOLA AVE HAYWARD CA 94545-4229

DATE SHIPPED

ORDERED BY

**HOT SHOT** 

REFERENCE

01/12/18

SALES REP.

SHIP METHOD

ine	Customer/Rexel Part Number	Description	PO Line#	Quantity Ordered	Quantity Shipped	Unit Price	Per	Extended Price
1		CUT EZB2042RBS EZ BOX STOCKING 20 WIDE X 42 HIGH	40.	2	2	10.0000	EA	20.00
	PANELS: A & B	a a						
2	39418	CUT EZB2036RBS EZ BOX STOCKING 20 WIDE X 36 HIGH		2	2	10.0000	EA	20.00
	PANELS: E & UPS DELIVER FRIDAY 1-12-2018 Shinning Instructions: PLFASE	DELIVER TODAY 1-12-2018	e 0	,				
	Shipping instagations ( 22 to a		,		*			
		-				5		



Visit www.RexelUSA.com or contact your Credit Manager for assistance. Not Registered? All you need is your ship to account number and zip code. After logging in, click on MyAccount, then Account Summary.

Thank you for your business.

A late charge consistent with state law will be assessed on all past due accounts.



CORRESPONDENCE PO BOX 766, ATTN: CREDIT DEPARTMENT ADDISON, TX 75001-0766

73 1 SP 0.460 E0073X ID179 D3220237683 S2 P5011477 0001:0004 ո|ԱլՄԱլիվիլԱլ|ԱլՄԱՐԻ գույի գույի հեր հեղ ին հեր Անալ և հեր և հ



DAL TECHNOLOGY INCORPORATED 8105 EDGEWATER DR STE 202 OAKLAND CA 94621-2044

Send Payments To:

**REXEL** P. O. BOX 743258 **LOS ANGELES CA 90074-3258** 

CREDIT DEPARTMENT 972-725-1159	SUBTOTAL	40
benjamin.douglas@ rexelholdingsusa.com	TOTAL TAX	3
	SHIPPING & HANDLING	0
PLEASE VISIT WWW.REXELUSA.COM FOR TERMS AND CONDITIONS APPLYING TO ALL TRANSACTIONS. THANK YOU.	TOTAL AMOUNT DUE	43.

Note: Discounts may only be taken if your payment is received by the date shown above.



Customer	Invoice	ice	Total	Due
Number	Number	pate	Due	Date
	S120310211.001	01/11/18	374.42	02/25/18

Rexel, Inc. FEIN 75-23



### **BILL TO ADDRESS**

DAL TECHNOLOGY INCORPORATED 8105 EDGEWATER DR STE 202 OAKLAND CA 94621-2044

ORDERED BY

01/10/18

JO

**ORDER DATE** 

PO NUMBER 130-FS#4

**UPS/FEDEX TRACKING #** 

00469598

Discount amount is \$1.71 If paid on or before 02/10/18, pay \$372.71. If paid after 02/10/18, pay \$374.42.

PAYMENT TERMS: .5% 10th, PROX 2

### SHIP TO ADDRESS

DAL TECHNOLOGY IN/FIRE STATION #4 **FIRE STATION #4** 27836 LOYOLA AVE HAYWARD CA 94545-4229

DATE SHIPPED

SHIP METHOD

01/11/18

H14

REFERENCE

SALES REP.

Line	Customer/Rexel Part Number	Description	PO Line#	Quantity Ordered	Quantity Shipped	Unit Price	Per	Extended Price
1	49250	EMT 050 1/2X10FT-EMT		100	100	28.4982	С	28.50
2	30711	RAC 2003 EMT SET SCREW CONNECTOR 3/4 IN STEEL		25	25	26.4848	С	6.62
3	786186	ACS 18BG-42-500 12/3MCLITE LUMINAIRY CABLE BLK GRN RED WHT 250FT COIL	,	250	250	1,224.1610	M	306.04
s				4	ų.	*		
						-		



### SAVE TIME AND A STAMP!

Visit www.RexelUSA.com or contact your Credit Manager for assistance. Not Registered? All you need is your ship to account number and zip code. After logging in, click on MyAccount, then Account Summary. Thank you for your business.

A late charge consistent with state law will be assessed on all past due accounts.



CORRESPONDENCE PO BOX 766, ATTN: CREDIT DEPARTMENT ADDISON, TX 75001-0766

93 1 SP 0.460 E0093 I0218 D3216962813 S2 P5000159 0002:0002 րորժը[[իս][ՈՄ[[Ո][Ովիեիոլեվիդիոսով|[իդիոսով|[իեերիԾեվ|[



DAL TECHNOLOGY INCORPORATED 8105 EDGEWATER DR STE 202 OAKLAND CA 94621-2044

Send Payments To:

REXEL P. O. BOX 743258 **LOS ANGELES CA 90074-3258** 

	T	
CREDIT DEPARTMENT 972-725-1159	SUBTOTAL	341
benjamin.douglas@ rexelholdingsusa.com	TOTAL TAX	33
	SHIPPING & HANDLING	0
PLEASE VISIT WWW.REXELUSA.COM FOR TERMS AND CONDITIONS APPLYING TO ALL TRANSACTIONS. THANK YOU.	TOTAL AMOUNT DUE	374.

Note: Discounts may only be taken if your payment is received by the date shown above.



Customer	Invoice	nvoice	Total	Due
Number	Number	Date	Due	Date
	S118440224.003	01 <i>/</i> 10/18	14,302.46	02/25/18

Rexel, Inc. FEIN 75-23

Page 1



### **BILL TO ADDRESS**

DAL TECHNOLOGY INCORPORATED 8105 EDGEWATER DR STE 202 OAKLAND CA 94621-2044 ORDER DATE

PO NUMBER

FS#4

Discount amount is \$65.16 If paid on or before 02/10/18, pay \$14,237.30. If paid after 02/10/18, pay \$14,302.46.

ORDERED BY

**UPS/FEDEX TRACKING #** 

PAYMENT TERMS: .5% 10th, PROX 2

### SHIP TO ADDRESS

DAL TECHNOLOGY IN/FIRE STATION #4 FIRE STATION #4 27836 LOYOLA AVE HAYWARD CA 94545-4229 DATE SHIPPED

SHIP METHOD

01/10/18

10/25/17

**BRYANT** 

DIRECT

REFERENCE

SALES REP.

ne	Customer/Rexel Part Number	Description	PO Line#	Quantity Ordered	Quantity Shipped	Unit Price	Per	Extended Price
1	97796	^CUT LOT ITEM 1 - PRLC		1	1	13,031.8500	E	13,031.8
		SWBD 400A 120/240V	29					
		1PH 3W NEMA 3R 2 -						
		P1C225LT42CH01 225A				, i		
		120/240V 1PH 3W MLO		^				
		INTERIOR "A & B" 2 -	•	a:				
		EZT2042F FLUSH TRIM "A &						<b>*</b>
		B" 2 - P1C100LT18CH01	,					
		100A 120/240V 1PH						
		3W MLO INTERIOR "E &						
		UPS" 2 - EZT2036F FLUSH						
- 1		TRIM "E & UPS						
		97796						
					_			
		PRLC SWITCHBOARD MSB		1	1			
- 1								
				*				



### SAVE TIME AND A STAMP!

Visit <a href="www.RexelUSA.com">www.RexelUSA.com</a> or contact your Credit Manager for assistance. Not Registered? All you need is your ship to account number and zip code. After logging in, click on MyAccount, then Account Summary.

Thank you for your business.

A late charge consistent with state law will be assessed on all past due accounts.

RexeL

CORRESPONDENCE PO BOX 766, ATTN: CREDIT DEPARTMENT ADDISON, TX 75001-0766

76 1 SP 0.460 ED076 10171 D3213477985 S2 P4997529 0004:0004



DAL TECHNOLOGY INCORPORATED 8105 EDGEWATER DR STE 202 OAKLAND CA 94621-2044

### Send Payments To:

REXEL P. O. BOX 743258 LOS ANGELES CA 90074-3258

CREDIT DEPARTMENT 972-725-1159	SUBTOTAL	13,03
benjamin.douglas@ rexelholdingsusa.com	TOTAL TAX	1,27(
2 2	SHIPPING & HANDLING	(
PLEASE VISIT WWW.REXELUSA.COM FOR TERMS AND CONDITIONS APPLYING TO ALL TRANSACTIONS. THANK YOU.	TOTAL AMOUNT DUE	14,302

Note: Discounts may only be taken if your payment i received by the date shown above.



				Page 1	
Customer Number	Invoice Number	voice Date	Total Due	Due Date	
832338	S120475277.001	01/30/18	155.92	03/25/18	

Rexel, Inc. FEIN 75-230

Discount amount is \$0.71 If paid on or before 03/10/18, pay \$155.21. If paid after 03/10/18, pay \$155.92.

PAYMENT TERMS: .5% 10th, PROX 2



### **BILL TO ADDRESS**

DAL TECHNOLOGY INCORPORATED 8105 EDGEWATER DR STE 202 OAKLAND CA 94621-2044

### SHIP TO ADDRESS

DAL TECHNOLOGY IN/FIRE STATION #4 FIRE STATION #4 27836 LOYOLA AVE HAYWARD CA 94545-4229

ORDER DATE	PO NUMBER
01/29/18	130 FS#4

ORDERED BY UPS/FEDEX TRACKING #

JO 004

00473645

DATE SHIPPED SHIP METHOD

01/30/18

H14

REFERENCE

SALES REP.

Line :	Customer/Rexel Part Number	Description	PO Line#	Quantity Ordered	Quantity Shipped	Unit Price	Per	Extended Price
1	49014	EMT 075 3/4X10FT-EMT		100	100	49.8774	С	49.88
2	403821	RXP 400SWEDGECPL 4-IN SWEDGE COUPLING		. 8	8	1,152.3902	C	92.19
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### **SAVE TIME AND A STAMP!**

Visit <a href="https://www.RexelUSA.com">www.RexelUSA.com</a> or contact your Credit Manager for assistance. Not Registered? All you need is your ship to account number and zip code. After logging in, click on MyAccount, then Account Summary.

Thank you for your business.

A late charge consistent with state law will be assessed on all past due accounts.



CORRESPONDENCE PO BOX 766, ATTN: CREDIT DEPARTMENT ADDISON, TX 75001-0766

10 2 SP 0.680 E0010 I008B D3280B85947 S2 P5054201 000B:0008



DAL TECHNOLOGY INCORPORATED 8105 EDGEWATER DR STE 202 OAKLAND CA 94621-2044

### Send Payments To:

REXEL P. O. BOX 743258 LOS ANGELES CA 90074-3258

CREDIT DEPARTMENT 972-725-1159	SUBTOTAL	142
benjamin.douglas@ rexelholdingsusa.com	TOTAL TAX	13
	SHIPPING & HANDLING	(
PLEASE VISIT WWW.REXELUSA.COM FOR TERMS AND CONDITIONS APPLYING TO ALL TRANSACTIONS. THANK YOU.	TOTAL AMOUNT DUE	155

Note: Discounts may only be taken if your payment i received by the date shown above.



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### **BILL TO ADDRESS**

DAL TECHNOLOGY INCORPORATED 8105 EDGEWATER DR STE 202 OAKLAND CA 94621-2044

### SHIP TO ADDRESS

DAL TECHNOLOGY IN/FIRE STATION #4 **FIRE STATION #4** 27836 LOYOLA AVE HAYWARD CA 94545-4229

Customer	Invoice	voice	Total	Due
Number	Number	Date	Due	Date
	S120461284.001	01/29/18 -	557.88	03/25/18

Rexel, Inc. FEIN 75-230

Discount amount is \$2.54 If paid on or before 03/10/18, pay \$555.34. If paid after 03/10/18, pay \$557.88.

PAYMENT TERMS: .5% 10th, PROX 2

ORDER DATE PO NUMBER

130 FS#4 01/26/18

ORDERED BY **UPS/FEDEX TRACKING #** 

JO

00473371

**DATE SHIPPED** SHIP METHOD

01/29/18

H14

REFERENCE

SALES REP.

ine	Gustomer/Rexel Part Number	Description	PO Line#	Quantity Ordered	Quantity Shipped	Unit Price	Per	Extended Price
1	57406	AI GF75 *3/4IN SCREW IN FLEX CON	-	50	50	63.8945	С	31.95
2	57440	AI GF50 *1/2IN SCREW IN FLEX CON		50	50	46.8647	С	23.43
3	30734	RAC 2002 EMT SET SCREW CONNECTOR 1/2 IN STEEL	v (*	50	50	16.5000	С	8.25
4	30643	RAC 2022 EMT SET SCREW COUPLING 1/2 IN STEEL		50	50	18.5909	С	9.30
5	30711	RAC 2003 EMT SET SCREW CONNECTOR 3/4 IN STEEL	٠	25	25	26.4848	С	6.62
6	30624	RAC 2023 EMT SET SCREW COUPLING 3/4 IN STEEL		25	<b>25</b>	27.8788	C	6.97
7	36229	RAC 232 4SQ BOX WELDED 2-1/8 DEEP 1/2-3/4 TKO		25	25	102.6875	С	25.67
3	36116	RAC 257 4-11/16 BOX 2-1/8 DEEP 1/2-3/4 TKO		25	25	154.3788	С	38.59



CORRESPONDENCE PO BOX 766, ATTN: CREDIT DEPARTMENT ADDISON, TX 75001-0766

86 1 SP 0.470 E0086 I0202 D3276993875 S2 P5049037 0002:0004 վերկիկումիկին նվալակիկիկիկիրորկոլին կորիկնե



DAL TECHNOLOGY INCORPORATED 8105 EDGEWATER DR STE 202 OAKLAND CA 94621-2044

### Send Payments To:

REXEL P. O. BOX 743258 **LOS ANGELES CA 90074-3258** 

CREDIT DEPARTMENT 972-725-1159	SUBTOTAL	508
benjamin.douglas@ rexelholdingsusa.com	TOTAL TAX	49
DI FIOTINGIT	SHIPPING & HANDLING	0
PLEASE VISIT WWW.REXELUSA.COM FOR TERMS AND CONDITIONS APPLYING TO ALL TRANSACTIONS. THANK YOU.	TOTAL AMOUNT DUE	557.

Note: Discounts may only be taken if your payment is received by the date shown above.



Customer Number	Invoice Number	voice Date	Total Due	Due Date			
	S120461284.001	01/29/18	557.88	03/25/18			

Rexel, Inc. FEIN 75-23

### **BILL TO ADDRESS**

DAL TECHNOLOGY INCORPORATED 8105 EDGEWATER DR STE 202 OAKLAND CA 94621-2044

### SHIP TO ADDRESS

DAL TECHNOLOGY IN/FIRE STATION #4 FIRE STATION #4 27836 LOYOLA AVE HAYWARD CA 94545-4229

JMBER
J

130 FS#4

UPS/FEDEX TRACKING #

JO

00473371-

Discount amount is \$2.54

If paid on or before 03/10/18,
pay \$555.34. If paid after
03/10/18, pay \$557.88.

PAYMENT TERMS: .5% 10th, PROX 2

DATE SHIPPED

**ORDERED BY** 

SHIP METHOD

01/29/18

01/26/18

H14

REFERENCE

SALES REP.

Line	Customer/Rexel	Description	PO Line#	Quantity Ordered	Quantity Shipped	Unit Price	Per	Extended Price
9	27477	RAC 189 *4 IN SQUARE BOX 1-1/2 IN DEEP 1/2 IN & 3/4 IN SIDE & BOTTOM KNOCKOUTS WELDED		10	10	74.5313	С	7.45
10	27359	RAC 768 4SQ MUD RING SINGLE DEVICE - RAISED 5/8	*	25	25	45.2059	С	11.30
11	60797	BLN B54SH-120GLV CHANNEL 13/16-IN. X 1 5/8-IN. 9/16-IN. X 1 1/8-IN. SLOTTED HOLES 14 GA. 120-		20	20	117.6444	С	23.53
12	198588	ACS 0102-24-00 AFC50 1/2" AC/MC CONNECTOR		50	50	44.5149	С	22.26
13	31295	RAC 2661 CONNECTOR NMSC 3/8 IN DIE CAST ZINC		25	25	32.1637	С	8.04
14	524257	DOT GP1250 *12-1/2IN GROUND PIGTAILS 12GA. WITH HEX COMBO GS	٠	5,0	50	62.4215	С	31.21
15	33781	RXD 1125-1 ROMEX STAPLE NMC 11/4 X 9/16 - 100PK	a a	100	100	15.9739	М	1.60
16	18175	GB KO701 *KNOCKOUT SEAL 1/2IN		100	100	713.5157	М	71.35
17	18156	GB KO702 KNOCKOUT SEAL, 3/4"		50	50	914.2479	М	45.71
18	64419	BX MCAL122SOLWG250CL MC-AL-12/2-SOL-BLACK/WHI TE W/GRN-GRD		250	250	418.4814	M	104.62
19	40679	ELB EMT20045 2-IN-45DEG-EMT	,	2	2	7.1826	EA	14.37
20	49034	EMT 125 1-1/4X10FT-EMT		10	10	141.5605	С	14.16



Customer	Invoice	ivoice	Total	Due
Number	Number	Date	Due	Date
	S120461284.001	01/29/18	557.88	03/25/18

Rexel, Inc. FEIN 75-2



### **BILL TO ADDRESS**

DAL TECHNOLOGY INCORPORATED 8105 EDGEWATER DR STE 202 OAKLAND CA 94621-2044

### SHIP TO ADDRESS

DAL TECHNOLOGY IN/FIRE STATION #4 FIRE STATION #4 27836 LOYOLA AVE HAYWARD CA 94545-4229

ORDER	DATE
UKUEK	DAIL

ORDERED BY .

PO NUMBER

130 FS#4

**UPS/FEDEX TRACKING #** 

JO

00473371

G#

Discount amount is \$2.54 If paid on or before 03/10/18, pay \$555.34. If paid after 03/10/18, pay \$557.88.

PAYMENT TERMS: .5% 10th, PROX:

DATE SHIPPED

SHIP METHOD

01/29/18

01/26/18

H14

REFERENCE

SALES REP.

ine	Gustomer/Rexel Part Number	Description	PO Line#	Quantity Ordered	Quantity Shipped	Unit Price	Рег	Extended Price
21	30666	RAC 2005 EMT SET SCREW CONNECTOR 1-1/4 IN STEEL		2	2	97.1167	С	1.9
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	-							
÷	Pay Visit Regis loggin	TE TIME AND A STA www.RexelUSA.com or stered? All you need is ng in, click on MyAccou	MP! contact y your ship nt, then A ou for you	our Credi to accou	t Manage nt number ummary.	r for assistan	ce.	Not fter

Thank you for your business.



				Page 1
Customer Number	Invoice Number	voice Date	Total Due	Due Date
	S120421840.001	01/24/18	1,204.98	02/25/18

Rexel, Inc. FEIN 75-230



### **BILL TO ADDRESS**

DAL TECHNOLOGY INCORPORATED 8105 EDGEWATER DR STE 202 OAKLAND CA 94621-2044

### SHIP TO ADDRESS

DAL TECHNOLOGY IN/FIRE STATION #4 FIRE STATION #4 27836 LOYOLA AVE HAYWARD CA 94545-4229

ORDER DATE	PO NUMBER	
01/23/18	130 FS#4	

ORDERED BY UPS/FEDEX TRACKING #
JO 00472333

DATE SHIPPED SHIP

01/24/18

SHIP METHOD

H14

**Branch Contact Informatio** 

PAYMENT TERMS: .5% 10th, PROX 2!

Discount amount is \$5.49 If paid on or before 02/10/18, pay \$1,199.49. If paid after 02/10/18, pay \$1,204.98.

REFERENCE
-----------

SALES REP.

Line	Customer/Rexel	Description	PO Line#	Quantity Ordered	Quantity Shipped	Unit Price	Per	Extended T Price Y
1	62874	BLN B2210PAZN 1-IN MULTI-GRIP PIPE CLAMP		100	100	123.7086	С	123.71
		PRE-ASSEMBLED FOR THINWALL IMC RIGID 1-IN. Z	,		,			* ;
2	266206	DOT FENW38114 3/8 X 1-1/4 FENDER WASHERS ZINC PLATED		100	100	12.7267	С	12.73
3	68941	COP THHN12STRBLK500RL THHN-12-BLK-19STR-CU-500 S/R		, 1000	1000	128.1303	M	128.13
4	68976	COP THHN12STRWHT500RL THHN-12-WHT-19STR-CU-500 S/R		1000	1000	128.1303	M	128.13
5	68955	COP THHN12STRGRN500RL THHN-12-GRN-19STR-CU-500 S/R		1000	1000	128.1303	M	128.13
6	203653	COP TFFN18STRPUR500RL TFFN-18-PUR-16STR-CU-500	,	500	500	60.5527	M	30.28

A late charge consistent with state law will be assessed on all past due accounts.



CORRESPONDENCE PO BOX 766, ATTN: CREDIT DEPARTMENT ADDISON, TX 75001-0766

162 1 SP 0.470 E0162 10280 D3260800923 S2 P5032589 0002:0004



DAL TECHNOLOGY INCORPORATED 8105 EDGEWATER DR STE 202 OAKLAND CA 94621-2044

### Send Payments To:

### REXEL P. O. BOX 743258 LOS ANGELES CA 90074-3258

BTOTAL TAL TAX	1,097 107
TAL TAX	107
IPPING & HANDLING	0
,	
TAL AMOUNT DUE	1,204.
י	DTAL AMOUNT DUE

Note: Discounts may only be taken if your payment is received by the date shown above.



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Invoice Customer Number Number Date Due Date 01/24/18 1,204.98 S120421840.001 02/25/18

voice

Rexel, Inc. FEIN 75-23

Page 2

Due

### **BILL TO ADDRESS**

DAL TECHNOLOGY INCORPORATED 8105 EDGEWATER DR STE 202 OAKLAND CA 94621-2044

### SHIP TO ADDRESS

DAL TECHNOLOGY IN/FIRE STATION #4 **FIRE STATION #4** 27836 LOYOLA AVE HAYWARD CA 94545-4229

ORDER DATE		PO NUMBER
01/23/18	* _	130 FS#4

**UPS/FEDEX TRACKING # ORDERED BY** 00472333

JO

DATE SHIPPED SHIP METHOD

01/24/18

SALES REP. REFERENCE

H14

Discount amount is \$5.49 If paid on or before 02/10/18, pay \$1,199.49. If paid after 02/10/18, pay \$1,204.98.

Total

PAYMENT TERMS: .5% 10th, PROX 2

GENERAL IA	Name of the State			Quantity	Quantity	Unit	# <b>2</b> 5	Extended
Line	Customer/Rexel Part Number	Description	PØ -Line#	Ordered	Shipped	Price	Per	Price
	202070	S/R COP TFFN18STRGRY500RL		500	500	60.5527	М	30.28
7	203678	TFFN-18-GRY-16STR-CU-500 S/R		300	,			
8	203570	COP TFFN18STRYEL500RL TFFN-18-YEL-16STR-CU-500 S/R		500	500	60.5527	M	30.28
9	203624	COP TFFN18STRBRN500RL TFFN-18-BRN-16STR-CU-500 S/R		500	500	60.5527		30.28
10	49250	EMT 050 1/2X10FT-EMT.		100	100	28.4982	.C	- 28.50
11	64419	BX MCAL122SOLWG250CL MC-AL-12/2-SOL-BLACK/WHI TE W/GRN-GRD		250	250	418.4814	M	104.62
12	43232	PVC 100 1-IN-PVC-SCHED-40-CONDUI T	2	100	100	41.4077	С	41.41
<b>13</b>	43293	PVC 075 3/4-PVC-SCHED-40-CONDUIT		100	100	26.6084	С	26.61
14	43141	PVC 250 2-1/2-PVC-SCHED-40-CONDU IT		50	50	144.7421 ·	С	72.37
15	39676	ELB GRC10090 1-IN-90DEG-GALV-ELBOW	v e	4	4	6.2207	EA	24.88
16	39696	ELB GRC07590 3/4-90DEG-GALV-ELBOW		6	6	3.4906	EA	20.94
17	39581	ELB GRC25090 2-1/2-90DEG-GALV-ELBOW		2	2	23.8748	EA	47.75
18	261835	TPZ LB7CG 2 1/2 IN CONDUIT BODIES - RIGID		2	2	41.5996	EA	83.20



				Page 3
Customer Number	Invoice Number	voice Date	Total Due	Due Date
	S120421840.001	01/24/18	1,204.98	02/25/18

Rexel, Inc. FEIN 75-230

### **BILL TO ADDRESS**

DAL TECHNOLOGY INCORPORATED 8105 EDGEWATER DR STE 202 OAKLAND CA 94621-2044

ORDER DATE

**PO NUMBER** 

130 FS#4

**ORDERED BY** 

**UPS/FEDEX TRACKING #** 

JO

00472333

Discount amount is \$5.49 If paid on or before 02/10/18, pay \$1,199.49. If paid after 02/10/18, pay \$1,204.98.

PAYMENT TERMS: .5% 10th, PROX 25

### SHIP TO ADDRESS

**DAL TECHNOLOGY IN/FIRE STATION #4** FIRE STATION #4 27836 LOYOLA AVE HAYWARD CA 94545-4229

DATE SHIPPED

SHIP METHOD

01/24/18

01/23/18

H14

REFERENCE

SALES REP.

ine	Gustomer/Rexel Part Number	Description	PO Line#	Quantity Ordered	Quantity Shipped	Unit Price	Рег	Extended Price
		LB TYPE - ALUMINUM WITH COVERS & GASKETS	,					-
19	31541	RXP 100FA 1-IN-FEMALE-SCH-40-ADPT		4	4	36.6827	С	1.47
20	31617	RXP 075FA 3/4-FEMALE-SCH-40-ADPT		6	6	27.1472	С	1.63
1	31596	RXP 250FA 2-1/2-FEMALE-SCH-40-ADPT		2	2	130.0956	С	2.60
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### SAVE TIME AND A STAMP!

Visit <u>www.RexelUSA.com</u> or contact your Credit Manager for assistance. Not Registered? All you need is your ship to account number and zip code. After logging in, click on MyAccount, then Account Summary. Thank you for your business.

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				Page 1
Customer Number	Invoice Number	ce pate	Total Due	Due Date
	\$120352685.001	01/16/18	655.99	02/25/18

Rexel, Inc. FEIN 75-23

BILL TO ADDRESS

DAL TECHNOLOGY INCORPORATED 8105 EDGEWATER DR STE 202 OAKLAND CA 94621-2044

SHIP TO ADDRESS DATE SHIP

DAL TECHNOLOGY IN/FIRE STATION #4 FIRE STATION #4 27836 LOYOLA AVE HAYWARD CA 94545-4229

ORDER DATE		PO NUMBER
01/16/18	٠	FIRE STATION #4
ORDERED BY		UPS/FEDEX TRACKING #

ORDERED BY UPS/FEDEX TRA

JOE RK

DATE SHIPPED SHIP METHOD

01/16/18 HOT SHOT

REFERENCE SALES REP.

Discount amount is \$2.99 If paid on or before 02/10/18, pay \$653.00. If paid after 02/10/18, pay \$655.99.

PAYMENT TERMS: .5% 10th, PROX 2

**Branch Contact Informatic** 

Line	Customer/Rexel	Description-	PØ Line#	Quantity Ordered	Quantity Shipped	Unit Price	Per	Extended Price
1	Part Number 36229	RAC 232 4SQ BOX WELDED 2-1/8 DEEP 1/2-3/4 TKO		50	50	102.6875	С	51.34
2 -	20399	ERC TSGB16 SCREW GUN BRACKET TELESCOPIC 11 TO 18		. 50	50	243.5770	C	121.79
3	15236	IDE 30-651 WINGNUT 451 YELLOW 500 BAG	e -	500	500	91.6130	M	45.81
4	14332	IDE 30-273 *22-14AWG 600V ORANGE BAG OF 500 WIRE-NUT WIRE CONNECTOR	ė.	500	500	72.1219	M	36.06
5	524257	DOT GP1250 *12-1/2IN GROUND PIGTAILS 12GA. WITH HEX COMBO GS	2	100	100	62.4215	C	62.42
6	381853	DOT TEKWT812 8 X 1/2 PHILLIPS WAFER HEAD SELF DRILLING SCREWS		1000	1000	6.1446	С	61.45
7	61344	BLN N228WOZN NUT WITHOUT		100	100	128.6530	С	128.65

A late charge consistent with state law will be assessed on all past due accounts.



CORRESPONDENCE PO BOX 766, ATTN: CREDIT DEPARTMENT ADDISON, TX 75001-0766

73 1 SP 0.460 E0073 I0181 D3227838237 S2 P5011477 0003:0004



DAL TECHNOLOGY INCORPORATED 8105 EDGEWATER DR STE 202 OAKLAND CA 94621-2044

### Send Payments To:

REXEL P. O. BOX 743258 LOS ANGELES CA 90074-3258

	A CONTRACTOR OF THE PARTY OF TH	_
CREDIT DEPARTMENT 972-725-1159	SUBTOTAL	59
benjamin.douglas@ rexelholdingsusa.com	TOTAL TAX	5
	SHIPPING & HANDLING	
PLEASE VISIT WWW.REXELUSA.COM FOR TERMS AND CONDITIONS APPLYING TO ALL TRANSACTIONS. THANK YOU.	TOTAL AMOUNT DUE	655

Note: Discounts may only be taken if your payment received by the date shown above.



				Page 2
Customer Number	Invoice Number	ce pate	Total Due	Due Date
	\$120352685.001	01/16/18	655.99	02/25/18

Rexel, Inc. FEIN 75-23

Discount amount is \$2.99 If paid on or before 02/10/18, pay \$653.00. If paid after 02/10/18, pay \$655.99.

PAYMENT TERMS: .5% 10th, PROX 2

### **BILL TO ADDRESS**

DAL TECHNOLOGY INCORPORATED 8105 EDGEWATER DR STE 202 OAKLAND CA 94621-2044

### SHIP TO ADDRESS

DAL TECHNOLOGY IN/FIRE STATION #4 FIRE STATION #4 27836 LOYOLA AVE HAYWARD CA 94545-4229

ORDER	DATE	

01/16/18 FIRE STATION #4

ORDERED BY

JOE

**UPS/FEDEX TRACKING #** 

0.00

RK

SHIP METHOD

PO NUMBER

DATE SHIPPED 01/16/18

**HOT SHOT** 

REFERENCE

SALES REP.

Line	Customer/Rexel Part/Number	Description	PO Line#	Quantity Ordered	Quantity Shipped	Unit Price	Per	Extended 7
86-4400E	STEP OF THE STATE	SPRING 3/8-IN16 THREAD 3/8-IN. NUT						
.8	267037	DOT MB38114 3/8 X 1-1/4 HEX HEAD TAP BOLTS ZINC PLATED		100	100	13.7411	С	13.74
9	266206	DOT FENW38114 3/8 X 1-1/4 FENDER WASHERS ZINC PLATED		100	100	12.7267	С	12.73
10	49063	IDE 31-340 6500 FT ROPE IN 4 GALLON PAIL	,	1	1	53.2910	EA	53.29
11	186256	3M 1700-3/4X60FT *1700-SLP BLACK VINYL TAPE 3/4" X 60' 1.5" CORE		10	10	1.0427	EA	10.43
		CORE	" ä		-			8 * *
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### **BILL TO ADDRESS**

DAL TECHNOLOGY INCORPORATED 8105 EDGEWATER DR STE 202 OAKLAND CA 94621-2044

### SHIP TO ADDRESS

DAL TECHNOLOGY IN/FIRE STATION #4 FIRE STATION #4 27836 LOYOLA AVE HAYWARD CA 94545-4229

			rage
Customer Invoice Number Number	voice Date	Total Due	Due Date
\$120493751.001	01/31/18	1,326.64	03/25/18

Rexel, Inc. FEIN 20-50;

ORDER DATE

PO NUMBER

130 FS#4 /

ORDERED BY

**UPS/FEDEX TRACKING #** 

**SOPHIA** 

01/31/18

Discount amount is \$6.04 If paid on or before 03/10/18, pay \$1,320.60. If paid after 03/10/18, pay \$1,326.64.

PAYMENT TERMS: .5% 10th, PROX 2

DATE SHIPPED

SHIP METHOD

01/31/18

WILL CALL

REFERENCE

SALES REP.

ine	Customer/Rexel Part Number	Description	PO Line#	Quantity Ordered	Quantity - Shipped	Unit Price	Per	Extended Price
1	195986	RAC 2083 STRAP EMT 1-HOLE 3/4 IN STEEL	3131 - Marie - Santa - Marie - Andre	. 50	50	9.7031	С	4.85
2	49250	EMT 050 1/2X10FT-EMT		100	100	28.4982	C	28.50
3	8289	VDW C6CMPBLU1000BX CAT6 PLENUM 23-4P SOL BLUE 1000' BX		2000	2000	245.0908	M	490.18
4	111125	OMC G121802 PLENUM CNTRL CBL		1000	1000	218.8955	M	218.90
5	54038	LEV 61110-RW6 WHT CATEGORY 6 CNCTR		50	50	7.1944	EA	359.72
6	62418	IDE 85-366 CAT 6 MODULAR PLUG RJ45 25PC		100	100	77.2615	С	77.26
7	27 <u>1</u> 95	RAC 787 4SQ MUD RING SINGLE DEVICE - FLAT		6	6	116.0333	С	6.96
8	37209	RAC 953 1-5/8 DEEP GANG BOX - 4 GANG 1/2-3/4 KO		1 .	1	1,504.4800	С	15.04

A late charge consistent with state law will be assessed on all p



CORRESPONDENCE PO BOX 766, ATTN: CREDIT DEPARTMENT ADDISON, TX 75001-0766

84 1 SP 0.470 E0084X I0175 D3285839791 S2 P5062169 0001:0002 



DAL TECHNOLOGY INCORPORATED 8105 EDGEWATER DR STE 202 OAKLAND CA 94621-2044

### Send Payments To:

**REXEL** P. O. BOX 743258 LOS ANGELES CA 90074-3258

	× .	
CREDIT DEPARTMENT 972-725-1159	SUBTOTAL	1,20
benjamin.douglas@ rexelholdingsusa.com	TOTAL TAX	11
PLEASE VISIT	SHIPPING & HANDLING	¥.
WWW.REXELUSA.COM FOR TERMS AND CONDITIONS APPLYING TO ALL TRANSACTIONS. THANK YOU.	TOTAL AMOUNT DUE	1,326

Note: Discounts may only be taken if your payment received by the date shown above.



					Page 2
[	Customer Number	Invoice Number	voice Date	Total Due	Due Date
		S120493751.001	01/31/18	1,326.64	03/25/18

Rexel, Inc. FEIN 20-50.

Discount amount is \$6.04 If paid on or before 03/10/18, pay \$1,320.60. If paid after 03/10/18, pay \$1,326.64.

BILL TO ADDRESS

DAL TECHNOLOGY INCORPORATED 8105 EDGEWATER DR STE 202 OAKLAND CA 94621-2044 ORDER DATE

PO NUMBER

130 FS#4

ORDERED BY

INC. CONTRACTOR MANAGEMENT

SOPHIA

01/31/18

UPS/FEDEX TRACKING #

PAYMENT TERMS: .5% 10th, PROX 2

SHIP TO ADDRESS

DAL TECHNOLOGY IN/FIRE STATION #4 FIRE STATION #4 27836 LOYOLA AVE HAYWARD CA 94545-4229 DATE SHIPPED

SHIP METHOD

01/31/18

WILL CALL

REFERENCE

SALES REP.

Line	Gustomer/Rexel Part Number	Description	#P0 Line#	Quantity Ordered	Quantity Shipped	Unit Price	Per	Extended Price	
9	25903	RAC 823 GANG BOX COVER - 4 GANG RAISED 3/4		1	1	736.6800	C.	. 7	7.37
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### CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT IN ACCORDANCE WITH SECTION 8132, CALIFORNIA CIVIL CODE

PROJECT: 28595 HAYWARD BLVD

**FIRE STATION #5 - HAYWARD** 

JOB NO.: 832339

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT, A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information:

Name of Claimant: REXEL INC "Sold under the banner name of Rexel"

Name of Customer: DAL TECHNOLOGY INC

Job Location: 28595 HAYWARD BLVD

Owner: CITY OF HAYWARD Through Date: 01/31/2018

### **Conditional Waiver and Release**

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn

Maker of Check: DAL TECHNOLOGY INC

Amount of Check: \$14,458.66 Check Payable to: REXEL USA INC

### **Exceptions:**

This document does not affect the following:

- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release: 11/30/2017

Amount(s) of unpaid progress payment(s): \$4,632.17

(4) Contract rights, including:

- (A) a right based on rescission, abandonment, or breach of contract, and
- (B) the right to recover compensation for work not compensated by the payment.

DATE:

Monday, March 5, 2018

COMPANY: REXEL INC "Sold under the banner name of Rexel"

By:

**BK DOUGLAS** 

Title:

**CREDIT MANAGER** 



Customer Invoice	voice	Total	Due
Number Number	/Date	Due	Date
\$118440267,003	01/23/18	14,458.66	02/25/18

Rexel, Inc. FFIN 75-2

Discount amount is \$65.87 If paid on or before 02/10/18, pay \$14,392.79. If paid after 02/10/18, pay \$14,458.66.

PAYMENT TERMS: .5% 10th, PROX

Page 1



### **BILL TO ADDRESS**

DAL TECHNOLOGY INCORPORATED 8105 EDGEWATER DR STE 202 OAKLAND CA 94621-2044

### SHIP TO ADDRESS

DAL TECHNOLOGY IN/FIRE STATION #5 **FIRE STATION #5** 28595 HAYWARD BLVD HAYWARD CA 94542-2514

ODE	ED	DATE	
UKL		DALE	

PO NUMBER

10/25/17

FS#5

**ORDERED BY** 

**DATE SHIPPED** 

**BRYANT** 

**UPS/FEDEX TRACKING #** 

01/23/18

DIRECT

REFERENCE

SALES REP.

SHIP METHOD

Customer/Rexel Part Number	Description	PO Line#	Quantity Ordered	Quantity Shipped	Unit Per Price	Extended Price
97796	*CUT LOT ITEM 1 - PRLC SWBD 120/240V 1PH 3W NEMA 3R "MSB" 2 - P1C225LT42CH01 225A 120/240V 1PH 3W MLO INTERIOR "A & B" 2 - EZT2042F FLUSH TRIM 2 - P1C100LT18CH01 100A 120/240V 1PH 3W MLO INTERIOR "E & UPS" 2 - EZT2036F FLUSH TRIM "E & UPS" 97796			1	13,174.1800 E	13,174.18
	PRLC SWITCHBOARD MSB #5		1	1		



### SAVE TIME AND A STAMP!

Visit www.RexelUSA.com or contact your Credit Manager for assistance. Not Registered? All you need is your ship to account number and zip code. After logging in, click on MyAccount, then Account Summary.

Thank you for your business.

A late charge consistent with state law will be assessed on all past due accounts.



CORRESPONDENCE PO BOX 766, ATTN: CREDIT DEPARTMENT ADDISON, TX 75001-0766

82 1 SP 0.470 E0082 I0184 D3256984283 S2 P5029531 0002:0002 



DAL TECHNOLOGY INCORPORATED 8105 EDGEWATER DR STE 202 OAKLAND CA 94621-2044

### Send Payments To:

REXEL P. O. BOX 743258 **LOS ANGELES CA 90074-3258** 

CREDIT DEPARTMENT 972-725-1159	SUBTOTAL	13,1;
benjamin.douglas@ rexelholdingsusa.com	TOTAL TAX	1,28
	SHIPPING & HANDLING	
PLEASE VISIT WWW.REXELUSA.COM FOR TERMS AND CONDITIONS APPLYING TO ALL TRANSACTIONS. THANK YOU.	TOTAL AMOUNT DUE	14,45

Note: Discounts may only be taken if your payment received by the date shown above.

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Date:

ARCHITECT:

B.

\$0.00 \$66,834.74

Net Change

Change Order Summary

Previous Involces
This Involce
Total

\$66,834.74

# APPLICATION AND CERTIFICATE FOR PAYMENT

2		Project	Application #: 006	
Arntz 19 Pe Nova USA	Arntz Builders, Inc. 19 Pamaron Way, Novato, California 94949 USA	Hayward Fire Stations #1-5 Improvements 19 Pamaron Way, Novato, California 94949 USA	Project #: 130 Invoice Date: 30-Oct-2017 Payment Due:	
From		, i	on To:	
DAL 8105	DAL Technology, Inc. 8105 Edgewater Drive, #202,		☐ Owner ☐ Contractor ☐ Architect ☐ ☐	
S S	Oakland, CA 94621 United States	Time & Material Only	rial Only	
Son App	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with Continuation Sheet is attached.	with the Contract.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the	nformation and dance with the
÷	Original Contract Sum	\$799,601.76	Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current	which previous at current
7	Net Change By Change Orders	\$66,834.74	payment shown herein is now due.	
က်	Contract Sum To Date (Line 1 +/- 2)	\$866,436.50		
•	Total Completed And Chancel To Date	7 878 75 A7	By: 124/17   Date: 10/80/10/1	e.
i ud	Total Retainage	\$43.767.83	State of:	
. <u>.</u>	Total Earned Less Retainage (Line 4 Less Line 5 Total)	\$393,910.64	County of: subscribed and swom to before me this day of	
۲.	Less Previous Certificates For Payment (Line 6 from prior Certificate)	\$333,759.37	Notary Public: My Commission expires:	
ထ	Current Payment Due	\$60,151.27	ARCHITECT'S CERTIFICATE FOR PAYMENT	
6	Balance To Finish, Including Retainage (Line 3 less Line 6)	\$472,525.86	In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge,	data comprising knowledge,
*	Current Payment Subtotal (Line 8)	\$60,151.27	information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.	IS IN accordance INT CERTIFIED.
	Current Payment Tax	\$0.00	AMOUNT CERTIFIED \$	
	Current Payment Total	\$60,151,27	(Attach explanation if amount certified differs from the amount applied for, Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)	gures on this nt certified.)
				Section of the transmission of the transmissi

### contract Change Order

Company:

DAL Technology, Inc.

Company: Contact:

**Bryant Fields** 

Address:

8105 Edgewater Dr., #202

Telephone:

City, State Zip: Oakland, CA 94621 (510) 273-2425

Fax:

(510) 740-6210

### Project:

Airport Name: City Of Hayward Fire Stations 1, 2, 3, 4, and 5

Date: 10/30/17

ABI PCO#:

Contract #: 07476, 07477, 07478, 07479, 07480

Subcontractor's Proposal/Reference#: 16

Draw	ing Nirmbori	ITime and Materia	l					
	ing Number:	Time and Materia				Unit		• * 7
Item	Materials - Itemized			Quant		Price	_	Extension
1	See Attached			1	LS	\$ 8,904.73	\$	8,904.73
2			•				\$	<del></del>
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1 '				* *	Material	s Subtotal:	\$	8,904.73
14	Equipment - Itemized	Dy Equipment			material	5.Oubtotuli	\$	
Item	Édnibueur - iremisea	DA Edubuieur		a we i setemble	• • •		\$	
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Item	Labor - Itemized Des	cription		418		\$102.74	\$	42,996.69
1	Labor JW Labor Forman			13		\$ 110.64	\$	1,438.32
<mark>2</mark> 3	Labor GF			59	Hr	\$ 112.37	\$	6,629.83
4	Labor Gr		1 H 2	- www - 1			\$	
5	•						\$	
	:				Labo	r Subtotal:	\$	51,064.84
Cum	ma 70 177.*						•	
	mary:			Ma	torials hefore	tax Subtotal:	\$	8,904.73
This Cl	hange Order proposal is made in the amount requested accurate.	good faith. The supporting	g data is accurate and idjustment for which (enter			nent Subtotal:		-
Subcon	tractor name) believes Amtz Bu	ilders is liable.	agustion for motion (			abor Subtotal:		51,064.84
			1.4.	aterials, Rental E				59,969.57
			Overhead and Pro	ateriais, Reiliai E	quipment)	10%		5,996.96
	(4		Overnead and Pit	JIII (IVIaleilais &	-quipinent/	1070	\$	-
				Sales Tax o	n Materials	9.75%	\$	868.21
					bcontractors	Subtotal:	\$	66,834.74
		9 049 94 350	e e ces				٠.٣.	00100 :_
Item	<b>SubTier Contractors</b>		· ·		Quote	•		,
1			e n e s	••				
2		w	1	•	e) t .			
. 3				Second Tier	Subcontracto	or(s) Subtotal:	\$	-
					Pr	rofit at 5.00%:	\$	-
						Subtotal:	\$	-
			Cubaante	actor + 2nd tier S	Subcontractor	r(s) Subtotal	\$	66,834.74
			Subcontra	acioi + ziiu ilei c		this Page:	\$	66,834.74
	1///					vious Pages	٣	00,004.74
( )	1/1/11	,	( / ~			_	•	CC 004 74
_/_	SMILLY	10/	30/2017		roposai G	rand Total:	Þ	66,834.74
Subm	litted by:		Date:					

יה וחלחו ווחחו	ומערכון וערלים כי ווקל אימות סמים וויים					
Phase: STATION 2 LSubPhase: ALI	hase: STATION 2 L-SubPhase: ALERT SYSTEM					
Item #	Qty U/M Q/M S	Size	Description	Material Unit	Material Result	4
	EAST	48 tor 8	WIRE-NUTIMED: RED	0.1321	1.85	
TITLE	50 EA M	The second of th		0,0000	0.00	
10047	上			1.1634	58.17	The state of the s
30282	5 EA M 3		-SS COUPLING	2:4612	12,31	
30362	20 EA M 3	1000年代 1000年	30362 WEAR WAS 3/4	2.6981	53,96	
630065	7 EA M 3	3/4	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	1.1658	8.16	
·	M	10 × 1.	#10x T	0.0518	96'0	A CONTRACTOR OF THE PARTY OF TH
	0					
SHATTLE	TITLE A EX	ONDUIT	4" SQ:x:2-1/8D 1G PLASTER RING	0.000	0.00	
150041	4 EA M 2	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT		63.67	A. T. C.
640001	A EA	The second second	A EX. M. STUD WALL	0,6394	2.56	
	8 EA M	#10 × 1"	TEK SCREW		0.41	a contract of the contract of
150060	4 EA M	/8"RISE 4.8-CI	150060 4 EM SKRIRISE 4.8-CI 15.0 PLASTER-RING	6.3791.	6.3791	
100096	4 EA M ≠	#12	PIGTAIL W/GRD SCREW	0.6481	2.59	The same of the sa
100087	8 EAN SOM	F18.to 8	88 EBA #1830 8 WIRE NUTIVED	C	30.T	
TITLE	45 EA M			0.0000	0.00	The same and
10047	450 FF	Mary Street Street	ACCURATION AND SECURITY OF THE PROPERTY OF THE	1,1634	52,35	
30282	5 EA M	3/4	EMT STEEL-SS COUPLING	2,4612		annun in der eine der eine eine gegen besteht betrecktigte te.
30362	20 EA M	3/4	3/4 EMT. STEEL SS, INS-THROAT/GONNECTOR	2,6981	53196	と
630065	6 EA M	3/4	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	ı	- 8	
160860	160860.		TEKSGREW	0.0518	10:31 The state of	
	0					
司进以	7 FA M CONDUIT	-	47.SQ x.2-1/8D _1GPLASTER-RING	0000:0	会議がある	
150041		2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	15,9180	111.43	
640001	FEAT W	いっていいとこれとれてい	4-Sq. HGR.SCREW-TO STUD-WALL	0.6394		
	Σ	#10 × 1"		0.0518	0.73	The state of the s
150060	Z. SEA. IN	5/8"RISE 4.8-CI	S/8'RISE 4.8'CI 1G 4'SQ.PLASTER-RING	6.3791	44,65	
	Σ	#12	PIGTAIL W/GRD SCREW	0,5481	i i	
100087 14 EA	W	#18 to 8	#18:16 8	0,1321	1.85	
TITLE	Σ		3/4 EMT EMPTY CONCEALED MTL-STD	0.0000	00'0	
10047	10047 60 FT M	3/4/	(a) 40 (1) (a) (b) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	1.1634	08:69	
30282	Σ	3/4	EMT STEEL-SS COUPLING		14.77	and the second s
30362	20. EA. M.	3/4	EMT.STEEL.SS INS-THROAT.CONNECTOR.	2,6981	53,96	
630065	8 EA M	3/4	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	1,1658	9.33	ė.
DAL TECHNOLOGY, INC	OGY, INC		8105 Edgewater Dr. Suite 202 Obligad CA (2021)	Phone: (510)273-2425 Web:	273-2425	
			Cakialiu, CA 34021			

Phase: STATION 2 LSubPhase: SCBA		,		
Item # Qty U/M Q/M Size	Description	Material Unit	Material Result	
0	8/1/2017			
710131 EA M 12X12X6	PÜLL: BOXWEATHER PROOF	.100:600		
160291 2 EA M 1/4"	PLTD FLAT WASHER	. 0.0448	0.09	
160650 2 EA 1/4 x 1 1/2"	PLTD IMG BOLT	22210	0.36	
TITLE 20 EA M 2	GRC WOOD-BEAM	0,000	0.00	
100005 20 FF	GRC	11.4746	229,49	
	STL ST	1.7520		
160662 6 EA M 5/16 x 1 1/2	6 EA M 5/16×1/1/2" PLTD WG/BOLT	20610	文 <b>学</b>	The second secon
160292 6 EA M 5/16"				
20423 T EA M 2	T EA. M. 2	24,3400	24/34	
		5.8000	11,60	
10201 2 1 EA M 2	2. EA. M. 2	0.000	00:00	Control of the Contro
30212 4 EA M 2	LOCKNUT	5.0930	20.37	
Ţ	PLASTIC BUSHING	3:9223		
0	7/12/2017			
EN TITLE 150 EA N 2	150 EA M 2 0,0000 CONTROL FLOOR	0,0000	1 2 1	Company of the Compan
10061 150 FT M 2	PVC SCH 40	1,1535		
390360 23 Ell	23 FEI MARE	000000		
		5.8388		
22 W 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	PVC COUPLING	1.4256	2.70	A sheet sheet sheet sheet. A second
14 OZ M	PVC (GLUE) CEMENT	1.1867	16.61	
30464 PA EA W	PVCIMALE ADAPITER	1:9946	7.98	
4 EA M	LOCKNUT	5.0930	20,37	
30199 4 EA W	PUNSTIC BUSHING	3,9223	15.69	The state of the s
. 0	7/13/2017		t d	a
20134 S. EA. M. 2	PVC:SCH:40-22.5-DEG EliBOW	20:0316	250,46	
9 1 EA M	PVC GLUE	15.2500	15.25	
	102/2012 - 102/2012 -	The state of the second of the		
0	7/17/2017		Œ	
TITLE 20 EA M 2	2 GRC W00D-BEAM 0.000	0:0000	0000	a processor of the second
20 円 M		11,4746	229.49	
3 EA M 2	OUTT 2-HOLE STL'STRAP	1,7520	5.26	
	PLTD LAG BOLT	0.1907	1.14	
EA M.	PLID FLAT WASHER	0.86	99:0	
DAL TECHNOLOGY, INC	8105 Edgewater Dr.	Phone: (510)273-2425	)273-2425	
	Suite 202 Oakland, CA 94621	Web:		

LSubPhase: IT CLOSET				
Item# Qty U/M Q/M Size	Description	Material Unit	Material Result	
J61128 3 FA	GONDUIT-2-HOLE STL STRAP	1,7520	5,26	To Elizabeth Chillians
	PLTD LAG BOLT	0.1907	1.14	
150292 6 EA M 5/46	PLTDIFLAT/WASHER	8601:0	99:0	
2 EA	GRC 90-DEG ELBOW	24.3400	48.68	
30005	GRE/IMC/COUPLING	5:8000	17.40	
3 EA	0		0.00	•
30212 8 EA W	<b>EOCKNUT</b>	5,0930	40:74	
4 EA M		3,9223	15.69	Š.
T. EAST	THREADED ALUM WEATHER HEAD	47,6225	47.62	The state of the s
2	STRUT 3/8-THRD-ROD/	0.0000	0.00	
۶.	U-STRUT GHNL SGL-12G SLOT GALV	8,5640	34,26	12 W. 20 20 10 10 10 10 10 10 10 10 10 10 10 10 10
4	PLTD THREADED ROD		16.55	
160674 6 EA	PLITDUAG BOUT	0,3204	1.92	
4 EA	U-STRUT SPRING NUT (1 5/8H)	2,1210	8.48	
W	PLTD:HEX:NUTS	0,1377	1665	a selection of the selection of
4 EA	U-STRUT NO TWIST SQ WASHER	0:0000	0.00	The second secon
160293 18 EA N	S LES TON	0001:0	1.80	Commence Control Control
160302 18 EA M 3/8"	PLTD LOCK WASHER	0.0630	1.13	95
		Phase Totals:	472.48	
Phase: STATION 2 L-Subphase: ABI TEMP POWER			a a	
Item # Qty U/M Q/M Size	Description	Material Unit	Material Result	
0	6//2//2017	では、はなります。これにはいるといれば、		
	JKT	- 1	215.25	
38 EA	MC/AC/FLEX:HGR.PUSH-IN:MTt/WOOD/STUD		16.46	The second secon
75	TEK SCREW	0.0518	3.89	
-KU FA	METAL/WOOD/STUD/PROTECTION/PLATE:	0,4684	23.42	A Secret Contract
			3.58	
. 2 EA	14/2.14/3.12/2	01/155 Phase Totals:	0,23	The second section of the section of th
Phase: STATION 3 L-Subphase: ALERT SYSTEM				
DAL TECHNOLOGY, INC	8105 Edgewater Dr. Suite 202 Oakland. CA 94621	Phone: (510)273-2425 Web:	273-2425	v

	-	Annual Continues and Continues	CONTROL OF THE PROPERTY OF THE			
Item # O	Qty U/M Q/M	4 Size	Description	Material Unit	Material Result	<sup>0</sup> 10
	5 EA M	5 EA M #12	E.	0.6481	3.24	<ul> <li>In the second section of the second section (1) and the second section (1).</li> </ul>
100087	O EA M		WIRE-NUT-MED	0,1321	1.32	The second second second
	25 EA M		Y CONCEALE	0.0000	00'0	
10047	25 FT M	3/4	ENT.	1,1634	29,09	
	3 EA M	3/4	EMT STEEL-SS COUPLING	2,4612	7.38	
30362	20 EA M	3/4	20 FEAT MILE 3/4 EMT STEELSS INSTHROAT CONNECTOR	7:698I	53.96	・ ・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・
	4 EA M	3/4	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	1.1658	4.66	
1	4 EA M	× 1.	TEKSGREW	0,0518	0.21	10 mm of 10 mm
	10 EA M	10 EA CONDUIT	4"SO x/2-1/8D1G PLASTER-RING	0000:0	0:00	
	10 FA M		4"SO CMB-KO NO BRKT	15,9180	159,18	
	M MH		HGR SCRFW TO	0,6394	6.39	
	10 CT CT CT CT CT		THE COURT OF THE C	0.0518	104	
150850	20 EA M	1	#IU X I IEN SUKEW	6.2701	63.70	
		100	ירל ידי על הניאס הרא על הרא על הרא על הרא על ה	The state of	5 4	
**	10 EA M			5.5	0,40	
	20 EA M		- REDINATION OF THE STATE OF TH	0.00 Per 0.0	2,04	and the second services in the
	120 EA M		ED MTL-STD	MANAGED AND ASSESSMENT	0.00	The second section of the sect
10047	120 FT M	3/4		的ななどと言う		・ ・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・
30282		3/4	EMT STEEL-SS COUPLING	2,4612	29.53	The second secon
30362 20 EA	1	M 3/4	EMT: STEEL SS (INS-THROAT) CONNECTOR	2,6981	23,96	The second second
630065	0	3/4	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	1,1658	16.32	To and other than the party of the same of the
50860	14 EA	14.0860 14 EX M #10 x.1	TEK-SCREW	0,0518	0.73	11 11 11 11 11 11 11 11 11 11 11 11 11
i	0		//31/2017			The second contract of
70286	M HI W	110 H 12/2	MCICABLE - ALUM JKT W/G	019800	94.71	* * * * * * * * * * * * * * * * * * *
630372	17 EA M		MC/AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	0.4332	7.36	
	33 EA	33 EACH MINE #10x 1"	TEK SCREW	0:0518	Contract IN	TATE CONTRACTOR
	22 EA M		METAL/WOOD STUD PROTECTION PLATE	0.4684	10.30	a provide adjunction by the extension of the
	3 EA	-EA 3/8	BX//MC-1-SCR/SINGLE-STR-CONNECTOR	1.7905	535	The second secon
100286	3 EA M		ANTI-SHORT BUSHING 14/2 14/3 12/2	0.1155	0.35	The state of the s
	10000000000000000000000000000000000000		9/21/2017	語はいいないのというないでき	このではないのはないできない	The state of the s
	1 EA M	3/4	FLEXIBLE STEEL CONDUIT	0.0000	0.00	
50002			FLEXIBLE STEEL CONDUIT	1.4250	27,00	
50031	25 EA M	who are the second	FLEX COND ANGLE CONN	10,9231	273.08	
50042	J EA	, and	FLEX.CONDISTRAIGHT.CONN	2,0419	2.04	House call in Jopea
DAL TECHNOLOGY, INC	, INC		8105 Edgewater Dr.	Phone: (510)273-2425	273-2425	2
. i			Suite 202 Oakland, CA 94621	Web:		

ATTON 3	Material	Material Result 262.83 263.83	
2 EA M 2 EA M 4TION 3 ase: NON CONFORMANC Qty U/M Q/M 6 EA M 6 EA M 12 EA M 12 EA M 12 EA M 12 EA M 6 EA M 6 EA M 12 EA M 12 EA M 6 EA M 12 EA M 13 EA M 12 EA M 12 EA M 13 EA M 14 EA M 15 EA M 16 EA M 17 EA M 18 EA M	Material Unit 0.1155 Phase Totals:	Material Result 0.23 262.83 262.83  Material Result 0.00 95.51 38.27 38.27 38.27 38.27 38.27 38.27 38.27 38.27	
ATION 3  ATION 3  ASSE: NON CONFORMANC  Qty U/M Q/M  G EA M  12 EA M  6 EA M  12 EA M  12 EA M  6 EA M  12 EA M  13 EA M  14 EA M  16 EA M  17 EA M  18 EA M  18 EA M  19 EA M  10 EA M  10 EA M  11 EA M  12 EA M  12 EA M  13 EA M  14 EA M  15 EA M  16 EA M  17 EA M  18 EA M	1.7905 0.1155 Phase Totals: Material Unit 0.0000 15.9180 0.05394 0.0518 0.05481 0.05481 0.0000 0.0000 11.4250	3.58  0.23  262.83  Material Result 6.00  95.51 3.89 0.62 3.89 1.58 0.00 0.00 35.63 65.54	
100 3 99: NON CONFORMANC 90: EA M 6 EA M 12 EA M 13 EA M 14 EA M 15 EA M 16 EA M 17 EA M 18 EA M 18 EA M 18 EA M 19 EA M 19 EA M 10 EA M 10 EA M 11 EA M 11 EA M 12 EA M 13 EA M 14 EA M 15 EA M 16 EA M 17 EA M 18 EA	Material Unit 0.0000 15.9180 15.9180 0.0518 0.0518 0.0518 0.01371 0.0000 0.0000 1.4250	262.83  Material Result 0.00 95.51 3:84 0.62 38:27 38:27 38:27 38:27 38:27 1:58 6.00	
100 3  Qty U/M Q/M  G EA M  G EA M  12 EA M  6 EA M  12 EA M  12 EA M  12 EA M  12 EA M  6 EA M  6 EA M  72 EA M  1 EA M  1 EA M  1 EA M  25 EA M  6 EA M  25 EA M	Material Unit 0,0000 15,9180 0,6394 0.0518 0.6481 0.6481 0.0000 1,14250	Material Result 0:00 95.51 35.62 0.62 0.62 38.27 38.27 3.89 1.58 0.00 0.00 35.63 65.54	
0ty U/M Q/M 6 EA M 12 EA M 6 EA M 12 EA M 6 EA M 12 EA M 12 EA M 12 EA M 12 EA M 1 EA M 25 ET M 6 EA M 25 ET M 25 EA M 2 EA M	Material Unit 0,0000 15,9180 0,6394 0.0518 0.6481 0.6481 0.0000 1,14250 10,9231	Material Result 95.51 95.51 364 0.62 38:27 38:27 38:27 38:27 38:65 65:54	
6 EA M 12 EA M 6 EA M 12 EA M 12 EA M 12 EA M 1 EA M 1 EA M 25 ET M 6 EA M 2 EA M 2 EA M	0,00000 15,9180 0,6394 0.0518 0,6481 0,6481 0,0000 1,14250 10,9231	95.51 95.51 364 0.62 38.27 3.89 1.58 0.00 9.563 65.54	
6 EA M 12 EA M 6 EA M 12 EA M 12 EA M 12 EA M 1 EA M 25 ER M 6 EA M 6 EA M 22 EA M	15.9180 0.6594 0.0518 0.6481 0.0000 1.14250	95.51 0.62 38.27 3.89 1.58 0.00 0.00 65.54 65.54	
6		3;84 0.62 38;27 3.89 1;58 0.00 35;63 65:54	
12 EA M #10 x 1" TEK SCREW 6 EA M #12 196. CT 1G 4*SQ PLASTER-RING 12. EA M #18 0. B. WIRE-NUTIMED TEEL CONDUIT 1 EA M 3/4 FLEXIBLE STEEL CONDUIT 25. FT. M 3/4 FLEXIBLE STEEL CONDUIT 6 EA M 3/4 FLEX COND ANGLE CONN 6 EA M 3/4 GRND BUSHING INSULATED 2 EA M 3/4 GRND BUSHING INSULATED	0.0518 0.6481 0.1321 0.0000 1.14250	0.62 38;27; 3.89 1;58 0.00 35;63 65.54	
6 EA M #12 1G 4'SQ,PLASTER-RING 6 EA M #12 PIGTAIL W/GRD SCREW 12 EA M #18 to B WIRE-NUT MED: "RED 1 EA M 3/4 FLEXIBLE STEEL CONDUIT 25 FF. M 3/4 FLEX COND ANGLE CONN 6 EA M 3/4 FLEX COND ANGLE CONN 7 ELEX	6.3791 0.6481 0.1321 0.0000 1.4250	38;27; 3.89 1;58 0.00 35;63 65.54	
6 EA M #12 PIGTAIL, W/GRD SCREW 12. EA M 3/4 FLEXIBLE STEEL CONDUTT 25. ET M 3/4 FLEXIBLE STEEL CONDUTT 6 EA M 3/4 FLEX COND ANGLE CONN 6 EA M 3/4 GRND BUSHING INSULATED 2 EA M 3/4 GRND BUSHING INSULATED	0.6481 0.1921 0.0000 1.14250	3.89 1.58 0.00 35.63 65.54	
12 EA M 3/4 RLEXIBLE STREL CONDUIT 25 ET M 3/4 FLEXIBLE STREL CONDUIT 6 EA M 3/4 FLEX COND ANGLE CONN 6 EA M 3/4 FLEX COND STRAIGHT CONN 2 EA M 3/4 GRND BUSHING INSULATED	0,0000 1,4250 10,9231	1,58 0.00 35,63 65.54	
1 EA M 3/4 FLEXIBLE STEEL CONDUIT 25 FT M 3/4 FLEX COND ANGLE CONDUIT 6 EA M 3/4 FLEX COND ANGLE CONN 6 EA M 3/4 GRID BUSHING INSULATION	0,0000 1,4250 10,9231	0.00 35.63 65.54 19.25	
55 FT N 3/4 FLEXIBLE STEEL CONDUM 6 EA M 3/4 FLEX COND ANGLE CONN 6 EA M 3/4 GRND BUSHING INSULATI	T.4250 10,9231	35,63 65.54 19.25	The second secon
6 EA M 3/4 6 EA M 3/4 2 EA M 3/4	10,9231	65.54	The state of the s
6 EA M 3/4		12.25	
2 EA M 3/4	2,0419	111	いい、日本の意味をからい
	10.9744	21.95	
	Phase Totals:	279.08	
Phase: STATION 3 LSubPhase: CCD 14			
Qty U/M Q/M Size	Material Unit	Material Result	-
0 3.5 P. S.	が、これはは、これは、これには、これには、これには、これには、これには、これには、		20.3
2 EA M CONDUIT 4" SQ x 2-1/8D 1G PLASTER-RING	0.0000	0.00	
150041 2. EA. M. 2-1/8"D 30.3-G: 4"SQ CMB-KO NO.BRKT	15.9180	31.84	
2 EA M . 4-Sq HGR SCREW TO STUD-WALL	0.6394	1.28	
160860 .4 EA M #10x11	0.0518	0.21	
2 EA M 5/8"RISE	6,3791	12.76	
PIGTAIL W/GRD/SCREV	0.6481	1.30	
20: (F) MW. 12/2	0.1321 0.1321	0.53	
DAL TECHNOLOGY, INC 8105 Edgewater Dr.	Phone: (510)273-2425	1)273-2425	
Suite 202 Oakland CA 94621	Web:		

### CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information
Name of Claimant: DAL Technology, Inc.
Name of Customer: Amtz Builders, Inc
Job Location: Hayward Fire Station/ Hayward
Owner: City of Hayward
Through Date: 10/30/2017
Conditional Waiver and Release  This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:
Maker of Check: Arntz Builders, Inc.
Amount of Check: \$ 60,151.27
Check Payable to: DAL Technology, Inc.
Exceptions
This document does not affect any of the following:  (1) Retentions.  (2) Extras for which the claimant has not received payment.  (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:  Date(s) of waiver and release:  Amount(s) of unpaid progress payment(s): \$
contract, and (B) the right to recover compensation for work not compensated by the payment.
Signature
Claimant's Signature:
Claimant's Title: President
Date of Signature: 10/30/2017

Remittance Advice

Check: 42481 Date:

ARNTZ BUILDERS, INC. Paid by:

11/10/17 Paid to: REXEL, INC &

11974180 Amount.

Our Account #: Vendor Code:

Page 1 of 1

11007

Inv. Date Invoice No.	Job	Number	Inv. Amount	Discount	Amount Paid	Retention	Remarks
09/30/17 1701-917		1701	60,098.40	0.00	20,181.95	6,009.84	REXEL JOINT CHECK
10/31/17 1701-1017		1701	110,622.05	0.00	99,559.85	11,062.20	REXEL JOINT CHECK
Check Totals	<u> </u>		170,720.45	0.00	119,741.80	17,072.04	

ARNIZ BUILDERS, INC. 19 PAMARON WAY NOVATO, CA 94949

Westamenca Bank 300 Ignacio Blvd Novato, CA 94949 90-4021 1211

Date	Check No.
11/10/17	0.0000
	V4Z401

\*ONE HUNDRED NINETEEN THOUSAND SEVEN HUNDRED FORTY-ONE AND 80 / 100

119,741.80

TO THE **ORDER** OF

REXEL, INC & DAL TECHNOLOGY, INC. 8105 EDGEWATER DRIVE SUITE 202 OAKLAND, CA 94621

### **UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT**

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Identifying Information
Name of Claimant: DAL Technology, Inc.
Name of Customer: Arntz Builders, Inc.
Job Location: Fire Stations 1-5, Hayward, CA
Owner: City of Hayward
Through Date: 10/31/2017
Unconditional Waiver and Release  This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment:  \$ 99,559.85
Exceptions
<ul> <li>This document does not affect any of the following:</li> <li>(1) Retentions.</li> <li>(2) Extras for which the claimant has not received payment.</li> <li>(3) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.</li> </ul>
Signature
Claimant's Signature:
Claimant's Title:
Date of Signature: 1/22/18

### The undersigned Contractor to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all CONTRACTOR . DISTRIBUTION ARCHITECT ▲ amounts have been paid to him for Work for which previous Certificates for Payment were issued DATE: Sep 15, 2017 and payments received from the Owner, and that current payment shown herein is now due. PROJECT NUMBER: 07476,07477,07478,07479,07480 CONTRACTOR'S CERTIFICATION: CONTRACT WORK: General Information PERIOD TO: 9/30/2017 CONTRACTOR: CONTRACTOR: Bryant Fields **WORK CATEGORY NO: 16000** APPLICATION NUMBER: 5 40,504.18 799,599.98 405,041.75 364,537.58 239,852.36 124,685.22 435,062.41 799,599.98 DELETIONS 0.00 Hayward Fire Station 1-5 Improvment 40,504.18 ADDITIONS APPLICATION FOR PAYMENT - SUMMARY Refer to continuation sheets attached for detailed breakdown. ARCHITECT: 9. BALANCE TO FINISH INCLUDING RETAINAGE: 4. TOTAL COMPLETED AND STORED TO DATE: PROJECT: 6. TOTAL COMPLETED LESS RETAINAGE: APPLICATION FOR PAYMENT 7. LESS PREVIOUS APPLICATIONS: 1. ORIGINAL CONTRACT AMOUNT: 10.0 % of Completed Work 2. NET CHANGES TO CONTRACT: Changes From Prev Applications: 10.0 % of Stored Material Changes From This Application: 3. TOTAL CONTRACT AMOUNT: 8. CURRENT PAYMENT DUE: 8105 Edgewater Drive EXTRA WORK SUMMARY DAL Technology, Inc. Oakland, CA 94621 Arntz Builders, Inc. Novato, CA 94949 19 Pamaron Way Total Retainage: 5. RETAINAGE: CONTRACTOR: Net Changes: Total: œ.

# PAYMENT APPLICATION DETAIL

APPLICATION NO. FOR PERIOD ENDING:

FROM: DAL Technology, Inc. WORK: 16000 - General Information

PROJECT: Hayward Fire Station 1-5 Improvment No: 07476,07477,07478,07479,07480

WOF	WORK CATEGORY			COMPLETED WORK	ORK		Signal Control		RETAINAGE
Item		Scheduled	Prev. App.	This App.		Total		ဝ	Value
No.	Description	Value		Work In Place Stored Mat.	Nat.	Value	%	HONL	(10.0%)
A A		ව	E)	100		G=D+E+F	L=G/C	H=C:G	
▶ BAS	BASE CONTRACT SECTION						Created using Pay	Created using Paymee for Excel. Vist www.Paymee.com for more information	nee.com for more informatio
- 9	100 Submittals	20.000-00	10.000.00	2,000,00		12 000 00	800 09	8 000 00	1 200 00
<b>=</b>	110 Closeout	39,980.00	1	'	ı		0.00%	39,980.00	
Str	Station 1								
12	120 Electrical Safe-Off	2,500.00	2,500.00	ı	1	2,500.00	100.00%	•	250.00
121	21 Demolition	5,000.00	5,000.00	i	ı	5,000.00	100.00%	•	500.00
122	22 Rough-in	10,000.00	10,000.00	ı ı	1	10,000.00	100.00%	•	1,000.00
123	23 Equipment Connections	7,923.36	7,923.36		ı	7,923.36	100.00%	•	792.34
124	24 Light Fixtures	1,200.00	960.00	240.00		1,200.00	100.00%	ı	120.00
125	25 Light Fixture Installation	1,000.07	800.06	200.01		1,000.07	100.00%	0.00	100.01
ţ,	Station 2			ų.					
12	125 Electrical Safe-Off	2,500.00	2,500.00	( <b>1</b> )	•	2,500.00	100.00%		250.00
72	126 Demolition	16,507.00	16,507.00	1	1	16,507.00	100.00%		1,650.70
12	127 Underground Rough-in	25,584.53	25,584.53	a <b>l</b>	ı	25,584.53	100.00%	I.	2,558.45
12	128 Rough-in Power	30,000,00	30,000.00	ľ	ı	30,000.00	100.00%	ı	3,000.00
12	129 Rough-in Signal	16,000.00	16,000.00	ı	ı	16,000.00	100.00%	•	1,600.00
13	130 Rough-in Lighting	20,000.00	20,000.00	•	'	20,000.00	100.00%	1	2,000.00
13	131 Fixture Installation	8,000.00	1	8,000.00	-	8,000.00	100.00%	,	800.00
5	132 Switchgear / Panels Installation	35,000.00	14,000.00	21,000.00		35,000.00	100.00%	•	3,500.00
5	133 Electrical Testing	5,570.00	•		1		%00.0	5,570.00	
2	134 Light Fixtures	31,746.24	1	31,746.24		31,746.24	100.00%	ı	3,174.62
5	135 Switchgear / Panels	12,000.00	4,800.00	7,200.00		12,000.00	100.00%	i	1,200.00
	136 OFCI UPS Installation	200.00	400.00	100.00		200.00	100.00%	•	20.00
æ.	0	-						÷	
	137 Electrical Safe-Off	2,500.00	2,500.00		•	2,500.00	100.00%	•	250.00
2	138 Demolition	11,581.00	11,581.00	1		11,581.00	100.00%	í	1,158.10
2	139 Underground Rough-in	32,898.00	16,449.00	16,449.00		32,898.00	100.00%	ī	3,289.80
		•	Page 2 of 4	1	-		·		

	WORK	WORK CATEGORY			COMPLETED WORK	RK		1	20.300	RETAINAGE
36.	Item	Description	Scheduled	Prev. App.	This App.		Total		BALANGE TO	Value
52.4	Š.		Value	Value	Work in Place Stored Mat.		Value	%		(10.0%)
1,1	A		9.	D=Prev. (D+E)	F	9	G=D+E+F	_0/9=1	H=C-Green	_
Red	140	Rough-in Power	28,000.00	28,000.00	а	- 28	28,000.00	100.00%	mee for excel. Visit www.r-rym	2,800.00
1 15.	141	Rough-in Signal	16,000.00	16,000.00		- 16	16,000.00	100.00%	,	1,600.00
ierii Wasii	142	Rough-in Lighting	15,000.00	15,000.00	•	- 75	5,000.00	100.00%	,	1,500.00
	143	Fixture Installation	6,602.80	i i	6,602.80	ω	6,602.80	100.00%	ı	660.28
Sidna	144	Switchgear / Panels Installation	2,997.67	2,997.67	E		2,997.67	100.00%	1	299.77
årië)	145	Electrical Testing	5,570.00				1	0.00%	5,570.00	
	146	Light Fixtures	36,001.08	,	36,001.08	36	36,001.08	100.00%	1	3,600.11
H-W	147	Switchgear / Panels	15,000.00	6,000.00	9,000.00	15	15,000.00	100.00%	,	1,500.00
	148	OFCI UPS Installation	1,000.00	1,000.00	1		1,000.00	100.00%	1	100.00
	Station 4	on 4						9		
	149		2,500.00	ı	ı	1	ı	0.00%	2,500.00	,
	150	Demolition	11,581.31	•			ı	%00.0	11,581.31	ï
	151	Underground Rough-in	32,898.28	•	. 1	ı	ı	%00.0	32,898.28	1
1	152	Rough-in Power	27,431.00	•	1	i	1	%00.0	27,431.00	- 1
1 14	153	Rough-in Signal	14,695.68	,	1		1	%00.0	14,695.68	1
	154	Rough-in Lighting	14,260.11	1	i	1	ì	%00.0	14,260.11	1
	155	Fixture Installation	6,602.80	1	1	•	j	%00.0	6,602.80	r
- 13 - 5 3	156	Switchgear / Panels Installation	7,619.63	1	1	ī	1	%00.0	7,619.63	ı
	157	Electrical Testing	5,570.00	1,	1	1	ì	0.00%	5,570.00	1
	158	Light Fixtures	27,206.45	1	,	1	1	%00.0	27,206.45	
1	159	Switchgear / Panels	12,000.00	j	,	1		%00.0	12,000.00	
ej a	160	OFCI UPS Installation	200.00	,	ı	1	1	%00.0	500.00	1,
<b>.</b> 1	Stati	O					1			
Lag	162	Electrical Safe-off	11,581.35	1	I.	1	Ť	%00.0	11,581.35	
	163	Underground Rough-in	32,898.28	1	,	; <u>1</u>	ı	%00.0	32,898.28	L
	164	Rough-in Power	25,679.53	1.	,	1	1	0.00%	25,679.53	1
	165	Rough-in Signal	14,695.68	1	÷ 1	-	•	%00.0	14,695.68	1
4.	166	Rough-in Lighting	14,260.11	1,	ı		t	0.00%	14,260.11	1
Å -	167	Fixture Installation	6,602.80	,	ı		1	%00.0	6,602.80	i
	168	Switchgear / Panels Installation	7,619.63	1	ī	1		%00.0	7,619.63	Ī
de se	169	Electrical Testing	5,570.00	*	ı		•	0.00%	5,570.00	1

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Item	Description	Scheduled	Prev. App.	This App.	App.	Total		BALANCE	Value
8		Value	Value	Value : Work in Place Stored Mat.	Stored Mat.	Value	%		(40.0%)
A		C	D=Prev. (D+E).	3 2	新年 1 年 1 日本	3+3+0=9	9/9= <b>1</b>	9-O=H	-
			•				Created using Pa	Created using Paymee for Excel. Visit www.Paymee.com for more Information.	nee.com for more Infor
170	170 Light Fixtures	41,165.59	1	1	ī	t	%00.0	41,165.59	
171	71 Switchgear / Panels	12,000.00	<b>3</b> ∎€ <sup>3</sup>	<b>(1</b> )	ı	,	%00.0	12,000.00	
172 (	OFCI UPS Installation	200.00			•	1	0.00%	200.00	
	Total Base Contract Work:	799,599.98	266,502.62	138,539.13		405,041.75	20.66%	405,041.75 50.66% 394,558.23	40,504.18
	Total Extra Work:		1		•		%00.0		
7.8	GRAND TOTAL:	799,599.98	266,502.62	138,539.13	1	405,041.75 50.66%	20.66%	394,558.23	40,504.18

### **CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT**

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information
Name of Claimant: DAL Technology Inc
Name of Customer: Arntz Builders Inc
Job Location: Hayward Fire Station 1-5 Improvements Hayward, CA
Owner: City of Hayward
Through Date: 09/30/2017
Conditional Waiver and Release  This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:
Maker of Check: Arntz Builders Inc
Amount of Check: \$ 124,685.22
Check Payable to: DAL Technology Inc.
Exceptions
This document does not affect any of the following:  (1) Retentions.  (2) Extras for which the claimant has not received payment.  (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:  Date(s) of waiver and release:  Amount(s) of unpaid progress payment(s): \$
Signature
Claimant's Signature:
Claimant's Title: Office Manager
Date of Signature: 10/04/2017

### Page: 1

Printed by SIS as of 10/30/17 1:52PM

### ARNTZ BUILDERS, INC.

## **Subcontract Billing Worksheet**

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	Last C O #	Subcontract #		Approved	
		*			
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Job	Contract #	<b>Progress Billing</b>	Invoice #	Invoice Date	
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	77	ш			
11007	DAL TECHNOLOGY, INC.	3105 EDGEWATER DRIVE	202	JAKLAND CA 94621	
Vendor	DAL T	8105 E	SUITE 202	CAKL	

Progress Billing

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### ARNTZ BUILDERS, INC.

# Subcontract Billing Worksheet

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  | ROLIGHANISIONAL CONTRACTOR OF THE  | ROLIGH IN LIGHTING   | EIXTUBENISTALIAN   | FOURTH INSTALL ATION   | ELECTRICAL TESTING  | LIGHT FIXTURES   | SWITCHGEAR & PANELS  | INSTALLATION OF OFCI UF  
  | CLOSEOUTS ELECTRICAL CLOSEOUTS   |  |  |
|                                    | %0000                 | 7,500.00        | 50.00% 7,500.00 70.00% 10,500.00<br>250.00% 255.00% 255.00% 250.00   | 50.00% 7,500.00 70.00% 10,50.25500% 255000 70.00% 0.00% | 50.00% 7,500.00 70.00% 10,500.00 50-06 S<br>50.00% 7,500.00 70.00% 10,500.00 50-06 S<br>0.00% 0.00 50-06 S<br>0.00% 0.00 50-06 S | 50.00% 7,500.00 70.00% 10.500.00 50-06 S<br>2550.00 70.00% 10.500.00 50-06 S<br>0.00% 0.00 50-06 S<br>0.00% 0.00 50-06 S<br>0.00% 0.00 50-06 S | 50.00% 7,500.00 70.00% 10,500.00 50-06 S<br>25500% 70.00% 10,500.00 50-06 S<br>0.00% 0.00 50-06 S<br>0.00% 0.00 50-06 S<br>0.00% 0.00 50-06 S | 50.00% 7,500.00 70.00% 10,500.00 50-06 S<br>25500% 25500% 10,500.00 50-06 S<br>0.00% 0.00 50-06 S  | 50.00% 7,500.00 70.00% 10,500.00 50-06 S<br>25500% 25500% 255000 50-06 S<br>0.00% 0.00 50-06 S | 50.00% 7,500.00 70.00% 10,500.00 50-06 S<br>255.00% 255.00% 255.00% 50-06 S<br>0.00% 0.00 50-06 S | 50.00%     7,500.00     70.00%     10,500.00     50.06     S       55.00%     2560.00     25:00%     250:00     50.06     S       0.00%     0.00     50.06     S | 50.00%     7,500.00     70.00%     10,500.00     50-06     S       22500%     2500.00     25:00%     2500.00     50-06     S       0.00%     0.00     50-06     S | 50.00%     7,500.00     70.00%     10,500.00     50-06     S       25500%     25500%     25500%     50-06     S       0.00%     0.00     50-06     S | 50.00%     7,500.00     70.00%     10,500.00     50.06     S       50.00%     7,500.00     70.00%     10,500.00     50.06     S       0.00%     0.00     50.06     S | 50.00%         7,500.00         70.00%         10,500.00         50-06         S           250.00%         7,500.00         250.00         50-06         S           0.00%         0.00         50-06         S           0.00%         0.00 </th <th>50.00%         7.500.00         70.00%         7.500.00         50.06         S           50.00%         7.500.00         25.00%         10.5500.00         50.06         S           0.00%         0.00%         0.00         50.06         S           0.00%         50.06         S         S</th> <th>50.00%         7,500.00         70.00%         10,500.00         50.06         S.           50.00%         250.00%         250.00         50.06         S           0.00%         0.00%         0.00         S           0.00%         0.00         50.06         S           0.00         50.06<th>50.00%         0.00%         0.00%         50.06         S           50.00%         7.500.00         70.00%         10,500.00         50.06         S           0.00%         0.00%         0.00         50.06         S           0.00%</th><th>50.00%         70.00%         10,500.00         50.36         S           50.00%         70.00%         10,500.00         50.36         S           0.00%         0.00         50.46         S           0.00%         0.00         50.46</th><th>50.00%         70.00%         10,500.00         50.06         S           50.00%         7.500.00         25000         50.06         S           0.00%         0.00         50.06         S           0.00%         50.06         S         S           0.00%         0.00         50.06         S           0.00%         50.06         S</th><th>50.00%         D000%         50.06%         S.           50.00%         7,500.00         70.00%         25500%         250.06         S.           0.00%         0.00         50.06         S.         S.     &lt;</th><th>50.00%         0.00%         0.00%         S.           50.00%         7,500.00         7,500.00         \$\$           2.5500%         2,500.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$     &lt;</th><th>50.00% 70.00% 10.500.0 50.06 S 50.00% 70.00% 10.500.00 50.06 S 22500% 22500% 2.5500% 0.00 50.06 S 0.00% 0.00 50.06 S</th><th>50.00%         50.00%         50.00%         S.           50.00%         7,500.00         70.00%         10,500.00         50.06         S.           2250.00%         250.00%         250.00         50.00         S.         S.</th><th>50.00% 7.500.00 50.00 50.00 50.00 S  50.00% 7.500.00 70.00% 10,500.00 50.00 S  0.00% 0.00 50.00 S</th><th>  TO,00%   T</th><th>  0.000% 75,000 0.000% 10,500.00 50.066 S   0.000% 25,</th><th>50.00% 7.50.00 70.00% 10.500.00 50.0</th></th> | 50.00%         7.500.00         70.00%         7.500.00         50.06         S           50.00%         7.500.00         25.00%         10.5500.00         50.06         S           0.00%         0.00%         0.00         50.06         S           0.00%         50.06         S         S | 50.00%         7,500.00         70.00%         10,500.00         50.06         S.           50.00%         250.00%         250.00         50.06         S           0.00%         0.00%         0.00         S           0.00%         0.00         50.06         S           0.00         50.06 <th>50.00%         0.00%         0.00%         50.06         S           50.00%         7.500.00         70.00%         10,500.00         50.06         S           0.00%         0.00%         0.00         50.06         S           0.00%</th> <th>50.00%         70.00%         10,500.00         50.36         S           50.00%         70.00%         10,500.00         50.36         S           0.00%         0.00         50.46         S           0.00%         0.00         50.46</th> <th>50.00%         70.00%         10,500.00         50.06         S           50.00%         7.500.00         25000         50.06         S           0.00%         0.00         50.06         S           0.00%         50.06         S         S           0.00%         0.00         50.06         S           0.00%         50.06         S</th> <th>50.00%         D000%         50.06%         S.           50.00%         7,500.00         70.00%         25500%         250.06         S.           0.00%         0.00         50.06         S.         S.     &lt;</th> <th>50.00%         0.00%         0.00%         S.           50.00%         7,500.00         7,500.00         \$\$           2.5500%         2,500.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$     &lt;</th> <th>50.00% 70.00% 10.500.0 50.06 S 50.00% 70.00% 10.500.00 50.06 S 22500% 22500% 2.5500% 0.00 50.06 S 0.00% 0.00 50.06 S</th> <th>50.00%         50.00%         50.00%         S.           50.00%         7,500.00         70.00%         10,500.00         50.06         S.           2250.00%         250.00%         250.00         50.00         S.         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S.     < | 50.00%         0.00%         0.00%         S.           50.00%         7,500.00         7,500.00         \$\$           2.5500%         2,500.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$           0.00%         0.00         50.06         \$\$     < | 50.00% 70.00% 10.500.0 50.06 S 50.00% 70.00% 10.500.00 50.06 S 22500% 22500% 2.5500% 0.00 50.06 S 0.00% 0.00 50.06 S | 50.00%         50.00%         50.00%         S.           50.00%         7,500.00         70.00%         10,500.00         50.06         S.           2250.00%         250.00%         250.00         50.00         S.         S. | 50.00% 7.500.00 50.00 50.00 50.00 S  50.00% 7.500.00 70.00% 10,500.00 50.00 S  0.00% 0.00 50.00 S | TO,00%   T | 0.000% 75,000 0.000% 10,500.00 50.066 S   0.000% 25, | 50.00% 7.50.00 70.00% 10.500.00 50.0 |

Subtotal: 60,098.40

Sales Tax: 0.00

Retention: 6,009.84

Current Amount Due: 54,088.56

29,240.31

### CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT IN ACCORDANCE WITH SECTION 8132, CALIFORNIA CIVIL CODE

PROJECT:

31982 MEDINAH ST

**FIRE STATION #3 - HAYWARD** 

JOB NO .:

832335

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT, A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information:

Name of Claimant: REXEL INC "Sold under the banner name of Rexel"

Name of Customer: DAL TECHNOLOGY INC

Job Location: 31982 MEDINAH ST Owner: CITY OF HAYWARD Through Date: 09/30/2017

**Conditional Walver and Release** 

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn

Maker of Check: DAL TECHNOLOGY INC

Amount of Check: \$44,767.51 Check Payable to: REXEL INC.

**Exceptions:** 

This document does not affect the following:

(1) Retentions.

(2) Extras for which the claimant has not received payment.

(3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release: N/A

Amount(s) of unpaid progress payment(s): \$0.00

(4) Contract rights, including:

(A) a right based on rescission, abandonment, or breach of contract, and

(B) the right to recover compensation for work not compensated by the payment.

DATE:

Thursday, November 9, 2017

COMPANY: REXEL INC "Sold under the banner name of Rexel"

By:

Title: CREDITMANAGER

### CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT IN ACCORDANCE WITH SECTION 8132, CALIFORNIA CIVIL CODE

PROJECT: 360 W HARDER RD

**FIRESTATION #2 - HAYWARD** 

JOB NO .:

832334

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT, A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information:

Name of Claimant: REXEL INC "Sold under the banner name of Rexel"

Name of Customer: DAL TECHNOLOGY INC

Job Location: 360 W HARDER RD Owner: CITY OF HAYWARD Through Date: 09/30/2017

**Conditional Waiver and Release** 

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn

Maker of Check: DAL TECHNOLOGY INC

Amount of Check: \$39,237.96 Check Payable to: REXEL INC.

**Exceptions:** 

This document does not affect the following:

(1) Retentions.

(2) Extras for which the claimant has not received payment.

(3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release: N/A

Amount(s) of unpaid progress payment(s): \$0.00

(4) Contract rights, including:

(A) a right based on rescission, abandonment, or breach of contract, and

(B) the right to recover compensation for work not compensated by the payment.

DATE:

Thursday, November 9, 2017

COMPANY: REXEL INC "Sold under the banner name of Rexel"

By:

Title:

### CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT IN ACCORDANCE WITH SECTION 8132, CALIFORNIA CIVIL CODE

PROJECT: 22700 MAIN ST

**FIRE STATION #1 - HAYWARD** 

JOB NO.: 830766

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT, A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information:

Name of Claimant: REXEL INC "Sold under the banner name of Rexel"

Name of Customer: DAL TECHNOLOGY INC

Job Location: 22700 MAIN ST Owner: CITY OF HAYWARD Through Date: 09/30/2017

### Conditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn

Maker of Check: DAL TECHNOLOGY INC

Amount of Check: \$641.77 Check Payable to: REXEL INC.

### **Exceptions:**

This document does not affect the following:

(1) Retentions.

(2) Extras for which the claimant has not received payment.

(3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release: N/A

Amount(s) of unpaid progress payment(s): \$0.00

(4) Contract rights, including:

(A) a right based on rescission, abandonment, or breach of contract, and

(B) the right to recover compensation for work not compensated by the payment.

DATE:

Thursday, November 2, 2017

COMPANY: REXEL INC "Sold under the banner name of Rexel"

By:

BK DOUGLAS

Title:

CREDIT MANAGER

### CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT IN ACCORDANCE WITH SECTION 8132, CALIFORNIA CIVIL CODE

PROJECT: 22700 MAIN ST & 360 W HARDER RD

130 HAYWARD FIRE STATION 1-5 IMPROVEMENTS/PO#130 - HAYWARD

JOB NO.: 820506

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT, A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information:

Name of Claimant: REXEL INC "Sold under the banner name of Rexel"

Name of Customer: DAL TECHNOLOGY INC

Job Location: 22700 MAIN ST & 360 W HARDER RD

Owner: CITY OF HAYWARD Through Date: 09/30/2017

### Conditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn

Maker of Check: DAL TECHNOLOGY INC

Amount of Check: \$11,344.15 Check Payable to: REXEL INC.

### **Exceptions:**

This document does not affect the following:

(1) Retentions.

(2) Extras for which the claimant has not received payment.

(3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release: N/A

Amount(s) of unpaid progress payment(s): \$0.00

(4) Contract rights, including:

(A) a right based on rescission, abandonment, or breach of contract, and

(B) the right to recover compensation for work not compensated by the payment.

DATE: Thursday,

Thursday, November 2, 2017

COMPANY: REXEL INC "Sold under the banner name of Rexel"

By:

BKDOUGLAS

Title:

**CREDIT MANAGER** 

### UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT IN ACCORDANCE WITH SECTION 8134, CALIFORNIA CIVIL CODE

PROJECT: 31982 MEDINAH ST

**FIRE STATION #3 - HAYWARD** 

JOB NO.: 832335

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID, IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

**Identifying Information:** 

Name of Claimant: REXEL INC "Sold under the banner name of Rexel"

Name of Customer: DAL TECHNOLOGY INC

Job Location: 31982 MEDINAH ST Owner: CITY OF HAYWARD Through Date: 9/30/17

Unconditional Walver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment:

\$0.00

Exceptions:

This document does not affect the following:

(1) Retentions.

(2) Extras for which the claimant has not received payment.

(3) Contract rights, including:

(A) a right based on rescission, abandonment, or breach of contract, and

(B) the right to recover compensation for work not compensated by the payment.

DATE:

Friday, December 15, 2017

COMPANY: REXEL INC "Sold under the banner name of Rexel"

By:

**BK DOUGLAS** 

Title:

CREDIT MANAGER

### UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT IN ACCORDANCE WITH SECTION 8134, CALIFORNIA CIVIL CODE

PROJECT: 360 W HARDER RD

**FIRESTATION #2 - HAYWARD** 

JOB NO.: 832334

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID, IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Identifying Information:

Name of Claimant: REXEL INC "Sold under the banner name of Rexel"

Name of Customer: DAL TECHNOLOGY INC

Job Location: 360 W HARDER RD Owner; CITY OF HAYWARD Through Date: 9/30/17

**Unconditional Walver and Release** 

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment:

\$0.00

Exceptions:

This document does not affect the following:

(1) Retentions.

(2) Extras for which the claimant has not received payment.

(3) Contract rights, including:

(A) a right based on rescission, abandonment, or breach of contract, and

(B) the right to recover compensation for work not compensated by the payment.

DATE:

Friday, December 15, 2017

COMPANY: REXEL INC "Sold under the banner name of Rexel"

By:

BK DOUGLAS

Title:

CREDIT MANAGER

### UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT IN ACCORDANCE WITH SECTION 8134, CALIFORNIA CIVIL CODE

PROJECT: 22700 MAIN ST

**FIRE STATION #1 - HAYWARD** 

JOB NO.: 830766

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Identifying Information:

Name of Claimant: REXEL INC "Sold under the banner name of Rexel"

Name of Customer: DAL TECHNOLOGY INC

Job Location: 22700 MAIN ST Owner: CITY OF HAYWARD Through Date: 9/30/17

**Unconditional Waiver and Release** 

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment:

\$0.00

Exceptions:

This document does not affect the following:

(1) Retentions.

(2) Extras for which the claimant has not received payment.

(3) Contract rights, including:

(A) a right based on rescission, abandonment, or breach of contract, and

(B) the right to recover compensation for work not compensated by the payment.

DATE:

Friday, December 15, 2017

COMPANY: REXEL INC "Sold under the banner name of Rexel"

By:

BK DOUGLAS

Title:

CREDIT MANAGER

### UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT IN ACCORDANCE WITH SECTION 8134, CALIFORNIA CIVIL CODE

PROJECT: 22700 MAIN ST & 360 W HARDER RD

130 HAYWARD FIRE STATION 1-5 IMPROVEMENTS/PO#130 - HAYWARD

JOB NO.: 820506

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Identifying Information:

Name of Claimant: REXEL INC "Sold under the banner name of Rexel"

Name of Customer: DAL TECHNOLOGY INC

Job Location: 22700 MAIN ST & 360 W HARDER RD

Owner: CITY OF HAYWARD Through Date: 9/30/17

Unconditional Walver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment:

\$0.00

Exceptions:

THE ALC

This document does not affect the following:

(1) Retentions.

(2) Extras for which the claimant has not received payment.

(3) Contract rights, including:

(A) a right based on rescission, abandonment, or breach of contract, and

(B) the right to recover compensation for work not compensated by the payment.

DATE: Friday, December 15, 2017

COMPANY: REXEL INC "Sold under the banner name of Rexel"

By:

**BK DOUGLAS** 

Title:

CREDIT MANAGER

### ARNTZ BUILDERS, INC.

## Subcontract Billing Worksheet

796,211.95 PATCHES	1701		,
Contract Amount Last C. O. #	Subcontract #		Approved
*,			9
1701 HAYWARD FIRE STATIONS	9	1701-1017	10/31/17
Job Contract#	<b>Progress Billing</b>	Invoice #	Invoice Date
		*	
Vendor 11007 DAL TECHNOLOGY, INC.	8105 EDGEWATER DRIVE	SUITE 202	OAKLAND CA 94621

Progress Billing

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### ARNTZ BUILDERS, INC.

# Subcontract Billing Works

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**Current Amount Due:** 209 & Through August

### UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT IN ACCORDANCE WITH SECTION 8134, CALIFORNIA CIVIL CODE

PROJECT: 31982 MEDINAH ST

**FIRE STATION #3 - HAYWARD** 

JOB NO.: 832335

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM,

Identifying Information:

Name of Claimant: REXEL INC "Sold under the banner name of Rexel"

Name of Customer: DAL TECHNOLOGY INC

Job Location: 31982 MEDINAH ST Owner: CITY OF HAYWARD Through Date: 10/31/2017

### **Unconditional Waiver and Release**

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment: \$0.00

### Exceptions:

This document does not affect the following:

(1) Retentions.

(2) Extras for which the claimant has not received payment.

(3) Contract rights, including:

(A) a right based on rescission, abandonment, or breach of contract, and

(B) the right to recover compensation for work not compensated by the payment.

DATE: Friday, December 8, 2017

COMPANY: REXEL INC "Sold under the banner name of Rexel"

By: ANDREA SULLIVAN ASMELWAN

Title: CREDIT MANAGER

### **CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT** IN ACCORDANCE WITH SECTION 8132, CALIFORNIA CIVIL CODE

PROJECT: 31982 MEDINAH ST

**FIRE STATION #3 - HAYWARD** 

JOB NO .:

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT, A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information:

Name of Claimant: REXEL INC "Sold under the banner name of Rexel"

Name of Customer: DAL TECHNOLOGY INC

Job Location: 31982 MEDINAH ST Owner: CITY OF HAYWARD Through Date: 10/31/2017

**Conditional Waiver and Release** 

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn

Maker of Check: DAL TECHNOLOGY INC

Amount of Check: \$6,416.62 Check Payable to: REXEL INC.

**Exceptions:** 

This document does not affect the following:

(1) Retentions.

(2) Extras for which the claimant has not received payment.

(3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of walver and release: 09/30/2017

Amount(s) of unpaid progress payment(s): \$44,767.51

(4) Contract rights, including:

(A) a right based on rescission, abandenment, or breach of contract, and

(B) the right to recover compensation for work not compensated by the payment.

DATE:

Thursday, November 9, 2017

COMPANY: REXEL INC "Sold under the banner name of Rexel"

By:

Title:

#### **UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT** IN ACCORDANCE WITH SECTION 8134, CALIFORNIA CIVIL CODE

**360 W HARDER RD** 

**FIRESTATION #2 - HAYWARD** 

JOB NO .: 832334

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Identifying Information:

Name of Claimant: REXEL INC "Sold under the banner name of Rexel"

Name of Customer: DAL TECHNOLOGY INC

Job Location: 360 W HARDER RD Owner: CITY OF HAYWARD Through Date: 10/31/2017

#### **Unconditional Waiver and Release**

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment: \$0.00

#### **Exceptions:**

This document does not affect the following:

- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) Contract rights, including:
  - (A) a right based on rescission, abandonment, or breach of contract, and
- (B) the right to recover compensation for work not compensated by the payment.

DATE:

Friday, December 8, 2017

COMPANY: REXEL INC "Sold under the banner name of Rexel"

By:

**ANDREA SULLIVAN** 

Title:

CREDIT MANAGER

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#### CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT IN ACCORDANCE WITH SECTION 8132, CALIFORNIA CIVIL CODE

PROJECT: 360 W HARDER RD

**FIRESTATION #2 - HAYWARD** 

JOB NO.: 832334

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT, A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

**Identifying Information:** 

Name of Claimant: REXEL INC "Sold under the banner name of Rexel"

Name of Customer: DAL TECHNOLOGY INC

Job Location: 360 W HARDER RD Owner: CITY OF HAYWARD Through Date: 10/31/2017

**Conditional Waiver and Release** 

This document walves and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn

Maker of Check: DAL TECHNOLOGY INC

Amount of Check: \$16,343.14 Check Payable to: REXEL INC.

**Exceptions:** 

This document does not affect the following:

(1) Retentions.

(2) Extras for which the claimant has not received payment.

(3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release: 09/30/2017

Amount(s) of unpaid progress payment(s): \$39,237.96

(4) Contract rights, including:

(A) a right based on rescission, abandonment, or breach of contract, and

(B) the right to recover compensation for work not compensated by the payment.

DATE: Thursday, November 9, 2017

COMPANY: REXEL INC "Sold under the banner name of Rexel"

By:

Title: CREDIT MANAGER

#### UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT IN ACCORDANCE WITH SECTION 8134, CALIFORNIA CIVIL CODE

PROJECT: 22700 MAIN ST

FIRE STATION #1 - HAYWARD

JOB NO.: 830766

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

#### Identifying Information:

Name of Claimant: REXEL INC "Sold under the banner name of Rexel"

Name of Customer: DAL TECHNOLOGY INC

Job Location: 22700 MAIN ST Owner: CITY OF HAYWARD Through Date: 10/31/2017

#### **Unconditional Waiver and Release**

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment: \$0.00

#### Exceptions:

This document does not affect the following:

(1) Retentions.

(2) Extras for which the claimant has not received payment.

(3) Contract rights, including:

(A) a right based on rescission, abandonment, or breach of contract, and

(B) the right to recover compensation for work not compensated by the payment.

DATE: Friday, December 8, 2017

rinay, beceniber o, 201/

COMPANY: REXEL INC "Sold under the banner name of Rexel"

By:

ANDREA SULLIVAN

Title:

**CREDIT MANAGER** 

relevan

#### CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT IN ACCORDANCE WITH SECTION 8132, CALIFORNIA CIVIL CODE

PROJECT: 22700 MAIN ST

FIRE STATION #1 - HAYWARD

JOB NO.: 830766

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT, A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information:

Name of Claimant: REXEL INC "Sold under the banner name of Rexel"

Name of Customer: DAL TECHNOLOGY INC

Job Location: 22700 MAIN ST Owner: CITY OF HAYWARD Through Date: 10/31/2017

**Conditional Waiver and Release** 

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn

Maker of Check: DAL TECHNOLOGY INC

Amount of Check: \$200.45 Check Payable to: REXEL INC.

Exceptions:

This document does not affect the following:

(1) Retentions.

(2) Extras for which the claimant has not received payment.

(3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release: N/A

Amount(s) of unpaid progress payment(s): \$0.00

(4) Contract rights, including:

(A) a right based on rescission, abandonment, or breach of contract, and

(B) the right to recover compensation for work not compensated by the payment.

DATE: Thursday, November 9, 2017

COMPANY: REXEL INC "Sold under the banner name of Rexel"

By:

Title:

#### UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT IN ACCORDANCE WITH SECTION 8134, CALIFORNIA CIVIL CODE

PROJECT: 22700 MAIN ST & 360 W HARDER RD

130 HAYWARD FIRE STATION 1-5 IMPROVEMENTS/PO#130 - HAYWARD

JOB NO.: 820506

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Identifying Information:

Name of Claimant: REXEL INC "Sold under the banner name of Rexel"

Name of Customer: DAL TECHNOLOGY INC

Job Location: 22700 MAIN ST & 360 W HARDER RD

Owner: CITY OF HAYWARD Through Date: 10/31/2017

#### **Unconditional Walver and Release**

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment:

\$0.00

#### Exceptions:

This document does not affect the following:

(1) Retentions.

(2) Extras for which the claimant has not received payment.

(3) Contract rights, including:

(A) a right based on rescission, abandonment, or breach of contract, and

(B) the right to recover compensation for work not compensated by the payment.

DATE: Fri

Friday, December 8, 2017

COMPANY: RE

REXEL INC "Sold under the banner name of Rexel"

Mullwar

By:

**ANDREA SULLIVAN** 

Title:

**CREDIT MANAGER** 

#### CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT IN ACCORDANCE WITH SECTION 8132, CALIFORNIA CIVIL CODE

PROJECT: 22700 MAIN ST & 360 W HARDER RD

130 HAYWARD FIRE STATION 1-5 IMPROVEMENTS/PO#130 - HAYWARD

JOB NO.: 820506

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT, A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information:

Name of Claimant: REXEL INC "Sold under the banner name of Rexel"

Name of Customer: DAL TECHNOLOGY INC

Job Location: 22700 MAIN ST & 360 W HARDER RD

Owner: CITY OF HAYWARD Through Date: 10/31/2017

#### **Conditional Walver and Release**

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn

Maker of Check: DAL TECHNOLOGY INC

Amount of Check: \$790.20 Check Payable to: REXEL INC.

#### Exceptions:

This document does not affect the following:

- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release: 09/30/2017

Amount(s) of unpaid progress payment(s): \$11,344.15

(4) Contract rights, including:

(A) a right based on rescission, abandonment, or breach of contract, and

(B) the right to recover compensation for work not compensated by the payment.

DATE: Wednesday, November 8, 2017

COMPANY: REXEL INC "Sold under the banner name of Rexel"

By: BK DOUGLAS

Title: PREDET MANAGER

## UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT (CALIFORNIA) PURSUANT TO CALIFORNIA CIVIL CODE 8134

Job Number:	
Dal Technology, Inc. fieldsb@dal-tech.net/ tpitts@morrow-meadows.com Oakland, CA 94621	•
NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEA AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATE GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLI IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, U RELEASE FORM.	ES THAT YOU HAVE BEEN PAID FOR E AGAINST YOU IF YOU SIGN IT, EVEN
Name of Claimant: <u>JENSEN PRECAST- Sacramento</u> Name of Customer: <u>Dal Technology, Inc.</u> Job Location: <u>CITY OF HAYWARD FIRESTATION NO. 3, 31982 MED</u> Owner: <u>CITY OF HAYWARD</u> Through Date: <u>10/31/2017</u>	DINAH ST, HAYWARD CA
Unconditional Waiver and Release This document waives and releases lien, stop payment notice and payment be service provided, and equipment and material delivered, to the customer on the document. Rights based upon labor or service provided, or equipment or material that has been fully executed by the parties prior to the date that this document released by this document, unless listed as an Exception below.	his job through the Through Date of this erial delivered, pursuant to a written change
The claimant has received the following progress payment: \$0.00	_
Exceptions: This document does not affect any of the following: (1) Retention received payment. (3) Contract rights, including (A) a right based on rescission (B) the right to recover compensation for work not compensated by the payments.	on, abandonment, or breach of contract, and
Dated: 11/08/2017 Company	Name: <u>JENSEN PRECAST- Sacramento</u>
	(Signature)
By: Whitn	ney Priest

Title: AR Lead

UP CA

#### UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT (CALIFORNIA) PURSUANT TO CALIFORNIA CIVIL CODE 8134

· ·
Job Number:
Dal Technology, Inc. fieldsb@dal-tech.net/ tpitts@morrow-meadows.com Oakland, CA 94621
NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.
Name of Claimant: <u>JENSEN PRECAST- Sacramento</u> Name of Customer: <u>Dal Technology</u> , <u>Inc.</u> Job Location: <u>CITY OF HAYWARD FIRESTATION NO. 3, 31982 MEDINAH ST, HAYWARD CA</u> Owner: <u>CITY OF HAYWARD</u> Through Date: <u>09/30/2017</u>
Unconditional Waiver and Release This document waives and releases lien, stop payment notice and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below.
The claimant has received the following progress payment: \$0.00
Exceptions: This document does not affect any of the following: (1) Retentions. (2) Extras for which the claimant has not received payment. (3) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.
Dated: 11/08/2017 Company Name: JENSEN PRECAST- Sacramento
(Signature)
Ry. Whitney Priest

UP CA

Title: AR Lead

Waiver ID



8125 Lakeview Rd #300, Charlotte NC 28269 Tel: (888) 481-2660 · www.UnitedRentals.com

#### CALIFORNIA UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT (CA CIVIL CODE §8134)

**DAL TECHNOLOGY INC 8105 EDGEWATER DR #202** OAKLAND CA 94621-2044

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE. AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

#### Identifying Information:

Name of Claimant: UNITED RENTALS (NORTH AMERICA), INC

Name of Customer: DAL TECHNOLOGY INC

Job Location:

**HAYWARD FIRE STATION #3** 

31982 MEDINAH ST **HAYWARD CA 94544** 

Owner:

Through Date:

10/31/2017

#### Unconditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment:

\$0.00

#### **Exceptions**

This document does not affect any of the following:

- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) Contract rights, including:
  - (A) a right based on recission, abandonment, or breach of contract, and
  - (B) the right to recover compensation for work not compensated by the payment.

#### Signature

Claimant's Signature:

Lisa Seda

LISA SEDA

Claimant's Title:

CREDIT ASSOCIATE

Name of Claimant:

UNITED RENTALS (NORTH AMERICA), INC

Date of Signature:



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#### CALIFORNIA UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT (CA CIVIL CODE §8134)

**DAL TECHNOLOGY INC 8105 EDGEWATER DR #202** OAKLAND CA 94621-2044

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE. AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

#### Identifying Information:

Name of Claimant: UNITED RENTALS (NORTH AMERICA), INC

Name of Customer: DAL TECHNOLOGY INC

HAYWARD FIRE STATION

Job Location:

360 W HARDER RD

**HAYWARD CA 94544** 

Owner:

Through Date:

10/31/2017

#### **Unconditional Waiver and Release**

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment:

#### \$648.82

#### **Exceptions**

This document does not affect any of the following:

- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) Contract rights, including:
  - (A) a right based on recission, abandonment, or breach of contract, and
  - (B) the right to recover compensation for work not compensated by the payment.

#### Signature

Claimant's Signature:

Lisa Seda

**LISA SEDA** 

Claimant's Title:

**CREDIT ASSOCIATE** 

Name of Claimant:

UNITED RENTALS (NORTH AMERICA), INC

Date of Signature:

12/11/2017

42480 Check: 11/10/17 Date:

ARNTZ BUILDERS, INC. Paid by: Paid to: DAL TECHNOLOGY, INC.

Our Account #: Vendor Code:

Page 1 of 1 11007

Check Totals	(	170,720,45	0.00	30,026.28	17,072.04	<del></del>
09/30/17 1701-917 10/31/17 1701-1017	1701 1701	60,098.40 110,622.05	0.00	30,026.28 0.00	6,009.84 11,062.20	
Amount: 30,026.28	Job Number	Inv. Amount	Discount	Amount Paid	Retention Remarks	

ARNTZ BUILDERS, INC. 19 PAMARON WAY NOVATO, CA 94949

Westamerica Bank 300 Ignacio Blvd Novato, CA 94949 90-4021 1211

Date Check No. 11/10/17 042480

\*\*THIRTY THOUSAND TWENTY-SIX AND 28 / 100

\*\* 30,026.28

TO THE ORDER OF

DAL TECHNOLOGY, INC. 8105 EDGEWATER DRIVE SUITE 202 OAKLAND, CA 94621

#### **UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT**

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Identifying Information
Name of Claimant: DAL Technology Inc
Name of Customer: Arntz Builders
Job Location: Hayward Fire Stations 1-5 Improvements / Hayward
Owner: City of Hayward
Through Date: OCT 31, 2017
Unconditional Waiver and Release  This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment:  \$ 30,026.28
Exceptions
<ul> <li>This document does not affect any of the following:</li> <li>(1) Retentions.</li> <li>(2) Extras for which the claimant has not received payment.</li> <li>(3) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.</li> </ul>
Signature
Claimant's Signature: Junua (A)
Claimant's Title: Office Manager
Date of Signature: 11/27/2017

Check: 42482 Date: 11/10/17 Paid by:

ARNTZ BUILDERS, INC.

Paid to: UNITED RENTALS &

Our Account #:

Page 1 of 1

Vendor Code:

11007

Amount: 3,880.33					*	
Inv. Date Invoice No.	Job Number	Inv. Amount	Discount	Amount Paid	Retention	Remarks
09/30/17 1701-917	1701	60,098.40	0.00	3,880.33	6,009.84	UNITED RENTALS JT CK
Check Totals	<u>s</u> .	60,098.40	0.00	3,880.33	6,009.84	1

ARNTZ BUILDERS, INC. 19 PAMARON WAY NOVATO, CA 94949

Westamerica Bank 300 Ignació Blvd Novato, CA 94949 90-4021 1211

Date Check No. 11/10/1 042482

"THREE THOUSAND EIGHT HUNDRED EIGHTY AND 33 / 100

3,880.33

TO THE **ORDER** OF

UNITED RENTALS & DAL TECHNOLOGY, INC. 8105 EDGEWATER DRIVE SUITE 202 OAKLAND, CA 94621

#### **UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT**

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

	Identifying Information
Name of Claimant: DAI	Technology Inc / United Rental
Name of Customer: Arr	
	Fire Stations 1-5, Hayward, CA
Owner: City of Hayward	
Through Date: 09/30/20	
71110ugii Date. 03/30/20	
for labor and service pro the Through Date of this material delivered, purs the date that this docum	Unconditional Waiver and Release and releases lien, stop payment notice, and payment bond rights the claimant has ovided, and equipment and material delivered, to the customer on this job through s document. Rights based upon labor or service provided, or equipment or uant to a written change order that has been fully executed by the parties prior to nent is signed by the claimant, are waived and released by this document, unless below. The claimant has received the following progress payment:
	Exceptions
<ul><li>(1) Retentions.</li><li>(2) Extras for which the</li><li>(3) Contract rights, incl</li></ul>	ot affect any of the following:  e claimant has not received payment.  luding (A) a right based on rescission, abandonment, or breach of ne right to recover compensation for work not compensated by the payment.
	Signature
Claimant's Signature:	Signature
Claimant's Signature:	SALA



8125 Lakeview Rd #300, Charlotte NC 28269 Tel: (888) 481-2860 · www.UnitedRentals.com

#### CALIFORNIA UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT (CA CIVIL CODE §8134)

DAL TECHNOLOGY INC 8105 EDGEWATER DR STE 202 OAKLAND, CA 94621-2044

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

#### Identifying Information:

Name of Claimant: UNITED RENTALS (NORTH AMERICA), INC

Name of Customer: DAL TECHNOLOGY INC HAYWARD FIRE STATION

Job Location:

22700 MAIN ST

HAYWARD CA

Owner

Through Date:

09/30/2017

#### **Unconditional Waiver and Release**

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment;

\$0.00

#### **Exceptions**

This document does not affect any of the following:

- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) Contract rights, including:
  - (A) a right based on recission, abandonment, or breach of contract, and
  - (B) the right to recover compensation for work not compensated by the payment.

Signature

Claimant's Signature:

**MELISSA NEWSOME** 

Claimant's Title:

**CREDIT MANAGER** 

Name of Claimant:

UNITED RENTALS (NORTH AMERICA), INC

Date of Signature: 11/04/2017



8125 Lakeview Rd #300, Charlotte NC 28269 Tel: (888) 481-2660 · www.UnitedRentals.com

#### CALIFORNIA CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT (CA CIVIL CODE §8132)

DAL TECHNOLOGY INC 8105 EDGEWATER DR STE 202 OAKLAND, CA 94621-2044

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information:

Name of Claimant: UNITED RENTALS (NORTH AMERICA), INC

Name of Customer: DAL TECHNOLOGY INC

Job Location:

**HAYWARD FIRE STATION 3** 

31982 MEDINAH ST **HAYWARD CA 94544** 

Owner:

Through Date:

09/30/2017

**Conditional Waiver and Release** 

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check:

DAL TECHNOLOGY INC

Amount of Check:

\$2,368.84

Check Payable to:

UNITED RENTALS (NORTH AMERICA), INC

**Exceptions** 

This document does not affect any of the following:

(1) Retentions.

(2) Extras for which the claimant has not received payment.

(3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release:

Amount(s) of unpaid progress payment(s):

(4) Contract rights, including:

(A) a right based on recission, abandonment, or breach of contract, and

(B) the right to recover compensation for work not compensated by the payment.

Signature

Claimant's Signature:

LISA SEDA

Claimant's Title:

CREDIT ASSOCIATE

Name of Claimant:

UNITED RENTALS (NORTH AMERICA), INC

Date of Signature:

11/03/2017



6125 Lakeview Rd #300, Charlotte NC 28288 Tel: (888) 481-2660 · www.UnitedRentals.com

#### CALIFORNIA CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT (CA CIVIL CODE §8132)

**DAL TECHNOLOGY INC** 8105 EDGEWATER DR STE 202 OAKLAND, CA 94621-2044

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

#### Identifying Information:

Name of Claimant: UNITED RENTALS (NORTH AMERICA), INC

Name of Customer: DAL TECHNOLOGY INC HAYWARD FIRE STATION

Job Location:

360 W HARDER RD

HAYWARD CA 94544

Owner:

Through Date:

09/30/2017

#### **Conditional Waiver and Release**

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check:

**DAL TECHNOLOGY INC** 

Amount of Check:

\$1,511.49

Check Payable to: UNITED RENTALS (NORTH AMERICA), INC

#### Exceptions

This document does not affect any of the following:

(1) Retentions.

(2) Extras for which the claimant has not received payment.

The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release:

Amount(s) of unpaid progress payment(s):

(4) Contract rights, including:

(A) a right based on recission, abandonment, or breach of contract, and

(B) the right to recover compensation for work not compensated by the payment.

Signature

Claimant's Signature:

MELISSA NEWSOME

Claimant's Title:

CREDIT MANAGER

Name of Claimant:

UNITED RENTALS (NORTH AMERICA), INC

Date of Signature:

11/04/2017

42072 Check: →∠∪/2 ⊔ate: 10/11/17 Amount: 7.05 7:956.38 Paid by:

ARNTZ BUILDERS, INC. Paid to: DAL TECHNOLOGY, INC.

Page 1 of 1

Our Account #: Vendor Code:

11007

	Check Totals		76,262.00	0.00	7,956.38	7,626.20		
08/31/17 17	01-817	1701	76,262.00	0.00	7,956.38	7,626.20		-
inv. Date in	voice No.	Job Number	Inv. Amount	Discount	Amount Paid	Retention	Remarks	

ARNTZ BUILDERS, INC. 19 PAMARON WAY NOVATO, CA 94949

WESTAMERICA BANK 300 IGNACIO BLVD NOVATO, CA 94949 90-4021 1211

Date	Check No.
10/11/17	042072

\*\*SEVEN THOUSAND NINE HUNDRED FIFTY-SIX AND 38 / 100

7,956.38

TO THE **ORDER** OF

DAL TECHNOLOGY, INC. 8105 EDGEWATER DRIVE SUITE 202 OAKLAND, CA 94621

42073 Check:

Paid by:

ARNTZ BUILDERS, INC.

Date: 10/11/17 Amount:

57,605,12

Paid to: REXEL, INC. &

Page 1 of 1

Our Account #: Vendor Code:

11007

Retention Remarks Inv. Date Invoice No. Amount Paid Job Number Inv. Amount Discount 08/31/17 1701-817 1701 76,262.00 0.00 57,605.12 7,626.20 REXEL JOINT CHECK

> **Check Totals** 0.00 57,605.12 7,626.20 76,262.00

ARNTZ BUILDERS, INC. 19 PAMARON WAY NOVATO, CA 94949

WESTAMERICA BANK 300 IGNACIO BLVD NOVATO, CA 94949 90-4021

Date Check No. 10/11/17 042073

PAY \*\*FIFTY-SEVEN THOUSAND SIX HUNDRED FIVE AND 12 / 100

\*\* 57,605.12

TO THE ORDER OF

REXEL, INC. &
DAL TECHNOLOGY, INC.
8105 EDGEWATER DRIVE
SUITE 202 OAKLAND, CA 94621

Check: 42074 Date: 10/11/17 Paid by:

REAL ARNTZ BUILDERS, INC.

Paid to: JENSEN PRECAST &

Our Account #:

Vendor Code:

11007

Page 1 of 1

Amount: 3,074.30	OLITOLITI I						
Inv. Date Invoice No.	Job Number	Inv. Amount	Discount	Amount Paid	Retention	Remarks	
08/31/17 1701-817	1701	76,262.00	0.00	3,074.30	7,626.20	JENSEN PRECAST JT CK	
Check Tota	als	76,262.00	0.00	3,074.30	7,626.20		<del></del>

ARNTZ BUILDERS, INC. 19 PAMARON WAY NOVATO, CA 94949 WESTAMERICA BANK 30016NACIO BLVD NOVATO, GA 94949 90.4021 1211

Date Check No. 10/11/17 04/207/4

PAY "THREE THOUSAND SEVENTY-FOUR AND 30 / 100

\$ \* 3,074.30

TO THE ORDER OF

JENSEN PRECAST & DAL TECHNOLOGY, INC. 8105 EDGEWATER DRIVE SUITE 202 OAKLAND, CA 94621 Bunkata

# ARNTZ BUILDERS, INC.

Job: 1701
Job name: HAYWARD FIRE STATIONS

08/31/17

Contract #:
Payment #: 4
Date:

8105 EDGEWATER DRIVE OAKLAND CA 94621 1701-817

Invoice #:

DAL TECHNOLOGY, INC.

11007

Vendor:

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Quantity To		0.00%	60.00%	100 00%	100.00%	100.00%	100.00%	80.00%	80.00%	0.00%	100.00%	100.00%	100.00%	%00'06	%00.06	80.00%	0.00%	20.00%	0.00%	0.00%	20.00%	80.00%	0.00%	100.00%	100.00%	20.00%	80.00%	80.00%	80.00%	%00.0	20.00%	0.00%	0.00%	20.00%	0.00%	0.00%	0.00%	%00.0	0.00%	0.00%
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Quantity This		0.00%	%00.0 0.00	%00.0	0.00%	0:00%	100.00%	80.00%	80.00%	0:00%	0.00%	0.00%	25.00%	20.00%	%00°06	0.00%	0.00%	20:00%	0.00%	0.00%	20.00%	80.00%	0.00%	0.00%	2.00%	45.00%	2.00%	©0.00%	0.00%	%00.0	20.00%	0.00%	0.00%	20:00%	0.00%	0:00%	0.00%	0.00%	0.00%	0.00%
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o in		0.00	00.000,02	2.500.00	5,000.00	10,000.00	7,923.00	1,200.00	1,000.00	0.00	2,500.00	16,507.00	25,585.00	30,000.00	16,000.00	20,000.00	8,000.00	35,000.00	5,570.00	-31,746.00	12,000.00	200.00	0.00	2,500.00	11,581.00	32,898.00	28,000.00	16,000.00	15,000.00	6,603.00	2,998.00	5,570.00	36,001.00	15,000.00	1,000.00	0.00	2,500.00	11,581.00	32,898.00	27,431.00
Description	SHRMITTALS	ELECTRICAL SUBMITTALS	FIRE STATION # 1	ELECTRICAL SAFE OFF	ELECT. DEMO	ELECT. ROUGH IN	ELECT. EQUIPMENT CONNECTI	LIGHT FIXTURES	LIGHT FIXTURES INSTALLATI	FIRE STATION # 2	ELECTRICAL SAFE OFF	ELECT. DEMO	ELECT. UNDERGROUND ROUGH	ROUGH IN POWER	ROUGH IN SIGNAL	ROUGH IN LIGHTING	ELECT. FIXTURE INSTALLATI	GEAR/PANEL INSTALLATION	ELECTRICAL TESTING	LIGHT FIXTURES	SWITCHGEAR & PANELS	INSTALLATION OF OFCI UPS	FIRE STATION # 3	ELECTRICAL SAFE OFF	ELECT. DEMO	ELECT. UNDERGROUND ROUGH	ROUGH IN POWER	ROUGH IN SIGNAL	ROUGH IN LIGHTING	ELECT. FIXTURE INSTALLATI	GEAR/PANEL INSTALLATION	ELECTRICAL TESTING	CIGHT FIXTURES	NOTALL STONE OF DEFINE	INSTALLATION OF OFCI UPS	FIRE STATION # 4	ELECTRICAL SAFE OFF	ELECT. DEMO	ELECT. UNDERGROUND ROUGH	KOUGH IN POWER
Billing Item	005	019	020	025	063	064	065	990	290	690	078	134	135	136	13/	138	139	140	141	142	143	144	147	156	211	212	213	214	215	216	217	218	219	220	177	277	234	289	290	L67

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004	4,697.00	14,262.00	6,604.00	7,621.00	5,570.00	27,206.00	2,000.00	500.00	000	11 581 00	0.100,0	32,898.00	5,679,00	4,695.00	4.260.00	6 603 00	7 619 00	5 570 00	4 46 6 00	7,100,00	2,000.00	500.00	0.00	9,980.00
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IAN	CIVILL	TONI H	I TATO	COTION	TECT RICAL LEVI ING	S	SWITCHGEAR & PANE	OF OF	#2		JNDERGROUND ROLIGH IN	200	VER.	NAL	TING	FIXTURE INSTALLATION	EQUIPMENT INSTALLA	ELECTRICAL TESTING	S	CIVITO POPUL	& PAINE	NSTALLATION OF OFC	١.	ELECTRICAL CLOSEO
ROUGH IN SIGNAL	ROLIGH IN LIGHTING	FI FOT FIXTURE INST	MANIEL	ן יייטוכ	AICAL I	JOHI PIXIURES	GEAR	INSTALLATION OF OF	FIRE STATION #5	ELECT. DEMO	GROUN	BOLICH IN BOWER		ROUGH IN SIGNAL	ROUGH IN LIGHTING	E INST	<b>MENT IN</b>	RICAL T	IGHT FIXTURES	JOEAD	אלוסו	LATION	OUTS	SICAL C
ROUGH	ROLIGH	FI FCT	GEAD/DANIEL INSTALLATION		ברם ברם	- E-	SWITCH	INSTAL	FIRE ST	ELECT.	UNDER	מטוטה	5000	KOUGH	ROUGH	<b>FIXTUR</b>	EQUIPA	ELECTF	LIGHT	CIVITOR	2010	INSIAL	CLOSEOUTS	ELECTI
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292	293	294	295	200	200	787	298	299	304	359	360	361	3 6	362	363	364	365	366	367	388	0 0	369	374	377

Subtotal:	76,262.00	232,304.60
Retention:	7,626.20	23,230.47
Total Amount Due:	68,635.80	209,074.13

**APPLICATION FOR PAYMENT** 

The undersigned Contractor to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all CONTRACTOR \* ARCHITECT ▲ DISTRIBUTION amounts have been paid to him for Work for which previous Certificates for Payment were issued **DATE:** Aug 15, 2017 and payments received from the Owner, and that current payment shown herein is now due. PROJECT NUMBER: 07476,07477,07478,07479,07480 CONTRACTOR'S CERTIFICATION: CONTRACT WORK: General Information **PERIOD TO: 8/31/2017 WORK CATEGORY NO: 16000** APPLICATION NUMBER: 4 CONTRACTOR: 26,650.26 239,852.36 131,100.69 559,747.62 799,599.98 799,599.98 266,502.62 108,751.67 DELETIONS Hayward Fire Station 1-5 Improvment 0.00 26,650.26 ADDITIONS **APPLICATION FOR PAYMENT - SUMMARY** Refer to continuation sheets attached for detailed breakdown. ARCHITECT: 9. BALANCE TO FINISH INCLUDING RETAINAGE: 4. TOTAL COMPLETED AND STORED TO DATE: PROJECT: 6. TOTAL COMPLETED LESS RETAINAGE: 7. LESS PREVIOUS APPLICATIONS: 1. ORIGINAL CONTRACT AMOUNT: 10.0 % of Completed Work 2. NET CHANGES TO CONTRACT: 10.0 % of Stored Material 3. TOTAL CONTRACT AMOUNT: 8. CURRENT PAYMENT DUE: EXTRA WORK SUMMARY 8105 Edgewater Drive DAL Technology, Inc. Oakland, CA 94621 Arntz Builders, Inc. Novato, CA 94949 19 Pamaron Way Total Retainage: 5. RETAINAGE: CONTRACTOR: OWNER:

Changes From Prev Applications:

Changes From This Application:

Net Changes:

Total:

# PAYMENT APPLICATION DETAIL

APPLICATION NO: FOR PERIOD: ENDING:

> FROM: DAL Technology, Inc. WORK: 16000 - General Information

PROJECT: Hayward Fire Station 1-5 Improvment No: 07476,07477,07478,07479,07480

	WORK CATEGORY			COMPLETED WORK		81.5	-	RETAINAGE
	Item	Scheduled	Prev. Ann	This App	Total	Ī	6	Value
	No.	Value	Value	Work In Place Stored Mat.	Value	%	HSINIE	(10.0%)
		2	D=Prev. (D+E)		G=D+E+F		L=G/O: H=C-G:	
<b>A</b>	► BASE CONTRACT SECTION					Created using Pay	mee for Excel. Visit www.Payme	e.com for more information.
	100 Submittals	20,000.00	10,000.00	1	10,000.00	20.00%	10,000.00	1,000.00
	110 Closeout	39,980.00		.1		0.00%	39,980.00	,
-1 <sub>3</sub> * ;;	Station 1	0000	000			, , , ,		
. j		5,000.00	4,750.00	250.00	5,000.00	100.00%	i i	500.00
50% 40%	122 Rough-in	10,000.00	3,500.00	6,500.00	10,000.00	100.00%	. 1	1,000.00
έż.	123 Equipment Connections	7,923.36		7,923.36	7,923.36	100.00%	ı	792.34
	124 Light Fixtures	1,200.00		. 00.096	960.00	80.00%	240.00	96.00
· , );	125 Light Fixture Installation	1,000.07	- 1	800.06	800.00	80.00%	200.01	80.01
	. 0		-					
1	125 Electrical Safe-Off	2,500.00	2,500.00		2,500.00	100.00%	ľ	250.00
; ·	126 Demolition	16,507.00	16,507.00	i,	16,507.00	100.00%	1	1,650.70
	127 Underground Rough-in	25,584.53	.25,584.53	•	25,584.53	100.00%	1	2,558.45
.j.,	128 Rough-in Power	30,000.00	19,500.00	10,500.00	30,000.00	100.00%	ı	3,000.00
2.5	129 Rough-in Signal	16,000.00	1,600.00	14,400.00	16,000.00	100.00%		1,600.00
V.	130 Rough-in Lighting	20,000.00	12,000.00	8,000.00	20,000.00	100.00%		2,000.00
· ; .,	131 Fixture Installation	8,000.00	Î.	1	1	0.00%	8,000.00	,
	132 Switchgear / Panels Installation	35,000.00	1	14,000.00	14,000.00	40.00%	21,000.00	1,400.00
4 kg	133 Electrical Testing	5,570.00	ľ		1	%00.0	5,570.00	1
2. t.	134 Light Fixtures	31,746.24	ī	1	1	%00.0	31,746.24	1
.);- p	135 Switchgear / Panels	12,000.00	1	4,800.00	4,800.00	40.00%	7,200.00	480.00
:: :	136 OFCI UPS Installation	200.00		400.00	400.00	80.00%	100.00	40.00
i ka	.0		2				27	
(.)/ <sub>(.)</sub>	137 Electrical Safe-Off	2,500.00	2,500.00		2,500.00	100.00%	1	250.00
* ,	138 Demolition	11,581.00	11,581.00	r r	11,581.00	100.00%		1,158.10
	139 Underground Rough-in	32,898.00	1,644.90	14,804.10	16,449.00	20.00%	16,449.00	1,644.90
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MO	WORK CATEGORY	A Comment of the Comm		COMPLETED WORK	RK		BAI ANCE TO	RETAINAGE
Ft.	Item	Scheduled	Prev. App.	This App.		Total	FINISH	Value
2	No.	Value	Value	Work in Place   Stored Mat.				(10.0%)
		ပ	D=Prev. (D+E)	<u> </u>	G=D+E+F		H=C-G	noisemon for more policy
÷	140 Rough-in Power	28,000.00	21,000.00	7,000.00	28,000.00	~		2,800.00
<del>-</del>	141 Rough-in Signal	16,000.00	i i	16,000.00	16,000.00	00 100.00%	1	1,600.00
;;	142 Rough-in Lighting	15,000.00	10,500.00	4,500.00	15,000.00	00 100.00%	. 1	1,500.00
÷	143 Fixture Installation	6,602.80	•	,		- 0.00%	6,602.80	ı
÷	144 Switchgear / Panels Installation	2,997.67	I	2,997.67	2,997.67	57 100.00%	ı	299.77
÷ ,	145 Electrical Testing	5,570.00	1	ť		~ 0.00%	5,570.00	ı
	146 Light Fixtures	36,001.08	ı			- 0.00%	36,001.08	-(
	147 Switchgear / Panels	15,000.00	1	6,000.00	6,000.00	00 40.00%	9,000.00	00.009
ر ن <sub>د</sub> ن	148 OFCI UPS Installation	1,000.00	•	1,000.00	1,000.00	00 100.00%		100.00
S	Station 4						11	
	149 Electrical Safe-off	2,500.00	,	i		- 0.00%	2,500.00	ı
_	150 Demolition	11,581.31	•	ı		- 0.00%	11,581.31	•
· 1.3	151 Underground Rough-in	32,898.28	ı	,		- 0.00%	32,898.28	1
	152 Rough-in Power	27,431.00	•		i	- 0.00%	27,431.00	ı
	153 Rough-in Signal	14,695.68		,		- 0.00%	14,695.68	1
	154 Rough-in Lighting	14,260.11	•	,		- 0.00%	14,260.11	ı
., `:	155 Fixture Installation	6,602.80	1	(a)	1	- 0.00%		ı
	156 Switchgear / Panels Installation	7,619.63			1	- 0.00%	7,619.63	ı
	157 Electrical Testing	5,570.00	ì		r,	- 0.00%	5,570.00	ı
્ર	158 Light Fixtures	27,206.45		,	1	0.00%		7-
	159 Switchgear / Panels	12,000.00		,	1	- 0.00%	12,000.00	
	160 OFCI UPS Installation	500.00	1		1	- 0.00%	200.00	1 ;
	Station 5							
	162 Electrical Safe-off	11,581.35	1	ï	1	%00.0 -	6 11,581.35	ı
". :Ì	163 Underground Rough-in	32,898.28	1	, ,		- 0.00%	32,898.28	1
· ·	164 Rough-in Power	25,679.53	1	ı		- 0.00%		ı
:	165 Rough-in Signal	14,695.68	•1	r		- 0.00%	6 14,695.68	1
	166 Rough-in Lighting	14,260.11		1		- 0.00%	6 14,260.11	1
	167 Fixture Installation	6,602.80	1	1		<b>~00.0</b>		ı
	168 Switchgear / Panels Installation	7,619.63	•	T.	1	%00 <sup>-</sup>	6 7,619.63	ı
: }:	169 Electrical Testing	5,570.00	1	1	-	- 0.00%	6 5,570.00	1

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Heart   Description   Scheduled   Prev. App.   This App.   Total Extra Work   Prev. App.   This App.   This App.   Total Extra Work   Prev. App.   This App.   This App.   Total Extra Work   Prev. App.   This App.   This App.   Total Extra Work   Prev. App.   This App.   This App.   This App.   Total Extra Work   To	- CONT.	WORK	WORK CATEGORY			COMI	COMPLETED WORK			1011	RETAINAGE
Value   Value   Value   Stored Mat.   Value   Base   C		Item	noimiacad)	Scheduled	Prev. App.	This	App.	Total		BALANCE 10	Value
A1,165.59		No.		Value	Value	Work In Place	Stored Mat.	Value	%		(40.0%)
12,000.00   -		A	B	<b>O</b>	D=Prev. (D+E)	Ш		G=D+E+F	T=G/C	Ð-0= <b>H</b>	なるのである。
12,000.00									Created using Po	Created using Paymee for Excel. Visit www.Paymee.com for more information	ymee.com for more inform
12,000.00   -   -   -   -   0.00%		170	Light Fixtures	41,165.59	1	•	<b>1</b>	1.	%00.0	41,165.59	
500.00       -       -       -       0.00%         Total Base Contract Work: Total Extra Work: A 120,835.19       -       -       266,502.62       33.33%         GRAND TOTAL: 799,599.98       145,667.43       120,835.19       -       -       -       0.00%		171	Switchgear / Panels	12,000.00		1	•		0.00%	12,000.00	•
799,599.98       145,667.43       120,835.19       -       266,502.62       33.33%         799,599.98       145,667.43       120,835.19       -       266,502.62       33.33%		172	OFCI UPS Installation	200.00	10	1	•	. 1	0.00%	500.00	
799,599.98       145,667.43       120,835.19       -       266,502.62       33.33%         799,599.98       145,667.43       120,835.19       -       266,502.62       33.33%											
799,599.98 145,667.43 120,835.19 - 266,502.62 33.33%			Total Base Contract Work:	799,599.98	145,667.43	120,835.19	1,	266,502.62	33.33%	533,097.36	26,650.26
799,599.98   145,667.43   120,835.19 -   266,502.62 33.33%			Total Extra Work:	1	. 1	•		1	%00.0	1	·
			GRAND TOTAL:		145,667.43	120,835.19	1.	266,502.62	33.33%	533,097.36	26,650.26

#### CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information	
lame of Claimant: DAL Technology Inc	
lame of Customer: Arntz Builders Inc	
ob Location: Hayward Fire Stations 1-5 Improvements	140
Owner: City of Hayward	,
hrough Date: 08/30/2017	
Conditional Waiver and Release this document waives and releases lien, stop payment notice, and payment bond rights the claimant har labor and service provided, and equipment and material delivered, to the customer on this job through Date of this document. Rights based upon labor or service provided, or equipment or naterial delivered, pursuant to a written change order that has been fully executed by the parties prior are date that this document is signed by the claimant, are waived and released by this document, unless sted as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:	gh to ss
laker of Check: Arntz Builders, Inc.	
mount of Check: \$ 108,751.67	
heck Payable to: DAL Technology, Inc.	
Exceptions	
his document does not affect any of the following:  ) Retentions.  ) Extras for which the claimant has not received payment.  ) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:  Date(s) of waiver and release:  Amount(s) of unpaid progress payment(s): \$	i i i i i i i i i i i i i i i i i i i
Şignature	
aimant's Signature:	
1 Bir / Bir	
aimant's Title:	

#### CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT IN ACCORDANCE WITH SECTION 8132, CALIFORNIA CIVIL CODE

PROJECT: 22700 MAIN ST & 360 W HARDER RD

130 HAYWARD FIRE STATION 1-5 IMPROVEMENTS/PO#130 - HAYWARD

JOB NO.: 820506

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT, A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information:

Name of Claimant: REXEL INC "Sold under the banner name of Rexel"

Name of Customer: DAL TECHNOLOGY INC

Job Location: 22700 MAIN ST & 360 W HARDER RD

Owner: CITY OF HAYWARD Through Date: 8/31/17

**Conditional Waiver and Release** 

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn

Maker of Check: DAL TECHNOLOGY INC

Amount of Check: \$1,824.10 Check Payable to: REXEL INC

Exceptions:

This document does not affect the following:

(1) Retentions.

(2) Extras for which the claimant has not received payment.

(3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release: NA

Amount(s) of unpaid progress payment(s): ZERO

(4) Contract rights, including:

(A) a right based on rescission, abandonment, or breach of contract, and

(B) the right to recover compensation for work not compensated by the payment.

DATE:

Friday, October 6, 2017

COMPANY: REXEL INC "Sold under the banner name of Rexel"

By:

-BK,DQUGLAS

Title:

CREDIT MANAGER

#### CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT IN ACCORDANCE WITH SECTION 8132, CALIFORNIA CIVIL CODE

PROJECT: 360 W HARDER RD

**FIRESTATION #2 - HAYWARD** 

JOB NO.: 832334

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT, A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information:

Name of Claimant: REXEL INC "Sold under the banner name of Rexel"

Name of Customer: DAL TECHNOLOGY INC

Job Location: 360 W HARDER RD Owner: CITY OF HAYWARD Through Date: 8/31/17

**Conditional Waiver and Release** 

This document waives and releases lien; stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn

Maker of Check: DAL TECHNOLOGY INC

Amount of Check: \$14,534.10 Check Payable to: REXEL INC

**Exceptions:** 

This document does not affect the following:

(1) Retentions.

(2) Extras for which the claimant has not received payment.

(3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release: 7/31/17

Amount(s) of unpaid progress payment(s): \$6,738.72

(4) Contract rights, including:

(A) a right based on rescission, abandonment, or breach of contract, and

(B) the right to recover compensation for work not compensated by the payment.

DATE:

Friday, October 6, 2017

COMPANY: REXEL INC "Sold under the banner name of Rexel"

By:

-BK-DOUGLAS

Title:

CREDIT MANAGER

#### CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT IN ACCORDANCE WITH SECTION 8132, CALIFORNIA CIVIL CODE

PROJECT: 31982 MEDINAH ST

**FIRE STATION #3 - HAYWARD** 

JOB NO.: 832335

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT, A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information:

Name of Claimant: REXEL INC "Sold under the banner name of Rexel"

Name of Customer: DAL TECHNOLOGY INC

Job Location: 31982 MEDINAH ST Owner: CITY OF HAYWARD Through Date: 8/31/17

**Conditional Waiver and Release** 

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn

Maker of Check: DAL TECHNOLOGY INC

Amount of Check: \$25,091.85 Check Payable to: REXEL INC

**Exceptions:** 

This document does not affect the following:

(1) Retentions.

(2) Extras for which the claimant has not received payment.

(3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release: 7/31/17

Amount(s) of unpaid progress payment(s): \$7,924.08

(4) Contract rights, including:

(A) a right based on rescission, abandonment, or breach of contract, and

(B) the right to recover compensation for work not compensated by the payment.

DATE: Wednesday, October 4, 2017

COMPANY: REXEL INC "Sold under the banner name of Rexel"

By:

BK DOUGLAS

Title:

CREDE MANAGE

#### CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT IN ACCORDANCE WITH SECTION 8132, CALIFORNIA CIVIL CODE

PROJECT: 27836 LOYOLA AVE

**FIRS STATION #4 - HAYWARD** 

JOB NO.: 832338

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT, A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information:

Name of Claimant: REXEL INC "Sold under the banner name of Rexel"

Name of Customer: DAL TECHNOLOGY INC

Job Location: 27836 LOYOLA AVE

Owner: CITY OF HAYWARD Through Date: 8/31/17

**Conditional Waiver and Release** 

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn

Maker of Check: DAL TECHNOLOGY INC

Amount of Check: \$1,492.27 Check Payable to: REXEL INC

#### **Exceptions:**

This document does not affect the following:

(1) Retentions.

(2) Extras for which the claimant has not received payment.

(3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release: NA

Amount(s) of unpaid progress payment(s): ZERO

(4) Contract rights, including:

(A) a right based on rescission, abandonment, or breach of contract, and

(B) the right to recover compensation for work not compensated by the payment.

DATE: Wednesday, October 4, 2017

COMPANY: REXEL INC "Sold under the banner name of Rexel"

By:

1-712

Title:

CREDIT MANAGER

### CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT (CALIFORNIA) PURSUANT TO CALIFORNIA CIVIL CODE 8132

Job Number:
Dal Technology, Inc. fieldsb@dal-tech.net/ tpitts@morrow-meadows.com Oakland, CA 94621
NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.
Name of Claimant: JENSEN PRECAST- Sacramento
Name of Customer: Dal Technology, Inc.
Job Location: CITY OF HAYWARD FIRESTATION NO. 3, 31982 MEDINAH ST, HAYWARD CA
Owner: CITY OF HAYWARD
Through Date: <u>08/31/2017</u>
Conditional Waiver and Release  This document waives and releases lien, stop payment notice and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:
Maker of Check: Dal Technology, Inc.
Amount of Check: \$3074.30
Check Payable to: <u>JENSEN PRECAST- Sacramento</u>
Exceptions:  This document does not affect any of the following: (1) Retentions. (2) Extras for which the claimant has not received payment. (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:  Date (s) of waiver and release:  Amounts(s) of unpaid progress payment(s): \$
Dated: 10/10/2017 Company Name: JENSEN PRECAST- Sacramento
C.ShahOly (Signature)
By: Caitlin Shanley

Tracking# 50422035 Waiver ID 604519 CP CA

Title: AR Specialist

#### UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Identifying Information
Name of Claimant: DAL Technology, Inc.
Name of Customer: Arntz Builders, Inc.
Job Location: Fire Stations 1-5, Hayward, CA
Owner: City of Hayward
Through Date: 08/31/2017
Unconditional Waiver and Release  This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment:  \$ 68,635.80
Exceptions
This document does not affect any of the following:  (1) Retentions.  (2) Extras for which the claimant has not received payment.  (3) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.
Signature
Claimant's Signature:
Claimant's Title: President
Date of Signature: 11/09/2017

#### <u>UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT</u> IN ACCORDANCE WITH SECTION 8134, CALIFORNIA CIVIL CODE

PROJECT: 31982 MEDINAH ST

**FIRE STATION #3 - HAYWARD** 

JOB NO.: 832335

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Identifying Information:

Name of Claimant: REXEL INC "Sold under the banner name of Rexel"

Name of Customer: DAL TECHNOLOGY INC

Job Location: 31982 MEDINAH ST

Owner: CITY OF HAYWARD Through Date: 08/31/2017

**Unconditional Walver and Release** 

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment:

\$0.00

**Exceptions:** 

This document does not affect the following:

(1) Retentions.

(2) Extras for which the claimant has not received payment.

(3) Contract rights, including:

(A) a right based on rescission, abandonment, or breach of contract, and

(B) the right to recover compensation for work not compensated by the payment.

DATE:

Thursday, November 2, 2017

COMPANY: REXEL INC "Sold under the banner name of Rexel"

By:

BK DOUGLAS

Title:

CREDIT MANAGER

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#### UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT IN ACCORDANCE WITH SECTION 8134, CALIFORNIA CIVIL CODE

PROJECT: 360 W HARDER RD

**FIRESTATION #2 - HAYWARD** 

JOB NO.: 832334

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Identifying Information:

Name of Claimant: REXEL INC "Sold under the banner name of Rexel"

Name of Customer: DAL TECHNOLOGY INC

Job Location; 360 W HARDER RD Owner: CITY OF HAYWARD Through Date: 08/31/2017

**Unconditional Waiver and Release** 

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment:

**Exceptions:** 

This document does not affect the following:

(1) Retentions.

(2) Extras for which the claimant has not received payment.

(3) Contract rights, including:

(A) a right based on rescission, abandonment, or breach of contract, and

(B) the right to recover compensation for work not compensated by the payment.

DATE: Thursday, November 2, 2017

COMPANY: REXEL INC "Sold under the banner name of Rexel"

By:

**BK\_DOUGEAG** 

Title:

CREDIT MANAGER

Copyright 2003-2012 AZ Lien Services, Inc. All Rights Reserved.

#### UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT IN ACCORDANCE WITH SECTION 8134, CALIFORNIA CIVIL CODE

PROJECT: 22700 MAIN ST

**FIRE STATION #1 - HAYWARD** 

JOB NO.: 830766

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Identifying Information:

Name of Claimant: REXEL INC "Sold under the banner name of Rexel"

Name of Customer: DAL TECHNOLOGY INC

Job Location: 22700 MAIN ST Owner: CITY OF HAYWARD Through Date: 08/31/2017

#### **Unconditional Walver and Release**

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment:

**Exceptions:** 

This document does not affect the following:

(1) Retentions.

(2) Extras for which the claimant has not received payment.

(3) Contract rights, including:

(A) a right based on rescission, abandonment, or breach of contract, and

(B) the right to recover compensation for work not compensated by the payment.

DATE: Thursday, November 2, 2017

COMPANY: REXEL INC "Sold under the banner name of Rexel"

By:

RV DOUGLAS

Title:

CREDIT MANAGER

### UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT IN ACCORDANCE WITH SECTION 8134, CALIFORNIA CIVIL CODE

PROJECT: 22700 MAIN ST & 360 W HARDER RD

130 HAYWARD FIRE STATION 1-5 IMPROVEMENTS/PO#130 - HAYWARD

JOB NO.: 820506

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS, THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Identifying Information:

Name of Claimant: REXEL INC "Sold under the banner name of Rexel"

Name of Customer: DAL TECHNOLOGY INC

Job Location: 22700 MAIN ST & 360 W HARDER RD

Owner: CITY OF HAYWARD Through Date: 08/31/2017

#### **Unconditional Waiver and Release**

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment:

\$0.00

**Exceptions:** 

This document does not affect the following:

(1) Retentions.

(2) Extras for which the claimant has not received payment.

(3) Contract rights, including:

(A) a right based on rescission, abandonment, or breach of contract, and

(B) the right to recover compensation for work not compensated by the payment.

DATE:

Thursday, November 2, 2017

COMPANY: REXEL INC "Sold under the banner name of Rexel"

By:

**BK DOUGLAS** 

Title:

CREDIT MANAGER

Remittance Advice

41648 Check: 09/11/17 Date: 63,596.92 Paid by:

ARNTZ BUILDERS, INC. Paid to: DAL TECHNOLOGY, INC.

Our Account #:

11007

Page 1 of 1

Vendor Code:

Check Totals		70.663.25	0.00	63,596.92	7,066.33	
07/31/17 1701-717	1701	70,663.25	0.00	63,596.92	7,066.33	
Inv. Date Invoice No.	Job Number	Inv. Amount	Discount	Amount Paid	Retention Remarks	
Amount: 63,596.92						

ARNTZ BUILDERS, INC. 19 PAMARON WAY NOVATO, CA 94949

WESTAMERICA BANK 300 IGNACIO BLVD NOVATO, CA 94949 90-4021

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63,596.92

TO THE ORDER OF

DAL TECHNOLOGY, INC. 8105 EDGEWATER DRIVE SUITE 202 OAKLAND, CA 94621

### CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information
Name of Claimant: Arntz Builders
Name of Customer: DAL Technology, Inc
Job Location: Hayward Fire Station 1-5 Improvements
Owner: City of Hayward
Through Date: 07/27/2017
Conditional Waiver and Release  This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:
Maker of Check: Arntz Builders
Amount of Check: \$67,219.40
Check Payable to: DAL Technology Inc.
Exceptions
This document does not affect any of the following:  (1) Retentions.  (2) Extras for which the claimant has not received payment.  (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:  Date(s) of waiver and release:  Amount(s) of unpaid progress payment(s): \$
Signature
Claimant's Signature:
Claimant's Title: President
Date of Signature: 07/27/2017

### UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Identifying Information
Name of Claimant: DAL Technology, Inc.
Name of Customer: Arntz Builders, Inc.
Job Location: Fire Stations 1-5, Hayward, CA
Owner: City of Hayward
Through Date: 07/31/2017
Unconditional Waiver and Release  This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment:  \$63,596.92
Exceptions
<ul> <li>This document does not affect any of the following:</li> <li>(1) Retentions.</li> <li>(2) Extras for which the claimant has not received payment.</li> <li>(3) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.</li> </ul>
Signature
Claimant's Signature:
Claimant's Title: President
Date of Signature: 09/20/2017

# ARNTZ BUILDERS, INC.

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### ARNTZ BUILDERS, INC.

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Subtotal:	70,663.25	156,042.60
Retention:	7,066.33	15,604.27
Total Amount Due:	63,596.92	140,438.33

### The undersigned Contractor to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all CONTRACTOR ▶ ARCHITECT ▲ DISTRIBUTION amounts have been paid to him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due. DATE: Z PROJECT NUMBER: 07476,07477,07478,07479,07480 CONTRACTOR'S CERTIFICATION CONTRACT WORK: General Information PERIOD TO: 7/31/2017 WORK CATEGORY NO: 16000 **Bryant Fields** APPLICATION NUMBER: CONTRACTOR: 799,599.98 145,667.43 14,566.74 131,100.69 63,881.29 67,219.40 668,499.29 799,599.98 DELETIONS Hayward Fire Station 1-5 Improvment 0.00 14,566.74 ADDITIONS APPLICATION FOR PAYMENT - SUMMARY Refer to continuation sheets attached for detailed breakdown. ARCHITECT: 9. BALANCE TO FINISH INCLUDING RETAINAGE: 4. TOTAL COMPLETED AND STORED TO DATE: PROJECT 6. TOTAL COMPLETED LESS RETAINAGE: APPLICATION FOR PAYMENT 7. LESS PREVIOUS APPLICATIONS: 1. ORIGINAL CONTRACT AMOUNT: 10.0 % of Completed Work 2. NET CHANGES TO CONTRACT: 10.0 % of Stored Material 3. TOTAL CONTRACT AMOUNT: 8. CURRENT PAYMENT DUE: 8105 Edgewater Drive EXTRA WORK SUMMARY DAL Technology, Inc. Oakland, CA 94621 Arntz Builders, Inc. Novato, CA 94949 19 Pamaron Way Total Retainage: 5. RETAINAGE: CONTRACTOR: OWNER: œ.

Changes From Prev Applications:

Changes From This Application:

Net Changes:

Total:

# PAYMENT APPLICATION DETAIL

APPLICATION NO. FOR PERIOD ENDING:

FROM: DAL Technology, Inc. WORK: 16000 - General Information

PROJECT: Hayward Fire Station 1-5 Improvment NO: 07476,07477,07478,07479,07480

WORK CATEGORY			COMPLETED WORK	¥			RETAINAGE
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No.	Value	Value	Work In Place Stored Mat.	Valu	%	FINISH	(10.0%)
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► BASE CONTRACT SECTION				_	Crealed usi	Created using Paymee for Excel. Visit www.Paymee.com for more Information	mee.com for more information.
100 Submittals	20,000.00	10,000.00	,1	- 10,000.00	00 20.00%	10,000.00	1,000.00
110 Closeout	39,980.00	311	*		- 0.00%	39,980.00	1
Station 1				:	í	1	
120 Electrical Safe-Off	2,500.00	2,500.00	·	- 2,500.00	00 100.00%	- %	250.00
121 Demolition	5,000.00	4,750.00		- 4,750.00	00 95.00%	6 250.00	475.00
122 Rough-in	10,000.00	3,500.00	,	3,500.00	00 35.00%	6,500.00	350.00
123 Equipment Connections	7,923.36				- 0.00%	6 7,923.36	ı
124 Light Fixtures	1,200.00	t			- 0.00%	1,200.00	ı
125 Light Fixture Installation	1,000.07	1	i		- 0.00%	1,000.07	. 1
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125 Electrical Safe-Off	2,500.00	2,500.00	a,	- 2,500.00	00 100.00%	%	250.00
126 Demolition	16,507.00	16,507.00	ı	- 16,507.00	00 100.00%	%	1,650.70
127 Underground Rough-in	25,584.53	7,675.36	17,909.17	25,584.53	53 100.00%	- %	2,558.45
128 Rough-in Power	30,000.00	•	19,500.00	19,500.00	00 65.00%	10,500.00	1,950.00
129 Rough-in Signal	16,000.00		1,600.00	1,600.00	00 10.00%	14,400.00	160.00
130 Rough-in Lighting	20,000.00		12,000.00	12,000.00	00 00:00%	8,000.00	1,200.00
131 Fixture Installation	8,000.00	1		. 1	- 0.00%	8,000.00	1
132 Switchgear / Panels Installation	35,000.00		ı	•	- 0.00%	35,000.00	1
133 Electrical Testing	5,570.00	r	,		- 0.00%	6 5,570.00	1
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135 Switchgear / Panels	12,000.00	•	æ	i	- 0.00%	42,000.00	l
136 OFCI UPS Installation	200.00	1	1	ı	- 0.00%	200.00	1
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137 Electrical Safe-Off	2,500.00	2,500.00	,	- 2,500.00	.00 100.00%	- %	250.00
138 Demolition	11,581.00	11,001.95	579.05	11,581.00	.00 100.00%	- %	1,158.10
139 Underground Rough-in	32,898.00	1,644.90		1,644.90	.90 5.00%	8 31,253.10	164.49
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	140 Rough-in Power		28,000.00	8,400.00	12,600.00	21,000.00	7	7,000.00	2,100.00
	141 Rough-in Signal		16,000.00	I,	i,	ı	0.00%	16,000.00	ı
,	142 Rough-in Lighting		15,000.00	,	10,500.00	10,500.00	70.00%	4,500.00	1,050.00
	143 Fixture Installation		6,602.80	1	1	1	0.00%	6,602.80	ı
	144 Switchgear / Panels Installation	Installation	2,997.67				%00.0	2,997.67	I
	145 Electrical Testing		5,570.00	1		,	%00.0	5,570.00	ı
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	153 Rough-in Signal		14,695.68	i t	i.	•	. 0.00%	14,695.68	1
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	156 Switchgear / Panels Installation	Installation	7,619.63	ij			%00.0	7,619.63	
:	157 Electrical Testing	7	5,570.00	ı			. 0.00%	5,570.00	1
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	159 Switchgear / Panels	,	12,000.00	- I			- 0.00%	12,000.00	- 1
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*****	164 Rough-in Power		25,679.53	1	1		- 0.00%	25,679.53	ľ
-	165 Rough-in Signal		14,695.68		1		- 0.00%	14,695.68	ı
	166 Rough-in Lighting		14,260.11	ı	ı		- 0.00%	14,260.11	ı
	167 Fixture Installation	,	6,602.80	1		ě	- 0.00%	6,602.80	1
	168 Switchgear / Panels Installation	Installation	7,619.63			-	- 0.00%	7,619.63	ı
	169 Electrical Testing		5,570.00				- 0.00%	5,570.00	1
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	WORK CATEGORY	A TOTAL TOTAL		COMPLETED WORK				RETAINAGE
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	170 Light Fixtures	41,165.59	1	1	1	%00.0	41,165.59	1
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i; J	172 OFCI UPS Installation	200.00	1	:1	1	0.00%	500.00	1
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	Total Base Contract Work:	799,599.98	70,979.21	74,688.22	145,667.43 18.22%	18.22%	653,932.55	14,566.74
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	GRAND TOTAL:	799,599.98	70,979.21	74,688.22	145,667.43 18.22%	18.22%	653,932.55	14,566.74
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#### Remittance Advice

Check: 41454 Date: 08/29/17

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Paid by: ARNTZ BUILDERS, INC. Paid to: DAL TECHNOLOGY, INC.

Our Account #:

Page 1 of 1

Vendor Code: 11007

Amount: 29,677.95	DAL TEOLIN	02001, 1110.			*	
Inv. Date Invoice No.	Job Number	Inv. Amount	Discount	Amount Paid	Retention Remarks	-
06/30/17 1701-617	1701	32,975.50	0.00	29,677.95	3,297.55	2
Check Tota	ı <u>ls</u>	32,975.50	0.00	29,677.95	3,297.55	

ARNTZ BUILDERS, INC. 19 PAMARON WAY NOVATO, CA 94949 WESTAMERICA BANK 300 IGNACIO BLYD NOVATO, CA 94949 90-4021

Date	Check No.
	4.27
08/29/17	041454

PAY \*\*TWENTY-NINE THOUSAND SIX HUNDRED SEVENTY-SEVEN AND 95 / 100

\$ \*\* 29,677.95

TO THE ORDER OF DAL TECHNOLOGY, INC. 8105 EDGEWATER DRIVE SUITE 202 OAKLAND, CA 94621

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# ARNTZ BUILDERS, INC.

Vendor:	11007		Job:	1701				
	DAL TECHNOLOGY, INC.		Job name:	HAYWARD FIRE STATIONS	ATIONS			
	8105 EDGEWATER DRIVE		Contract #:					
	OAKLAND CA 94621		Payment #:	2				
Invoice #:	1701-617		Date:	06/30/17	ř.			
				Quantity This	Amount This	Olianfity To		
Billing Item	Description	Unit Price	U/M R	Ret Period	Period		Amount To Date	
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# APPLICATION AND CERTIFICATE FOR PAYMENT

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Arntz Builders, Inc. 19 Pamaron Way,	Hayward Fire Stations #1-5 Improvements 19 Pamaron Way,	Application #: Project #:
Novalo, California 94949 USA -	Novato, California 94949 USA	Invoice Date: 30-Jun-2017 Payment Due: 30-Jun-2017
From		Distribution To:
DAL Technology, Inc. 8105 Edgewater Drive, #202, Oakland, CA 94621 United States		□ Owner □ Contractor □ Architect □
CONTRACTOR'S APPLICATION FOR PAYMENT	MENT	
Application is made for payment, as shown below, in connection with the Continuation Sheet is attached.	elow, in connection with the Contract.	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and
1. Original Contract Sum	\$799,601.76	Contract Documents, that all amounts have been paid by the Contractor for Work for which previous
2. Net Change By Change Orders	\$0.00	payment shown herein is now due.
3. Contract Sum To Date (Line 1 +/- 2)	\$799,601.76	CONTRACTOR:
4. Total Completed And Stored To Date	\$32,975.50	By:
5. Total Retainage	\$3,297.55	State of:
6. Total Earned Less Retainage (Line 4 Less Line 5 Total)	\$29,677.95	County of: subscribed and sworn to before me this
7. Less Previous Certificates For Payment (Line 6 from prior Certificate)	\$0.00	
8. Current Payment Due	\$20 627 95	My Commission expires:
9. Balance To Finish, Including Retainage (Line 3 less Line 6)	9	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising
Current Payment Subtotal (Line 8)	\$29,677.95	this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the contract of the Work is in accordance.
<b>Current Payment Tax</b>	\$0.00	with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.
<b>Current Payment Total</b>	\$29,677.95	AMOUNI CERTIFIED S
		(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)
Change Order Summary	Net Change	ARCHITECT:
Previous Invoices	\$0.00	By:
This Invoice	\$0.00	The state of the s

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Total

Billed Schedule of Values for Current Period

		The second secon										
Item	Description	Value	Pre	evious Billing	Si		Current	Current Billings		Total	Balance	7/0
#	門の一個なる。国際なりの行		Work	Material	Total	Work	Material	100	loce Dotain	Billed	To Finish	Complete
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-	Hayward Fire Station 1 - 5	\$799,601.7	\$.00	\$.00	\$.00	\$.00 \$32,975.50	\$.00	\$.00 \$32,975.50	\$29,677.95	\$29,677.95 \$32,975.50	\$766,626.2	4.12
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	Schedule of Values Total =	\$799,601.7	\$0.00	\$0.00	\$0.00	\$0.00 \$32,975.50	\$0.00	\$0.00 \$32,975.50	\$29,677.95	\$29,677.95 \$32,975.50	\$766,626.2	
		,							,		9	

Billed Change Orders for Current Period

#0	Description	Value	Pre	evious Billing	S	をはるない	Curren	t Billings	110000000	Total Billed	Balance To
			Work	Material	Total	Work	Material	Total	Less Retain,		Finish
	Change Order Total =	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Billed Retainage for Current Period

Code	Description		Work Retainage	etainage	BANK SAME	度 · 医 · 医 · 医 · 医 · 医 · 医 · 医 · 医 · 医 ·	Stored Material Retainad	al Retainage		Net Total
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26 00	Electrical	\$.00	\$3,297.55	\$.00	\$3,297.55	\$.00	\$.00	\$.00	\$.00	\$3,297.55
	Retainage Total =	\$0.00	\$3,297.55	\$0.00	\$3,297,55	\$0.00	\$0.00	\$0.00	\$0.00	23 202 55

### **UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT**

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Identifying Information
Name of Claimant: DAL Technology, Inc.
Name of Customer: Arntz Builders, Inc.
Job Location: Fire Stations 1-5, Hayward, CA
Owner: City of Hayward
Through Date: 06/30/2017
Unconditional Waiver and Release  This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless isted as an Exception below. The claimant has received the following progress payment:  29,677.95
Exceptions
This document does not affect any of the following:  (1) Retentions.  (2) Extras for which the claimant has not received payment.  (3) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.
Signature
Claimant's Signature:
77/0

Remittance Advice

40638 Check: Date: 06/26/17

Inv. Date Invoice No.

Paid by:

ARNTZ BUILDERS, INC.

Our Account #: Vendor Code:

11007

Page 1 of 1

Amount:

Paid to: DAL TECHNOLOGY, INC. 47,163.46

> Amount Paid Retention Remarks Job Number Discount Inv. Amount 5,240.39 1701 52,403.85 0.00 47,163.46

05/31/17 1701-517

**Check Totals** 0.00 47,163.46 5,240.39 52,403.85

ARNTZ BUILDERS, INC 19 PAMARON WAY NOVATO CA 94949

WESTAMERICA BANK 3004GNACIO BLVD NOVATO (CA 94949 90-4021 1211

Date Check No. 06/26/17 040638

"FORTY-SEVEN THOUSAND ONE HUNDRED SIXTY-THREE AND 46 / 100

\* 47,163.46

TO THE ORDER OF

DAL TECHNOLOGY, INC. 8105 EDGEWATER DRIVE SUITE 202 OAKLAND, CA 94621

# APPLICATION FOR PAYMENT

. 8	THE PRINCIPLE OF LAIMEN			
	OWNER: Arntz Builders, Inc.	PROJECT: Hawward Fire Station 1-5 Improvment	APPLICATION NUMBER: 1	DISTRIBUTION:
	19 Pamaron Way Novato, CA 94949		PERIOD TO: 5/31/2017 ARC	CONTRACTOR A ARCHITECT A
J	CONTRACTOR:	ARCHITECT:	PROJECT NUMBER: 07476,07477,07478,07479,07480	<b>F</b> □ .
	logy, Inc. ater Drive		CONTRACT WORK: General Information	
¥	#202 Oakland, CA 94621		WORK CATEGORY NO: 16000	
	APPLICATION FOR PAYMENT - SUMMARY Refer to continuation sheets attached for detailed breakdown.	IT - SUMMARY etailed breakdown.	CONTRACTOR'S CERTIFICATION:	
	1. ORIGINAL CONTRACT AMOUNT: 2. NET CHANGES TO CONTRACT:	799,599.98	The undersigned Contractor to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	ork covered by ments, that all ere issued due.
	3. TOTAL CONTRACT AMOUNT:	. 799,599,98	CONTRACTOR: DATE: May 15, 2017	15, 2017
	4. TOTAL COMPLETED AND STORED TO DATE: 5. RETAINAGE:	TO DATE: 52,403.85	Bryant Fields	
	a. 10.0 % of Completed Work	5,240.39		•
	Total Retainage:	5,240.39		
	6. TOTAL COMPLETED LESS RETAINAGE:	AGE: 47,163.47		
	7. LESS PREVIOUS APPLICATIONS:	1		
	8. CURRENT PAYMENT DUE:	47,163.47		
•	9. BALANCE TO FINISH INCLUDING RETAINAGE:	RETAINAGE: 752,436.52		
	EXTRA WORK SUMMARY	ADDITIONS DELETIONS		
	Changes From Prev Applications: Changes From This Application:			

Net Changes:

Total:

# PAYMENT APPLICATION DETAIL

FROM: DAL Technology, Inc. WORK: 16000 - General Information

1	5/31/2017	
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PROJECT: Hayward Fire Station 1-5 Improvment No: 07476,07477,07478,07479,07480

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# ARNTZ BUILDERS, INC.

Vendor:	11007	-loh	غ	1704				
	DAL TECHNOLOGY, INC.	3 3	Job name:	HAYWARD FIRE STATIONS	ATIONS			
	8105 EDGEWATER DRIVE	8	Contract #:					
4.000	OAKLAND CA 94621	Pa	Payment #:	_				
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### ARNTZ BUILDERS, INC.

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Subtotal:	52,403.85	52,403.85
Retention:	5,240.39	5,240.39
otal Amount Due:	47,163.46	47,163.46

### UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

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Identifying Information
Name of Claimant: DAL Technology, Inc.
Name of Customer: Arntz Builders, Inc.
Job Location: Fire Stations 1-5, Hayward, CA
Owner: City of Hayward
Through Date: 05/31/2017
Unconditional Waiver and Release This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment:  \$\frac{47,163.46}{}
Exceptions
<ul> <li>This document does not affect any of the following:</li> <li>(1) Retentions.</li> <li>(2) Extras for which the claimant has not received payment.</li> <li>(3) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.</li> </ul>
Signature
Claimant's Signature:
Claimant's Title: President
Date of Signature: 7-7-2017

### EXHIBIT C

### DAL Technology Inc.

### Hayward Fire Station 1-5 Improvement - Change Order Log

29-Jun-2017	UPS Changes File No. 12	\$33,148.56
29-Jun-2017	PGE Changes FS #5 -ABI File No. 19	\$35,548.55
29-Jun-2017	Deletion of Electrical Conduit 3E1.00	\$1,496.07
29-Jun-2017	Fiber Cable	\$5,723.09
29-Jun-2017	Additional of Temporary Veeder Root Power	\$3,197.13
21-Sep-2017	Switchgear NEMA 3R Upgrade ABI File 53	\$9,884.04
21-Sep-2017	PGE Secondary Box Betterment	\$2,921.12
21-Sep-2017	PGE Modification PR 005-R File No. 23 FS 3	\$593.62
21-Sep-2017	Fire Station No. 1 - Kitchen Modifications	\$1,266.86
21-Sep-2017	FS 2 - F4E Driver Box Location (RFI No. 180)	\$1,855.67
21-Sep-2017	Solenoid Valve and Button Location RFI No. 183	\$4,114.31
09-Nov-2017	Dorm Room Outlet Relocation	\$1,614.51
29-Nov-2017	DAL CO-33 T&M / ABI#61	\$6,247.27
30-Nov-2017	DAL CO-28 / ABI No. 12	\$649.70
30-Nov-2017	DAL CO-30 / F7 LOCATION CHANGE	\$359.94
30-Nov-2017	DAL CO-33 T&M / ABI No. 15	\$236.48
30-Nov-2017	DAL CO-34 T&M / ABI No. 26	\$18,212.25
30-Nov-2017	DAL CO-35 T&M / ABI No. 27	\$2,323.53
30-Nov-2017	DAL CO-37 / ABI No. 49	\$25 <mark>,</mark> 900.84
01-Dec-2017	DAL CO-37 / ABI No. 49.1	\$4,126.39
01-Dec-2017	DAL CO-36: LIGHTING CONTROL CHANGES	\$8,060.47
01-Dec-2017	DAL CO-38 / ABI No. 29	\$7,838.40
01-Dec-2017	DAL CO-38 / ABI TEMP POWER	\$990.79
01-Dec-2017	DAL CO-31.1 / ABI: RFI No. 233	\$2,137.63
01-Dec-2017	DAL CO-36 / ABI No. 47	\$10,338.28
11-Nov-2017	DAL CO-38 / ABI No. 61 T&M	\$7,161.73
13-Nov-2017	DAL CO-39 / ABI No. 62 T & M	\$1,102.01
09-Feb-2018	DAL CO-38 / ABI No. PR20-FS#4	\$39,683.82
28-Feb-2018	DAL CO-40 / ABI No. PR36	\$22,003.80
28-Feb-2018	DAL CO-41 / ABI No. RFI#299	\$1,567.97
		\$260,304.83



### EXHIBIT D



### Change Proposal Request (CPR)

Project Information	
Project#	130
Title	Hayward Fire Stations #1-5 Improvements
Address	19 Pamaron Way
City, State, Zip	Novato, California 94949
Country	USA

CPR#	001	.•
Issue Date	29-Jun-2017	•
Subject	UPS Changes File No. 12	
•		

Prime Contract Con	mpany
Contact	Kevyn Miyata
Company	DAL Technology, Inc.
Address	8105 Edgewater Drive, #202
٠	
City, State, Zip	Oakland, CA 94621
Country	United States ·
Phone	(510) 273-2425
Fax	(510) 740-6210

Owner	The state of the s
Contact	JP Vanzee
Company	Arntz Builders, Inc.
Address	19 Pamaron Way
City, State, Zip Country Phone Fax	Novato, California 94949 USA 415-382-1188

Description of the proposed change: Installation of an external bypass at the UPS and an increase to the UPS OCPD as delineated on the revised Electrical Drawings.

Net Amount of this Proposed Cha The Contract time due to this Change Propose This document, when fully executed as accept	al Request is to be determined		he work described herein.	\$33,148.5
Submitted By		Response:	☐ Accept☐ Do Not Accept	
DAL Technology, Inc. Company	**	Arntz Builder Company	rs, Inc.	-
By &	Date	Ву		Date



### Work Changes Proposal Request

PROPOSAL REQUEST NUMBER: 003 PROJECT (Name and address): Hayward Fire Stations 1 - 6 and Fire ARCHITECT: Improvements CONSULTANT: ⊠ DATE OF ISSUANCE: May 15, 2017 Projects 07476, 07477. 07478, 07479, 07480 CONTRACTOR:

CONTRACT FOR: Hayward Fire Stations 1 -OWNER (Name and address): 5 Improvements

City of Hayward **CONTRACT DATE:** City Manager 777 "B" Street Hayward, CA 94541-5007

FROM ARCHITECT (Name and address): RossDrulisCusenbery Architecture, 18294 Sonoma Hwy. Sonoma, CA 95476

TO CONTRACTOR (Name and address): Arntz Builders, Inc. 19 Pamaron Way Novato, CA 94949

ARCHITECT'S PROJECT NUMBER: 2015250

OWNER: 🛛

FIELD:

OTHER: 🛛

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Ten (10) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION (Insert a written description of the Work):

The supplier of the OFCI UPS units for Fire Stations #2-#5 required installation of an external bypass at the UPS and an increase to the UPS OCPD as delineated on the revised Electrical Drawings.

ATTACHMENTS (List attached documents that support description):

Sheet 2E5.01 with revision Delta PR #03 dated May 15, 2017. Sheet 3E5.01 with revision Delta PR #03 dated May 15, 2017. Sheet 4E5.01 with revision Delta PR #03 dated May 15, 2017. Sheet 5E5.01 with revision Delta PR #03 dated May 15, 2017.

REQUESTED BY THE ARCHITECT:

(Signature)

Michael B. Ross, AIA, NCARB, CEO

(Printed name and title)

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Job ID:

Job -0340

**Project:** Hayward Stations 1 - 5



J:

CO-0001: UPS Changes File No. 12

### File No. 12 Report

				29 Jun
	Description	Amount	Subtotal	*
	<u>Description</u> Material	Amount	Subtotal	
	Estimated Material	8,929.48		
			*	
	Material Adjustment	0.00	0.000.40	
	Material Total:		8,929.48	
	Labor			
	Direct Labor Hours	182.70		
	Labor Dollars	19,472.17		
	Indirect Labor	0.00		
	Labor Escalation	0.00		
	Labor Adjustments	0.00		
	Labor Total:		. 19,472.17	9
	Direct Job Costs			
	Estimated DJC	0.00	79	
	DJC Adjustments	0.00		•
	Direct Job Costs Total:		0.00	
	Taxes			•
	Material Tax (9.5000%)	848.30		
	Quote Tax (9.5000%)	0.00	*	•
	Labor Tax (0.0000%)	0.00		b.
	Equipment Tax (9.5000%)	0.00		
	SubContract Tax (0.0000%)	0.00		
	Taxes Total:	, 0.00	848.30	
	Pre-Overhead and Profit Subtotal:		29,249.95	
			•	
	Overhead			,
	Material Overhead (10.00% markup)	977.78		
	Quotes Overhead (0.00% markup)	0.00		
	Labor Overhead (15.00% markup)	2,920.82		
*	Equipment Overhead (0.00% markup)	0.00		
	SubContracts Overhead (0.00% markup)	0.00		
	DJC Overhead (0.00% markup)	0.00		
	Overhead Total:		3,898.60	
22	Profit	8		
	Material Profit (0.00% markup)	0.00		
	Quotes Profit (0.00% markup)	0.00		
	Labor Profit (0.00% markup)	0.00		• •
	Equipment Profit (0.00% markup)	0.00		
	SubContracts Profit (0.00% markup)	0.00		
	DJC Profit (0.00% markup)	0.00		. *
	Profit Total:	,	0.00	
	Miscellaneous		0.00	·
		0.00		. *
	Job Tax (0.00%)	0.00		
L TECHNOLO	DGY, INC 8105 Edgewater Dr.		Pho	one: (510)273-2425
	Suite 202 Oakland, CA 94621		We	b:

File No.	12 Re	port:	Hayward	Stations	1	-	5

29 Jun 201

Bond (0.00%)

Miscellaneous Total:

0.00

0.00

Bid Total:

33,148.56

AL TECHNOLOGY, INC

8105 Edgewater Dr. Suite 202 Oakland, CA 94621

Phone: (510)273-2425

Web:

Job -0340

Hayward Stations 1 - 5 Job ID: Project:

CO-0001: UPS Changes File No. 12

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### Takeoff

DAL Technology, Inc.

Phase: STATION 2 LSubPhase: 2E5.001	ON 2 : 2E5.001			E			
Item #	Qty U/M	I Q/M Size	Description	Material Unit	Material Result	Labor Unit	Labor Resu'
The second secon	0		COLOR TUNING AREA (DORM)		-		
6	.1 EA	W	IEMGR. 212	495,0000	495.00	2.0000	2.00
10	1 EA	M	LMDM 102	149.9500	149.95	1.0000	1.00
11	1 EA	M LMDM-104	LMDM-104	289,5500	289.55	1.0000	1.00
12	1 EA	W	LMPL-201	249,9900	249,99	2.0000	2.00
13	4 EA	W	LIMRI CABLE (C. C. C	45.6600	182.64	0.7500	3.00
14	1 EA	M	LMDC-100	299,9900	299,99	1.5000	1.50
	O		INSTALLATION ONLY OFCI MAIN		Sel Ore		
The state of the s	0		BYPASS				
15	1 EA	n di	BYPASS PANEL INSTALL		20.00	8,0000	8.00
TITLE	4 EA	M CONDUIT	-RING	0.000	0.00	0.0000	0.00
150041	4 EA	M 2-1/8"D 30,3-CI	2-1/8"D 30.3-CI	1.5381	6.15	0.3500	1.40
640001	4 EA	M	4-Sq HGR SCREW TO STUD-WALL	0.5618	2.25	0.1000	0.40
160860	8 EA	M *10×1"	TEK SCREW	5.8200	46.56	0.0300	0,24
150060	4 EA	5/8"RISE 4.8-CI	1G 4"SQ PLASTER-RING	0,5678	2.27	0.2000	0.80
100096	4 EA	M #12	PIGTAIL W/GRD SCREW	18,9900	75,96	0.0600	0.2
100087	8 EA	Σ	WIRE-NUT MED - RED	0.0848	0.68	0.0410	0.33
161060	2 EA	Σ	14-1/4" : 22-1/2" BOX "ADJ. BAR HGR 3/8 STD	4.1575	8.32	0.0450	0.00
640325	5 EA	Σ	1-5/16" J-HOOK UTP/FIBER/3/8" ROD	3.3738	16.87	0.1300	0.65
100169	20 EA	Σ	WIRE TERMINATION LBR	0.0000	0,00	0.2000	4.00
	0		CONDUIT				
TITLE	100 EA	W	1":EMT.W/#10 GONCEALED MTL-STD.	0.0000	0.00	0,000	0.00
10048	100 円			0.8333	83.33	0.0632	6.32
30283	. 10 EA	M. T.	EMT STEEL-SS COUPLING	0.5372	5.37	0.0651	0.65
30363	4 EA		EMT STEEL SS INS-THROAT CONNECTOR	0,4794	1.92	0.1500	0.60
70034	440 FT	M 10	THIN/THWN CU (STR)	0.1605	70.62	0.0088	3.85
DAL TECHNOLOGY, INC	OGY, INC		8105 Edgewater Dr. Suite 202 Oakland, CA 94621	Phone: (510)273-2425 Web:	2425		
							_

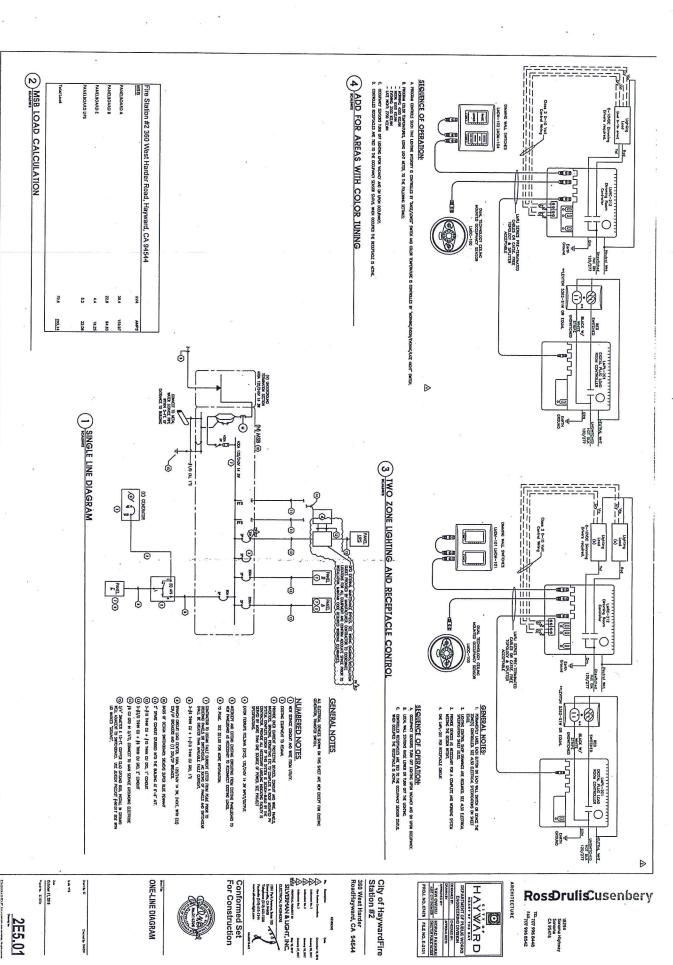
Page 1 of 5

ATION 2  Qty U/M Q/M  12 EA M  12 EA M  4 EA M  6 EA M  7 EA M  8 EA M  8 EA M  7 EA M  8 EA M  8 EA M  7 EA M  8 EA M  7 EA M  8 EA M  8 EA M  7 EA M  8 EA M  8 EA M  9 EA M	1. 11. 5 30.3 CI		Material	Material	Labor	Lahor
Qty U/M Q/M 12 EA M 12 EA M 4 EA M 4 EA M 8 EA M 4 EA M 8 EA M 71 EA M 8 EA M 8 EA M 8 EA M 8 EA M 9 EA M 9 EA M 9 EA M	1. III 5 30.3 CI		Material	Material	Labor	lahor
12 EA M 4 EA M 4 EA M 4 EA M 8 EA M 4 EA M 4 EA M 71ON 3	1.1 1.1 5.30.3-CI	Description	Unit	Result	Unit	Result
12 EA M 4 EA M 4 EA M 8 EA M 4 EA M 4 EA M 8 EA M 2 EA M	II 5 330.3-CI 7	SCREW-ON STUD-WALL	1.0779	12.93	0.3120	3.74
150041 4 EA M 640001 4 EA M 150060 8 EA M 150060 4 EA M 100096 4 EA M 100087 8 EA M 161060 2 EA M	7 30.3-CI	#10 x 1"	5.8200	69,84	0.0300	96.0
4 EA M 8 EA M 4 EA M 4 EA M 8 EA M 8 EA M 2 EA M	5 :30,3-CI	RING	0.0000	0.00	0.0000	0.00
4 8 4 4 8 2 EA		2-1/8"D 30.3-CI 4"SQ CMB-KO NO BRKT	1.5381	6.15	0.3500	1.40
160860 8 EA 150060 4 EA 100096 4 EA 100087 8 EA 161060 2 EA	STATE OF THE PARTY	TO STUD-WALL	0.5618	2,25	0.1000	0,40
150060 4 EA 100096 4 EA 100087 8 EA 161060 2 EA	いた。中華の人に大学	M #10.x.11	5.8200	46,56	0.0300	0.24
100096 4 EA 100087 8 EA 161060 2 EA ase: STATION 3	SE 4.8-CI	1G 4"SQ PLASTER-RING	0.5678	2.27	0.2000	0.80
100087 8 EA 161060 2 EA ase: STATION 3	A brief Cong. 2	"PIGTAIL W/GRD SCREW	18.9900	75.96	0.0600	0.2
7161060 2 EA	8	WIRE-NUT MED - RED		0.68	0.0410	0.33
Phase: STATION 3	" 22-1/2"	M 14-1/4" 22:1/2" BOX ADJ BAR HGR 3/8/51D	4,1575 4, Phase Totals:	2,232.37	0.0450	0.09 45.67
<b>L-SubPhase:</b> 3E5,001						
Item # Qty U/M Q/M Size		Description	Material Unit	Material Result	Labor	Labor Result
c					-	
M. VE		COLUK IUNING AKEA (DUKM)			20000	SELHES METERS LIVE
Z Z L			440 0000	140 05	2,0000	100
1 EA	FX	TOT-MQWIT	289:5500	289.55	1.0000	00.1
12 1 EA				249.99	2.0000	2.00
13 4 EA M	LMRJ CABLE	LMRJ:CABLE	45,6600	182,64	0.7500	3.00
14 1 EA M		LMDC-100	299.9900	299.99	1.5000	1,50
		INSTALLATION ONLY OFCI MAIN	下一个人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的		The state of the s	C
		- 1	To produce of a the property of the second street, and the second of the second of the second street, and the second street of the second street, and the second street, a			
15 1 EA W	があればいい	BYPASS PANEL INSTALL	20,0000	20.00	8.0000	8.00
TITLE 4 EA	JIT	R-RING		0.00	0.000	0.00
150041 4 EA N 2-1/8"D	D 30.3-CI	"N 2-1/8"D 30.3-CI	J.5381	91.9	0.3500	T.40
4 EA	and the state and state of the	TO STUD-WALL	0.5618		0.1000	0.40
160860 8 EAM°#10.x_1		EA MA #10×11 P. T. TEKSGREW	5.8200	46.56	0,0300	0.24
4 EA M	SE 4,8-CI	-RING		2.27	0.2000	0.80
4 ΕΑ΄ Μ		#12	18,9900	75.96	0.0500	0,24
8 EA	. 8	(ED		0.68	0.0410	0.33
2 EA	"22-1/2"	3-M1(2):14-1/4":-22-1/2" (7 BOX ADJ-BAR HGR 3/8:STD	, 471225 E	8.32	0.0450	0.09
EA M	50/CAT5E 32/CAT6	1-5/16" J-HOOK UTP/FIBER/3/8" ROD	3.3738	16.87	0,1300	0.65
DAL TECHNOLOGY, INC	ω (	8105 Edgewater Dr. Suite 202	Phone: (510)273-2425	273-2425		
	, 0	Jakland, CA 94621	Web:			

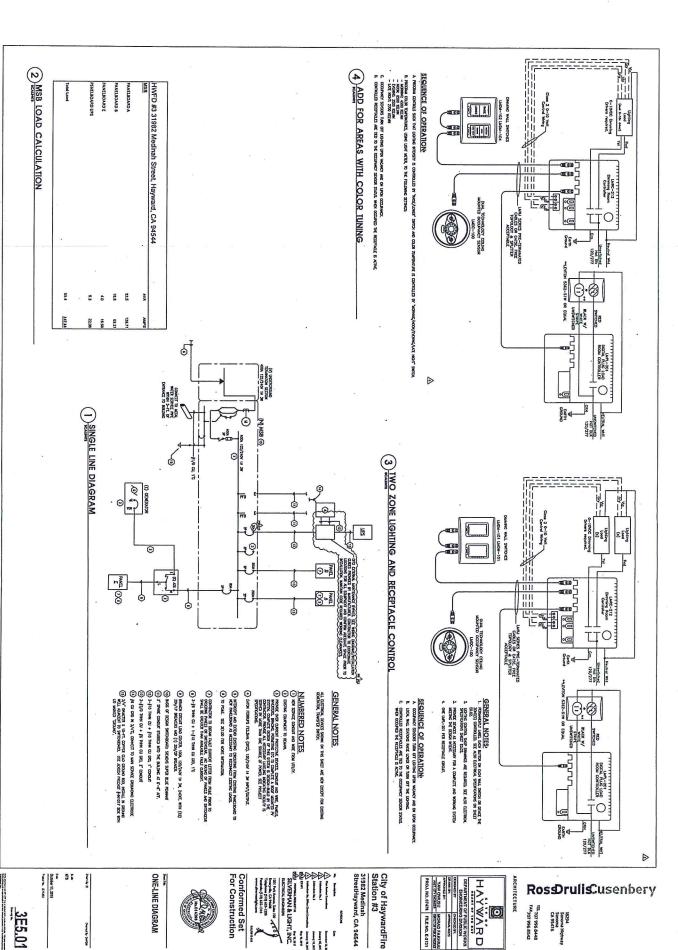
Takeoff Report: Hayward Stations 1	layward S	itations 1 - 5					29 Jun 2017
Phase: STATION 3 L—SubPhase: 3E5.001	3  E5.001						
Item #	Qty U/M	Q/M Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
100169	20 EA 0	M 12	WIRE TERMINATION LBR CONDUIT	0.0000	00:0	0.2000	Andrew Andrew
TITLE	100 EA	W	#10 CONCEALED.MTL-STD	0.0000	0:00	0,000,0	00.0
10048	100 FT	Σ	EMT		83,33	0.0632	6.32
30283	10 EA	I M	SEMT STEEL-SS GOUPLING	0.5372	5137	0,0651	0.65
30363	4 EA	Σ	DAT CONNECTOR	2	1.92	0.1500	0.60
70034	440 FT	Σ	10.	.011605	70.62	0.0088	3.85
-	12 EA	М 1	S.	1.0779	12.93	0.3120	3.7
160860	12 EA	M #10 x 1"	TEK SGREW	5.8200	69.84	0.0300	0.36
TITLE	4 EA			0.000	0.00	0,000	0.00
150041	4 EA	15.	M 2-1/8"D 30.3-CI	1.5381	6.15	0.3500	1.40
	4 EA	M	1	0.5618	2.25	0.1000	0.40
160860	.8 EA	M #10×1"	TEK SGREW	5:8200	46.56	0.0300	0.24
150060	4 EA	M 5/8"RISE	II 1G 4"SQ PLASTER-RING	0.5678	2.27	0.2000	
100096	4 EA	EA #12	PIGTAIL W/GRD:SCREW	18,9900	75.96	0.0600	0.24
ì	i	Σ	(ED	0.0848	0.68	0.0410	0.33
161060	2 EA	EA	.14-1/4" -,22-1/2" BOX ADJ. BAR HGR 3/8 STD	4.1575	8.32	0,0450	0.09
-				Phase Totals:	2,232.37		45.67
Phase: STATION 4 LSubPhase: 4E5.01	1 4 1E5.01					ê	
Item #	Qty U/M	M Q/M Size	Description	Material Unit	Material Result	Labor Unit	Labor
	0	8	G				
6	1 EA	M	LMCR'212	495,0000	495:00	2.0000	2.0
10	1 EA	Σ			149.95	1.0000	1.00
	1 EA	M	FMDM-TO-	289,5500	289.55	1,0000	00 Tues
12	1 EA	M	LMPL-201	249,9900		2.0000	2.00
13			LINKI CABLE	45,6600	182.64	0.7500	3.00
14	1 EA	W W	LMDC-100	299,9900	299.99	1.5000	1.50
	0 0	AT EXPLOSE TO THE PARTY OF THE	INSTALLATION ONLY OFCT MAIN BYPASS				
15	1 EA	P	M. BYPASS, PANEL INSTALL	20,0000	20,00	8.0000	8.00
TITLE	4 EA		4" SQ x 2-1/8D 1G PLASTER-RING	00000	0.00	0.0000	0.00
. 150041	4 EA	N	2-1/8"D: 30:3-CI:	1,5381	6.15	0.3500	1.40
DAL TECHNOLOGY, INC	SY, INC		8105 Edgewater Dr.	Phone: (510)273-2425	273-2425		
	(a)		Oakland, CA 94621	Web:			

Phase: STATION 4 LSubPhase: 4E5.01	10N 4								
Item #	Qty	M/U	Ø/M	Size	Description	Material Unit	Material Result	Labor	Labor
640001	4	EA	Σ		4-Sq HGR SCREW TO STUD-WALL	0,5618	2.25	0.1000	0 40
160860	8	Æ	Σ	M #10 x 11		5,8200	46,56	0.0300	PE 0 34
150060	4	EA	Σ	5/8"RISE	1G 4"SQ PLASTER-RING		2.27.	0 2000	000
100096	4	A	Σ	#12	PIG	18,9900	75,96	0.052.0	V. U.S. A. C. M. T. S. C. M. C
100087	æ	EA	Σ		REC	0.0848	0.68	0.0410	0.33
161060	2		Σ		14-1/4" - 22-1/2" BOX ADJ BAR HGR 3/8 STD	A STATE OF THE STA	8.32	0.0450	50'0'
640325	Ŋ	EA	Σ	50/CAT5E 32/CAT6	/8" ROD		16.87	0.1300	0.65
100169	20	EA	Σ	12	No. of the last of	Į.	00'0	0.2000	3. 3. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
a de la companya de l	0						·. ?		
TITLE	100	A	Σ		1"EMT W/#10 CONCEALED MTL-STD	000000	3000	0,000,0	00.0
10048	100	F.	Σ	_		0.8333	83.33	0.0632	6.32
. 30283	10	EA	Σ		EMT STEEL:SS:GOUPLING	0.5372	5.37		0,65
30363	4	EA	Σ		AT CONNECTOR	0.4794	1.92		The state of the s
70034	440	E	Σ	10	THHN/THWN CU (STR)	0.1605	70,62	0.0088	3.85
990069	12	EA	Σ		COND PUSH-IN HGR TO SCREW-ON STUD-WALL	1.0779	12.93	0.3120	3.74
160860	12	EA	Σ	#10 × 1"	TEK SCREW	5.8200	.69.84	0.0300	0.36
TITLE	4	EA	Σ	CONDUIT	4" SQ x 2-1/8D 1G PLASTER-RING	0.0000	0:00	0.0000	0.00
150041	4	EA	Σ	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	1,5381	6.15	0.3500	1 40 The Sales
640001	4	EA	Σ		4-Sq HGR SCREW TO STUD-WALL	0.5618	2.25	0.1000	0.40
160860	8	Æ	Σ	#10 × 1"	TEK,SCREW	5.8200	46.56	0.0300	0.24
150060	4	EA	Σ	5/8"RISE 4.8-CI	1G 4"SQ PLASTER-RING	0.5678	2.27	0.2000	0.80
100096	4	EA	Σ	#12	#12	18,9900	75.96	0.0600	0.24
100087	8	Ę		#18 to 8	RED	0,0848	0.68	0.0410	0.33
161060	2	EA	Σ	14-1/4" - 22-1/2"	14-1/4" - 22-1/2" BOX ADJ. BAR HGR 3/8.5TD	4.1575	8.32	0.0450	0.0
* ·				9		Phase Totals:	2,232.37		45.67
Phase: STATION 5 —SubPhase: 5E5.01	ION 5 e: 5E5.0		-	-		a a	2		
Item #	Qty	M/U	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor
	0				COLOR TUNING AREA (DORM)				
6	) 1		Σ		[WCR 212	495.0000	495.00	2,0000	2.00
10	Т	EA	Σ	-	LMDM 102	149.9500	149.95	1.0000	1.00
11	<b>H</b>		Σ		LMDM-104	289.5500	289,55	1.0000	200 The Section
12	#	EA	Σ		LMPL-201	249,9900	249.99	2.0000	2.00
DAL TECHNOLOGY, INC	LOGY, IN	υ			8105 Edgewater Dr. Suite 202 Oakland, CA 94621	Phone: (510)273-2425 Web:	273-2425		

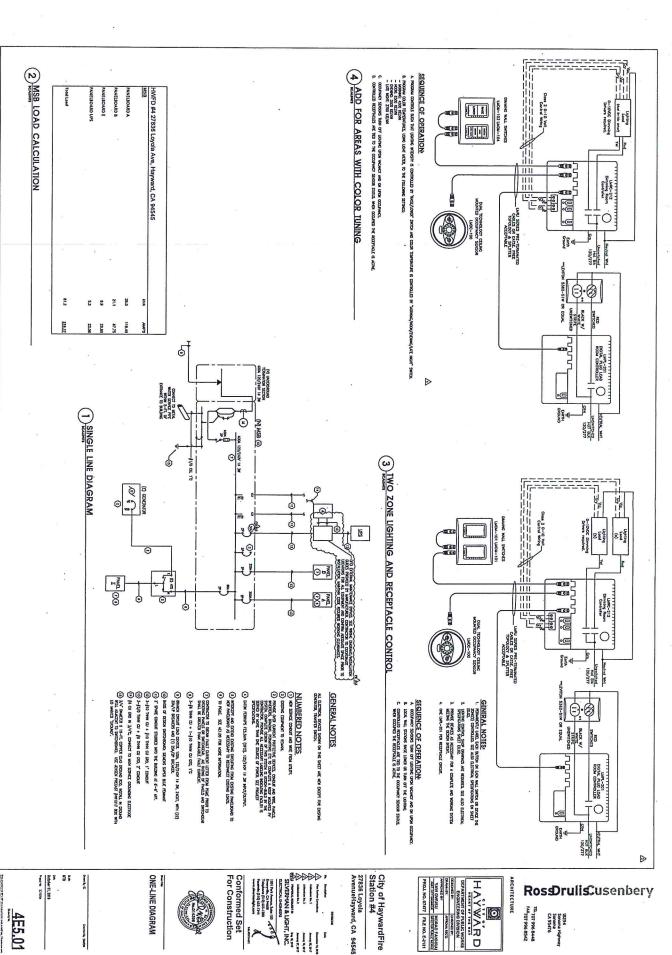
State	ייייים וועל וויים אומייים איניים אומייים איניים אומייים איניים אי									
1	Phase: STATI LSubPhase	ON 5 : SE5.01		×		·			•	
1	Item #		M/U			Description	Material Unit	Material Result	Labor Unit	Labor Result
1	13	4	-	Σ			45:6600	182.64	0.7500	3.00
15   16 km   M   Personal Control Co	14	1	EA	Σ	The state of the s	LMDC-100	299,9900	299.99	1,5000	1.50
1		0 0				MAIN				
4   EA   M   COMPOUNT   4" SQQ 2-1/MD   G PASTER-RATING   0.0000   0.000   0.0000		1	EA	Μ	A CONTRACTOR OF THE PARTY OF TH			20.00		OU BANK
1	TITLE	4	EA	•		ER-RING		0.00		00.0
1	150041	4	EA		1/8"D 30.3-CI		1,5381	6.15	0.3500	00.0
S	640001	4	EA				0,5618	2.25	0.1000	0.4
He   M   Signitize   4,8 Cl   16 4'50 PubSTERN-RING    0.6560   0.00000      E EA   M   4.12   2.12   0.00000      E EA   M   4.12   0.000000      E EA   M   1.12   0.000000      E EA   M   1.12   0.000000      E EA   M   1.12   0.000000      E EA   M   2.12   0.00000      E EA   M   2.12   0.00000      E EA   M   2.12   0.00000      E EA   M   4.12   0.000000      E EA   M   4.12   0.0000000      E EA   M   4.12   0.000000      E EA   M   4.12   0.0000000      E EA   M   4.12   0.0000000      E EA   M   4.12   0.00000000      E EA   M   4.12   0.000000000      E EA   M   4.12   0.00000000000      E EA   M   4.12   0.000000000000      E EA   M   4.12   0.0000000000000      E EA   M   4.12   0.000000000000000      E EA   M   4.12   0.00000000000000000      E EA   M   4.12   0.0000000000000000000000000000000000		æ	EA		10 × 1"	100	5,8200	46.56	0.0300	0.24
S	150060	4	EA	į	8"RISE 4,8-CI	1G 4"SQ PLASTER-RING	0.5678	2.27	0.2000	0.80
S	100096	4	Ä		12		18,9900	75,96	0.0600	0.24
2 EA M 14-1/4" 22-1/2" BOX ADJI-BAR-REGIS 216 STD   2,00450   2,0120   2,	100087	ω	E	į	18 to 8	WIRE-NUT MED - RED	0.0848	0.68	0.0410	0.33
5   EA   M   SQCATTE 22/CATÉ 1-3-f.15 3-HOOK UTP/FIBER/13/6" ROD   3.3738   16.87   0.1300     10   EA   N   12   CONDUIT   CONCEALED MIL-STDE   0.0000   0.000   0.000     10   EA   N   1   EMT   EMT   EMT   EMT   CONCEALED MIL-STDE   0.0000   0.0000   0.000     10   EA   N   1   EMT   EMT   EMT   EMT   STEEL'SS COUNTERCRAR   0.01505   0.01563   0.01563   0.01563     11   EA   M   10   THEN WINDLYSTRY   CONCEALED MIL-STDE   0.01505   0.01563   0.0156	161060	. 2	EA		1-1/4" - 2251/2"	BOX ADJ.BAR.HGR.3/8.STD	4.1575	8.32	0,0450	60.0
10   EA   M   12   WHETERMINATION LBR   0,0000   0,0	640325	Ŋ		Ì	-	1-5/16" J-HOOK UTP/FIBER/3/8" ROD	3.3738	16.87	0.1300	0.65
100   FT   M   1	100169	20		Ψ.			0.000	,00.00	0.2000	4.00
100 EA   M   1	The second secon	0	- 3	ad a nisada siniiga						
10	TITLE	100		Σ		Total Jis.	0,000	0.00	0,000	.000
10 EA   M   1	10048	100	E	Ì	de und best für für lätter de septembenden i sen de bestätet er en mit best				0.0632	6.32
4 EA   M   10	30283	10	ΕĀ			A CALL STATE OF THE STATE OF TH		27.35	0,0651	0.65
12   FA   M   100   THHHWNTHWN CDU (STR)   0.15005   7.0662   0.0008   12.93   0.3120   12.93   0.3120   12.93   0.3200   12.93   0.3200   12.93   0.3200   12.93   0.0300   0.0300	30363	4	E	M 1	distante di la constituta del la constituta del la constituta del constituta dell	DAT CONNECTO	0.4794	1.92	0.1500	09:0
12   EA   M   1   CONNO PUSH-IN HGR TO SCREW-ON STUD-WALL   1.0779   12.99   0.3120     12   EA   M   ±10.x1°   TEK SGREW    1.0779   5.8200   6.9384   0.0300     4   EA   M   2-1/8°D 30.3-Cl   4.5°C   CAMB-KQ NO BKKT   1.53361   6.15361   6.15361   6.15361   0.0300     4   EA   M   2-1/8°D 30.3-Cl   4.5°C   CAMB-KQ NO BKKT   1.53361   6.15361   6.15361   6.15361   0.03500     4   EA   M   ±10.x1°   TEK SGREW    2.2°C   0.0000   0.00   0.000     4   EA   M   ±10.x1°   TEK SGREW    2.2°C   0.0000   0.000   0.000     5   EA   M   ±10.x1°   TEK SGREW    2.2°C   0.0000   0.000   0.000     6   EA   M   ±12.x1°   BOX ADJ. BAŘ-HGR.3/8.STD   Phase Totals:   3,223.37   0.0450   0.0000     7   EA   M   ±14.4°C   2.2°C   2.0°C   0.0000   0.000   0.000     8   EA   M   ±14.4°C   2.2°C   2.0°C   0.0000   0.000   0.000   0.000   0.000   0.000   0.00000   0.0000   0.00000   0.0000   0.0000   0.0000   0.00000   0.00000   0.0000   0.0000	70034	440	Þ	1		· · · · · · · · · · · · · · · · · · ·	0.1605	-> 70.62	0,0088	3,85
12 EA   M	630066	12	EA	П		CREW-ON STUD-WALL		12.93	0.3120	3.74
4         EA         M         CONDULT         4" SQ x 2-1/8D         IG PLASTER-RING         0.0000         0.0000         0.0000           4         EA         M         2-1/8"D. 30:35CI         4" SQ x 2-1/8D         IG PLASTER-RING         0.5518         2.25         0.1000           8         EA         M         # IO x 1         IG 4" SQ PLASTER-RING         0.5578         2.27         0.2000           4         EA         M         # IS to B         WIRE-NUT MED         - RED         0.0848         0.660         0.0410           2         EA         M         # IS to B         WIRE-NUT MED         - RED         0.0848         0.68         0.0410           2         EA         M         # IS to BOX ADJ BAR HGR 3/8 STD         Phase Totals:         2,232.37         0.0450           IOLOGY, INC         8105 Edgewater Dr.         Suite 202         Suite 202         Oakland, CA 94621         Web:         Web:	160860	12	EA	# W	10 × 1"		5,8200		0.0300	0.36
4 EA M 2-1/8°D 30.3°C         4°SQ GMB-VQ NO BRKT         6.15         0.350B           4 EA M #10.x II         4-Sq HGR SCREW TO STUD-WALL         0.5618         2.25         0.1000           8 EA M #10.x II         758 FGREW         46.56         0.6300         0.6000           4 EA M #12         1G 4"SQ PLASTER-RING         0.5678         2.27         0.2000           8 EA M #12         WIRE-NUT MED         - RED         0.0848         0.68         0.0410           2 EA M 14-1/4" 22-1/2"         BOX ADJ. BAR HGR:3/8 STD         Phase Totals:         2,232.37         0.0450           10LOGY, INC         8105 Edgewater Dr. Sulte 202         Web:         Web:         Web:	TITLE	4	1	Σ	DNDUIT	R-RING		0.00	0.000	0.0
4 EA M         # 100 × 10         4-Sq HGR SCREW TO STUD-WALL         6.5618         2.25         0.1000           8 EA M         # 100 × 11         TEKSCREW         0.5678         2.27         0.0000           4 EA M         # 12         PHGTAIL W/GRD/SCREW         0.5678         2.27         0.0000           8 EA M         # 18 to 8         WIRE-NUT MED         - RED         0.0848         0.68         0.0410           2 EA M         # 14-174** - 22-1/2***         BOX ADJ. BAR HGR.3/8 STD         Phase Totals:         2,232.37         0.0450           IOLOGY, INC         8105 Edgewater Dr. Sulte 202         Sulte 202         Sulte 202         Web:	150041	4		M . 2.	1/8"D 30,3-CI	4"SQ GMB-KO NO BRKT	1,5381	£1.9	0,3500	1.40
8         EA         M         #10.X·11*         TEK SCREW         6.3500         46.56         0.0300:           4         EA         M         5/8*RISE         4.8-CI         IG 4"SQ PLASTER-RING         0.5678         2.27         0.2000           8         EA         M         #122         PHGFAIL* WIGKDISCREW         0.0660         0.0660         0.0660           2         EA         M         14-194**- 22-1/2***         BOX ADJ. BAR HGR3/8 STD         Phase Totals:         2,232.37         4.157           JOLOGY, INC         8105 Edgewater Dr. Suite 202 Oakland, CA 94621         8105 Edgewater Dr. Web:         Web:         Web:	640001	4		Σ		4-Sq HGR SCREW TO STUD-WALL	0.5618	2,25	0.1000	0.40
4         EA         M         \$12"         4.8-CI         1G 4"SQ PLASTER-RING         0.5678         2.27         0.2000           4         EA         M         #12         PEGTALL W/GRD/SCREW         18,9900         75,96         0.0600           2         EA         M         #18 to 8         WIRE-NUT MED         - RED         0.0848         0.0410           2         EA         M         14-1/4" - 22-1/2"         BOX ADJ BAR HGK 3/8 STD         Phase Totals:         2,232.37         4           IOLOGY, INC         8105 Edgewater Dr. Suite 202 Oakland, CA 94621         Bhone: (510)273-2425         Web:	160860	ω.	1	# W	10 x 1!	TEKSOREW	5.8200	46.56	0.0300	0.24
4 EA M #12       #12       PIGTAIL W/GRD SCREW       18.9900       75.96       0.0600         8 EA M #18 to 8       WIRE-NUT MED - RED       - RED       0.0848       0.68       0.0410         2 EA M 14-1/4" - 22*1/2" BOX ADJ. BAR HGR.3/8 STD       Phase Totals:       2,232.37       0.0450         Job Totals:       8,929.48         IOLOGY, INC       8105 Edgewater Dr. Suite 202 Oakland, CA 94621       Web:       Web:	150060	4	EA	M 5,		1G 4"SQ PLASTER-RING	0.5678	2.27	0.2000	0.80
EA M #18 to 8 WIRE-NUT MED - RED  EA M 14-194" 22*1/2" BOX ADJ. BAR HGR 3/8 STD  Phase Totals: 2,232.37  Job Totals: 8,929.48  8105 Edgewater Dr. 8uite 202 Suite 202 Oakland, CA 94621  Web: (510)273-2425	100096	4	Æ	# W	15 E. C.		18,9900	75.96	0.0600	0.24
EA M 14-1/4": 22*1/2" BOX ADJ. BAR HGR.3/8 STD Phase Totals: 2,232.37 0,0450  Phase Totals: 2,232.37  Job Totals: 8,929.48  8105 Edgewater Dr. Phone: (510)273-2425 Sulte 202 Oakland, CA 94621  Web:	100087	æ	EA		18 to 8	WIRE-NUT MED -	0.0848	0.68	0.0410	0.33
Phase Totals:         2,232.37           Job Totals:         8,929.48         1           8105 Edgewater Dr.         Suite 202         Neb:           Oakland, CA 94621         Web:	161060	2	EA		1-1/4" - 22-1/2"	BOX: ADJ: BAR: HGR: 3/8 STD	1000	8:37	0.0450	0.09
30b Totals: 8,929.48							Phase Totals:	2,232.37		45.67
8105 Edgewater Dr. Suite 202 Oakland, CA 94621				-			Job Totals:	8,929.48		182,70
	DAL TECHNOL	OGY, IN	U			8105 Edgewater Dr. Suite 202	Phone: (510)	)273-2425		
						Oakland, CA 94621	, and a			



2E5.01

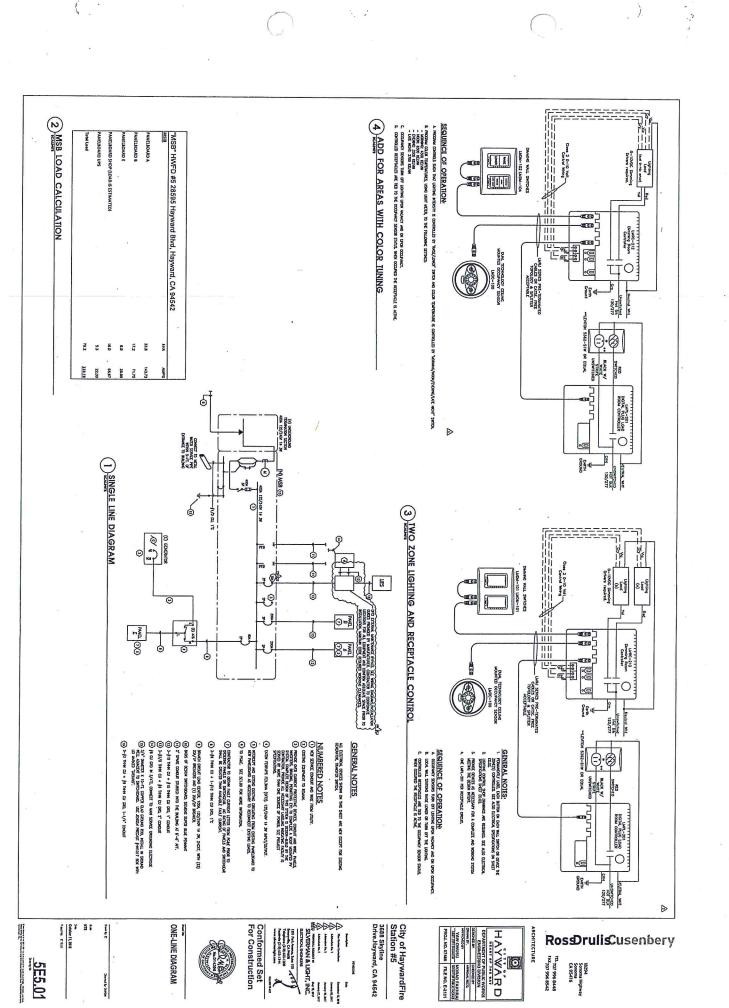


3E5.01



4E5.01

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### Change Proposal Request (CPR)

Project Informatio		題籍
Project#	130	
Title	Hayward Fire Stations #1-5 Improvements	
Address	19 Pamaron Way	
City, State, Zip	Novato, California 94949	,
Country	USA	

CPR#	006	
Issue Date	25-Jul-2017	
Subject	PGE- Revise Fire Station #5	*
(a)		

Contact	Kevyn Miyata	
Company	DAL Technology, Inc.	
Address	8105 Edgewater Drive, #202	
City, State, Zip	Oakland, CA 94621	
Country	United States	
Phone	(510) 273-2425	
Fax	(510) 740-6210	

Owner	的。如果我们的"我们的"的"我们的"的"我们的"的"我们"的"我们"的"我们"。 "我们"的"我们"的"我们"的"我们"的"我们"的"我们"的"我们"的"我们"的	
Contact	JP Vanzee	2000
Company	Arntz Builders, Inc.	
Address	19 Pamaron Way	
City, State, Zip	Novato, California 94949	
Country	USA	
Phone	415-382-1188	
Fax .		

Description of the proposed change:
PG&E has revised the routing of the primary service feed to the site at Fire Station #5. Provide and install new conduit, conductors and termination cabinet as delineated on the Electrical Drawings provided.
Sheet 5E1.00 with revision.

			·
Net Amount of this Proposed Ch The Contract time due to this Change Propo	nange: osal Request is to be determ	nined at a later date.	\$35,548.5
		rization to proceed with the work described herein.	
Submitted By		Response: ☐ Accept ☐ Do Not Accept	
DAL Technology, Inc. Company		Arntz Builders, Inc. Company	
Ву	Date	Ву	ate





DAI Technologic Inc

#### Company Financial and Schedule Impact Details

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	Electrical	1	LS	\$35,548.55	\$35,548.55

Subtotal = \$35,548.55 Tax = \$0.00 Total = \$35,548.55

PR No. 6 Report:	Hayward	Stations	1	-	5	
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Bond (0.00%)

0.00

Miscellaneous Total:

0.00

Bid Total:

35,548.55

AL TECHNOLOGY, INC

8105 Edgewater Dr. Suite 202 Oakland, CA 94621

Phone: (510)273-2425

Web:

25 Jul 201

Job -0340 Job ID:

Hayward Stations 1 - 5 Project:

CO-0006: PR No. 6 PGE

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**Takeoff** 

DAL Technology, Inc.

0.00 7.50 0.00 1.24 0.19 33.15 060 15.00 3.75 16.00 00.6 2.00 Labor Resuit 1.00 0.71 6.00 168.03 25 Jul 2017 0.0650 0.0250 0.000.0 0.6200 4.5000 0.0045 0.0000 0.2500 0.3750 16,0000 Labor Unit 0.2500 0.0250 0.0045 0.0300 0.0000 0.3750 0.6200 0.4500 0.0000 Material Result 582.45 0.00 31.00 289.76 289.76 31.90 1.47 0.00 0.00 0.00 8.27 5.54 0.00 31.90 305.55 0.00 2,184.18 3,995.25 12,414.79 4,657,77 Material Unit 0.0350 1,0333 14.5612 0.0350 0.0000 0.0000 0.0000 9,1329 3,995.2500 15,9496 14.5612 0.0000 144.8800 15.9496 1,7974 0,0000 Phase Totals: BASE DUCT BANK CONDUIT SPACER BASE DUCT BANK CONDUIT SPACER 1-DUCT / NO TRENCHING 4" GRC 4" GRC RED TRENCH CAUTION TAPE RED TRENCH CAUTION TAPE HAND TRIM SAND TRENCH HAND TRIM SAND TRENCH 4" GRC 90D ELB/SWEEP 36" 4" GRC 90D ELB/SWEEP 36" -- DUCT / NO TRENCHING WIRE TERMINATION LBR WIRE TERMINATION LBR GRC 90-ELBOW 36"R GRC 90-ELBOW 36"R GRC/IMC COUPLING GRC/IMC COUPLING XHHW CU (STR) XHHW CU (STR) BLINE R9000C Description POWER 12" WIDE 12" WIDE Q/M Size Σ Σ U/M EA L 150 150 158 Phase: STATION 5 30008 TITLE 62002 TITLE TITLE 390246 390040 TITLE 20473 20473 10009 390075 10000 30009 70069 390040 390075 100178 Item # 390246 100187

Phone: (510)273-2425 Web:
8105 Edgewater Dr. Suite 202 Oakland, CA 94621
DAL IECHNOLOGY, INC

168.03

12,414.79

Job Totals:

CPR - enter into Coreces.



#### Work Changes Proposal Request

PROJECT (Name and address): Hayward Fire Stations 1 - 6 and Fire Improvements Projects 07476, 07477. 07478, 07479, 07480

DATE OF ISSUANCE: June 30, 2017

PROPOSAL REQUEST NUMBER: 006

ARCHITECT: X

CONSULTANT: X CONTRACTOR:

CONTRACT FOR: Hayward Fire Stations 1 -

FIELD:

OWNER: X

5 Improvements

CONTRACT DATE:

OTHER:

City of Hayward City Manager 777 "B" Street Hayward, CA 94541-5007

OWNER (Name and address):

FROM ARCHITECT (Name and address):

RossDrulisCusenbery Architecture,

18294 Sonoma Hwy. Sonoma, CA 95476

ARCHITECT'S PROJECT NUMBER: 2015250

TO CONTRACTOR (Name and address): Arntz Builders, Inc. 19 Pamaron Way Novato, CA 94949

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Ten (10) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION (Insert a written description of the Work):

PG&E has revised the routing of the primary service feed to the site at Fire Station #5. Contractor to provide and install new conduit, conductors, and termination cabinet as delineated on the attached Electrical Drawings.

ATTACHMENTS (List attached documents that support description):

Sheet 5E1.00 with revision Delta PR #06 dated June 8, 2017.

REQUESTED BY THE ARCHITECT:

Michael B. Ross, AIA, NCARB, CEO

(Printed name and title)

(Signature)



J: CO-0006: PR No. 6 PGE

#### PR No. 6 Report

	Description	Amount	Subtotal	-
	Material			
	Estimated Material	12,414.79		
	Material Adjustment	0.00		
	Material Total:		12,414.79	
	Labor			
	Direct Labor Hours	168.03	*	
•	Labor Dollars	17,908.64		
*	Indirect Labor	0.00		
	Labor Escalation	0.00		
	Labor Adjustments	0.00		
	Labor Total:		17,908.64	
	Direct Job Costs		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
	Estimated DJC	0.00		
	DJC Adjustments	0.00		
	Direct Job Costs Total:	0.00	0.00	
	Taxes		0.00	
	Material Tax (9.5000%)	1,179.41		, ** ± ± ±
	Quote Tax (9.5000%)	0.00		
	Labor Tax (0.0000%)	0.00	*	
	Equipment Tax (9.5000%)	0.00		
	SubContract Tax (0.0000%)	0.00		
	Taxes Total:	0.00	1,179.41	
	,			
	Pre-Overhead and Profit Subtotal:		31,502.84	
	Overhead			
	Material Overhead (10.00% markup)	1,359.42		
	Quotes Overhead (0.00% markup)	0.00		
	Labor Overhead (15.00% markup)	2,686.30		
	Equipment Overhead (15.00% markup)	0.00		
	SubContracts Overhead (0.00% markup)	0.00		
	DJC Overhead (0.00% markup)	0.00		
	Overhead Total:	0.00	4,045.72	*
	Profit		7,073.72	•
		0.00		
. (4)	Material Profit (0.00% markup)	0.00		
	Quotes Profit (0.00% markup)	0.00		*
	Labor Profit (0.00% markup)	0.00		
	Equipment Profit (0.00% markup)	0.00		
	SubContracts Profit (0.00% markup)	0.00		
	DJC Profit (0.00% markup)	0.00	and a v	
	Profit Total:		0.00	
	Miscellaneous	ž		
	Job Tax (0.00%)	0.00		
L TECHNOLOGY	7, INC 8105 Edgewater Dr.		Dhon	e: (510)273-2425

## Change Proposal Request (CPR)

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and the same of th	DA1,	Technology,	inc.	

Project Information

Project#	130	CPR#	3
Title	Hayward Fire Stations #1-5 Improvements	Issue Date	29-Jun-2017
Address	19 Pamaron Way	Subject	Deletion of Electrical Conduit 3E1.00
City, State, Zip	Novato, California 94949		
Country	USA		
Prime Contract	t Company	Owner	为主义对于"阿斯斯特"的现在分词,但是否对自己的
Contact	Kevyn Miyata	Contact	JP Vanzee
Company	DAL Technology, Inc.	Company	Arntz Builders, Inc.
Address	8105 Edgewater Drive, #202	Address	19 Pamaron Way
		2	
City, State, Zip	Oakland, CA 94621	City, State, Zip	Novato, California 94949
Country	United States	Country	USA
Phone	(510) 273-2425	Phone	415-382-1188
Fax	(510) 740-6210	Fax	
PGE has revised	of the proposed change: d the location and routing of the primary service feed to the s design delineated on the Electrical Drawings.	site. Contractor to provide of	credit for the reduced conduit length and pull box removed
The Contract tim	of this Proposed Change: ne due to this Change Proposal Request is to be determined when fully executed as accepted, shall constitute authorizations.		\$1,496. k described herein.
Submitted By		Response:	Accept ☐ Do Not Accept
Submitted by		response.	Accept Do Not Accept
DAL Technolog	y, Inc.	Arntz Builders, Inc.	
Company		Company	<u>,                                      </u>
•			¥,
Bv	Date	- Bv	Date

Change Proposal Request

Job -0340

, Project:

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Hayward Stations 1 - 5



CO-0003: Deletion of Electrical Conduit 3E1.00 File No. 23

#### File No. 23 Report

29 Jun 201

<u>Description</u>		Amount	<u>Subtotal</u>			
Material						
Estimated Materia	4	371.04	•			
Material Adjustme	nt	0.00				
-	Material Total:		371.04			
Labor						
Direct Labor Hours		8.95			*	
Labor Dollars		953.77				
Indirect Labor		0.00				
Labor Escalation		0.00				
Labor Adjustments	ì	0.00				
2000, 7,12,001,1,011	Labor Total:	-	953.77			
Direct Job Costs	Labor Total:		333.77			
		0.00				
Estimated DJC		0.00				
DJC Adjustments		0.00	0.00			
	ect Job Costs Total:		0.00			
Taxes		25.25				
Material Tax (9.50		35.25				
Quote Tax (9.5000		0.00				
Labor Tax (0.0000		0.00				
Equipment Tax (9.		0.00				
SubContract Tax (		0.00				
	Taxes Total:		35.25		9	
Pre-Overhead and Pr	ofit Subtotal:	•	1,360.06			
Overhead					3	
Material Overhead	(10 00% markun)	40.63				
Quotes Overhead (		0.00				
Labor Overhead (1		95.38				
	ad (0.00% markup)	0.00				
	head (0.00% markup)	0.00			200	
DJC Overhead (0.0		0.00				
Dic Overneau (o.o.	Overhead Total:		136.01	*		
Profit	Overneau Iotai.		150.01			
	20/	0.00				
Material Profit (0.0		0.00				
Quotes Profit (0.00		0.00				
Labor Profit (0.00%	17.5	0.00				
Equipment Profit (0		0.00				
SubContracts Profit		0.00				
DJC Profit (0.00%		0.00				
	Profit Total:		0.00			
Miscellaneous		Ä				
Job Tax (0.00%)		0.00				
		e				
CHNOLOGY, INC	8105 Edgewater Dr.		PI	none: (510)27	3-2425	

File No. 23 Report: Hayward Stations 1 - 5	29 Jun 20

Bond (0.00%)

0.00

Miscellaneous Total:

0.00

Bid Total:

1,496.07

AL TECHNOLOGY, INC

8105 Edgewater Dr. Suite 202 Oakland, CA 94621

Phone: (510)273-2425 Web:



Job ID: Project:

Job -0340 Hayward Stations 1 - 5

CO-0003: Deletion of Electrical Conduit 3E1.00 File No. 23

;; 03

## Takeoff

DAL Technology, Inc.

Phase: STATION 3	ION 3		*		и			Ĭ <sup>ja</sup>
Item #	Q.	Qty U/M	4 Q/M Size	Description	Material Unit	Material Result	Labor Unit	Labor
	_	0		CREDIT 4" PGE CONDUIT				
TITLE	-50		Δ	L-DUCT / NO TRENGHING 4" GRC	0.0000	00'0	0.000	0.00
10009	-50	ь О	Α 4	GRC	14.5612	-778 06	0.3750	20.00
390040	-10	O EA	M 4×2	BASE DUCT BANK GONDUIT SPACER	1.0333	-10.33	0.3730	-10.75
390246	-52		<u>.</u> Σ		0.0350	-1,82	0.6200	
		0		CREDIT PGE PULLBOX		the state of the s		· · · · · · · · · · · · · · · · · · ·
6	• 1	1 EA	M 17X30X18	JENSEN PRESCAST HANDHOLE	209.7600	-209.76	1.7500	-1.75
				REROUTE PGE CONDUIT TO POWER		and the state of t		
	-	0	TO SUBSTITUTE AND ADDRESS OF A DISSIPATION OF ADDRESS	POLE				
TITLE	67	7 EA	Σ	1-DUCT / NO TRENCHING. 4" GRC	0.0000	0.00	0,000	9000
10009	67	7 FI		GRC	14,5612	975.60	0.2651	17.76
390040	14	4 EA	M 4×2	BASE DUCT BANK-CONDUIT-SPACER	1.0333	14.47	0.2500	3.50
390246	7	E	<u>Μ</u>		0.0350	2.49	0.0045	0.32
TIME	or V	2 EA	M	4" GRC:90D ELB/SWEEP 36"	0,0000	0,00	0.000	0.00
20473		2 EA	Α Α	GRC 90-ELBOW 36"R	144.8800	289.76	4.5000	
30009		2 EA	Α Μ	GRC/IMC COUPLING	15,9496	31,90	0.6200	1.24
500110	80	P 0	Σ	PULL ROPE 1/4"	0.0850	6.80	0.0045	0
					Phase Totals:	371.04		8.95
					Job Totals:	371.04		8,95

)273-2425	×.
Phone: (510)273-242! Web:	
8105 Edgewater Dr. Suite 202 Oakland, CA 94621	
DAL TECHNOLOGY, INC	

## MATA Document G709™ – 2001

#### Work Changes Proposal Request

OWNER: 🛛 PROPOSAL REQUEST NUMBER: 005 PROJECT (Name and address): Hayward Fire Stations 1 - 6 and Fire ARCHITECT: Improvements CONSULTANT: DATE OF ISSUANCE: May 25, 2017 Projects 07476, 07477. 07478, 07479, CONTRACTOR: 🛛 07480 FIELD: CONTRACT FOR: Hayward Fire Stations 1 -OWNER (Name and address): 5 Improvements OTHER: 🛛

CONTRACT DATE:

City of Hayward City Manager 777 "B" Street Hayward, CA 94541-5007

FROM ARCHITECT (Name and address):
RossDrulisCusenbery Architecture,
Inc.
18294 Sonoma Hwy.

TO CONTRACTOR (Name and address):
Armtz Builders, Inc.
19 Pamaron Way
Novato, CA 94949

Sonoma, CA 95476

ARCHITECT'S PROJECT NUMBER: 2015250

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Ten (10) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION (Insert a written description of the Work):

PG&E has revised the location and routing of the primary service feed to the site. Contractor to provide credit for the reduced conduit length and pull box removed from the previous design delineated on the Electrical Drawings.

ATTACHMENTS (List attached documents that support description):

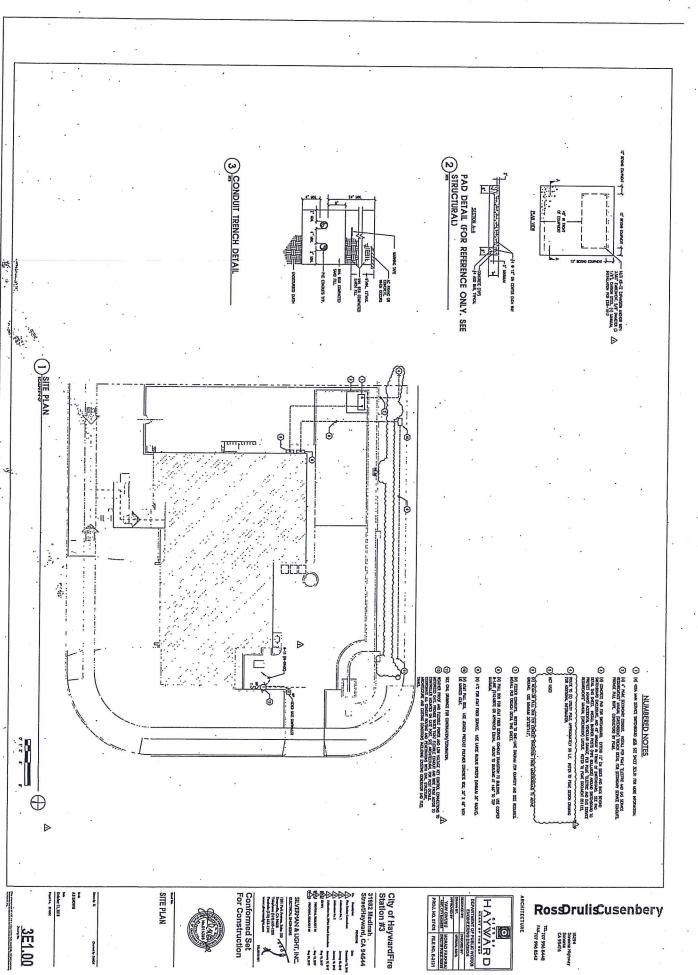
Sheet 3E1.00with revision Delta PR #05 dated May 24, 2017. Pacific Gas & Electric Construction Sketch for PM 31308264 dated May 16, 2017.

REQUESTED BY THE ARCHITECT:

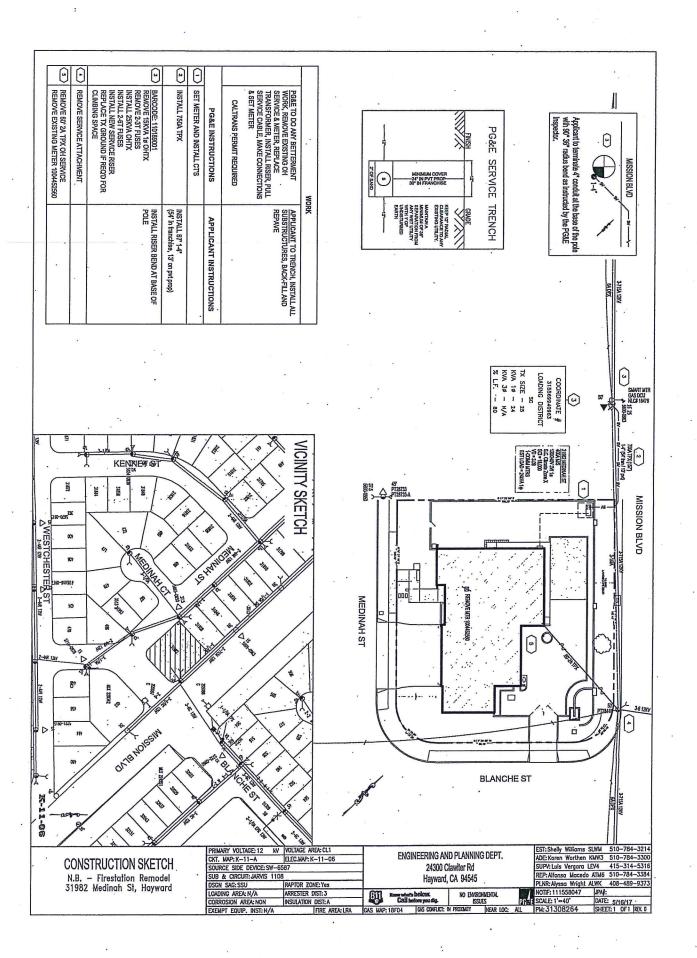
**User Notes:** 

Michael B. Ross, AIA, NCARB, CEO
(Printed name and title)

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3E1.00



## Change Proposal Request (CPR)



Provide new empty conduit for future optic installation at Fire Station #3 as delineated on revised Electrical Sheet 3E#.01 Description of the proposed change: Fax 0129-047 (013) Eax Phone Phone (510) 273-2425 415-382-1188 Country United States Country Novato, California 94949 · City, State, Zip Oakland, CA 94621 City, State, Zip 8105 Edgewater Drive, #202 Address 19 Pamaron Way Address Company DAL Technology, Inc. Company Amtz Builders, Inc. Kevyn Miyata Contact JP Vanzee Contact Prime Contract Company Owner Country Novato, California 94949 City, State, Zip Subject 19 Pamaron Way Address Fiber Cable Issue Date Hayward Fire Stations #1-5 Improvements **Jitle** 710S-nul-82 Project# CPR # Change Proposal Request Project Information OAL Technology, Inc.

Met Amount of this Proposed Change:

The Contract time due to this Change Proposal Request is to be determined at a later date.

This document, when fully executed as accepted, shall constitute authorization to proceed with the work described herein.

Submitted By

Amtz Builders, Inc.

Company

Date

By

Date

By

Date

Date

Date

Date

Date





Company Financial and Schedule Impact Details

Item No.	Item Description	学到这种描述的。在1915年,和1915年2月6日。	Quantity	Unit	Unit Price	Total Price
1	Material, Labor and Markup		1	ea	\$5,723.09	\$5,723.09

Subtotal = \$5,723.09 Tax = \$0.00 Total = \$5,723.09 J:



CO-0004: Fiber Cable FS No. 3 File No. 15

#### File No. 15 Report

29 Jun 201

Mate	ription	Amount	<u>Subtotal</u>	
	ata)			
		050 50		
	Estimated Material	856.58		
	Material Adjustment	0.00	056.50	
	Material Total:		856.58	
Labo				
	Direct Labor Hours	40.02		
	abor Dollars	4,264.85		
	ndirect Labor	0.00		
	abor Escalation	0.00		
I	abor Adjustments	0.00		
	Labor Total:		4,264.85	
Direc	t Job Costs			
F	stimated DJC	0.00		
ı	DJC Adjustments	0.00		
•	Direct Job Costs Total:		0.00	*
Taxe				
	Material Tax (9.5000%)	81.38		
	Quote Tax (9.5000%)	0.00		
	abor Tax (0.0000%)	0.00		
	quipment Tax (9.5000%)	0.00		
	SubContract Tax (0.0000%)	0.00		
~	Taxes Total:		81.38	
Pre-C	verhead and Profit Subtotal:		5,202.81	
Overl	nead			4
	laterial Overhead (10.00% markup)	93.80		a.
	Quotes Overhead (0.00% markup)	0.00		
		426.49		*
	abor Overhead (10.00% markup)	0.00		
	quipment Overhead (0.00% markup)	0.00		
	ubContracts Overhead (0.00% markup)	0.00		
	JC Overhead (0.00% markup)	0.00	. 520.30	
D., 61	Overhead Total:		520.28	
Profit				
	laterial Profit (0.00% markup)	0.00		
	uotes Profit (0.00% markup)	0.00	*	
	abor Profit (0.00% markup)	0.00		
	quipment Profit (Ö.00% markup)	0.00		
S	ubContracts Profit (0.00% markup)	0.00		
D	JC Profit (0.00% markup)	0.00		
	Profit Total:		. 0.00	
Misce	llaneous			
ب ت	bb Tax (0.00%)	0.00		
ECHNOLOGY, INC	8105 Edgewater Suite 202	Dr.		none: (510)273-2425

File No. 15 Report: Hayward Stations 1 - 5		29 Jun 201
Bond (0.00%)	0.00	
Miscellaneous To	otal: 0.00	

**Bid Total:** 5,723.09

AL TECHNOLOGY, INC 8105 Edgewater Dr. Phone: (510)273-2425
Suite 202
Oakland, CA 94621

Web:



Job ID: Project:

Job -0340 Hayward Stations 1 - 5

CO-0004: Fiber Cable FS No. 3 File No. 15 ....

## Takeoff

DAL Technology, Inc.

29 Jun 2017			Material	Unit Result Unit	
				Description	
	3	3.001	200	Qty U/M Q/M Size	
	Phase: STATION 3	LSubPhase: 3E3,001		Item #	

Item #	Qty	M/U /	M/0	4 Size	Description	Material Unit	Material Result	Labor Unit	Labor Resv'
TITLE	100	EA	Σ	2	EMT SUSPEND WD-BEAM	0.0000	0.00	0.0000	0.00
10051	100	E	Σ	2	LWE .	1.9536	195.36	0.1100	11,00
20617	7	t EA	Σ	2	EMT 90-ELBOW	6.1200	24.48	0.6820	2.73
30286	14	t EA	Σ	2	EMT-STEEL-SS.COUPLING	2,5372	35,52	0.1100	G 1.54
630037	15	5 ·EA	Σ	2	EMT HGR NUT-BOLT CLOSE 5/16 HOLE-MTD	0.9191	13.79	0.3430	5.15
160675	11.	5 EA	Σ	3/8 x 2"	, RLTD:LAG.BOLT	0.1935	2,90	0.1870	2.81
160293	11	5 EA	Σ	3/8"	PLTD FLAT WASHER	0.0725	1.09	0.0015	0.02
640193	Ħ	5 EA	Σ		1/4-3/8" THRD ROD ANGLE BRKT SUPT-HOLE MTD	1.0428	15.64	0.3120	4.68
160949	36	H	Σ	5/16-18	THREADED ROD	3.0016	90.05	0.1370	4.11
160292	9	0 EA	Σ	5/16"	PLTD FLAT WASHER	6,6600	399.60	.0.0015	0.09
160593	9	0 EA	Σ	5/16-18	PLTD HEX NUTS	0.0571	3.43	0.0340	2.04
30366	. 2	Z EA	Σ	2	EMT STEEL SS INS-THROAT CONNECTOR	1.6272	3,25	0.3100	0.62
30199	. 7	2 EA	Σ	. 2	PLASTIC BUSHING	2.5400	5.08	0.3700	0.74
30124		2 EA	Σ	2	MYERS THREADED GRND HUB	28,5205	57.04	2,0000	4.00
500110	110	E 0	Σ		PULL ROPE 1/4"	0.0850	9.35	0.0045	0.50
	7.0				Phase Totals:	otals:	826.58		40.
					T doc	Job Totals:	856.58		40.02

From: ropereira@ur.com  Sent: Friday, August 4, 2017 2:33 PM  To: Jerenia Ogden  Subject: United Rentals One Time ACH Payment Authorization Form
ACH Program Specifications  1071979 DAL TECHNOLOGY INC  One Time ACH Payment Authorization Form
Sign and complete this form to authorize United Rentals to make a one time debit or credit to your checking or savings account.
By signing this form you give us permission to debit your account for the amount indicated or after the indicated date. This is permission for a single transaction only, and does not provide authorization for any additional unrelated debits or credits to your account.
Please complete the information below:
I Bryunt Fields authorize United Rentals to charge my bank account (full name)
indicated below for $\frac{\$/3/5.16}{\text{(amount)}}$ on or after $\frac{10/37/17}{\text{(date)}}$ .
Billing Address 8105 Edgunder Dr. Ste 202 Phone# 510 273-2425 City, State, Zip <u>DayCland, CA 94624</u> Email <u>Frelasb@dal-fech-nef</u>
Account Type: Checking Savings
Name on Acct  Bank Name  Bank Routing #  Account Number  Bank City/State  Day 1echnology Inc  Bank Name  Day 19 19 19 19 19 19 19 19 19 19 19 19 19

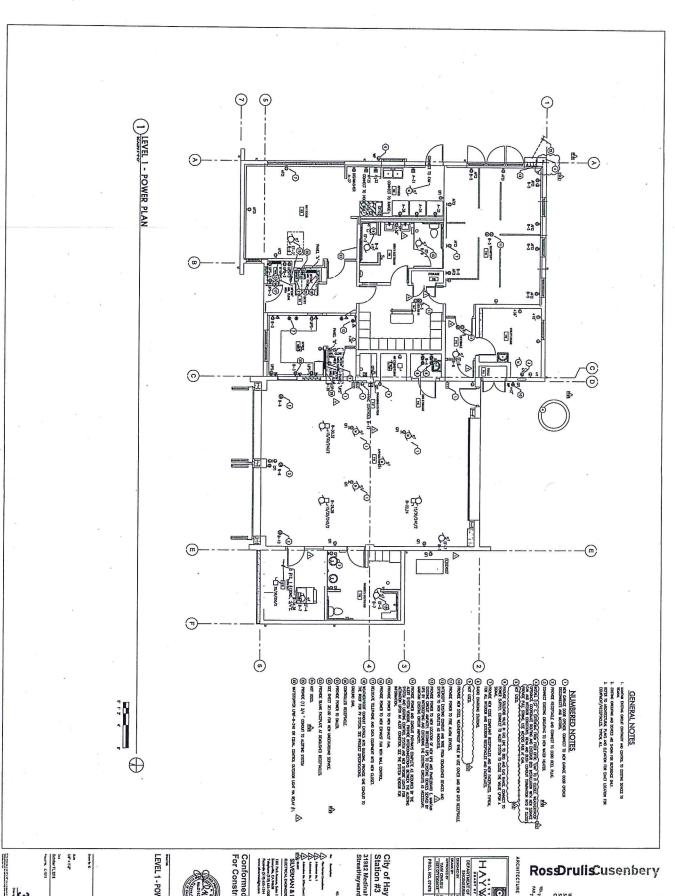
or

Jerenia Ogden

SIGNATURE:

I understand that because this is an electronic transaction, these funds may be withdrawn from my account as soon as the above noted transaction date. In the case of an ACH Transaction being rejected for Non Sufficient Funds (NSF) I understand that United Rentals may at its discretion attempt to process the charge again within 30 days, and I agree to an additional \$30 charge for each attempted transaction that is rejected for NSF, which will be initiated as a separate transaction from the authorized payment. I

DATE:



3E3.01

LEVEL 1 - POWER PLAN

Conformed Set For Construction





TEL 707 996 8448 FAX 707 996 8542 18294 Sonoma Highway Sonoma CA 95476



#### Work Changes Proposal Request

mont onungeor repoduir			
PROJECT (Name and address):	PROPOSAL REQUEST NUMBER: 002		OWNER: 🖂
Hayward Fire Stations 1 - 6 and Fire	*	•	ARCHITECT: 🛛
Improvements Projects 07476, 07477. 07478, 07479,	DATE OF ISSUANCE: May 15, 2017		CONSULTANT: 🛛
07480			CONTRACTOR: 🛛
OWNER (Name and address):	CONTRACT FOR: Hayward Fire Stations 1 -		FIELD: 🔲
CI. CYY	5 Improvements		OTHER:
City of Hayward	COLUMN AT DATE.		
City Manager	CONTRACT DATE:		

FROM ARCHITECT (Name and address):
RossDrulisCusenbery Architecture,
Inc.
18294 Sonoma Hwy.

777 "B" Street

Hayward, CA 94541-5007

18294 Sonoma Hwy. Sonoma, CA 95476 TO CONTRACTOR (Name and

TO CONTRACTOR (Name and address):
Arntz Builders, Inc.
19 Pamaron Way
Novato, CA 94949

**ARCHITECT'S PROJECT NUMBER: 2015250** 

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Ten (10) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION (Insert a written description of the Work):

Provide new empty conduit for future fiber optic installation at Fire Station #3 as delineated on revised Electrical . Sheet 3E3.01 (attached).

ATTACHMENTS (List attached documents that support description):

Sheet 3E3.01 with revision Delta ESK #1 dated May 10, 2017

REQUESTED BY THE ARCHITECT:

(Signature)

Michael B. Ross, AIA, NCARB, CEO

(Printed name and title)



### Change Proposal Request (CPR)

Project Information	on the state of th
Project#	130
Title	Hayward Fire Stations #1-5 Improvements
Address	19 Pamaron Way
City, State, Zip	Novato, California 94949
Country	USA

CPR#	5 R1
Issue Date Subject	29-Jun-2017 Additional of Temporary Veeder Root Power
Owner	

Change Proposal Request

Contact	Bryant Fields
Company	DAL Technology, Inc.
Address	8105 Edgewater Drive, #202
City, State, Zip	Oakland, CA 94621
Country	United States
Phone	(510) 273-2425
Fax	(510) 740-6210

Contact	JP Vanzee
Company	Arntz Builders, Inc.
Address	19 Pamaron Way
City, State, Zip	Novato, California 94949
Country	USA
Phone	415-382-1188
Fax	•

**Description of the proposed change:**Additional of Temporary Veeder Root Power - File No.27

Net Amount of this Proposed Change The Contract time due to this Change Proposal Rec This document, when fully executed as accepted, s	quest is to be determined a		he work described herein.	<u>\$3,197.1</u>
Submitted By	,	Response:	☐ Accept☐ Do Not Accept	
DAL Technology, Inc. Company	4/ /-	Arntz Builder Company	s, Inc.	
Ву	7/22/2017 Date	Ву	2	Date

Job ID:

Job -0340

Project:

Hayward Stations 1 - 5



co:

DAL CO No. 5 R1 Veeder Root Temp Power PCO 27 Rev 1

#### **CO Report**

22 Sep 2017

	Description	Amount	Subtotal		
	Material	4			•
	Estimated Material	430.50			
	Material Adjustment	0.00			
	Material Total:		430.50		
,	Labor				
	Direct Labor Hours	22.00			
	Labor Dollars	2,434.01			
	Indirect Labor	0.00			
	Labor Escalation	0.00			
	Labor Adjustments	0.00			
	2 32 32 32 32	0.00	2 424 01		
	Labor Total:		2,434.01		
	Direct Job Costs				
	Estimated DJC	0.00			
	DJC Adjustments	0.00			
	Direct Job Costs Total:		0.00		
	Taxes				
	Material Tax (9.7500%)	41.97			
	Quote Tax (9.7500%)	0.00			
	Labor Tax (0.0000%)	0.00			*
	Equipment Tax (9.7500%)	0.00			
	SubContract Tax (0.0000%)	0.00			
	Taxes Total:		41.97		
	Pre-Overhead and Profit Subtotal:	,	2,906.48		
	Overhead				
	Material Overhead (10.00% markup)	47.25			
	Quotes Overhead (0.00% markup)	0.00			
	Labor Overhead (10.00% markup)	243.40	(6)		
	Equipment Overhead (10.00% markup)	0.00			
	SubContracts Overhead (0.00% markup)	0.00			
	DJC Overhead (0.00% markup)	0.00			
	Overhead Total:		290.65		
	Profit				
	Material Profit (0.00% markup)	0.00			
	Quotes Profit (0.00% markup)	0.00			
	Labor Profit (0.00% markup)	0.00			
	Equipment Profit (0.00% markup)	0.00			
	SubContracts Profit (0.00% markup)	0.00		•	•
	DJC Profit (0.00% markup)	0.00	Tale Services		
	Profit Total:	0.00	0.00		
			3.00		
	Miscellaneous	0.00			
	Job Tax (0.00%)	0.00			
TECHNOLO	GY, INC 8105 Edgewater Dr.		Dhone	(510)273-2425	

CO Report: Hayward Stations 1 - 5		22 Sep 201
Bond (0.00%)	0.00	

0.00 **Miscellaneous Total:** 

3,197.13 Bid Total:

DAL TECHNOLOGY, INC

8105 Edgewater Dr. Suite 202 Oakland, CA 94621

Phone: (510)273-2425 Web:

Job -0340 Hayward Stations 1 - 5 ob ID: roject:

DAL CO No. 5 R1 Veeder Root Temp Power PCO 27 Rev 1

ö

## **Takeoff**

hase: STATION 2						22 Sep 2017	<b>N</b> I
Item # Q	ty U/M	Qty U/M Q/M Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	1 0		RELOCATE PANEL				
20363	750 F	M 12/2	MC CABI E. STEEL 117 W.C.	0.0000	0.00	1.0000	7.00
			MC CABLE SIEEL JKI W/G	0.8610	215.25	0.0000	0.00
				Phase Totals:	215.25		7.00
Phase: STATION 3					•		
	ty U/M	•	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0		RELOCATE PANEL				
1	7 EA	Σ	LABOR	0.0000	0.00	1.0000	7.00
70363 2.	250 FT	M 12/2	MC CABLE- STEEL JKT W/G	0,8610	215,25	0,0000	0.00
				Phase Totals:	215.25		7.00
Phase: STATION 4							
Item # Q	ty U/M	Qty U/M Q/M Size	Description	Material Unit	Material Result	Labor Unit	Labor
6	4 EA	Σ	LABOR	0.0000	0.00	1.0000	4.00
				Phase Totals:	00.00		4.01
Phase: STATION 5		1					
Item # Q	ty U/M	Q/M Size	Description	Material Unit	Material Result	Labor Unit	Labor
6	4 EA	W	LABOR.	0.0000 Phase Totals:	0.00	1.0000	4.00
				Job Totals:	430.50		22.00

¥	
Phone: (510)273-2425 Web:	
8105 Edgewater Dr. Suite 202 Oakland, CA 94621	
DAL TECHNOLOGY, INC	

Page 1 of 1



#### CONTRACTOR'S T&M REPORT

CONTRACTOR	DAL To	echnology, Inc.	_			SUPE	RINT	END	ENT	Trac	y Serp	а		, ,	
<u> </u>	layward FS #1-5	5		JO	B NUM						DATE		6/	7/1	7
TEMPERATURE:	HIGH	LOW	RAIN		SNOW		ICE		WIND				OTHER	1	<u></u>
STATION#		*	· .												
TODAY'S PR	OCRESS	CHTCHE WINDS	. i			ie e							· · · · · · · · ·		
CHANGES BY OWNE	SE COVEDNALATI	(SKETCHES, JOB PRO OR PROJECT MANA	OGRESS, CO	RRFC	TION NO	TICEF	RECEIV	ED. I	DELAYS &	CAL	SES. IN	STRUC	TIONS	FOR -	
TOMA	IN GOVERNMENT	OR PROJECT MANA	D .	Ė	<u> </u>	~			1 5			-	-/	107	
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# **Bryant Fields**

From:

Sent: ö

Subject: ပ္ပ

Attachments:

Dominique Gauthier; Greg Specht; Julio Jimenez **Bryant Fields** 

Friday, September 22, 2017 11:02 AM JP Vanzee <JP@arntzbuilders.com>

ABI File 27 - Temp Veeder Root

17.09.22 1701 - Response to PCO 27.pdf; 20170602 Dal Tag Veeder Root - NOT SIGNED.pdf; 20170915 FS2 Veeder Root 1 photo.pdf; 20170915 FS2 Veeder Root 2 photo.pdf; 20170915 FS2 Veeder Root 2 photo.pdf; 20170915 FS2 Veeder Root 2 photo.pdf; 20170915 FS2 Veeder Root 3 photo.pdf

Byrant -

Please see attached response to PCO 27, Dal Tech CO-0005.

Regarding the ABI cost, I will address that as needed however what I need for you to do is revise the quote for the T&M tag and work described in the attached PCO. I've also included the attachments that were in the response including the T&M tag & photos.

- Relocate Panels FS2 & FS3 14hrs
- Forward Price Veeder Root Connection @ FS4 & FS5 4hrs each
- **Exclude Relocation of Panels**
- Misc. Materials?

Are you good with this? Can I get a revised quote today so we can get this processed into a change order?

Sincerely,

Arntz Builders, Inc

Project Manager JP Van Zee

P: 415-382-1188

#### JP Vanzee

From:

Steven Dewan (Kitchell) <City\_of\_Hayward\_notifications@procoretech.com>

Sent:

Thursday, September 21, 2017 1:28 PM

To:

JP Vanzee

Subject:

RE: Potential Change Order: #PCO # 027: Addition of Temp Power For Veeder Root

### FS 1-5 Improvements

More details. View online Liview PDF

×

From:

Steven Dewan (Kitchell)

Date:

Thursday, September 21, 2017 at 01:07 pm PDT

Sent To:

Greg Specht (Arntz Builders, Inc.) JP Van Zee (Arntz Builders, Inc.) Julio Jimenez (Arntz Builders, Inc.) Dominique Gauthier (Arntz Builders, Inc.)

CC:

Ibrahim Eyad (Kitchell)

Edwin Wilson (RossDrulisCusenbery Architecture Inc.) Nick Morrow (RossDrulisCusenbery Architecture Inc.)

Steven Dewan (Kitchell)

Dave Hung (City of Hayward)

Attachments:

20170915 FS3 Veeder Root 1.jpg 20170915 FS2 Veeder Root 2.jpg 20170915 FS2 Veeder Root 1.jpg

20170602 Dal Tag Veeder Root - NOT SIGNED.pdf

As discussed at the 09/19/17 meeting between CoH and ABI, temporary power is the responsibility of the general contractor and how this is fulfilled is a means and methods issue. As the requirement to maintain power to the Veeder Root system may not be clear on the contract documents, the City has agreed to consider payment of costs that may result from connecting the temporary power (already present on site for construction) to this device. The costs for the temporary power connection itself are considered contractual and this portion of the PCO quote is not accepted by the City.

CCD #10 was issued to track efforts by Dal Technology to connect temporary power to these panels at FS2 & FS3, as well as to relocate the Veeder Root panel at FS3 to allow for the installation of the shotcrete wall. These efforts were accounted for in the attached tag from Dal Technology (dated 06/02/17).

Per the attached photos of both stations, either an extension cord or a section of MC cable has been used to connect the Veeder Root panel to either the temp power pole or the spider box until permanent power can be connected.

The 06/02/17 tag from Dal Technology was not signed by the City or their representatives as

they did not receive adequate notification to verify the efforts. However, it is obvious from the photos that work did take place.

If the Veeder Root panels need to be relocated at FS4 & FS5 to allow for construction, that can be addressed at that time.

ABI is to submit the proposed labor rate breakdown for Dal for review and comment.

Proposed resolution is to revise PCO as follows:

- Eliminate ABI costs for temp power.
- Revise Dal quote to account for 06/02/17 efforts to provide temp power at FS2 & FS3, as well as to relocate the panel at FS3 (14 hours total).
- Address costs to connect temp power to FS4 & FS5 Veeder Root panels as separate PCO or include quantity of hours to make this temp connection (should be 2-4 hours max for each of these 2 stations). If panel relocation is required, it will be addressed at that time.

#### Sent From Procore.

#### ORIGINAL MESSAGE

Subject:

Potential Change Order: #PCO # 027: Addition of Temp

**Power For Veeder Root** 

From:

Dominique Gauthier (Arntz Builders, Inc.)

Date:

Friday, September 15, 2017 at 09:27 am PDT

Good Morning Ibrahim,

Attached, please find costs associated with ABI File #27 regarding the Addition of Temp Power For Veeder Root at Fire Stations 2 & 3.

Please provide approval/comments at your earliest convenience.

Thank you!

Potential Change Order

Name:

#027: Addition of Temp Power For Veeder Root & FS3

Relocation - FS2-FS5 (CCD #10)

Item #:

027

Details:

#027: Addition of Temp Power For

Veeder Root & FS3 Relocation -

## FS2-FS5 (CCD #10)

Costs associated with ABI File #27 regarding the Addition of Temp Power For Veeder Root at Fire Stations 2 & 3.

Created By:

**Dominique Gauthier** 

Status:

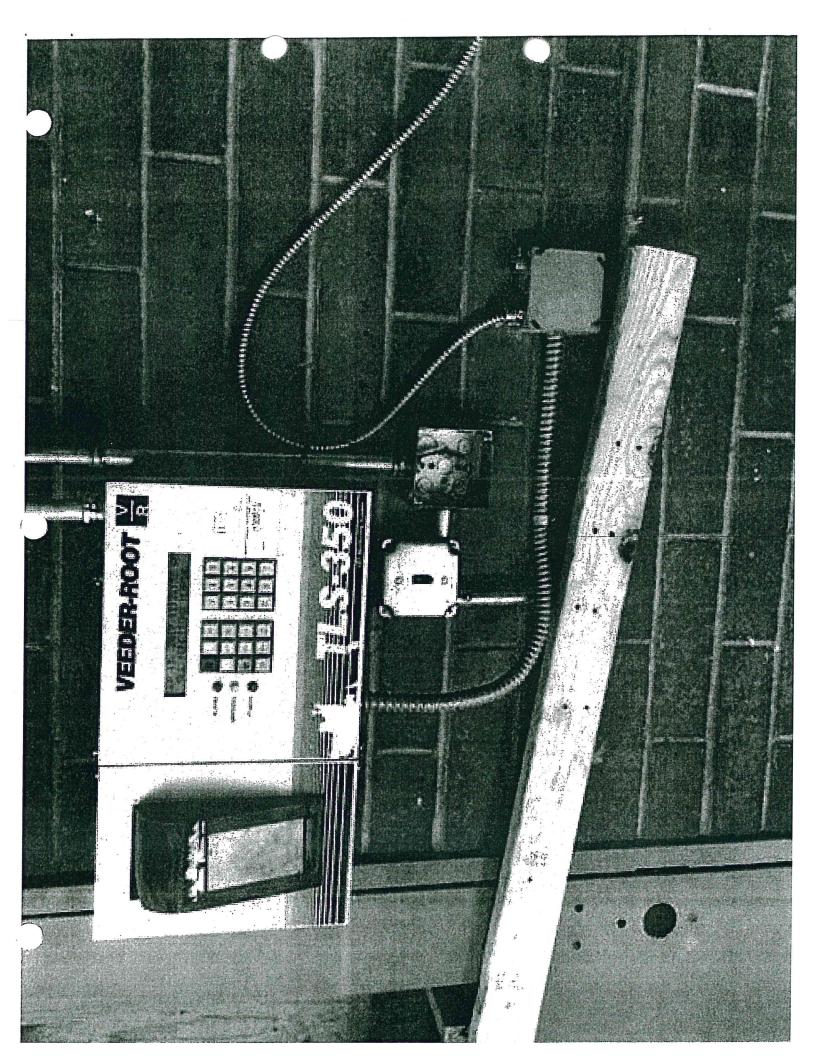
Pending - Revised

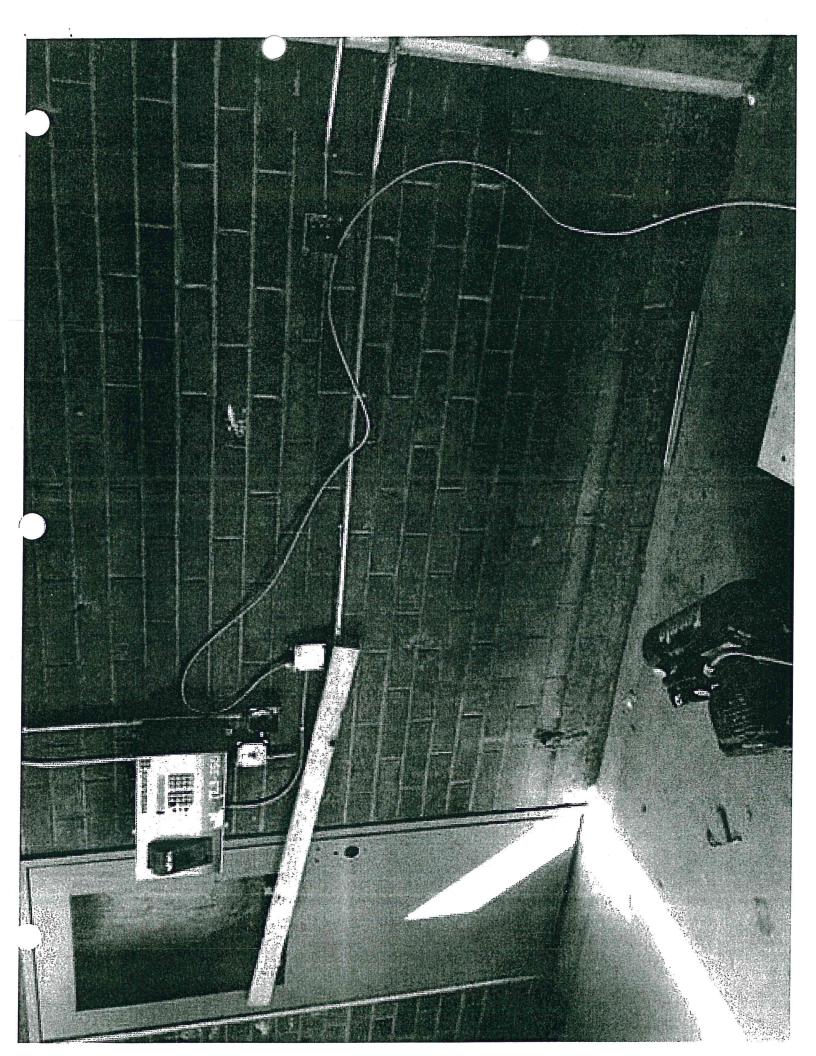
Link:

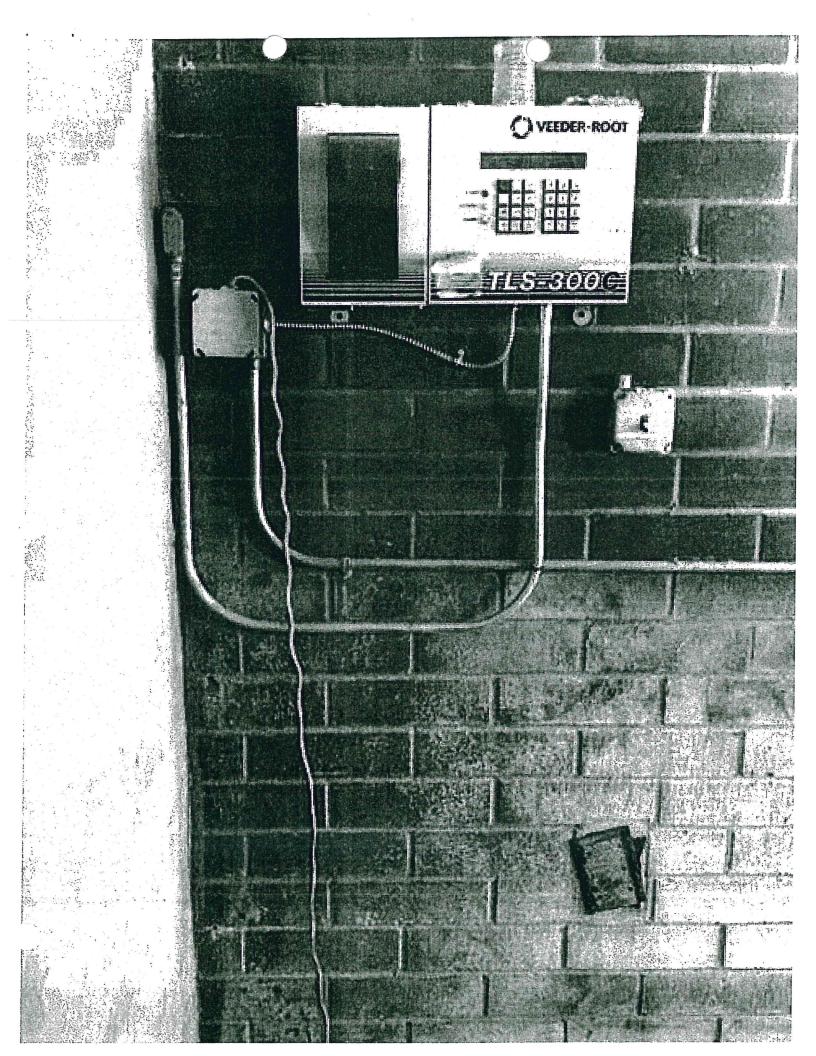
**View This Potential Change Order** 

More details: View online Wiew PDF

Powered by Procore | support@procore.com | http://support.procore.com









Project Information	n,是可以可以使用的一种。	Change Proposal	Request	<b>的印刷数据</b>
Project#	130	CPR#	. 5	,
Title *	Hayward Fire Stations #1-5 Improvements	Issue Date	29-Jun-2017	
Address	19 Pamaron Way	Subject	Additional of Temporary Veeder Root Pe	ower
	· .			
City, State, Zip	Novato, California 94949		•	
Country	USA ·			
	·			
Prime Contract Co	ompany	Owner	的。他们的"自然是这些是一种"的"自然"的"自然"的"自然"的"自然"的"自然"的"自然"的"自然"的"自然	<b>学者性核形型等</b>
Contact	Kevyn Miyata	Contact	JP Vanzee	
Company	DAL Technology, Inc.	Company	Arntz Builders, Inc.	
Address	8105 Edgewater Drive, #202	Address	19 Pamaron Way	
City, State, Zip	Oakland, CA 94621	City, State, Zip	Novato, California 94949	
Country	United States	Country	USA	
Phone	(510) 273-2425	Phone	415-382-1188 ~	
Fax	(510) 740-6210	Fax		
D	dia anno and all anno a			
	the proposed change:			
Additional of Tempo	orary Veeder Root Power - File No.27		*	
*	, .		•	÷
	this Proposed Change:			\$7,503.2
The Contract time d	ue to this Change Proposal Request is to be determined at	a later date.		
This document, whe	en fully executed as accepted, shall constitute authorization	to proceed with the work	described herein.	
Submitted By	*	Response: $\square$ A	ccept Do Not Accept	
Cubinities by	,	response.	coopie Do Noi Accept	
DAL Technology, In	IC.	Arntz Builders, Inc.	2	
Company		Company		3
	•			
Ву		By	Date	· · · · · · · · · · · · · · · · · · ·
<i>-</i> 3	Date	_y	Date	

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CO-0005: Addition of Temporary Veeder Root Power File No. 27

#### File No. 27 Report

29 Jun 201

Description		Amount	Subtotal	
Material				
Estimated Material		0.00		*
Material Adjustment		0.00		
	erial Total:	0.00	0.00	
Labor	criai rotai.		0.00	
		64.00		
Direct Labor Hours		64.00		
Labor Dollars		6,821.12		
Indirect Labor		0.00		
Labor Escalation	*	0.00		
Labor Adjustments		0.00		
La	abor Total:		6,821.12	
<b>Direct Job Costs</b>				t.
Estimated DJC		0.00		
DJC Adjustments		0.00	e	<i>*</i>
Direct Job C	osts Total:		0.00	
Taxes				
Material Tax (9.5000%)		0.00		
Quote Tax (9.5000%)		0.00		
Labor Tax (0.0000%)	×	0.00		
Equipment Tax (9.5000%)		0.00		
SubContract Tax (0.0000%)		0.00		a .
Та	exes Total:		0.00	
Pre-Overhead and Profit Sub	total:		6,821.12	· .
Overhead				
Material Overhead (10.00% r	markup)	0.00		
Quotes Overhead (0.00% ma		0.00		
Labor Overhead (10.00% ma		682.11		
Equipment Overhead (0.00%		0.00		±
SubContracts Overhead (0.00		0.00		
DJC Overhead (0.00% marku		0.00		
	ead Total:	0.00	682.11	
All and the second seco	eau Iotai:		002.11	
Profit		0.00		
Material Profit (0.00% marku		0.00		
Quotes Profit (0.00% markup		0.00		
Labor Profit (0.00% markup)		0.00		
Equipment Profit (0.00% mar	rkup)	0.00		
SubContracts Profit (0.00% n	narkup)	0.00		
DJC Profit (0.00% markup)		0.00		
Pr	ofit Total:		0.00	
Miscellaneous	127			
Job Tax (0.00%)		0.00		
FECHNOLOGY, INC 810	05 Edgewater Dr.		Pho	one: (510)273-2425
	te 202			

Bid Brief Form Report: Hayward Stations 1 -		29 Jun 2017	1:49
Bond (0.00%)	0.00		

Miscellaneous Total:

0.00

Bid Total:

7,503.23

AL TECHNOLOGY, INC

8105 Edgewater Dr. Suite 202 Oakland, CA 94621

Phone: (510)273-2425

Web:

Job -0340 Hayward Stations 1 - 5 Job ID: Project:

CO-0005: Addition of Temporary Veeder Root Power File No. 27

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## Takeoff

DAL Technology, Inc.

					29 Jun 2017	
Phase: STATION 2						
Item # Qty U/M Q/M Size	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
9 16 HR M		POWER CABLE LABOR	0.0000	0.00	1.0000	16.(
			Phase Totals:	00.0		16.00
Phase: STATION 3						
Item# Qty U/M Q/M Size	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
9 16 HR M		M. POWER CABLE LABOR	0.0000 Phase Totals:	0.00	1.0000	16,00
Phase: STATION 4						
Item# Qty U/M Q/M Size	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
9 16 HR M		POWER CABLE LABOR	0.0000 Dhace Totale:	0.00	1.0000	16.00
Phase: STATION 5			1000			
Item # Qty U/M Q/M Size		Description	Material Unit	Material Result	Labor Unit	Lab
9 16 HR M		POWER CABLE: LABOR.	0.0000 Phase Totals:	0.00	1:0000	16.00 16.00
	·		Job Totals;	00:00		64.00

<b>Phone:</b> (510)273-2425 <b>Web:</b>	
8105 Edgewater Dr. Suite 202 Oakland, CA 94621	
DAL TECHNOLOGY, INC	



Project Information	CONTRACTOR OF THE PROPERTY OF
Project#	130
Title	Hayward Fire Stations #1-5 Improvements
Address	19 Pamaron Way
City, State, Zip	Novato, California 94949
Country	USA

Issue Date	21-Sep-2017
Subject	Switchgear NEMA 3R Upgrade ABO CO File 53
oject	Switchgear NEMA 3R Upgrade ABO CO File 53

Contact	Bryant Fields	C C STORY OF THE PARTY OF THE P
Company	DAL Technology, Inc.	
Address	8105 Edgewater Drive, #202	
City, State, Zip	Oakland, CA 94621	
Country	United States	
Phone	(510) 273-2425	
Fax	(510) 740-6210	

Owner	
Contact	JP Vanzee
Company	Arntz Builders, Inc.
Address	19 Pamaron Way
City, State, Zip Country Phone Fax	Novato, California 94949 USA 415-382-1188

**Description of the proposed change:**Upgrade switchgear enclosure to NEMA 3R FS 2, 3, 4, and 5. As requested by GC/Owner.

Net Amount of this Proposed Change: The Contract time due to this Change Proposal Request is to be determined at a This document, when fully executed as accepted, shall constitute authorization to		\$9,884.04
Submitted By	Response:	
DAL Technology, Inc. Company 9/20/20/7	Arntz Builders, Inc. Company	
By Date	By Date	



**Company Financial and Schedule Impact Details** 

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	Upgrade switchgear to NEMA 3R.	4	Ea	\$2,471.01	\$9,884.04

Subtotal = \$9,884.04 Tax = \$0.00 Total = \$9,884.04 Job ID:

Job -0340

**Project:** Hayward Stations 1 - 5



co:

CO-0008: Switchgear NEMA 3R Upgrade ABO CO File 53

#### **CO** Report

21 Sep 2017

	Decarintion	Amount	Subtotal	
	<u>Description</u>	Amount		
	Material	6,000.00		
	Estimated Material	0.00		
	Material Adjustment	0.00	6,000.00	
	Material Total:		6,000.00	
	Labor			
	Direct Labor Hours	20.00		
	Labor Dollars	2,296.13		
	Indirect Labor	0.00	2	
	Labor Escalation	0.00		
	Labor Adjustments	0.00		
	Labor Total:		2,296.13	
	Direct Job Costs			
	Estimated DJC	0.00	•	
	DJC Adjustments	0.00		
	Direct Job Costs Total:		0.00	
	Taxes			
	Material Tax (9.7500%)	585.00		
	Quote Tax (9.7500%)	0.00		
	Labor Tax (0.0000%)	0.00		
	Equipment Tax (9.7500%)	0.00		
	SubContract Tax (0.0000%)	0.00		
	Taxes Total:	0.00	585.00	
	9-02-03-03-04-0- Delite 0-0-			
	Pre-Overhead and Profit Subtotal:		8,881.13	
	Overhead			
	Material Overhead (10.00% markup)	658.50		
	Quotes Overhead (10.00% markup)	0.00		
	Labor Overhead (15.00% markup)	344.42		
	Equipment Overhead (10.00% markup)	0.00		
	SubContracts Overhead (0.00% markup)	0.00		
	DJC Overhead (0.00% markup)	0.00		
	Overhead Total:		1,002.92	
	Profit			
		0.00		
	Material Profit (0.00% markup)	0.00		
	Quotes Profit (0.00% markup)	0.00		
	Labor Profit (0.00% markup)	0.00		
	Equipment Profit (0.00% markup)	0.00		
	SubContracts Profit (0.00% markup)			
	DJC Profit (0.00% markup)	0.00	0.00	
	Profit Total:		0.00	
	Miscellaneous			
	Job Tax (0.00%)	0.00	25	
				(540)272 2425
L TECHNOL	DGY, INC 8105 Edgewater Dr. Suite 202		Pho Wel	ne: (510)273-2425

_				_	_	_	-
CO	Report:	Hayward	Stations	1	-	5	

21 Sep 2017

Bond (0.00%)

0.00

Miscellaneous Total:

0.00

Bid Total:

9,884.05

DAL TECHNOLOGY, INC

8105 Edgewater Dr. Suite 202 Oakland, CA 94621

Phone: (510)273-2425

Web:

Job -0340 ob ID:

Hayward Stations 1 - 5 roject: CO-0008: Switchgear NEMA 3R Upgrade ABO CO File 53

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### Takeoff

DAL Technology, Inc.

					ře,			: (				
707 400 40	Labor	5.00		Labor	5.00		Labor Result	5.00		Labor Result	5.00	20.00
	Labor Unit	5.0000		Labor Unit	5.0000		Labor Unit	5.0000		Labor Unit	5.0000	
	Material Result	1,500.00		Material Result	1,500.00	٠	Material Result	1,500.00		Material Result	1,500.00	6,000.00
	Material Unit	1,500.0000 Phase Totals:		Material Unit	1,500.0000 Phase Totals:		Material Unit	1,500.0000 Phase Totals:	×	Material Unit	1,500.0000 Phase Totals:	Job Totals:
	Description	SWITCHGEAR ENCLOSURE UPGRADE ENCLOSURE UPGRADE TO NEMA 3R		Description	SWITCHGEAR ENCLOSURE UPGRADE ENCLOSURE UPGRADE TO NEMA 3R		Description	SWITCHGEAR ENCLOSURE UPGRADE ENCLOSURE UPGRADE TO NEMA 3R		Description	SWITCHGEAR ENCLOSURE UPGRADE ENCLOSURE UPGRADE TO NEMA 3R	
2	Qty U/M Q/M Size	Σ	×	Q/M Size	W		Q/M Size	Σ		Qty U/M Q/M Size	W	
5	Qty U/M	1 EA	E NOI	Qty U/M	1 1 EA	TON 4	Qty U/M	1 EA	TION 5	Qty U/M	1 EA	
	Item #	6	Phase: STATION 3	Item #	6	Phase: STATION 4	Item #	6	Phase: STATION 5	Item #	6.4.000 A 1.000 A	

Page 1 of 1

**Phone:** (510)273-2425 **Web:** 

8105 Edgewater Dr. Suite 202 Oakland, CA 94621

DAL TECHNOLOGY, INC

## **Bryant Fields**

Greg Specht < Greg@arntzbuilders.com> Thursday, September 21, 2017 8:44 AM From: Sent:

Subject: ပ္ပ

<u>ö</u>

Attachments:

JP Vanzee; Julio Jimenez **Bryant Fields** 

FW: Hayward fire stations 1-5

image001.png

Bryant,

Please review below. I would like to get this file quoted. We are tracking this under ABO CO file 53. Please provide a quote for the additional cost of upgrading the switch gear to NEMA 3R.

Onsite Project Manager Greg Specht

## Arntz Builders, Inc.

Novato, CA 94949 19 Pamaron Way

Phone: (415) 382-1188 Fax: (415) 883-3756

www.arntzbuilders.com Cell: (415) 246-6067

License# 856393 A, B



Sent: Thursday, July 13, 2017 9:08 AM From: Greg Specht

To: JP Vanzee Subject: FW: Hayward fire stations 1-5

Send the city notice of added cost for the NEMA 3R?

Onsite Project Manager **Greg Specht** 

# Arntz Builders, Inc.

Phone: (415) 382-1188 Novato, CA 94949 19 Pamaron Way

Fax: (415) 883-3756 Cell: (415) 246-6067

www.arntzbuilders.com

License# 856393 A, B



From: Kevyn Miyata [<u>mailto:Miyatak@dal-tech.net]</u>

Sent: Tuesday, July 11, 2017 1:44 PM
To: Greg Specht; JP Vanzee; JR Da Silva
Cc: Tracy Serpa
Subject: Fwd: Hayward fire stations 1-5

Hi Arntz Team,

Please see below. ETA of panels and gears for station 2 and 3. It includes the added cost for upgrading the gears to NEMA 3R.

Thanks,

Kevyn Miyata

Senior Project Manager

8105 Edgewater Drive, Suite 202

Oakland, CA 94621

(510) 273-2425 Telephone

(510) 566-1970 Mobile

(510) 740-6210 Fax

MiyataK@dal-tech.net

------ Original message

From: "Angiola, Michael" < Michael. Angiola@Rexelusa.com>

Date: 7/11/17 1:35 PM (GMT-08:00)

To: Kevyn Miyata <<u>Miyatak@dal-tech.net</u>>, "Collins, Doug" <<u>Doug.Collins@RexelUSA.com</u>>

Subject: RE: Hayward fire stations 1-5

Kevyn,

To change all the MSB's to Nema 3R, it adds \$1,500.00 to each switchboard.

Fire Station # 2, the panels are scheduled to ship 7-12-2017, the switchboard is scheduled to ship 9-12-2017. Allow 1 week for shipping time. Fire station #3, the panels are scheduled to ship 7-12-2017, the switchboard is scheduled to ship 9-1-2017. Allow 1 week for shipping time.

**Thanks** 

**Mike Angiola** 

Sales/Quotations

Rexel

2950 Alvarado Street Suites C & D

San Leandro, CA 94577

Phone: 510-347-1104

ax: 510-352-9980



Project Information	on the second state of the second
Project#	130
Title	Hayward Fire Stations #1-5 Improvements
Address	19 Pamaron Way
City, State, Zip	Novato, California 94949
Country	LICA

CPR#	009
Issue Date	21-Sep-2017
Subject	PGE Secondary Box Betterment
	FS 5

Prime Contract C	ompany
Contact	Bryant Fields
Company	DAL Technology, Inc.
Address	8105 Edgewater Drive, #202
City, State, Zip	Oakland, CA 94621
Country	United States
Phone	(510) 273-2425
Fax	(510) 740-6210

Owner	
Contact	JP Vanzee
Company	Arntz Builders, Inc.
Address	19 Pamaron Way
City, State, Zip Country Phone Fax	Novato, California 94949 USA 415-382-1188

#### **Description of the proposed change:** PGE Secondary Box Betterment.

Net Amount of this Proposed Change: The Contract time due to this Change Proposal Request is to be determined a This document, when fully executed as accepted, shall constitute authorization		\$2,921.12
Submitted By	Response: ☐ Accept☐ Do Not Accept	
DAL Technology, Inc.	_Amtz Builders, Inc. Company	
By Date	Ву	Date



**Company Financial and Schedule Impact Details** 

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	PGE Secondary Box Betterment	1	LS	\$2,921.12	\$2,921.12

Subtotal = \$2,921.12 Tax = \$0.00 Total = \$2,921.12



CO-0009: PGE Secondary Box Betterment

#### **CO Report**

21 Sep 2017

Description	Amount	Subtotal	
Material			
Estimated Material	372.36		7
Material Adjustment	0.00		)
Material Total:		372.36	
Labor		,	
	18.70		
Direct Labor Hours	2,149.21		
Labor Dollars	0.00		
Indirect Labor	0.00		
Labor Escalation	0.00		
Labor Adjustments	0.00		
Labor Total:		2,149.21	
Equipment			
Equipment Adjustments	0.00		
Equipment Total:		0.00	
Direct Job Costs			
Estimated DJC	0.00		
DJC Adjustments	0.00		
Direct Job Costs Total:		0.00	
Taxes			
	36.30		
Material Tax (9.7500%) Quote Tax (9.7500%)	0.00		
	0.00		
Labor Tax (0.0000%)	0.00		
Equipment Tax (9.7500%)	0.00		
SubContract Tax (0.0000%)	0.00	36.30	
Taxes Total:		30.30	
Pre-Overhead and Profit Subtotal:		2,557.87	
Overhead	1		
Material Overhead (10.00% markup)	40.87		
Quotes Overhead (0.00% markup)	0.00		
Labor Overhead (15.00% markup)	322.38		
Equipment Overhead (10.00% markup)	0.00		
SubContracts Overhead (0.00% markup)	0.00		
DJC Overhead (0.00% markup)	0.00		
Overhead Total:		363.25	
Profit	9		
Material Profit (0.00% markup)	0.00		
Quotes Profit (0.00% markup)	0.00		
Labor Profit (0.00% markup)	0.00		
	0.00		
Equipment Profit (0.00% markup)	0.00		
SubContracts Profit (0.00% markup)			
DJC Profit (0.00% markup)	0.00	0.00	
Profit Total:		0.00	
L TECHNOLOGY, INC 8105 Edgewater Dr			one: (510)273-2425
Suite 202	1	We	b:
Oakland, CA 9462	Τ '		

CO Report: Hayward Stations 1 - 5

21 Sep 2017

Miscellaneous

Job Tax (0.00%) Bond (0.00%)

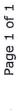
0.00 0.00

**Miscellaneous Total:** 

0.00

Bid Total:

2,921.12



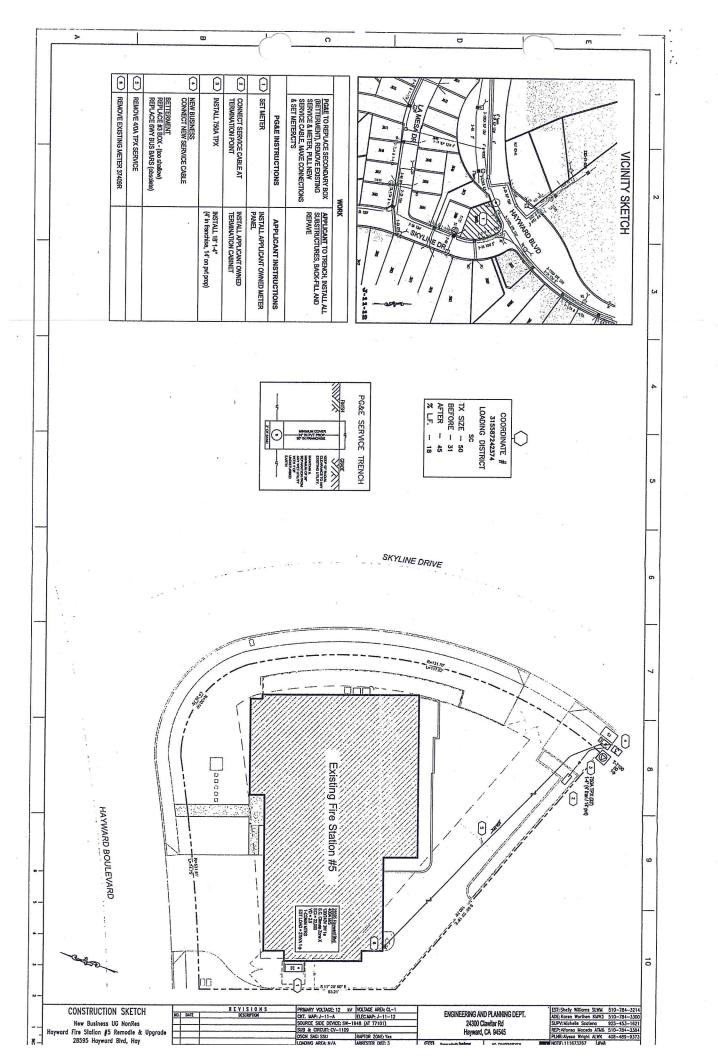
Job 10: Job -0340 Project: Hayward Stations 1 - 5 8

CO-0009: PGE Secondary Box Betterment

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## Takeoff

Item #	QtA	Qty U/M		Q/M Size	Description	Material Unit	- #	Material Result		Labor Unit	Labor
TITLE	30	Æ	Σ	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1-DUCT / NO TRENCHING 4" PVC	0.0000	0	0.00	o	0000	0
10065	8	压	Σ	4	PVC SCH 40	1.6912	2	50.74	0	0,000	0.0
10076	33	E .	Σ	4	PVC SCH 40 10' LAID IN TRENCH LBR.	0.0000	0	0.00	0	0.0685	2.06
390040	φ.	Ę	Σ	4×2	BASE DUCT BANK CONDUIT SPACER	1.0333	3	6.20	0	0,2500	1.50
390246	32	F	Σ	"n	RED TRENCH CAUTION TAPE	0.035	. 0	1.12	0	0.0045	0.14
40042	Ŋ	ZO !	Σ	OUNCE	PVC (GLUE) CEMENT	0.3350	0	1.68	0	0.0150	0.08
390075	30	ᇤ	Σ	12" WIDE	HAND TRIM SAND TRENCH	0.0000		0.00		.0250	0.75
TITLE	7	EA :	Σ		4" GRC 90D ELB/SWEEP 36"	0.0000	0	0.00	. c	0,000	0.00
20473	2	Ę	Σ	4	GRC 90-ELBOW 36"R	139,1100		278.22	, 4	4.5000	000
30480	4	E.	Σ	4	PVC FEMALE ADAPTER	2,2363	m	8,95		1.0000	4.00
30492	7	E	Σ	4	PVC END BELLS	11.028		22.06	0	0,5000	1.00
500110	40	E	Σ		PULL ROPE 1/4"	0.0850	0.	3.40	0		0.18
						Phase Totals:		372.36			18.70
						Total					01





Project Information

Project # 130

Title Hayward Fire Stations #1-5 Improvements

Address 19 Pamaron Way

City, State, Zip Novato, California 94949

Country USA

Change Propos	al Request
CPR# Issue Date Subject	0010 21-Sep-2017 PGE Modification PR 005-R File No. 23 FS 3

Contact	Bryant Fields
Company	DAL Technology, Inc.
Address	8105 Edgewater Drive, #202
City, State, Zip	Oakland, CA 94621
Country	United States
Phone	(510) 273-2425
Fax	(510) 740-6210

Owner	
Contact	JP Vanzee
Company	Amtz Builders, Inc.
Address	19 Pamaron Way
City, State, Zip	Novato, California 94949 USA
Country Phone	415-382-1188
Fax	

Descrip	otion	of the	proposed	change:
•	Credi	t 80 LF c	of 4" conduit fo	rATT.

Add 90LF of 4" conduit for ATT as per ATT drawings.

Net Amount of this Proposed Change: The Contract time due to this Change Proposal Request is to be determined at	a later date.	\$593.62
This document, when fully executed as accepted, shall constitute authorization		
Submitted By	Response:	
DAL Technology, Inc. Company  9/20/20/2	Arntz Builders, Inc. Company	
By Date	By Date	



Company Financial and Schedule Impact Details

		THE RESERVE OF THE PROPERTY OF	A STATE OF THE PARTY OF THE PAR	MANAGEMENT OF THE PARTY OF THE	The second secon
Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	FS 3 ATT Modifications.	1	LS	\$593.62	\$593.62
1 1	1 3 3 A 1 1 Wodilloations.				

Subtotal = \$593.62 Tax = \$0.00 Total = \$593.62 Job ID:

Job -0340

Project:

Hayward Stations 1 - 5



JO:

CO-0010: PGE Credit PR No. 005-R File No. 23

#### **CO Report**

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JAL TECHNOLOGY, INC

8105 Edgewater Dr. Suite 202 Oakland, CA 94621

Web:

CO Report: Hayward Stations 1 - 5		21 Sep 201
Bond (0,00%)	0.00	

Bond (0.00%)

Miscellaneous Total:

593.62 **Bid Total:** 

0.00

8105 Edgewater Dr. Suite 202 Oakland, CA 94621 DAL TECHNOLOGY, INC

Phone: (510)273-2425

Web:

Job -0340 ob ID:

Hayward Stations 1 - 5 roject:

CO-0010: PGE Credit PR No. 005-R File No. 23

ö

## **Takeoff**

DAL Technology, Inc.

0.00 -0.80 0.80 0.00 3.96 0.00 0.00 0.90 0.29 0.13 0.00 Labor Result 0.00 -0.25 -0.11 -1.60 -0.80-0.42 1.80 0.42 4.31 21 Sep 2017 0.2100 0.000.0 0.0440 0.0100 0.0000 0.0500 0.000.0 0.0000 0.0030 0.0100 0.0200 0.0000 0.4000 Labor 0.0000 0.0200 0.0500 0.2100 0.0030 0.4000 -4.87 3.33 0.00 23.18 20.03 0.00 0.00 0.00 18.60 4.36 0.00 4.87 Material Result -2.94 0.00 -23,18 152.21 0.0000 11,5922 1,0333 0.3350 0.0000 0.0000 11.5922 2.4362 0.0000 0.0000 0.0350 0.3350 0.000.0 0.0350 1,6912 1,0333 Material Unit 0.0000 1.6912 2.4362 Phase Totals: Job Totals: PVC SCH 40 10' LAID IN TRENCH LBR. BASE DUCT BANK CONDUIT SPACER BASE DUCT BANK CONDUIT SPACER 4" PVC 1-DUCT / NO TRENCHING 4" PVC RED TRENCH CAUTION TAPE RED TRENCH CAUTION TAPE PVC SCH 40 90-DEG ELBOW PVC SCH 40 90-DEG ELBOW HAND TRIM SAND TRENCH HAND TRIM SAND TRENCH ATT CONDUIT CREDIT (4") 4" PVC 90D ELBOW/SWEEP 1-DUCT / NO TRENCHING 4" PVC 90D ELBOW/SWEEP PVC (GLUE) CEMENT PVC (GLUE) CEMENT PVC COUPLING PVC COUPLING PVC SCH 40 PVC SCH 40 ATT REVISED Description 12" WIDE 12" WIDE OUNCE OUNCE 4×2 Q/M Size N/M Æ 20 EA EA Ŀ **ZO** ᇤ A E EA EA Ŀ 丘 EA EA Ŀ Qty 13 hase: STATION 3 LSubPhase: TITLE 10065 390040 390246 40042 390075 TITLE 20009 30438 TITLE 10065 10076 390040 390246 40042 390075 TITLE 20009 30438 Item #

<b>Phone:</b> (510)273-2425	Weh:	
8105 Edgewater Dr.	Suite 202	Oakland, CA 94621
DAL TECHNOLOGY, INC		



#### Work Changes Proposal Request

PROJECT (Name and address): Hayward Fire Stations 1 - 6 and Fire Improvements Projects 07476, 07477. 07478, 07479, 07480

OWNER (Name and address):

City of Hayward City Manager777 "B" StreetHayward, CA 94541-5007

FROM ARCHITECT (Name and address):
RossDrulisCusenbery Architecture,
Inc.
18294 Sonoma Hwy.Sonoma, CA
95476

TO CONTRACTOR (Name and address):
Arntz Builders, Inc.
19 Pamaron Way
Novato, CA 94949

PROPOSAL REQUEST NUMBER: 005-R

DATE OF ISSUANCE: August 15, 2017

**CONTRACT FOR:** Hayward Fire Stations 1 - 5 Improvements

**CONTRACT DATE:** 

ARCHITECT'S PROJECT NUMBER: 2015250

OWNER: 🛛

ARCHITECT:

CONSULTANT: X

CONTRACTOR:

FIELD:

OTHER: 🛛

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Ten (10) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

**DESCRIPTION** (Insert a written description of the Work):

PG&E has revised the location and routing of the primary service feed to the site. Contractor to provide credit for the reduced conduit length and pull box removed from the previous design delineated on the Electrical Drawings.

The fiber optic service feed to the new pull box on Mission Boulevard will be installed during future scheduled street improvements. Contractor to provide credit for the elimination of the underground conduit identified by Note #9 on Sheet 3E1.00.

ATTACHMENTS (List attached documents that support description):

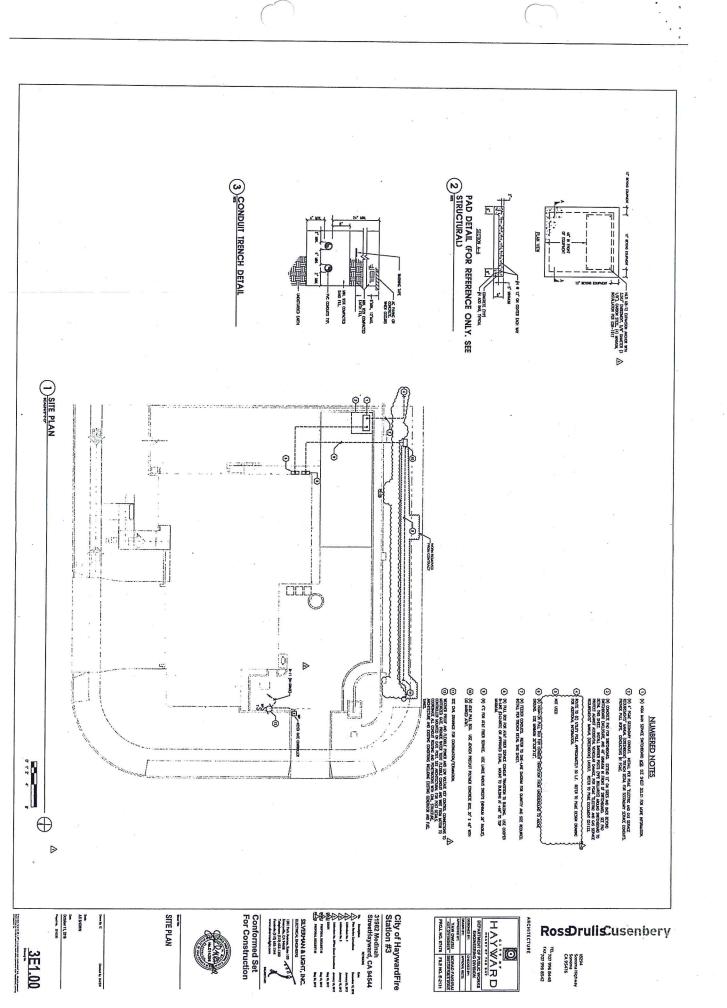
Sheet 3E1.00with revision Delta PR #05 dated May 24, 2017.
Pacific Gas & Electric Construction Sketch for PM 31308264 dated May 16, 2017.

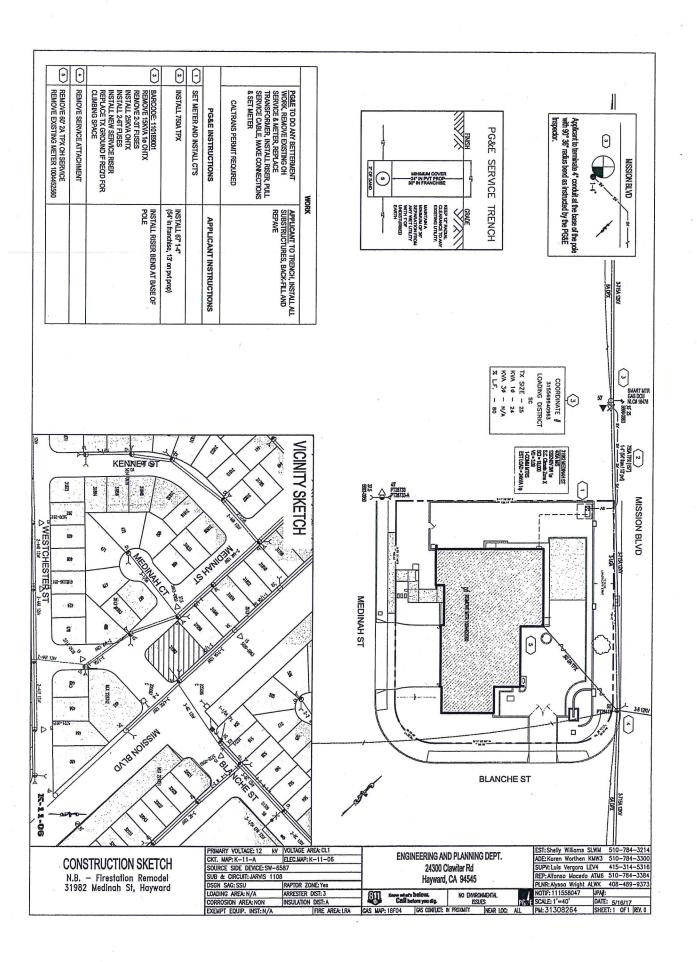
REQUESTED BY THE ARCHITECT:

- Sess

Michael B. Ross, AIA, NCARB, CEO

(Printed name and title)







Project Information	n
Project#	130
Title	Hayward Fire Stations #1-5 Improvements
Address	19 Pamaron Way
City, State, Zip Country	Novato, California 94949 USA

Issue Date Subject	21-Sep-2017 Fire Station No. 1 - Kitchen Modifications
Owner	
Contact	JP Vanzee Amtz Builders, Inc.

Change Proposal Request

012

CPR#

Contact	Bryant Fields	
Company	DAL Technology, Inc.	
Address	8105 Edgewater Drive, #202	
City, State, Zip	Oakland, CA 94621	
Country	United States	
Phone	(510) 273-2425	
Fax	(510) 740-6210	

Owner	THE RESERVE OF THE PERSON OF T
Contact	JP Vanzee
Company	Arntz Builders, Inc.
Address	19 Pamaron Way
City, State, Zip Country	Novato, California 94949 USA 415-382-1188
Phone Fax	415-302-1100

Net Amount of this Proposed Change: The Contract time due to this Change Proposal Request is to be determined at				\$1,266.86
This document, when fully executed as accepted, shall constitute authorization	to proceed with t	he work described herein.		
Submitted By	Response:	☐ Accept☐ Do Not Accept		
DAL Technology, Inc. Company	Arntz Builder Company	rs, Inc.		
By Date	Ву		Date	



**Company Financial and Schedule Impact Details** 

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	FS 1 - Electrically modify kitchen area for new sink.	1	LS	\$1,266.86	\$1,266.86

Subtotal = \$1,266.86 Tax = \$0.00 Total = \$1,266.86 Job ID:

Job -0340

**Project:** Hayward Stations 1 - 5



CO:

CO-0012: Fire Station 1 - PR 014

#### **CO** Report

21 Sep 2017

		A	Cubtatal		
	escription	<u>Amount</u>	Subtotal		
M	aterial				
	Estimated Material	15.00			
	Material Adjustment	0.00			
	Material Total:		15.00		
L	abor				
	Direct Labor Hours	9.45			
	Labor Dollars	1,085.87			
	Indirect Labor	0.00			
	Labor Escalation	0.00			
	Labor Adjustments	0.00			
	Labor Total:		1,085.87		
D	irect Job Costs				
	Estimated DJC	0.00			
	DJC Adjustments	0.00			
	Direct Job Costs Total:		0.00		
т	axes				
	Material Tax (9.7500%)	1.46		2	
	Quote Tax (9.7500%)	0.00			
	Labor Tax (0.0000%)	0.00			
	Equipment Tax (9.7500%)	0.00			
	SubContract Tax (0.0000%)	0.00		**	
	Taxes Total:		1.46		
P	re-Overhead and Profit Subtotal:		1,102.33		
•	, , , , , , , , , , , , , , , , , , , ,		•		
0	verhead				
	Material Overhead (10.00% markup)	1.65			
	Quotes Overhead (0.00% markup)	0.00			
	Labor Overhead (15.00% markup)	162.88			
	Equipment Overhead (10.00% markup)	0.00			
	SubContracts Overhead (0.00% markup)	0.00			
	DJC Overhead (0.00% markup)	0.00		2	
	Overhead Total:		164.53		
Pi	ofit				
	Material Profit (0.00% markup)	0.00			
	Quotes Profit (0.00% markup)	0.00			
	Labor Profit (0.00% markup)	0.00		ly:	
	Equipment Profit (0.00% markup)	0.00			
	SubContracts Profit (0.00% markup)	0.00		46	
	DJC Profit (0.00% markup)	0.00			
	Profit Total:		0.00		
м	scellaneous				
	Job Tax (0.00%)	0.00			
	See tax (order to)	2.22			
ECHNOLOGY,	NC 8105 Edgewater Dr.		Pho	ne: (510)273-24	25
LUTINULUGI,	Suite 202		Wel	10 00	

		0.01	Charles Times	0.01	222
CO	Report:	Hayward	Stations	1	- 5

21 Sep 2017

Bond (0.00%)

0.00

Miscellaneous Total:

0.00

**Bid Total:** 

1,266.86

DAL TECHNOLOGY, INC

8105 Edgewater Dr. Suite 202 Oakland, CA 94621 Phone: (510)273-2425 Web:



**Phone:** (510)273-2425 **Web:** 

8105 Edgewater Dr. Suite 202 Oakland, CA 94621

DAL TECHNOLOGY, INC

Job -0340 Hayward Stations 1 - 5 ob ID: roject:

CO-0012: Fire Station 1 - PR 014 ö

### Takeoff

DAL Technology, Inc.

21 Sep 2017 Phase: STATION 1 LSubPhase: DEM

-SubPhase: DEMO	e: DEMC								
Item #	Qty	M/M	Qty U/M Q/M Size	41	Description	Material Unit	Material Result	Labor Unit	Labor
380017	m ·	Ë	Σ		REMOVE EXISTING SURFACE4"SQ BOX	0.000	0.00	0.1500	0.45
380050	9	ᄩ	M 3/4		REMOVE EXISTING CONDUIT	0.0000	00.00	0.0750	0.45
6	m	Ę	Σ			5.0000	15.00	0.3500	1.05
9	3	SJ	Σ		LOT0	0.0000	0.00	1,0000	3.00
11	က	LS	Σ		TRACE CIRCUIT	0.000	0.00	1.5000	4.50
					Phase Totals:	tals:	15.00		9.45
					Job Totals:	als:	15.00		9.45



#### Work Changes Proposal Request

PROJECT (Name and address):
Hayward Fire Stations 1 - 6 and Fire
Improvements
Projects 07476, 07477. 07478,
07479 07480

OWNER (Name and address):

City of Hayward City Manager777 "B" StreetHayward, CA 94541-5007

FROM ARCHITECT (Name and address):
RossDrulisCusenbery Architecture,
Inc.
18294 Sonoma Hwy.Sonoma, CA
95476

TO CONTRACTOR (Name and address):
Amtz Builders, Inc.
19 Pamaron Way
Novato, CA 94949

PROPOSAL REQUEST NUMBER: 014

DATE OF ISSUANCE: September 7, 2017

**CONTRACT FOR:** Hayward Fire Stations 1

OWNER: 🛛

ARCHITECT:

CONSULTANT:

CONTRACTOR:

EIEI D.

FIELD:

OTHER: 🛛

ARCHITECT'S PROJECT NUMBER: 2015250

- 5 Improvements

CONTRACT DATE:

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Ten (10) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

**DESCRIPTION** (Insert a written description of the Work):

Contractor to modify the new base cabinet for the Kitchen island at Fire Station #1 to provide code-compliant toe and knee clearances under the sink in accordance with 2013 CBC Section 11B-306.2.3.

ATTACHMENTS (List attached documents that support description):

Redlined photographs of existing field conditions. Oatey Air Admittance Valves product data.

REQUESTED BY THE ARCHITECT:

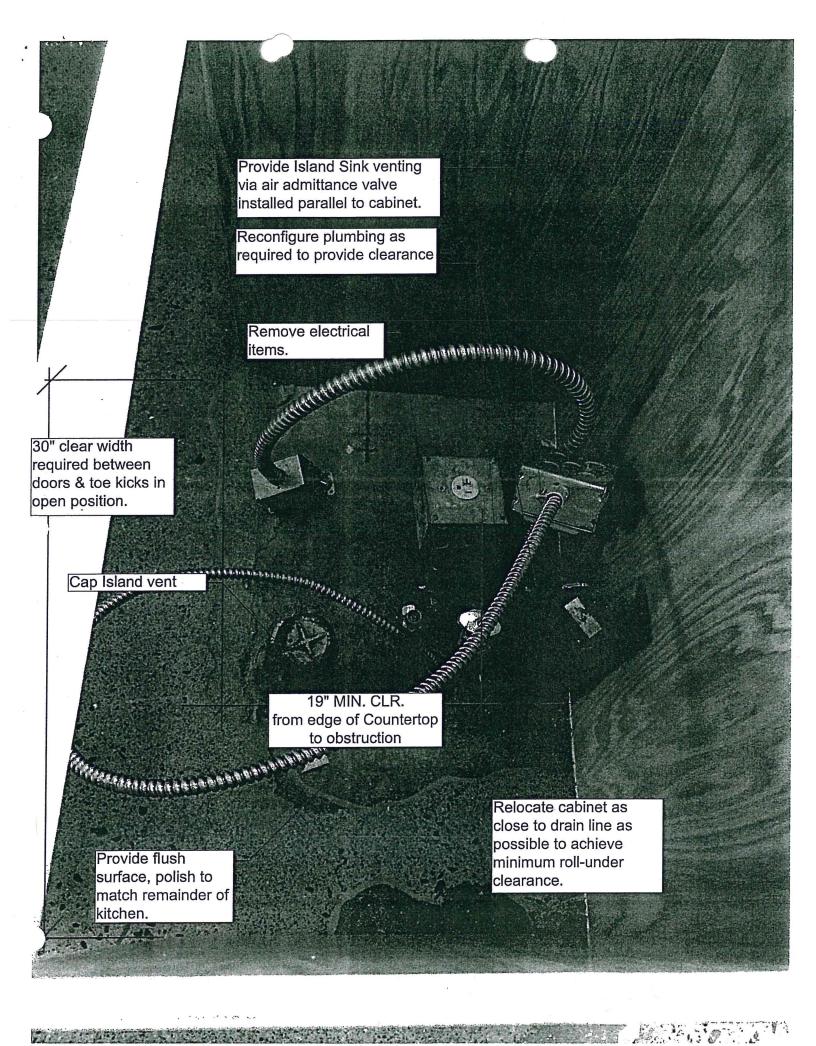
\_\_\_\_

Michael B. Ross, AIA, NCARB, CEO

(Signature)

(Printed name and title)

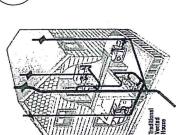
Provide Air Admittance valve by Oatey or similar to provide island sink venting. Reconfigure plumbing lines to provide 19" minimum knee and toe clearance as indicated on sheet 1-A0.01 & as required per 2013 CBC 11B-306.2.3. Remove outlets, Conduit, & j-boxes & cap flush with concrete floor. Cap Island vent flush with concrete floor.



# No New Roof Penetrations

DATEY SURE-VENT® AIR ADMITTANCE VALVES TECHNICAL SPECIFICATIONS

Plumbing Drain, Waste and Vent systems, known as DWV, consist of the DRAIN pipes that provide an entervolr tops hermoiral of WASTE and the VENT pipes that prevent tops from siphoning and maintain an equalized pressure. The DWV system uses grantly and all displacement throughout the piping network to function and betale, in a simplified example, water in an invented bottle without an and hole will glug and grasp when emplied, Adding an opening to the bottom of the bottle will turn the process into an efficient, steady flow because the bottle 'treathes.'



Ale Admittance Valves (AVNs) open and close in conjunction thornous DNY statem openion, checkberly a funishing the need for secondary vent lopes. An Adv provides an tend for secondary vent lopes. An Adv provides an except of model planning ventury when utilized within the accept of model planning codes, referenced standards and Oakey installation instructions. AVs provide the ideal venting solution for island sinks, emote bathroom groups and remodeling jobs by eliminating in need to the into a stack vent. a are often more economical than running vent pipe in construction because they reduce the added need for vies and labor.

Under high sewer pressures without a vent, trap seaks will be very expect to be cope on and earth to structur. This happen when the sewer pressure is greater than the pressure from the column of veter in the trap. A vent will keep the sewer and almospheric pressures equalized to minimal the trap seal.

Oatey Sure-Vent<sup>®</sup> offers UNMATCHED PERFORMANCE by Ining and Costing under the smallest pressures, multiple is for OFTIMIZED OFUS and SUPERIOR SEALING mology, providing a lifetime of reliability.



FEATURES FEATURES
FEATURES
FOUR vents rated at 6, 20, 160 and 500 DR3s for optimized installations
- Sweet Spel's technicity opens at -0.01 pst (-0.02° H<sub>s</sub>) and seals at
- Screening on ale index reverse provides grip for installation and keeps valve
free from debuts
- 100% indexinally leasted at 0.25° water and 30° water ensuring
trouble-free performance
- Limited Lifetime Warranty

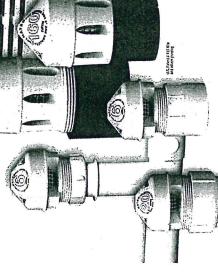
LISTINGS -ASSE 1050 & 1051 (Rey. 2002) - NES NER-670

- NSF Standard 14 - APMO - Classified Mark - ASTM D2661/D2665/F409

works are promitted to hermidus with a connection as Starle-field W.M.Tra Sur-Merle M.W. will not by even fifthing that and not the start foot evel and connect its prictional harm of both. The biotrackle beard and a connect to be retained settle as measurem of their branch thereone it connect to the entrange settle as measurem of their branch thereone it connects the measurem foot of the start. The Sur-Merle W.W. the connection thereone is not a broades an information of a better above the broadened branch drain and of hortest as from the connection of the branch and the start of the princip settle in which planning is healthed shall have all their as settle the princip settle settle one princip settle settl



AIR ADMITTANCE VALVES



DISTRIBUTED BY:

OATEV<u>SCS</u>\*
Supply Chain Services

Allows Air into the Plumbing System - Contains Foul Odors

For Island Sinks & Bathrooms

216.267.71007 800.321.9532 WWW.oaleyscs.com

4700 W, 160th St. | Cleveland, 0H 44135 | 800,321,9532 | Faix 800,321,9535 | WWW.oatey.com Datey temporal angional and the second and the seco

# Which DFU Is Right for You?

# Make the right choice

Sensitivity to pressure changes, combined with its ability to consistently open and close, is what distinguishes the Oatey-Sure-Verife AAV from all others. Superior engineering along with stringent quality standards ensure a lifetime of unmatched performance.

Available in 6, 20, 160, and 500 DFU. An air admittance (the vave's ability to breathe is measured in Drainage Fixture Units or DFUs. The higher the DFU rating on the valve, the Prepared remount of air that can enter the DWV system. DFU loads are assigned to plumbing fixtures dependent on the wolvmen rate of discharge, the duration of operation and the titute between operations. Common fixture load ratings is are shown in the table.

Public Tollet (1.6 gpf)

To ensure proper breathing capability, determine all fixtures to be vented and calculate the total DFU load, then select the appropriate Sure-Vent\* for the application. Each Oatey Sure-Vent\* cap indicates its maximum DFU rating — 6, 20, 160 and 500 DFUs.

Example: In a house with a laundry room and bathroom sharing a common wall, the DFU load would total nine. Five for the bathroom, three for the washing machine and one for the laundry tub. The 20 DFU Sure-Vent® is the right AAV for the job.

It is acceptable to oversize a Sure-Vent\* however, an undersized Sure-Vent\* will not allow the plumbing system to breathe properly.

# Sure-Vent® Wall Boxes

Whether you want traditional metal wall boxes or newer boxes made from polystyrene, Oatey has the box you need for your application.









METAL WALL BOXES

\*\*Afon actual Sam-Mail at

\*\*A







The Oatoy Sure-Vent\* utilizes the most advanced sealing technology available. The patented tension membrane design results in superior sealing, guaranteed.

Superior Sealing





OPENING
Sure-Vente is the only AAV that opens
at low pressures and seals tightly.
The large area of the Sweat Spotte
seal allows the Sure-Vente to open
at extremely low pressures.

Securing only the perimeter of the gasket to the silver centered to the silver centered tension membrane resulting in a Sweet Spoet." The facility period of the gasket is utilized to produce a reliable debris tolorant Sweet Spoet" seal.

SWEET SPOTT



Designed with a 45° edge, the scaling surface of the Sure-Vent\* AAV prevents particulate build-up. The self-wiping feature keeps the sealing surface clean. 45-DEGREE EDGE

# AAVs and Accessories

, , , ,

Obtay offers a wide range of Air Admittance Valves and accessories to enable installation in virtually any application, included are new polysylvene wall boxes, which are a convenient, easy to use solution for recessed installations. Available with PVG or ABS adapters.

Sensitivity to pressure changes, combined with its ability to consistently open and close, distinguishes the Oaley Sure-Vent AAV from all others. Superior engineering along with stringent quality standards ensure a lifetime of unmatched performance.

- DEG

Traditional Public Bathroom Group (Tollet (1.6 gpf), bathtub w/ shower, and sink) Traditional Private Bathroom Group (Tollet (1.6 gpf), bathtub w/ shower, and sink)

**Unmatched Performance** 

PRODUCT	DESCRIPTION	PACK
39228	6 DFU AAV with 114" PVC Schedule 40 adapter	9
39229	6 DFU AAV with 114" ABS Schedule 40 adapter	9
39005	6 DFU AAV with 114" PVC Schedule 40 adapter	20
39227	6 DFU AAV with 114" ABS Schedule 40 adapter	22
39225	6 DFU AAV with 115" white tubular adapter	6
39226	6 DFU AAV with 11%" black tubular adapter	9
39016	20 DFU AAV with 11%" x 2" PVC Schedule 40 adapter	9
39018	20 DFU AAV with 11%" x 2" ABS Schedule 40 adapter	9
39017	20 DFU AAV with 11%" x 2" PVC Schedule 40 adapter	20
39019	20 DFU AAV with 11%" x 2" ABS Schedule 40 adapter	8
39220	160 DFU AAV with 2" x 3" PVC Schedule 40 adapter	9
39221	160 DFU AAV with 2" x 3" ABS Schedule 40 adapter	9
39223	500 DFU AAV with 3" x 4" PVC Schedule 40 adapter	9
39224	500 DFU AAV with 3" x 4" ABS Schedule 40 adapter	9
39260	Sura-Vente Wall Box	9
39261	Sure-Vent® Wall Box Louvered Faceplate	9
39262	Sura-Vent® Box Kit with PVC Adapter and 20 DFU AAV	9
39263	Sura-Vent® Box Kit with ABS Adapter and 20 DFU AAV	9
39010	Sure-Vent Wall Box with Metal Grille Faceplate	12
39011	Metal Griffe Faceplate for Wall Box	10
34247	Louvered Design Access Panel	12

POSITIVE PRESSURE
The Surveyer Adv seats at 0 psi and
above indefinitely. The figure shows the
Sura-verif Adv in a seated position
blocking sewer grasses. When pressure
subsides, the Sura-verif Adv returns to
the zero pressure position.

NEGATIVE PRESSURE
Pressure change of -4.01 pit | (4.0.25° H, 0) will cause the Stran-Verly AMV to open, When open, at will flow from the open, when open, at will flow from the past the seal and lind the Diffw system as the acrover include. When pressure is equalted, the Stran-Verly AMV returns to this zero pressure position.

At zero pressure the Sure-Vent® AAV is sealed, ready to react to pressure changes. The Sure-Vent® AAV will not allow sewer gas to enter the structure.

Dishwasher Shower Stall (5.7 gpm or less)

Orinking Fountain

Bathtub w/ Shower

ZERO PRESSURE













130

19 Pamaron Way

Hayward Fire Stations #1-5 Improvements

**Project Information** 

Project#

**Address** 

Title

#### Change Proposal Request (CPR)

FS 2 - F4E Driver Box Location (RFI No. 180)

City, State, Zip	Novato, California 94949	i		
Country	USA			
				VENEZ (1982 - 1982 - 1982 - 1983 - 1983 - 1983 - 1983 - 1983 - 1983 - 1983 - 1983 - 1983 - 1983 - 1983 - 1983
Prime Contract Co	ompany	Owner	1200年1月1日 1900年1月1日	Section of the baselines of
Contact	Bryant Fields	Contact	JP Vanzee	
Company	DAL Technology, Inc.	Company	Amtz Builders, Inc.	
Address	8105 Edgewater Drive, #202	Address	19 Pamaron Way	
City, State, Zip	Oakland, CA 94621	City, State, Zip	Novato, California 94949	
Country	United States	Country	USA	ís .
Phone	(510) 273-2425	Phone	415-382-1188	
Fax	(510) 740-6210	Fax		
on contract docume	en's shower, hallway 101, and men's locker rooi ents.			
	f this Proposed Change: due to this Change Proposal Request is to be de	etermined at a later date.		<u>\$1,855.67</u>
	en fully executed as accepted, shall constitute a		rk described herein.	
This document, whi				
Submitted By		Response:	Accept ☐ Do Not Accept	
DAL Technology, In Company	1/20/2	Arntz Builders, Inc. Company	<i></i>	
By By	Date	By		Date

Ву

Date

Change Proposal Request

21-Sep-2017

CPR#

Subject

Issue Date



#### Change Proposal Request (CPR)

Company Financial and Schedule Impact Details

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	FS2 - Fixture F4E Driver Box Location Change.	1	LS	\$1,855.67	\$1,855.67

Subtotal = \$1,855.67 Tax = \$0.00 Total = \$1,855.67 Job ID:

Job -0340

Project:

Hayward Stations 1 - 5



co:

CO-0013: FS 2 F4E Driver Box Location

#### **CO** Report

21 Sep 2017

	Amount	Subtotal	
Description	Amount		
Material	71.27		
Estimated Material			
Material Adjustment	0.00	71.27	
Material Total:		71127	
Labor			- <del>[F</del>
Direct Labor Hours	13.41		ř.
Labor Dollars	1,538.98		
Indirect Labor	0.00		
Labor Escalation	0.00		
Labor Adjustments	0.00	0.00	
Labor Total:		1,538.98	
Direct Job Costs	0.00		
Estimated DJC	0.00		
DJC Adjustments		0.00	
Direct Job Costs Total:	*		
Taxes	6.77		
Material Tax (9.5000%)	0.00		
Quote Tax (9.5000%)	0.00		
Labor Tax (0.0000%)	0.00		
Equipment Tax (9.5000%)	0.00	¥	
SubContract Tax (0.0000%)	0.00	6.77	
Taxes Total:		0.77	
Pre-Overhead and Profit Subtotal:		1,617.02	
Overhead	7.80		
Material Overhead (10.00% markup)		7	
Quotes Overhead (0.00% markup)	0.00		
Labor Overhead (15.00% markup)	230.85		
Fouipment Overhead (10.00% markup)	0.00		
SubContracts Overhead (0.00% markup)	0.00		
DJC Overhead (0.00% markup)	0.00	220 65	
Overhead Total:		238.65	
Profit			
Material Profit (0.00% markup)	0.00		
Quotes Profit (0.00% markup)	0.00		
Labor Profit (0.00% markup)	0.00		
Equipment Profit (0.00% markup)	0.00		
SubContracts Profit (0.00% markup)	0.00		
SubContracts Profit (0.00% markup)	0.00		
DJC Profit (0.00% markup)		0.00	
Profit Total:			
Miscellaneous	0.00		
Job Tax (0.00%)	0.00		
8105 Edgewater Dr.			: (510)273-2425
TECHNOLOGY, INC 8105 Edgewater Dr. Suite 202		Web:	

		100		21 Sep 201
CO Report: Hayward Stations 1 - 5	0.00			
Bond (0.00%)	a-	0.00	2	
Misc	ellaneous Total:	2.00		

1,855.67 Bid Total:

Phone: (510)273-2425 8105 Edgewater Dr. Suite 202 Oakland, CA 94621 DAL TECHNOLOGY, INC Web: Page 2 of :



CO-0013; FS 2 F4E Driver Box Location

Hayward Stations 1 - 5

Job -0340

ID:

Takeoff

21 Sep 2017

95.0 7.50 1.88 13.41 1.00 13.41 1.20 Labor Result 0.1400 0.0500 0.2000 1,2500 0.1000 0.0900 0.0375 Labor 25.40 0.00 71.27 0.00 2.84 4.22 Material Result 38.81 0.0000 1.2700 0.0000 0.0000 0.9460 Material Unit 0.7762 0.4216 Job Totals: Phase Totals: CONN-INSUL METAL/WOOD STUD PROTECTION PLATE STN-STL CONDUIT 1-HOLE STRAP MC CABLE - ALUM JKT W/G AC/MC FLEX SNAP 2-IT WIRE TERMINATION LBR WIRE TERMINATION LBR DRILL HOLE & PATCH Description 3/8 (38AST) 12/2 3/4 Size 16 EA EA E A Æ 161115 100169 100167 500163 670062 70286 630385 Item #

**Phone:** (510)273-2425 **Web:** 

DAL TECHNOLOGY, INC

8105 Edgewater Dr. Suite 202 Oakland, CA 94621



City of Hayward 777 B Street Hayward, California 94541 Phone: (510) 583-4000

Project: 07476, 07477, 07478, 07479, 07480 - FS 1-5 Improvements 22700 Main Street (FS1) 360 West Harder (FS2) 31982 Medinah Street (FS3) 27836 Loyola Ave (FS4) 28595 Hayward Blvd (FS5) Hayward, California 94541

8	Station 2 Fixture F4	E Driver bo	)X  UCATION	
0:	Nick Morrow (RossDrulisCusenbery Architectur	e FROM:	Greg Specht (Arntz Builders, Inc.)	
		STATUS:	Open	
ATE INITIATED:	08/28/2017	DUE DATE:	09/05/2017	
OCATION:	FS2	REFERENCE:		
OST CODE:		SCHEDULE IMP	ACT:	
OST IMPACT:		SPEC SECTION		
RAWING NUMBE				
INKED DRAWING	S:			
RECEIVED FROM:	Greg Specht (Arntz Builders, Inc.)			
COPIES TO:	Builders, Inc.), Steven Dewan (Kitchell), Ibrahim E	yad (Kitchell), Greg Sp	echt (Arntz Builders, Inc.)	
R Da Silva (Arntz	Builders, Inc.), Steven Bonan (			Dayles o
	The Control of the Co	10 455 00/28/	2017	
Question from	Greg Specht (Arntz Builders, Inc.) at 08	8:46 AM on 08/28/	2017	rspec
Question nom	with external driver box. F4E driver box cannot be lo	cated in wet areas and	in room 109 soffit and Supply closet 103.	
Fixture F4E comes F4E is located in m	with external driver box. F4E driver box cannot be lo en's shower, hallway 101, and men's locker room. So	uggest mounting boxes	III TOOM 13	
Attachments:				
IMG 6999.JPG				
Awaiting an Officia				
The propose	d solution is acceptable.			
			*	
E.Warnock, 🤄	S&L, 09/07/2017			
N.Morrow, R	DC Architecture, 09/07/2017			
, , , , , , , , , , , , , , , , , , ,				
			ii	
		*		
		r i		
		, , , , , , , , , , , , , , , , , , ,		



City, State, Zip

Country

#### Change Proposal Request (CPR)

Project Information
Project # 130
Title Hayward Fire Stations #1-5 Improvements
Address 19 Pamaron Way

Novato, California 94949

USA

Change Proposal Request

CPR # 14
Issue Date 21-Sep-2017
Subject Solenoid Valve and Button Location RFI No. 183

**Prime Contract Company Bryant Fields** Contact DAL Technology, Inc. Company 8105 Edgewater Drive, #202 Address Oakland, CA 94621 City, State, Zip **United States** Country (510) 273-2425 Phone (510) 740-6210 Fax Description of the proposed change:

Solenoid Valve and Button Location was added in RFI No. 183.

Owner

Contact JP Vanzee
Company Amtz Builders, Inc.
Address 19 Pamaron Way

City, State, Zip Novato, California 94949
Country USA
Phone 415-382-1188
Fax

Net Amount of this Proposed Change:
The Contract time due to this Change Proposal Request is to be determined at a later date.
This document, when fully executed as accepted, shall constitute authorization to proceed with the work described herein.

Submitted By

PAL Technology, Inc.
Company

PAIL Technology, Inc.
Company

By

Date

Page
By

Date



## Change Proposal Request (CPR)

Company Financial and Schedule Impact Details	Quantity Uni	Unit Price \$4,114.31	Total Price \$4,114.31
Item No. Item Description Solenoid Valve and Button Location was added in RFI No. 183	1 LS		-1 - ¢4 114 21

Subtotal = \$4,114.31 Tax = \$0.00 Total = \$4,114.31 Job ÌD:

Job -0340

Project:

Hayward Stations 1 - 5



co:

CO-0014: Solenoid Valve and Button Location RFI No. 183

#### **CO** Report

•			21 Sep	201
		The second secon		
<u>Description</u>	Amount	<u>Subtotal</u>		
Material				
Estimated Material	198.70			
Material Adjustment	0.00			
Material Total:		198.70		
Labor				
Direct Labor Hours	29.32			
Labor Dollars	3,369.06			
Indirect Labor	0.00			
Labor Escalation	0.00			
Labor Adjustments	0.00			
Labor Total:		3,369.06		
Direct Job Costs		, *		
Estimated DJC	0.00			
DJC Adjustments	0.00			
Direct Job Costs Total:	-,	0.00		
Taxes				
Material Tax (9.7500%)	19.37			
Quote Tax (9.7500%)	0.00			
Labor Tax (0.0000%)	0.00			
Equipment Tax (9.7500%)	0.00	2		
SubContract Tax (0.0000%)	0.00			
Taxes Total:	0.00	19.37	₹ 	
laxes lotal.		23,37		
Pre-Overhead and Profit Subtotal:		3,587.14		
Overhead				
Material Overhead (10.00% markup)	21.81			
Quotes Overhead (0.00% markup)	0.00			
Labor Overhead (15.00% markup)	505.36			
Equipment Overhead (10.00% markup)	0.00			
SubContracts Overhead (0,00% markup)	0.00			
DJC Overhead (0.00% markup)	0.00			
Overhead Total:		527.17		
Profit	¥	Topography of S		
Material Profit (0.00% markup)	0.00			
Quotes Profit (0.00% markup)	0.00			
Labor Profit (0.00% markup)	0.00			
	0.00			
Equipment Profit (0.00% markup)	0.00			
SubContracts Profit (0.00% markup)	0.00			
DJC Profit (0.00% markup)	0.00	0.00	Ŧ.	
Profit Total:		0.00	* 1	
Miscellaneous	0.00			
Job Tax (0.00%)	0.00			
AL TECHNOLOGY, INC 8105 Edgewater Dr.		Pho	one: (510)273-2425	
Suite 202		Wel		
Oakland, CA 94621			5.	

	21 Sep 201
CO Deports Hayward Stations 1 - 5	21 3ch 201
CO Report: Hayward Stations 1 - 5	

Bond (0.00%)

0.00

Miscellaneous Total:

0.00

Bid Total:

4,114.31

DAL TECHNOLOGY, INC

8105 Edgewater Dr. Suite 202 Oakland, CA 94621 Phone: (510)273-2425

Web:

**b ID:** Job -0340 **oject:** Hayward Stations 1 - 5

CO-0014: Solenoid Valve and Button Location RFI No. 183

**:**:

## Takeoff

DAL Technology, Inc.

hase: STATION 2	7.7								
Item #	Oty (	δ W/n	Q/M Size	63	Description	Material Unit	Material Result	Labor Unit	Labor
TITLE	7	EA	M 3/4		FLEXIBLE STEEL CONDUIT	0.000	0.00	0.0000	0.00
20005	20	E	M 3/4		FLEXIBLE STEEL CONDUIT	0.4835	29'6	0.0620	1.24
50031	7	EA	M 3/4		FLEX COND ANGLE CONN	2.7867	5.57	0.2040	0.41
50042	7	EA	M 3/4		FLEX COND STRAIGHT CONN	1,2397	2.48	0.1700	0,34
30144	4	EA	M 3/4		GRND BUSHING INSULATED	7.7200	30.88	0.3450	1.38
500164	9	EA	υ Σ		DRILL HOLE & PATCH	0.0000	0.00	1,4060	8.44
161170	9	EA	п		EMT 1-HOLE STEEL STRAP	0.8468	5.08	0.0500	0:30
TITLE	m	Æ	Ω Ω	CONDUIT	4" SQ x 2-1/8D 1G PLASTER-RING	0.0000	0.00	0.0000	00:0
150041	m	EA	M 2-1	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	1,5381	4.61	0.3500	1.05
640001	m	EA	Σ		4-Sq HGR SCREW TO STUD-WALL	0.6019	1.81	0.1000	0.30
160860	9	EA	M #1(	#10 × 1"	TEK SCREW	5.8200	34.92	0.0300	0.18
150060	m	EA	M 5/8	5/8"RISE 4.8-CI	1G 4"SQ PLASTER-RING	0.5678	1.70	0.2000	0.60
100096	m	EA	M #12	2	PIGTAIL W/GRD SCREW	0.7051	2.12	0.0600	0.18
100087	Φ.	EA	M #18	#18 to 8	WIRE-NUT MED - RED	0.0848	0.51	0.0410	0.25
				- 3	Phase Totals:	otals:	99.35		14.66
hase: STATION 3	N 3							146	
Item #	Qty	D/M	Q/M Size	ġ.	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	7	Ę	M 3/4	<del></del>	FLEXIBLE STEEL CONDUIT	0.0000	0.00	0.0000	0.00
50002	20	E	M 3/4	-	FLEXIBLE STEEL CONDUIT	0.4835	29.6	0.0620	1.24
50031	7	EA	M 3/4	<b>+</b>	FLEX COND ANGLE CONN	2.7867	5.57	0.2040	0.41
50042	2	E	M 3/4		FLEX COND STRAIGHT CONN	1.2397	2.48	0.1700	0.34
30144	4	Ę	M 3/4	-	GRND BUSHING INSULATED	7.7200	30.88	0.3450	1.38
500164	9	EA	π		DRILL HOLE & PATCH	0.000	0.00	1.4060	8144
161170	9	EA	π Σ		EMT 1-HOLE STEEL STRAP	0.8468	5.08	0.0500	0.30
TITLE	m	EA	8 ∑	CONDUIT	4" SQ x 2-1/8D 1G PLASTER-RING	0.000	0.00	0.0000	0.00
JAL TECHNOLOGY, INC	GY, INC				8105 Edgewater Dr. Suite 202	Phone: (510)273-2425 Weh:	73-2425	a	
					Oakland, CA 94621				

**Phone:** (510)273-2425 **Web:** 

8105 Edgewater Dr. Suite 202 Oakland, CA 94621

DAL TECHNOLOGY, INC

keoff Report: Hayward Stations 1 - 5	d Stations	1-5					
ase: STATION 3						- 1	Labor
≥	U/M Q/M	M Size	Description	Material Unit	Material Result		Result
	<i>(*</i>	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT 4-Sq HGR SCREW TO STUD-WALL	1.5381	1.81	ķeti.	0.18
		#10 × 1" 5/8"RISE 4.8-CI	TEK SCREW 1G 4"SQ.PLASTER-RING	5.8200 0.5678 0.7051	34.92 1.70 2.12	0.2000	1,,,,,,,
100096 3 100087 6	EA B	#12 #18 to 8	PIGTAIL W/GRD SCREW WIRE-NUT MED - RED	0.0848 Phase Totals:	0.51 99.35		0.25 14.66
				Job Totals:	198.70		29.32



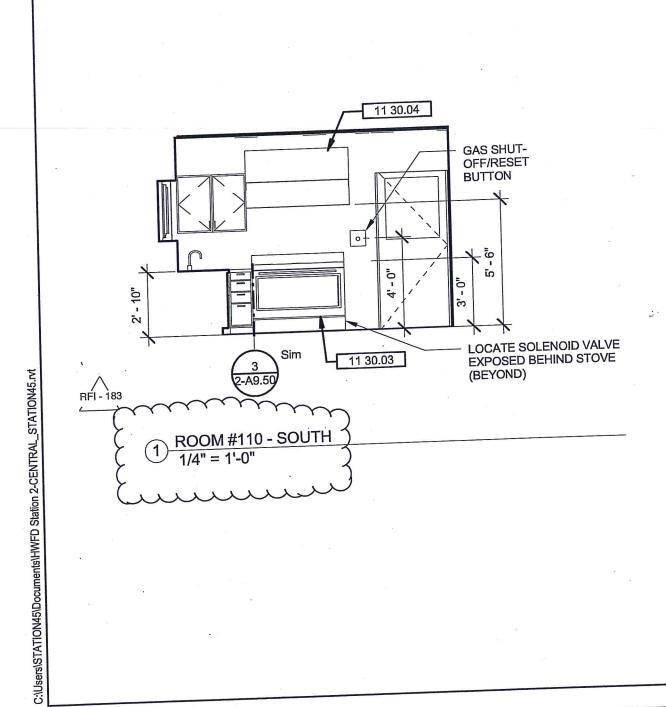
City of Hayward 777 B Street Hayward, California 94541 Phone: (510) 583-4000 Project: 07476, 07477, 07478, 07479, 07480 - FS 1-5 Improvements 22700 Main Street (FS1) 360 West Harder (FS2) 31982 Medinah Street (FS3) 27836 Loyola Ave (FS4) 28595 Hayward Blvd (FS5) Hayward, California 94541

NICK Morrow (RossDruisCuseInder y No. Inc.)  De Date: Open  Ope	£	Solenoid Valve and		Greg Specht (Arntz Builders, Inc.)
ATE INITIATED: 08/29/2017  DATE INITIATED: 08/29/2017  DOCATION: FS2>FS3  DUE DATE: 09/05/2017  REFERENCE:  SCHEDULE IMPACT:  SPEC SECTION:  RAWING NUMBER:  RAWING NUMBER:  NKED DRAWINGS:  ECCIVED FROM: Greg Specht (Arntz Builders, Inc.)  OPIES TO:  R Da Silva (Arntz Builders, Inc.), Steven Dewan (Kitchell), Ibrahim Eyad (Kitchell), Greg Specht (Arntz Builders, Inc.)  Question from Greg Specht (Arntz Builders, Inc.) at 09:34 AM on 08/29/2017  Please see attached photo. Please provide elevation detailing exact location of solenoid valve in station 2 and station 3 kitchen.  Littachments:  MG 3588.JPG  Awaiting an Official Response  All Replies:  See attached ASK 20 & ASK 21 locating gas shut-off / reset button adjacent stove at See attached ASK 20 & ASK 21 locating gas shut-off / reset button adjacent stove at See attached ASK 20 & ASK 21 locating gas shut-off / reset button adjacent stove at See attached ASK 20 & ASK 21 locating gas shut-off / reset button adjacent stove at See attached ASK 20 & ASK 21 locating gas shut-off / reset button adjacent stove at See attached ASK 20 & ASK 21 locating gas shut-off / reset button adjacent stove at See attached ASK 20 & ASK 21 locating gas shut-off / reset button adjacent stove at See attached ASK 20 & ASK 21 locating gas shut-off / reset button adjacent stove at See attached ASK 20 & ASK 21 locating gas shut-off / reset button adjacent stove at See attached ASK 20 & ASK 21 locating gas shut-off / reset button adjacent stove at See attached ASK 20 & ASK 21 locating gas shut-off / reset button adjacent stove at See attached ASK 20 & ASK 21 locating gas shut-off / reset button adjacent stove at See attached ASK 20 & ASK 21 locating gas shut-off / reset button adjacent stove at See attached ASK 20 & ASK 21 locating gas shut-off / reset button adjacent stove at See attached ASK 20 & ASK 21 locating gas shut-off / reset button adjacent stove at See attached ASK 20 & ASK 21 locating gas shut-off / reset button adjacent stove ASK 20 & ASK 21 locating gas attached ASK 20 & ASK 21	0:	Nick Morrow (RossDrulisCusenbery Architecture Inc.)	FROM:	Greg Opcont (vana 2
DUE DATE: 09/05/2017  REFERENCE: DIST CODE: DIST CODE: DIST IMPACT: DI	ATE INITIATED	08/29/2017	STATUS:	Open ·
REFERENCE: DST CODE: SCHEDULE IMPACT: SCHEDULE IMPACT: RAWING NUMBER: NKED DRAWINGS: ECCIVED FROM: Greg Specht (Arntz Builders, Inc.) OPIES TO: R Da Silva (Arntz Builders, Inc.), Steven Dewan (Kitchell), Ibrahim Eyad (Kitchell), Greg Specht (Arntz Builders, Inc.)  Question from Greg Specht (Arntz Builders, Inc.) at 09:34 AM on 08/29/2017  Please see attached photo. Please provide elevation detailing exact location of solenoid valve in station 2 and station 3 kitchen.  Avaiting an Official Response  II Replies:  See attached ASK 20 & ASK 21 locating gas shut-off / reset button adjacent stove at the station of solenoid valve in station 2 and station 3 kitchen.			DUE DATE:	09/05/2017
SCHEDULE IMPACT:  RAWING NUMBER:  NKED DRAWINGS:  ECEIVED FROM: Greg Specht (Arntz Builders, Inc.)  OPIES TO: R Da Silva (Arntz Builders, Inc.), Steven Dewan (Kitchell), Ibrahim Eyad (Kitchell), Greg Specht (Arntz Builders, Inc.)  Question from Greg Specht (Arntz Builders, Inc.) at 09:34 AM on 08/29/2017  Please see attached photo. Please provide elevation detailing exact location of solenoid valve in station 2 and station 3 kitchen.  Attachments:  MG 3588JPG  Awaiting an Official Response  All Replies:  See attached ASK 20 & ASK 21 locating gas shut-off / reset button adjacent stove at the station of solenoid valve. All piping to be concealed			REFERENCE:	
RAWING NUMBER:  NKED DRAWINGS:  ECEIVED FROM: Greg Specht (Arntz Builders, Inc.)  OPIES TO: R Da Silva (Arntz Builders, Inc.), Steven Dewan (Kitchell), Ibrahim Eyad (Kitchell), Greg Specht (Arntz Builders, Inc.)  Question from Greg Specht (Arntz Builders, Inc.) at 09:34 AM on 08/29/2017  Please see attached photo. Please provide elevation detailing exact location of solenoid valve in station 2 and station 3 kitchen.  Attachments: MG 3588.JPG  Awaiting an Official Response  All Replies:  See attached ASK 20 & ASK 21 locating gas shut-off / reset button adjacent stove at the station of solenoid valve. All piping to be concealed	······································		SCHEDULE IMPA	ACT:
NKED DRAWINGS:  ECEIVED FROM: Greg Specht (Arntz Builders, Inc.)  OPIES TO: R Da Silva (Arntz Builders, Inc.), Steven Dewan (Kitchell), Ibrahim Eyad (Kitchell), Greg Specht (Arntz Builders, Inc.)  Question from Greg Specht (Arntz Builders, Inc.) at 09:34 AM on 08/29/2017  Please see attached photo. Please provide elevation detailing exact location of solenoid valve in station 2 and station 3 kitchen.  Attachments: MG 3588.JPG  Awaiting an Official Response  All Replies:  See attached ASK 20 & ASK 21 locating gas shut-off / reset button adjacent stove at the contraction of solenoid valve. All piping to be concealed		₹:	SPEC SECTION:	
OPIES TO: R Da Silva (Arntz Builders, Inc.), Steven Dewan (Kitchell), Ibrahim Eyad (Kitchell), Greg Specht (Arntz Builders, Inc.)  Question from Greg Specht (Arntz Builders, Inc.) at 09:34 AM on 08/29/2017  Rease see attached photo. Please provide elevation detailing exact location of solenoid valve in station 2 and station 3 kitchen.  Attachments: MG 3588.JPG  Awaiting an Official Response  All Replies:  See attached ASK 20 & ASK 21 locating gas shut-off / reset button adjacent stove at the station of the stat				
OPIES TO: R Da Silva (Arntz Builders, Inc.), Steven Dewan (Kitchell), Ibrahim Eyad (Kitchell), Greg Specht (Arntz Builders, Inc.)  Question from Greg Specht (Arntz Builders, Inc.) at 09:34 AM on 08/29/2017  Please see attached photo. Please provide elevation detailing exact location of solenoid valve in station 2 and station 3 kitchen.  Attachments: MG 3588.JPG  Awaiting an Official Response  All Replies:  See attached ASK 20 & ASK 21 locating gas shut-off / reset button adjacent stove at the station of solenoid valve exposed behind stove. All piping to be concealed				
Available see attached photo. Please provide elevation detailing exact location of solenoid valve in station 2 and station of interiors.  Attachments:  MG 3588.JPG  Awaiting an Official Response  All Replies:  See attached ASK 20 & ASK 21 locating gas shut-off / reset button adjacent stove at the station of the solenoid valve exposed behind stove. All piping to be concealed	AND DESCRIPTION OF THE PERSON NAMED IN		CONTRACTOR OF STATE O	
Available see attached photo. Please provide elevation detailing exact location of solenoid valve in station 2 and station of interiors.  Attachments:  MG 3588.JPG  Awaiting an Official Response  All Replies:  See attached ASK 20 & ASK 21 locating gas shut-off / reset button adjacent stove at the station of the solenoid valve exposed behind stove. All piping to be concealed				
Awaiting an Official Response  All Replies:  See attached ASK 20 & ASK 21 locating gas shut-off / reset button adjacent stove at the store at the st		a 14 (A mata Builders Inc.) at 09:3	4 AM on 08/29/	2017
Awaiting an Official Response  All Replies:  See attached ASK 20 & ASK 21 locating gas shut-off / reset button adjacent stove at the store at the st	Question from	Greg Specht (Arntz Builders, Inc.) at 09:3	4 AM on 08/29/	2017 n station 2 and station 3 kitchen.
Awaiting an Official Response  All Replies:  See attached ASK 20 & ASK 21 locating gas shut-off / reset button adjacent stove at the second store at the second store at the second store at the second store. All piping to be concealed the second store at the second s	Question from	Greg Specht (Arntz Builders, Inc.) at 09:3d photo. Please provide elevation detailing exact location	4 AM on 08/29/2	2017 n station 2 and station 3 kitchen.
See attached ASK 20 & ASK 21 locating gas shut-off / reset button adjacent stove at	Please see attache	Greg Specht (Arntz Builders, Inc.) at 09:3d photo. Please provide elevation detailing exact location	4 AM on 08/29/	2017 n station 2 and station 3 kitchen.
See attached ASK 20 & ASK 21 locating gas shut-off / reset button adjacent stove at	Please see attache Attachments: IMG_3588.JPG	d photo. Please provide elevation detailing exact location	4 AM on 08/29/	2017 n station 2 and station 3 kitchen.
the an expension of the colonold valve exposed permit of the colonol valve exposed permit of the colon	Please see attache Attachments: IMG_3588.JPG	d photo. Please provide elevation detailing exact location	4 AM on 08/29/:	2017 n station 2 and station 3 kitchen.
the all the state of the colonold valve explosed period of the colonol valve explosed	Please see attached Attachments: IMG 3588.JPG  Awaiting an Officia	d photo. Please provide elevation detailing exact location	n of solenoid valve i	1 station 2 and station 6 there
in wall to stub-out behind stove, installed per detail 11/P301.	Please see attached  Attachments: IMG 3588.JPG  Awaiting an Officia  All Replies:	d photo. Please provide elevation detailing exact location	off / reset bu	atton adjacent stove at
	Attachments: IMG 3588.JPG  Awaiting an Officia  All Replies:  See attached	d photo. Please provide elevation detailing exact location  Response  d ASK 20 & ASK 21 locating gas shut	of solenoid valve in a constant of solenoid valve in a constan	atton adjacent stove at
	Attachments: IMG 3588.JPG  Awaiting an Officia  All Replies:  See attached	d photo. Please provide elevation detailing exact location  Response  d ASK 20 & ASK 21 locating gas shut	of solenoid valve in a constant of solenoid valve in a constan	atton adjacent stove at
N.Morrow, RDC Architecture, 08/31/2017	Attachments: IMG 3588.JPG  Awaiting an Officia  All Replies:  See attached 4'-0" maximulin wall to stu	d photo. Please provide elevation detailing exact location Response  d ASK 20 & ASK 21 locating gas shut Jum a.f.f. & solenoid valve exposed be b-out behind stove, installed per deta	of solenoid valve in a constant of solenoid valve in a constan	atton adjacent stove at
	ease see attached ttachments: 1G 3588.JPG waiting an Officia II Replies: See attached 1'-0" maximu n wall to stu	d photo. Please provide elevation detailing exact location Response  d ASK 20 & ASK 21 locating gas shut Jum a.f.f. & solenoid valve exposed be b-out behind stove, installed per deta	of solenoid valve in a constant of solenoid valve in a constan	atton adjacent stove at
	Please see attached Attachments: IMG 3588.JPG  Awaiting an Officia  All Replies:  See attached 4'-0" maximulin wall to stu	d photo. Please provide elevation detailing exact location Response  d ASK 20 & ASK 21 locating gas shut Jum a.f.f. & solenoid valve exposed be b-out behind stove, installed per deta	of solenoid valve in a constant of solenoid valve in a constan	atton adjacent stove at
	Please see attached Attachments: IMG 3588.JPG  Awaiting an Officia  All Replies:  See attached 4'-0" maximulin wall to stu	d photo. Please provide elevation detailing exact location Response  d ASK 20 & ASK 21 locating gas shut Jum a.f.f. & solenoid valve exposed be b-out behind stove, installed per deta	of solenoid valve in a constant of solenoid valve in a constan	atton adjacent stove at
	Please see attached Attachments: IMG 3588.JPG  Awaiting an Officia  All Replies:  See attached 4'-0" maximulin wall to stu	d ASK 20 & ASK 21 locating gas shutum a.f.f. & solenoid valve exposed beout behind stove, installed per deta	of solenoid valve in a confidence of the confide	atton adjacent stove at
	Please see attached Attachments: IMG 3588.JPG  Awaiting an Officia  All Replies:  See attached 4'-0" maximulin wall to stu	d ASK 20 & ASK 21 locating gas shutum a.f.f. & solenoid valve exposed beout behind stove, installed per deta	of solenoid valve in a confidence of the confide	atton adjacent stove at
	Attachments: MG 3588.JPG  Awaiting an Officia  All Replies:  See attached 4'-0" maximulin wall to stu	d ASK 20 & ASK 21 locating gas shut um a.f.f. & solenoid valve exposed be b-out behind stove, installed per deta	of solenoid valve in a confidence of the confide	atton adjacent stove at

BY

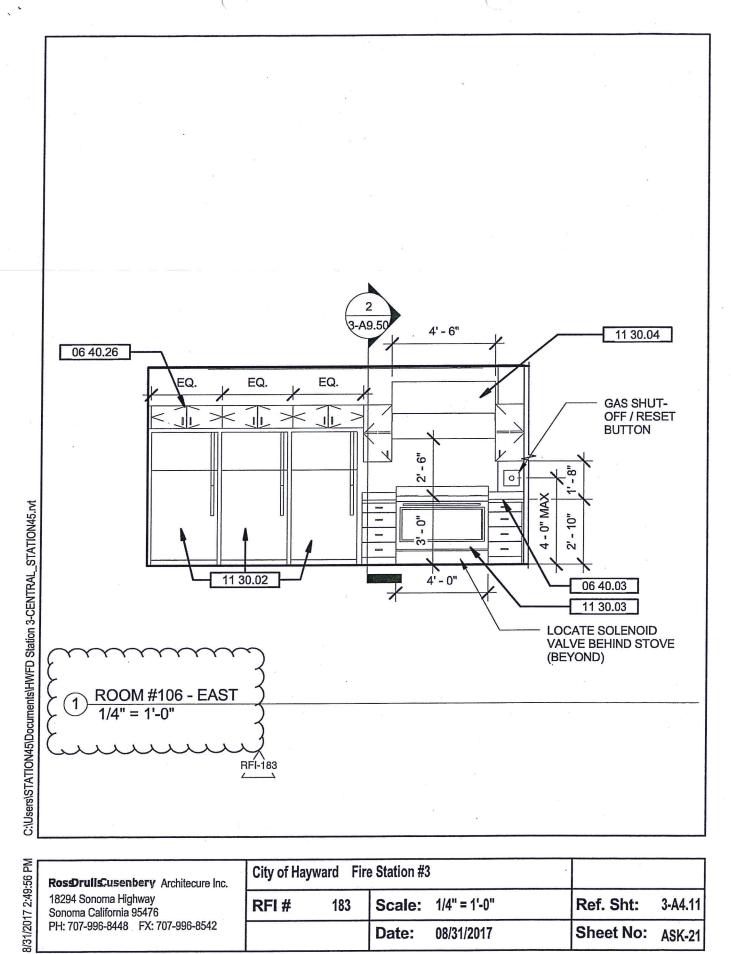
DATE

COPIES TO



/31/2017 2:23:45 PM	RosDruilsCusenbery Architecure Inc. 18294 Sonoma Highway Sonoma California 95476 PH: 707-996-8448 FX: 707-996-8542
8	

City of Hayward	Fire Station #2		
<b>RFI</b> # 183	Scale:	1/4" = 1'-0"	Ref. Sht: 2-A4.11
INT III	Date:	08/31/2017	Sheet No: ASK-20
1			



RosDrullSusenbery Architecure Inc. 18294 Sonoma Highway Sonoma California 95476 PH: 707-996-8448 FX: 707-996-8542

City of Hay	ward Fire	e Station #3				
RFI#	183	Scale:	1/4" = 1'-0"	R	ef. Sht:	3-A4.11
		Date:	08/31/2017	S	heet No:	ASK-21



DAL Technology, Inc.

#### Change Proposal Request (CPR)

Project Information		Change Proposal	Request	
Project#	130	CPR#	15	
Title	Hayward Fire Stations #1-5 Improvements	Issue Date	09-Nov-2017	
Address	19 Pamaron Way	Subject	Dorm Room Outlet Relocation	
180		,		
City, State, Zip	Novato, California 94949			
Country	USA			
Prime Contract Com		Owner		
Contact	Bryant Fields	Contact	JP Vanzee	
Company	DAL Technology, Inc.	Company	Arntz Builders, Inc.	
Address	8105 Edgewater Drive, #202	Address	19 Pamaron Way	
City, State, Zip	Oakland, CA 94621	City, State, Zip	Novato, California 94949	
Country	United States	Country	USA	
Phone	(510) 273-2425	Phone	415-382-1188	
Fax	(510) 740-6210	Fax	-344	
	ne proposed change:		• /-	
Relocation of FS3 Doi	m Room Outlets as per RFI No. 230.			
	his Proposed Change:		<u>\$1,6</u>	614.5°
	e to this Change Proposal Request is to be determined at a			
This document, when	fully executed as accepted, shall constitute authorization to	proceed with the work	described herein.	
Submitted By		Response:	ccept Do Not Accept	
Gubilinaca Dy		посренесь — л		
DAL Technology, Inc.		Arntz Builders, Inc.	·	
Company		Company		
(1(4	7/1/ 1/19/207			
By / J//	Date	Ву	Date	
	ų.	0		
•		(a)	•	



#### Change Proposal Request (CPR)

Company Financial and Schedule Impact Details

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	Dorm Room Outlets Relocation	1	LS	\$1,614.51	\$1,614.51

Subtotal = \$1,614.51 Tax = \$0.00 Total = \$1,614.51

Project:

Hayward Stations 1 - 5



CO-0019: Dorm Room Outlet Relocation RFI No. 230

#### **CO Report**

9 Nov 201

	<u>Description</u>	<u>Amount</u>	<u>Subtotal</u>		
	Material	v v			
	Estimated Material	120.00			
	Material Adjustment	0.00			
	Material Total:		120.00		
	Labor				
	Direct Labor Hours	12.00			
	Labor Dollars	1,336.04			
	Indirect Labor	0.00			
	Labor Escalation	0.00			
	Labor Adjustments	0.00			
	Labor Total:		1,336.04		
	Direct Job Costs		•		
	Estimated DJC	0.00			
		0.00		4	
	DJC Adjustments  Direct Job Costs Total:	0.00	0.00		
			0.00		¥
	Taxes	11.70			
	Material Tax (9.7500%)	0.00			
	Quote Tax (9.7500%)	0.00			
, 1	Labor Tax (0.0000%)	0.00			
	Equipment Tax (9.7500%)	. 0.00			
	SubContract Tax (0.0000%)	. 0.00	11.70		
	Taxes Total:		11.70		
	Pre-Overhead and Profit Subtotal:		1,467.74		
	Overhead				
	Material Overhead (10.00% markup)	13.17			
	Quotes Overhead (10.00% markup)	0.00			
	Labor Overhead (10.00% markup)	133.60			
	Equipment Overhead (10.00% markup)	0.00			
	SubContracts Overhead (10.00% markup)	0.00			
	DJC Overhead (10.00% markup)	0.00			
	Overhead Total:		146.77		
	Profit				
	Material Profit (0.00% markup)	0.00			
	Quotes Profit (0.00% markup)	0.00			
	Labor Profit (0.00% markup)	0.00			
	Equipment Profit (0.00% markup)	0.00			
	SubContracts Profit (0.00% markup)	0.00			
		0.00			
	DJC Profit (0.00% markup)	0.00	0.00		
	Profit Total:		0.00		
	Miscellaneous	0.00			
	Job Tax (0.00%)	0.00		*	
	·				
TECHNOL	OGY, INC 8105 Edgewater Dr. Suite 202			one: (510)2 eb:	1/3-2425

		9 Nov 20
CO Report: Hayward Stations 1 - 5		37101 20
Bond (0.00%)	0.00	
Miscellaneous Total:	0.00	
	Bid Total: 1,614.51	

JAL TECHNOLOGY, INC

8105 Edgewater Dr. Suite 202 Oakland, CA 94621 Phone: (510)273-2425

Web:

DAL Technology, Inc

CO-0019: Dorm Room Outlet Relocation RFI No. 230

ö

Job -0340 Hayward Stations 1 - 5

Job ID: Project: Takeoff

Result   Labor   Result   Unit   Un							
Qty         U/M         Q/M         Size         Doorw Room OUTLET RELOCATION         Unit         Result         Unit           0         30.0000         120.00         3.0000           4         EA         M         Phase Totals:         120.00           Job Totals:         120.00	Phase: STATI	ION 3		Material	Material	Labor	Labor
0         30.000         3.0000           4 EA M         DORM ROOM OUTLET RELOCATION         Phase Totals:         120.00           Job Totals:         120.00	Item #	Qty U/M Q/M Size	Description	Unit	Result	Unit	Result
30.000 120.00 3.0000 3.0000 2.000 3.0		Complete Story & Complete Story	DORM ROOM OUTLET		is the lighted party of the spiritual objection		)
Phase Totals: 120.00  Job Totals: 120.00			POOM ROOM OUT! ET RE	30.0000	120.00		12.00
120.00	ת			Phase Totals:	120.00		12.00
		•		Job Totals:	120.00	ı	12.00

**Phone:** (510)273-2425 **Web:** 8105 Edgewater Dr. Suite 202 Oakland, CA 94621

DAL TECHNOLOGY, INC



City of Hayward 777 B Street Hayward, California 94541 Phone: (510) 583-4000 Project: 07476, 07477, 07478, 07479, 07480 - FS 1-5 Improvements 22700 Main Street (FS1) 360 West Harder (FS2) 31982 Medinah Street (FS3) 27836 Loyola Ave (FS4) 28595 Hayward Blvd (FS5) Hayward, California 94541

Captain bed and outlet conflicts						
то:	Arn Abadines (RossDrulisCusenbery Architecture Inc.)	FROM:	Greg Specht (Arntz Builders, Inc.)			
DATE INITIATED:	11/02/2017	STATUS:	Open			
LOCATION:	FS3	DUE DATE:	11/09/2017			
COST CODE:		REFERENCE:				
COST IMPACT:		SCHEDULE IMPACT				
DRAWING NUMBER:	3-A2.10, 3-E3.01	SPEC SECTION:				
LINKED DRAWINGS:						
RECEIVED FROM:	Greg Specht (Arntz Builders, Inc.)					
COPIES TO: Am Abadines (RossD Specht (Arntz Builder	rulisCusenbery Architecture Inc.), JR Da Silva (Arrrs, Inc.)	ntz Builders, Inc.), Stev	en Dewan (Kitchell), Ibrahim Eyad (Kitchell), Greg			

#### Question from Greg Specht (Arntz Builders, Inc.) at 02:48 PM on 11/02/2017

Please see above referenced sheets for room 110 bed and outlet layout.

Please see attached sketch showing current outlet, bed numbering and conflicts.

Box behind bed #2 is existing outlet location to remain and is a feeder for outlets along this wall. ABI proposes blanking off this location and installing an access door.

Box behind bed #3, ABI does not have a solution please advise desired solution.

Box behind bed #5 Location is existing per plan, ABI proposing installing flex to pipe from current existing location to side of bed as shown in sketch.

Boxes behind bed #6 Location is existing per plan, ABI proposing installing flex to pipe from current existing location to side of bed as shown in sketch. Blanks will be installed as shown in sketch.

**Attachments:** 

electrical conflicts.pdf

Awaiting an Official Response

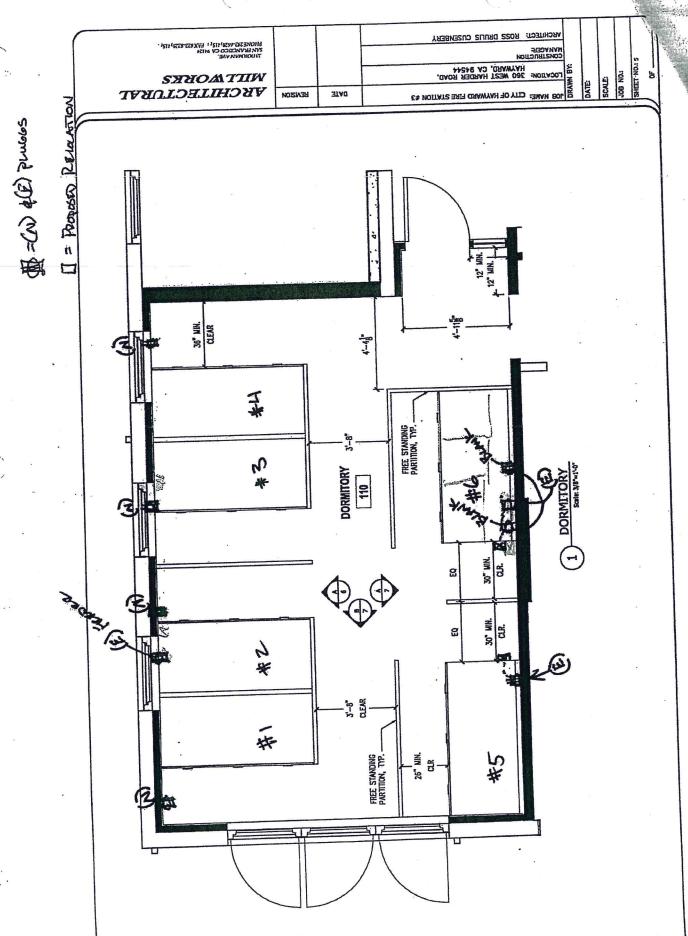
#### All Replies:

#### **REVISED RESPONSE:**

The installed locations for the electrical outlets in Dormitory 110 in FS#3 are not in compliance with the Contract Documents (CDs). Per General Note #3 on sheet 3E3.01, "REFER TO ARCHITECTURAL PLANS AND ELEVATION FOR EXACT LOCATION FOR EQUIPMENT/RECEPTACLES. TYPICAL ALL". The Architectural sheet 3-A2.10 showed clearly the locations of each of the beds in room 110. These custom bed sizes were then provided in the approved woodwork shop submittal. Therefore, these outlets should never have been installed within the bed frames and effectively out of use. The GC is to perform corrective action to have both the outlets at beds 2 and 3 to be recessed in the furred wall and adjacent to each bed (such as at beds 1 and 4). Please note that cutting an opening in the bed casework and installing the outlet cover plate at the existing feeder location is acceptable as the Owner may need access to it later. This is acceptable provided that the drawer can be removed to get access to the feeder cover plate.

Regarding the outlet boxes at beds 5 and 6, after discussion with Chief Anderson, it is acceptable to recess mount the outlet boxes on the bed casework as shown in the GC's sketch.

Arn Abadines, 11/6/17 RossDrulisCusenbery Architecture



### Su ontract Change Order oposal

Com	pany:				<u>Pı</u>	<u>roject:</u>				
	oany:	DAL Techno								
Conta		Bryant Fields			Arntz				Fire S	tation 1-5 Improvemen
Addre			ater Dr., #202					29/17		· » ·
		Oakland, CA				I File #:			<u> </u>	-0.0-1-0.0-1-0
	hone:	(510) 273-242						4/6, 0/4//,	0/4/	78, 07479, 07480
Fax:		(510) 740-621	0	Subcontractor	s Proposal/Refe	rence#:	33		• •	
Draw	ing Num	ber:	T&M							
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		s - Itemized			Quantity 1	LS	\$	Price 2,088.08	\$	Extension 2,088.08
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1	Labor JV		<u> </u>		32	Hr	 	\$102.74	\$	3,287.68
2	Labor Fo	rman			0	Hr	\$	110.64	\$	-
3	Labor GI	=			1	Hr	\$	118.50	\$	118.50
4							; <del> </del>		\$	
5							<u> </u>		\$	
*		a see y combination of the				Lab	or.	Subtotal:	\$	3,406.18
Sumi	mary:							-		
This Ch	ange Order r	proposal is made in	good faith. The supporting	data is accurate and	Materia	ls befor	re ta	x Subtotal:	\$	2,088.08
complet	e. The amou	int requested accur	ately reflects the Contract ad		Rent o	of Equip	mer	nt Subtotal:	\$	-
Technol	logy, Inc.) be	lieves Arntz Build	ers is liable.			l	abo	or Subtotal:	\$	3,406.18
				Materia	als, Rental Equip	ment, l	abo	or Subtotal:	\$	5,494.26
				erhead and Profit (I				10%		549.43
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				5	Sales Tax on Ma	aterials		9.75%	\$	203.59
					Subco	ntracto	s S	ubtotal:	\$	6,247.27
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				S	econd Tier Sub					-
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Date:

Submitted by:

**Job ID:** Job -0340

**Project:** Hayward Stations 1 - 5



CO-0024: Change Order No. 38

#### **CO** Report

13 Nov 201

	Description	Amount	Subtotal	
	Material			
	Estimated Material	2,088.08		* · · · · · · · · · · · · · · · · · · ·
	Material Adjustment	0.00		
	Material Total:	0.00	2,088.08	
	Labor		2,000.00	
	Direct Labor Hours	37.33		
	Labor Dollars	0.00		•
	Indirect Labor	0.00		
	Labor Escalation	0.00		
	Labor Adjustments	0.00		
	_	0.00	0.00	
	Labor Total:	∂*.	0.00	
	Direct Job Costs			
	Estimated DJC	0.00		
	DJC Adjustments	0.00		
	Direct Job Costs Total:		0.00	
	Taxes	V		
	Material Tax (9.5000%)	198.37		
*	Quote Tax (9.5000%)	0.00		
	Labor Tax (0.0000%)	0.00		
	Equipment Tax (9.5000%)	0.00		
	SubContract Tax (0.0000%)	0.00		
	Taxes Total:		198.37	
	Pre-Overhead and Profit Subtotal:		2,286.45	
	Overhead		*	w.
	Material Overhead (0.00% markup)	0.00		
	Quotes Overhead (0.00% markup)	0.00		
	Labor Overhead (0.00% markup)	0.00		
	Equipment Overhead (0.00% markup)	0.00		
	SubContracts Overhead (0.00% markup)	0.00		
	DJC Overhead (0.00% markup)	0.00		
	Overhead Total:		0.00	
	Profit			* .
	Material Profit (0.00% markup)	0.00		
	Quotes Profit (0.00% markup)	0.00		
	Labor Profit (0.00% markup)	0.00	· ·	
	Equipment Profit (0.00% markup)	0.00		
	SubContracts Profit (0.00% markup)	0.00	4	
	DJC Profit (0.00% markup)	0.00		
	•	, 0.00	0.00	
	Profit Total: Miscellaneous		0.00	
	Job Tax (0.00%)	0.00		
	JOD 18X (0.00%)	0.00		+
AL TECHNOLO	DGY, INC 8105 Edgewater Dr.		Dhor	ne: (510)273-2425

Bid Brief Form Report: Hayward Stations 1	."	

Bond (0.00%)

Miscellaneous Total:

0.00

Bid Total: 2,286.45

0.00

AL TECHNOLOGY, INC

8105 Edgewater Dr. Suite 202 Oakland, CA 94621 Phone: (510)273-2425 Web: 13 Nov 201



Job -0340 Hayward Stations 1 - 5 Job ID: Project:

CO-0024: Change Order No. 38

000

## Takeoff

DAL Technology, Inc.

Title   1 km   M   Material   M	Fidse: STALION S	0						2	
N   N   N   N   N   N   N   N   N   N	# ma				ze	Description	Material Unit	Material Result	
M 3/4   FLEX COND OFFICE CONDUTT 1,44250   57,000     M 3/4   FLEX COND OFFICE CONN	TITLE	T E			1,4	FLEXIBLE STEEL CONDUIT	0.0000	0.00	
EA         M         3/4         FLEX COND ANGLE CONN         10 9231         275.08           EA         M         3/4         FLEX COND STRANGE U-STRUT         000000         0.00         0.00           EA         M         3         EMY COND SURFACE U-STRUT         0.0000         0.00         0.00           FT         M         3         EMY GOLE LOW TO SULVEY COLD	.0002	2.5			14	PLEXIBLE STEEL CONDUIT	1,4250	57,00	
EA   M   3/4   FIEX COND STRAIGHT CONN   2,044   2,044   2,195   2,04   2,044   2,195   2,04   2,044   2,195   2,195	0031				. 4	FLEX COND ANGLE CONN	10.9231	273.08	
EA   M 3/4   GINND BUSHING INSULATED   10,9744   21,555	.0042	н Н					2,0419	2,04	
Fig. 20	0144	2 E				GRND BUSHING INSULATED	10.9744	21.95	
Har    TITLE	10 E	Ą	Α.		EMT ON SURFACE U-STRUT	0000'0	0010	THE PERSON NAMED IN COLUMN TO PERSON NAMED I	
EA         M         3         EMT FIELD BENN         0.0000         0.00           EA         M         3         EMT FIELD BENN         0.0000         0.00           EA         M         3         CONTO 1-PC TREEL STRUT CLAMP         2.4546         4.91           EA         M         3         CONTO 1-PC TREEL STRUT CLAMP         2.4546         4.91           EA         M         3         CONTO 1-PC TREEL STRUT CLAMP         0.003459         120.68           EA         M         3         PLASTIC BUSHING         0.0000         0.00           EA         M         3/4         EMT STEEL SS COUPLING         3.4700         0.00           EA         M         3/4         EMT STEEL SS COUPLING         3.4170         0.00           EA         M         3/4         EMT STEEL SS COUPLING         0.0056         0.005           EA         M         3/4         EMT STEEL SS COUPLING         0.0056         0.005           EA         M         #10         PETOTALYWASHER         0.0056         0.0056           EA         M         #10         PETOTALYWASHER         0.0056         0.0056           EA         M         #10         PETOTALYWA	0053			Σ.		EMT	9,3691	93.69	
EA         M         3         EMT FIELD BEND         0.0000         0.00           EA         M         3         EMT FIELD SENDLY CAMP         3.41,013         136,41           EA         M         3         EMT STEEL SS COUPLING         2.4546         4.91           EA         M         3         EMT STEEL SS TINGT CAMP         2.4540         1.20.66           EA         M         3/4         EMT WOOD-BEAW         0.0000         0.00           FT         M         3/4         EMT STEEL -SS COUPLING         2.4612         2.215           EA         M         3/4         EMT STEEL -SS COUPLING         2.4612         2.215           EA         M         3/4         EMT STEEL -SS COUPLING         0.0363         0.266           EA         M         3/4         EMT STEEL -SS COUPLING         0.0363         0.266           EA         M         3/4         EMT STEEL -STRAP         0.0363         0.266           EA         M         3/4         EMT STEEL ST INSTHINGT CONNECTOR         0.0363         14307           EA         M         3/4         PLEXIBLE STEEL CONDUIT         18.0563         56.57           EA         M         3/4	0619	ю					民事のでは	115,50	The second secon
EA         M         3         EMITSTEEL-SS COUPLING         4.91           EA         M         3         COND 1-PC NUT-BOLT STEEL STRUT CLAMP         2.4546         4.91           EA         M         3         EMITSTEEL SS TINS-THEOAT CONNECTOR         60.3459         120.68           EA         M         3.4         EMIT STEEL SS TINS-THEOAT CONNECTOR         6.0260         18.51           EA         M         3/4         EMIT WOOD-BEAR         3.4700         13.88           EA         M         3/4         EMIT STEEL-SS COUPLING         2.4612         22.15           EA         M         3/4         EMIT STEEL STEAP         0.368         0.366           EA         M         3/4         EMIT STEEL STEAP         0.368         0.216           EA         M         3/4         EMIT STEEL STEAP         0.368         0.366           EA         M         3/4         EMIT STEEL STEEL STRAP         0.3086         0.326           EA         M         3/4         EMIT STEEL ST INS-THROAT CONNECTOR         0.3086         0.326           EA         M         3/4         EMIT STEEL ST INS-THROAT CONNECTOR         0.3086         0.326           EA         M	6290	3 E				EMT FIELD BEND	0.0000	0.00	
EA         M         3         COND 1-PC NUT-BOLT STEEL STRUT CLAMP         2.4546         4.91           EA         M         3         EMT STEEL SS INS-THROAT-CONNECTOR         603459         120.69           EA         M         3/4         EMT STEEL SS INS-THROAT-CONNECTOR         9.2540         18.51           EA         M         3/4         EMT STEEL-SS COUPLING         2.4612         22.15           EA         M         3/4         EMT STEEL-SS COUPLING         2.4612         22.15           EA         M         3/4         EMT STEEL STRAP         0.1404         0.58           EA         M         3/4         EMT STEEL STRAP         0.1404         0.58           EA         M         3/4         EMT STEEL STRAP         0.0368         0.26           EA         M         3/4         <	0288	4 E		Z.			34,1013	136.41	
EA         M         3         EMY STREEL SS. INSTRIBOAT-CONNECTOR         60.34559         120.666           EA         M         3.4         PLASTIC BUSHING         9.2540         18.51           FT         M         3/4         EMT WOOD-BEAM         50.00         1.1634         58.17           FA         M         3/4         EMT STEEL-SS COUPLING         2.4612         2.215           EA         M         3/4         EMT STEEL-SS COUPLING         0.364         6.43           EA         M         3/4         EMT STEEL STRAP         0.1404         0.58           EA         M         3/4         EMT STEEL STRAP         0.364         0.26           EA         M         \$140         DELOFILATION         1.400         0.36           EA         M         \$140         PRINTING         1.400         0.36           EA         M         \$3         FLEX TOWN STRAIGHT CONN         41.600         55.00           EA         M         12x12x12         PULL BOX         55.00         55.00           EA         M         12x12x12         PULL BOX         55.00         55.00           EA         M         12x12x12         50.00	0236	2 E		ω ω		COND 1-PC NUT-BOLT STEEL ST	2,4546	4.91	* 00 C
EA         M         3 4         PLASTIC BUSHING         9.2540         18.51           EA         M         3/4         EMT WOOD-BEAM         0.0000         0.00           FT         M         3/4         EMT JOHERBOW         3.4700         13.88           EA         M         3/4         EMT JHOHER STEEL-SS COUPLING         2.4612         2.215           EA         M         3/4         EMT THOHESTEEL STAP         0.0368         0.026           EA         M         #10         PELTO-FLATE/WASHER         0.0368         0.026           EA         M         #10         PELTO-FLATE/WASHER         2.6981         3.366           EA         M         #10         PELTO-FLATE/WASHER         0.0368         0.026           EA         M         #10         PELTO-FLATE/WASHER         2.6981         4.407           EA         M         #10         PLASTIC BUSHING         R.5000         37.18           EA         M         3/4         HEAGURE STEEL CONDUIT         4.40923         56.37           EA         M         12x12x12         PULL BOX         STANG BOX         26.33           EA         M         12x12x12         PULL BOX	0368				The state of the s	EMT STEEL SS INS-THROAT-CONNECTOR	60,3459	120.69	THE PROPERTY OF THE PARTY OF TH
EA         M         3/4         EMIT WOOD-BEAM         0,0000         0,000           FT         M         3/4         EMT         1,1634         58.17           EA         M         3/4         EMT 90-ELBOW         3,34700         13.88           EA         M         3/4         EMT STEEL-SS COUPLING         2,4612         22.15           EA         M         3/4         EMT STEEL-SS COUPLING         0,58         0,28           EA         M         \$14         PLOT FLAX WASHER         0,0368         0,28           EA         M         \$1/4         PLOT FLAX WASHER         0,0368         0,28           EA         M         \$1/4         PLASTIC BUSHING         14,07           EA         M         \$1/4         PLASTIC BUSHING         14,09           EA         M         \$1/4         PLASTIC BUSHING         \$1,00	10201	2 E	Y.	ε E		PLASTIC BUSHING	9.2540	18.51	
FT         M         3/4         EMT         1.1634         58.17           EA         M         3/4         EMT 50-ELBOW         3.4700         13.88           EA         M         3/4         EMT STEEL-SS COUPLING         2.4612         22.15           EA         M         3/4         EMT STEEL SS CAUPLING         6.43         6.43           EA         M         \$1.2         SHEET METAL SCREW         0.1404         0.98           EA         M         \$1.2         EMT STEEL SS INS-THROAT CONNECTOR         0.166         0.26           EA         M         \$3/4         EMT STEEL SS INS-THROAT CONNECTOR         0.7034         14/07           EA         M         3/4         PLEX COUPLING         14/05         3.718           EA         M         3         GRC/ING COUPLING         14/05         37.18           FI         M         3         FLEX COND STRAIGHT CONN         43.6599         87.32           EA         M         12x12x12         3 GANG BOX         26.3300         26.33           EA         M         12x12x12         3 GANG BOX         26.3300         26.33           B         M         3 GANG BOX         26.3300	TTLE					EMT WOOD-BEAM		00:0	
EA         M         3/4         EWIT 90-ELBOW         13.88           EA         M         3/4         EWIT STEEL-SS COUPLING         2.4612         22.15           EA         M         3/4         EWIT 1-HOLE STEEL STRAP         0.1404         0.98           EA         M         #10         PLICH METAL SCREW         0.1404         0.26           EA         M         #10         PLICH METAL SCREW         0.1404         0.26           EA         M         #10         PLICH METAL SCREW         0.1404         0.26           EA         M         3/4         EMIT STEEL SS INSTHROAT CONNECTOR         0.16036         14:07           EA         M         3/4         PLEXIBLE STEEL CONDUIT         14:07         3.26           EA         M         3         FLEX COND STRAIGHT CONN         41:07         41:07           EA         M         3         FLEX COND STRAIGHT CONN         41:0923         55:00           EA         M         3         GRAG BOX         26:330         26:33           BADIL BOX         Suite 202         Suite 202         Wahr	0047				4	EMT	1.1634	58,17	
EA         M         3/4         EMT STEEL-SS COUPLING         2.4612         22.15           EA         M         3/4         EMT 1-HOLE STEEL STRAP         0.36         6/41           EA         M         #10         PLTD-FLQT WASHER         0.36         0.26           EA         M         3/4         EMT STEEL SS INS-THROAT CONNECTOR         2.6981         53.96           EA         M         3/4         PLESTIC BUSHING         0.77034         14.07           EA         M         3         GRC/INC COUPLING         37.18           FT         M         3         FLEX COND STRAIGHT CONN         43.6590         37.18           FT         M         3         FLEX COND STRAIGHT CONN         43.6590         87.32           EA         M         3         FLEX COND STRAIGHT CONN         43.6590         87.32           EA         M         3         FLEX COND STRAIGHT CONN         43.6590         87.32           EA         M         3         GRC/INC COUPLING         55.00         55.00           EA         M         3         GRC/INC COND STRAIGHT CONN         43.6590         87.32           EA         M         3         GRC/INC COND STRAIG	0613	4			4	EMT 904ELBOW		13,88	200
EA         M         3/4         EMT 1-HOLE STEEL STRAP         6.41           EA         M         #10         PLTD-FLAT WASHER         0.1404         0.98           EA         M         #10         PLTD-FLAT WASHER         0.0368         0.26           EA         M         3/4         EMT STEEL SS INS-THROAT CONNECTOR         2.6981         53.96           EA         M         3/4         PLASTIC BUSHING         14:09         37.18           EA         M         3         GRC/INC COUPLING         14:09         37.18           FT         M         3         FLEX COND STRAIGHT CONN         43.6599         87.32           EA         M         3         FLEX COND STRAIGHT CONN         55:000         55:00           EA         M         3         FLEX COND STRAIGHT CONN         55:000         55:00           EA         M         3         3 GANG BOX         26.33         56.37           EA         M         3 GANG BOX         26.33         56.37           EA         M         3 GANG BOX         26.33         26.33           EA         M         3 GANG BOX         26.33         26.33           EA         M	0282	б.			4	EMT STEEL-SS COUPLING	2.4612	22,15	
EA         M         #12 x 1"         SHEET METAL SCREW         0.1404         0.98           EA         M         #10         PLTD:FLAT-WASHER         0.26         0.26           EA         M         3/4         EMT STEEL SS INS-THROAT CONNECTOR         2.6981         53.96           EA         M         3/4         PLASTIC BUSHING         18.5900         37.18           FT         M         3         FLEX COUPLING         43.6599         87.32           EA         M         3         FLEX COND STRAIGHT CONN         43.6599         87.32           EA         M         3 GANG BOX         26.3300         26.33           EA         M         3 GANG BOX         26.3300         26.33           Sulfe 202         Sulfe 202         WAPh	1169	7			14		0.9151	6,41	
EA         M         #10         PLTD:FLQAT.WASHER.         0.0368         0.26           EA         M         3/4         EMT STEEL SS INS-THROAT CONNECTOR         2.6981         53.96           EA         M         3/4         PLASTIC BUSHING         18.5900         37.18           FT         M         3         GRC/IMC COUPLING         18.5900         37.18           FT         M         3         FLEX COND STRAIGHT CONN         43.6599         87.32           EA         M         12x12x12         PULL BOX         55.000         55.00           EA         M         12x12x12         PULL BOX         55.000         26.33           EA         M         3 GANG BOX         26.3300         26.33           Sulte 202         Sulte 202         Wehr	10865	7 E				SHEET METAL SCREW	0.1404	0.98	
EA         M         3/4         EMT STEEL SS INS-THROAT CONNECTOR         2.6981         53.96           EA         M         3/4         PLASTIC BUSHING         14:07           EA         M         3         GRC/IMC COUPLING         18.5900         37.18           FI         M         3         FLEX COND STRAIGHT CONN         43.6599         87.32           EA         M         12x.12x.12         PUBLI-BOX         55.00         55.00           EA         M         3 GANG BOX         26.33         26.33           EA         M         3 GANG BOX         26.33           Sulte 202         Sulte 202         MAPH.	0520	7 E				PLTD FLAT WASHER	0.0368	0.26	<b>新教</b>
EA         M         3/4         PLASTIC BUSHING         14:07           EA         M         3         GRC/IMC COUPLING         37.18           FT         M         3         FLEX COUPLING         56:37           FT         M         3         FLEX COND STRAIGHT CONN         43.6599         87.32           EA         M         12x12x12         PUBL. BOX         55:000         55:00           EA         M         3 GANG BOX         26.33         26.330         26.33           EA         M         3 GANG BOX         26.33         26.33           Suite 202         Suite 202         Web.	10362					-THRC	2.6981	53.96	
EA         M         3         GRC/IMC COUPLING         18.5900         37.18           FT         M         3         FLEXTBLE STEEL CONDUIT         44.0923         56.37         56.37           EA         M         12x12x12         PUBLIC BOX         87.32           EA         M         12x12x12         55.00         55.00           EA         M         3 GANG BOX         26.33         26.33           Suite 202         Suite 202         Web.	10195					PLASTIC BUSHING	0.7034	14:07	and the second s
FT         M         3         FLEX COND STRAIGHT CONN         43.6599           EA         M         12x.12x.12         PUBLL BOX         55.0000           EA         M         3 GANG BOX         26.3300           EA         M         Web:	10007	2 E				GRC/IMC COUPLING	18.5900	37.18	
EA         M         3         FLEX COND STRAIGHT CONN         43.6599           EA         M         12x12x12         55:0000           EA         M         3 GANG BOX         26.3300           EA         Mohre: (510)273-2425         8105 Edgewater Dr.           Suite 202         Weh:	8000				و المارية الما	FLEXIBLE STEEL CONDUIT	14,0923	56,37	Water Control of the
EA M 12x12x12 PULL BOX  EA M 3 GANG BOX  26.3300  8105 Edgewater Dr. Phone: (510)273-2425 Sulte 202	0048	2 E		ω S		FLEX COND STRAIGHT CONN	43.6599	87.32	
EA M 3 GANG BOX 26.3300 8105 Edgewater Dr. Phone: (510)273-2425 Suite 202 Web.	6	П					55,0000	55,00	
8105 Edgewater Dr. Suite 202	10	H		Σ		3 GANG BOX	26.3300	26.33	
	ECHNOLOG	Y, INC			\	8105 Edgewater Dr. Suite 202	Phone: (510)2 Web:	273-2425	

13 Nov 2017											,						
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6	Material Unit		10.9231	10.9744 Phase Totals:	Job Totals:			*									Phone: (510)273-2425 Web:
		NDUIT CONDUIT															
		FLEXIBLE STEEL CONDUTT FLEXIBLE STEEL CONDU	, k	GRND BUSHING INSULATED													8105 Edgewater Dr. Suite 202 Oakland, CA 94621
	U/M Q/M Size	EA M 3/4 FT M 3/4	EA M	EA	,										ā		U
Phase: STATION 3	Item # Qty	T.TLE 50002		30144 25						a							DAL TECHNOLOGY, INC

#### DAILY EXTRA WORK REPORT

Job No.:		Repo	ort No.:		
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			k Report For (date):		
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CONTRACTOR:	DAL Technology		1 1		
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DESCRIPTION OF WORK I	N PROGRESS:				·
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				Total	8
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#### DAILY EXTRA WORK REPORT

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	File No.:
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	Work Report For (date):
	Date: 9/20/17
	Date.
CONTRACTOR: DAL Technology	1 L
DAL reciniology	FS3
	133
DESCRIPTION OF WORK IN PROGRESS:	
PR 15	
Addition of Alerting System Conduit	
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t CO FILE 61	
PERSONNEL - BY TRADE, CLASSIFICATION AND HO	URS:
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			File No.:		
			PR/PCO No.:		
			Work Report For (date): )		,
			Date: 9/19/		
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CONTRACTOR:	DAL Technology				
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DESCRIPTION OF WO	RN IN PROGRESS:				*
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Name		Class	DATE		HOURS
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Xiao Wu	Electrician	-			8
	Electrician				
	Electrician	*			
	Electrician			Total	9
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Contractor:				Date:	
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Acknowledgment:				Date	
Acknowledgment:	(Owner's Representiv	/e)		Date:	
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#### DAILY EXTRA WORK REPORT

File No.: PRIPCO No.: Work Report For (date): Date: 9/14/77  CONTRACTOR: DAL Technology  DESCRIPTION OF WORK IN PROGRESS: PR   5-   Addition of Alerting System Conduit  CO FIRE 6/1  PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS: Name Class DATE HOURS  Tracy Serpa Foreman Electrician 9/14/17 John Maddox Electrician Electrician Electrician Electrician Electrician  Foreman Electrician	Job No.:		Report No.:	
Work Report For (date): Date: 9/14/17  CONTRACTOR: DAL Technology  DESCRIPTION OF WORK IN PROGRESS:  PR 15 Addition of Alerting System Conduit  CO FIE 6  PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:  Name Class DATE HOURS  Tracy Serpa Foreman Electrician 9/14/17  John Madox Electrician Electrician Electrician Electrician Electrician Electrician Electrician  Electrician  Electrician  Electrician  Date:  MATERIALS - BY TYPE, NUMBER AND HOURS:  Materials to follow  Contractor: Date:  Contractor: Date:			File No.:	
Work Report For (date): Date: 9/14/17  CONTRACTOR: DAL Technology  DESCRIPTION OF WORK IN PROGRESS:  PR 15 Addition of Alerting System Conduit  CO FIE 6  PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:  Name Class DATE HOURS  Tracy Serpa Foreman Electrician 9/14/17  John Madox Electrician Electrician Electrician Electrician Electrician Electrician Electrician  Electrician  Electrician  Electrician  Date:  MATERIALS - BY TYPE, NUMBER AND HOURS:  Materials to follow  Contractor: Date:  Contractor: Date:			PR/PCO No.:	· · · · · · · · · · · · · · · · · · ·
CONTRACTOR: DAL Technology  DESCRIPTION OF WORK IN PROGRESS:  PR  S  S  S  S  S  S  S  S  S  S  S  S  S				
DESCRIPTION OF WORK IN PROGRESS:  PR 15 Addition of Alerting System Conduit  CO FILE 6  PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS: Name Class DATE HOURS Tracy Serpa Foreman Electrician 9/14/17 John Maddox Electrician 3 Electrician Electrician Electrician Electrician Total 3  EQUIPMENT - BY TYPE, NUMBER AND HOURS:  MATERIALS - BY TYPE, UNITS: MATERIALS - BY TYPE, UNITS: Materials to follow  Contractor: Date:		*		
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DESCRIPTION OF WORK IN PROGRESS:  PR 15 Addition of Alerting System Conduit  CO FILE 6  PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS: Name Class DATE HOURS Tracy Serpa Foreman Electrician 9/14/17  John Maddox Electrician Electrician Electrician Electrician Total 3  EQUIPMENT - BY TYPE, NUMBER AND HOURS:  Total Total  MATERIALS - BY TYPE; UNITS: Materials to follow  Contractor: Date:	CONTRACTOR:	DAI Technology		
DESCRIPTION OF WORK IN PROGRESS:  PR   S   Addition of Alerting System Conduit  COFIE   S    PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:  Name   Class   DATE   HOURS  Tracy Serpa   Foreman Electrician   9   14   17    John Madox   Electrician   Electrician    Electrician   Electrician    Electrician   Electrician    Electrician   Total   S    EQUIPMENT - BY TYPE, NUMBER AND HOURS:   Total    Total   Total    MATERIALS - BY TYPE, UNITS:   Materials to follow    Confractor:   Date:    Date:				
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# **Hayward Fire Stations 1-5**

# DAILY EXTRA WORK REPORT

Job No.:	Report No.:	
	File No.:	
* ***	PR/PCO No.:	
	Work Report For (date):	
	Date: 9/13/17	
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CONTRACTOR	.   . /	
CONTRACTOR: DAL Technology		
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DESCRIPTION OF WORK IN PROGRESS:		ř.
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4		
COFILE 61		
WITEVI		
	·	
DEDOCUMENT DY TRADE OF ACCIDIOATION AND HOURS.		
PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:	DATE	HOUDO
Name Class	DATE	HOURS
Tracy Serpa Foreman Electrician	9/13/17	
John Maddox Electrician		5
Electrician	,	
Electrician		
Electrician	Total	
FOURTHEATT DV TVDE NUMBER AND HOURS.	Total	
EQUIPMENT - BY TYPE, NUMBER AND HOURS:	Total	
	Total	
	Total	
MATERIALS - BY TYPE, UNITS:	the second secon	110 120 111 11 111
Materials to follow		<del>,</del>
Iviaterials to follow		
Contractor:	Date:	
Outradion.		
	•	
Acknowledgment:	Date:	
(Owner's Representive)		

# Sul ontract Change Order oposal

Company: Company: Company: DAL Technology, Inc. Contact: Bryant Fields Address: 8105 Edgewater Dr., #202 City, State Zip: Oakland, CA 94621 Telephone: (510) 273-2425 Fax: (510) 740-6210 Subcontraction	Arntz	Date: I File #: ntract #:	11/2 12 074	29/17		ation 1-5 Improvement 8, 07479, 07480
Drawing Number: T & M					1/	2
		·	:	Unit	:	
Item Materials - Itemized  1 See Attached	Quantity	Unit	<u>.                                    </u>	Price 339.32	<u>.</u>	Extension 339.32
2			· Ψ	000.02	\$	-
3			!		\$	
4		ļ	ļ.,		\$	
5		Ļ	<del></del>		\$	
7		<del> </del>	<u></u>		\$	-
		Mataris	ole S	Subtotal:	\$	339.32
Item   Equipment - Itemized By Equipment		Materia	13.0	oubiotai.	\$	
1		<u> </u>			\$	
2		<u> </u>	<u> </u>		\$	
3	<u>-</u>	<del> </del> -	ļ		\$	·
5		<del> </del>			\$	····
	Rent of Ed	quipme	ent S	Subtotal:	\$	
			I	Unit	:	
Item Labor - Itemized Description  1 Labor JW	Hours 1	UOM Hr		<b>Price</b> \$102.74	\$	Extension 102.74
1 Labor JW 2 Labor Forman	<del>-</del>	Hr	\$	110.64		- 102.74
3 Labor GF	1	Hr	\$	118.50	\$	118.50
4		<u> </u>	ļ		\$	
5	·		<u> </u>		\$	
	3	<u>Lab</u>	or S	Subtotal:	\$	221.24
Summary:						A
This Change Order proposal is made in good faith. The supporting data is accurate and				c Subtotal:		.339.32
complete. The amount requested accurately reflects the Contract adjustment for which (Technology, Inc.) believes Arntz Builders is liable.	DAL Rent			t Subtotal:		-
				r Subtotal:		221.24
	aterials, Rental Equip ofit (Materials & Equ			r Subtotal: 10%		560.56 56.06
emeau and Fi	oni (iviateriais & Equ	ipitietity		1070	\$	-
	Sales Tax on M	aterials		9.75%	\$	33.08
	Subco	ntracto	rs Su	ıbtotal:	\$	649.70
	:	Quo	te			
Item SubTier Contractors		- Quo				
2						
3	Second Tier Sub	controc	torlo	Cubtotal	œ.	
	Second Hei Sub			at 5.00%:		, <u>-</u>
				Subtotal:		
Subcontr	actor + 2nd tier Subo	contract	or(s)	Subtotal:	\$	649.70
The substitute of the substitu				is Page:	\$	649.70
	Total	3		us Pages	**	
11/2/2/2007				d Total	¢	640.70

Submitted by:

dal technology, inc. CONTRACTOR'S DAILY PI	DOCDECC DEDOR			
	MOGRESS REPUR			
CONTRACTOR	SUPERINTENDENT TO	cacy Se	ma	
PKUIHUT City of Warren a	No. CCD-县门	DATE	- 1	2/17
TEMPERATURE: HIGH LOW RAIN SNOW				3/17
	- ICE - WIND -	SUN	⊔ OTH	ER
TODAY'S PROGRESS (SKETCHES, IOB PROGRESS, CORPECTION NO				
CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)	TICE RECEIVED, DELAYS & CA	USES, INS	TRUCTIO	NS FOR
FS3: COMPLETION of UDC by - acc	1			
FS3: completion of ups bypass	raceway +	Wir	ng	
CO File 12	. J			
CO PIIC 12				
		je 18		
	*	- A		
EQUIDMENT DENIENT C. C. S.C.				
EQUIPMENT RENTALS & MATERIAL DELIVERIES FOR	SUBCONTRACTOR	S		
HINDRANCE TO NORMAL PROGRESS				
	<u> </u>			
MATERIALS RECEIVED & EQUIPMENT RENTALS	TRADES	MEN	TIDO	Din Con-
ATTACA A STATE OF THE STATE OF	G. Foreman	MEN	HRS	PROGRES
	Foreman.	-		-

MATERIALS	RECEIVED & EQUIPMENT RENTALS	TRADES	MEN	HRS	PROGRESS
		G. Foreman			
		Foreman.			
		Electrician		1	
		Apprentice			
					<u> </u>
•					
OFFICIAL VI	SITORS TODAY				
NAME	REPRESENTING	Œ		1	

i.							
	. 8						
eggi dal techno	logy, inc.	CONTRACTO	OR'S DAILY PROGR	ESS REPOR	Т	·i	
CONTRACTOR PROJECT TEMPERATURE:	City of Hay	/ward FS 1, 2, 3,	SUPERIO 4, and 5 PCO No. C	NTENDENT TY CCD-##17	acy Se DATE SUN	11	3/17 ER
TODAY'S PI	ROCRESS						
	NER, GOVERNMI	ENT OR PROJECT MANAG					
A	Comple	ction of 1	UPS bypass	raceway	+ n	likil	na
_ CO File	12			8			
•							
		•					
							9
ii.					•		
EQUIPMENT	RENTALS	& MATERIAL D	ELIVERIES FOR SUBC	ONTELLOTOR	C		
TOTALE	30TH S	TATIONS:	30' 3/4 seal-		3		
			45' #6 copp.				
			45 #8 avou	.nd			
•			4 3/4 seal+	ite connec		5 57	raight
			4 3/4 sealt	ite conne	tor.	96	)
HINDRANCE	TO NORM	AL PROGRESS					
			*				
MATERIALGE		A FOREST					
MAIERIALS	CELVED.	& EQUIPMENT	RENTALS	TRADES	MEN	HRS	PROGRESS

.

·-·,

MATERIALS	RECEIVED & EQUIPMENT RENTALS	TRADES	MEN	HRS	PROGRESS
		G. Foreman			
· · · · · · · · · · · · · · · · · · ·	James Gonsalves	Foreman		1	
		Electrician	V	3	
		Apprentice			
OFFICIAL VI	SITORS TODAY				
NAME	REPRESENTING TIME				
	`				
	*				

Job ID: Job -0340

Project: Hayward Stations 1 - 5



CO-0028: Change Order No. 12 J:

#### **CO** Report

29 Nov 201

	Description	Amount	Subtotal	
	Material	***		
	Estimated Material	339.32		
	Material Adjustment	. 0.00		
	Material Total:		339.32	
	Labor		w.	
	Direct Labor Hours	0.00		
	Labor Dollars	0.00		
	Indirect Labor	0.00		
	Labor Escalation	0.00		
	Labor Adjustments	0.00		
	Labor Total:		0.00	•
	Direct Job Costs			
	Estimated DJC	0.00		
	DJC Adjustments	0.00		
	Direct Job Costs Total:		0.00	
	Taxes			
	Material Tax (9.5000%)	32.24		
4	Quote Tax (9.5000%)	0.00		
	Labor Tax (0.0000%)	0.00		
	Equipment Tax (9.5000%)	0.00		
	SubContract Tax (0.0000%)	0.00		
	Taxes Total:		32.24	
	Pre-Overhead and Profit Subtotal:		371.55	
	Overhead			
	Material Overhead (0.00% markup)	0.00		
	Quotes Overhead (0.00% markup)	0.00		
	Labor Overhead (0.00% markup)	0.00		
	Equipment Overhead (0.00% markup)	0.00		
	SubContracts Overhead (0.00% markup)	0.00		
	DJC Overhead (0.00% markup)	0.00		
	Overhead Total:		0.00	
	Profit			
£.	Material Profit (0.00% markup)	0.00		
	Quotes Profit (0.00% markup)	0.00		
	Labor Profit (0.00% markup)	0.00		
	Equipment Profit (0.00% markup)	0.00		
	SubContracts Profit (0.00% markup)	0.00	*	
	DJC Profit (0.00% markup)	0.00		
	Profit Total:		0.00	
	Miscellaneous	2 5		
	Job Tax (0.00%)	0.00		
TECHNOLO	OGY, INC 8105 Edgewater Dr.			(510)273-2425

Oakland, CA 94621

Α
Page 1 of

CO Report:	Havward Stations 1 - 5	

29 Nov 201

Bond (0.00%)

Miscellaneous Total:

, 0.00

Bid Total:

0.00 371.55

AL TECHNOLOGY, INC

8105 Edgewater Dr. Suite 202 Oakland, CA 94621

Phone: (510)273-2425 Web:



Job ID: Project:

Job -0340 Hayward Stations 1 - 5

CO-0028: Change Order No. 12 ë

# Takeoff

DAL Technology, Inc.

									v			The state of the s		The state of the s		
	Material Result	0.00	92,40	21.53	11.83	43.90	169.66		Material Result	00:00	92.40	21.53	11.83	43.90	169.66	339.32
	Material Unit	0.0000	3,0800	10.7654	5,9152	10.9744	Phase Totals:		Material Unit	0.0000	3.0800	10,7654	5.9152	10,9744	Phase Totals:	Job Totals:
				TOR	NECTOR					in the same of the		ток	INECTOR	•		
	Description	LIQUIDTITE CONDUIT	LIQUIDTITE CONDUIT	LIQUIDTITE ANGLE CONNECTOR	LIQUIDITITE STRAIGHT CONNECTOR	GEND BUSHING INSULATED			Description	LIQUIDITIE CONDUIT	LIQUIDTITE CONDUIT	LIQUIDTITE ANGLE CONNECTOR	LIQUIDTITE STRAIGHT CONNECTOR	GRND BUSHING INSULATED		
	ize	3/4	3/4	1/4	3/4	3/4			Size	3/4	3/4	3/4	3/4	3/4		
	Q/M Size	Σ	e"		Σ	Σ			Q/M Size	Σ	Σ	Σ	Σ,	E		
	1		ᆫ	Æ	EA	EA				EA	ㅂ		Æ	EA		
2	Qty U/M	7	30	7	7	4		3	Qty U/M	7	30	. 2	2	4		
Phase: STATION 2	Item #	TITLE	50081	26005	50103	30144	æ	Phase: STATION 3	Item #		50081	50092	50103	30144		

	<b>Phone:</b> (510)273-2425 <b>Web:</b>	
	8105 Edgewater Dr. Suite 202 Oakland, CA 94621	
( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	DAL TECHNOLOGY, INC	

# Su ontract Change Order oposal.

Contact: Bryant Fi	gewater Dr., #202 CA 94621 2425	Subcontractor's Pro	Arntz AB Cor	Date: I File #: htract #:	11/29/17 07476, 07477		tation 1-5 Improvemen 78, 07479, 07480
Drawing Number:	Time and Material	F7 LOCAT	100 (	NA.	NGE		
		, , = = = >, , .			Unit	i	
Item Materials - Itemize	<u>ad</u>		Quantity		Price	ļ <u>.</u>	Extension
1 See Attached			÷1	LS	\$ 38.40	\$	38.40
3			<u> </u>	· · · ·	· •	<u>φ</u> : \$	
4			<u> </u>	<del>.</del>	<del>i</del>	\$	
5					!	\$	
6					!	\$	-
7			<u>i</u>	<u> </u>	<u>i</u>	\$	-
				Materia	als Subtotal:	\$	38.40
Item Equipment - Itemi	zed By Equipment				!	\$	-
1					! <del>}</del>	\$	<u>-</u>
3		<u> </u>	<u> </u>		ļ	\$	
4			<del> </del>		<del> </del>	\$	
5			ļ			\$	
		E	Rent of Eq	uipme	ent Subtotal:	\$	
					Unit	F	
Item Labor - Itemized D	escription		Hours	UOM	Price		Extension
1 Labor JW			0.86	Hr	\$102.74	\$	88.36
2 Labor Forman 3 Labor GF			0.86 0.86	Hr Hr	\$ 110.64 \$ 118.50	\$	95.15 101.91
4 Labor Gr			0.00		ψ 110.50	\$	101.91
5			ļ <del></del>			\$	-
				Lah	or Subtotal:	\$	285.42
Summary:				Lab	or Subtotar.	Φ.	205.42
This Change Order proposal is mad	le in good faith. The supporting data	is accurate and	Materia	ls hefor	e tax Subtotal:	\$	38.40
complete. The amount requested a	ccurately reflects the Contract adjustn				ment Subtotal:	- 5	50.40
Technology, Inc.) believes Arntz B	uilders is liable.				abor Subtotal:		285.42
		Materials. R	ental Equip	ment. L	abor Subtotal:	\$	323.82
	erh	nead and Profit (Mater			10%		32.38
						\$	
i i		Sales	Tax on Ma	aterials	9.75%	\$	3.74
			Subco	ntractor	s Subtotal:	\$	359.94
<i>i</i> .	rs			Quot	e		
1							
3		i					
		Secon	d Tier Subo	contract	or(s) Subtotal:	\$	_
					rofit at 5.00%:	\$	_
					Subtotal:	\$	-
		Subcontractor + 2n	d tier Subc	ontracto	or(s) Subtotal:	\$	359.94
	· /				I this Page:	\$	359.94
(1/	1		Total f		evious Pages	8.	
11/1/1/	1//2.	7/2 27			Frand Total:	¢	250 04

Date:

Job -0340

Project: Ha

Hayward Stations 1 - 5



CO-0030: F7 Location Change RFI No. 222

#### **CO** Report

29 Nov 201

<u>Description</u>	Amount	Subtotal		
Material				
Estimated Material	38.40			
Material Adjustment	0.00		. 8	
Material Total:	0.00	38.40	•	
Labor		551.15		
Direct Labor Hours	2.58			
Labor Dollars	285.96			
Indirect Labor	0.00			
Labor Escalation	0.00			
Labor Adjustments	0.00			
	0.00	285.96		
Labor Total:		203.90		
Direct Job Costs	0.00			
Estimated DJC	0.00			
DJC Adjustments	0.00	0.00		
Direct Job Costs Total:		0.00	1000 T	
Taxes				
Material Tax (9.7500%)	3.74			
Quote Tax (9.7500%)	0.00			
Labor Tax (0.0000%)	0.00			
Equipment Tax (9.7500%)	0.00			
SubContract Tax (0.0000%)	0.00			
Taxes Total:		3.74		
Pre-Overhead and Profit Subtotal:		328.10		
Overhead				
Material Overhead (0.00% markup)	0.00			
Quotes Overhead (0.00% markup)	0.00			
Labor Overhead (0.00% markup)	0.00			÷ .
Equipment Overhead (0.00% markup)	0.00			
SubContracts Overhead (0.00% markup)	0.00			
DJC Overhead (0.00% markup)	0.00			
Overhead Total:		0.00		
Profit				
Material Profit (0.00% markup)	0.00			
Quotes Profit (0.00% markup)	0.00			
Labor Profit (0.00% markup)	0.00			
Equipment Profit (0.00% markup)	. 0.00			
	0.00			
SubContracts Profit (0.00% markup)	0.00			
DJC Profit (0.00% markup)  Profit Total:	0.00	0.00		
Miscellaneous	•	0.00	,	
Job Tax (0.00%)	0.00		2	
305 .a. (5.50 %)				
TECHNOLOGY INC	) <del>-</del>	Pho	one: (510)273-	2425
_TECHNOLOGY, INC 8105 Edgewater I Suite 202	Jr.	We		2723

CO	Report:	Hayward	Stations 1	- 5

29 Nov 201

Bond (0.00%)

Miscellaneous Total:

0.00

Bid Total:

328.10

0.00

AL TECHNOLOGY, INC

8105 Edgewater Dr. Suite 202 Oakland, CA 94621

Phone: (510)273-2425

Web:



Job ID: Project:

Job -0340 Hayward Stations 1 - 5

CO-0030: F7 Location Change RFI No. 222

ö

# Takeoff

DAL Technology, Inc.

								Material	Ma	erial	Labor	Labor
Item #	Qty U/M		Q/M Size		Description		×	Unit	2	Result:	Unit	Resul
TITLE	1 E	EA	Σ	KO ONLY 4"	4" SQ x 2-1/8D	BLANK COVER		0.0000		0.00	0.0000	٥.د
150041	щ	E	Σ	2-1/8"D 30.3-CI	4"SQ CMB-KO NO	) BRKT		15,9180		15.92	0.4000	0.40
150090	1 E	EA	Σ		4"SQ BLANK CVR			3.7166		3.72	0.1000	0.1
160888	2 臣	Æ	Σ	#10 x 1"	PLASTIC ANCHOR			0.0817		0.16	0.0439	0.00
160893	2 E	EA	Σ		HAMMER DRILLED HOLE	OLE		0.0000		0.00	0.3000	9.0
160864	2 E	E	Σ	#10 x 1"	SHEET METAL SCREW	N		0.1028		0.21	0.0360	0.07
160290	2 E	EA	Σ	#10	PLTD FLAT WASHER			0.0368	7)	0.07	0.0018	0.0
100096	-		Σ	#12	PIGTAIL W/GRD SCREW	REW	The second secon	0.6481		0.65	0.0800	0.08
100087	2 E	EA	Σ		WIRE-NUT MED	- RED		0.1321		0.26	0.0420	0.08
TITLE	м	EA	Σ	3/	3/4 EMT W/#12 EXPOSED CONCRETE	SED CONCRETE		0.0000		0.00	0.0000	0.00
10047	3 F	ᆫ	Σ	3/4	EMT			1.1634		3.49	0.0750	0.2
30282	т П	E E	Σ	3/4	EMT STEEL-SS COUPLING	LING	The second secon	2.4612		2.46	0.0700	0.07
30362	.2 E	EA	Σ	3/4	EMT STEEL SS INS-	EMT STEEL SS INS-THROAT CONNECTOR		2.6981		5.40	0.1500	0.3
70033	10 F	E	Σ	12	THHN/THWN CU (STR	R)		0.2613		2:61	0.0000	0.09
161169	3, E	EA	Σ		EMT 1-HOLE STEEL STRAP	STRAP		0.9151		2.75	0.0600	0.18
160889	Э.	EA	Σ	#12 x 1 1/4"	PLASTIC ANCHOR		the same of the party of the form the party of the same of the party o	0.0485		0.15	0:0507	0.1
160865	3	EA	Σ	#12 x 1"	SHEET METAL SCREM	N.		0.1404		0.42	0.0450	0
160291	ю	EA	Σ	1/4"	PLTD FLAT WASHER	to the continue of the continu		0.0448		0.13	0.00 18	0.01
							Phase Totals:	tals:	(C)	38.40		2.58
191									*			

<b>Phone:</b> (510)273-2425 W <b>eb:</b>
8105 Edgewater Dr. Suite 202 Oakland, CA 94621
DAL TECHNOLOGY, INC



City of Hayward 777 B Street Hayward, California 94541 Phone: (510) 583-4000 Project: 07476, 07477, 07478, 07479, 07480 - FS 1-5 Improvements 22700 Main Street (FS1) 360 West Harder (FS2) 31982 Medinah Street (FS3) 27836 Loyola Ave (FS4) 28595 Hayward Blvd (FS5) Hayward, California 94541

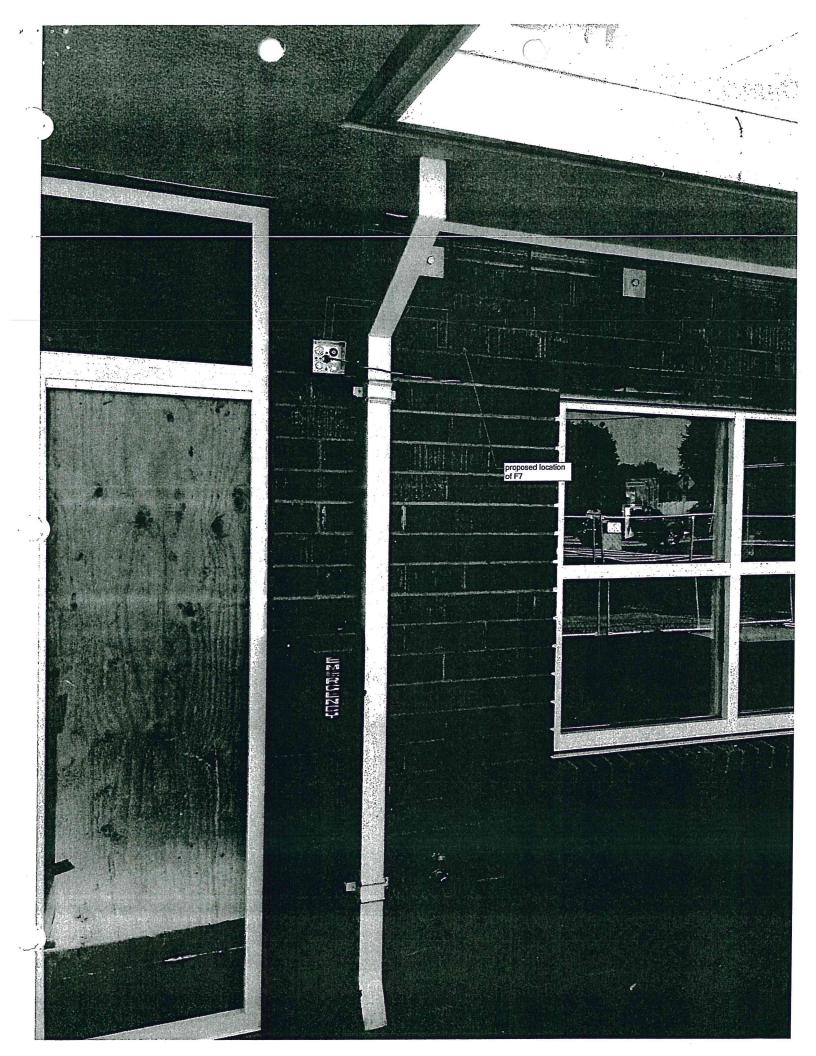
	Station 2 front e	entry F7 fixt	ure
то:	Am Abadines (RossDrulisCusenbery Architecture Inc.)	FROM:	Greg Specht (Arntz Builders, Inc.)
DATE INITIATED:	10/27/2017	STATUS:	Open
LOCATION:	FS2	DUE DATE:	11/03/2017
COST CODE:		REFERENCE:	
COST IMPACT:		SCHEDULE IMPACT	
DRAWING NUMBER:		SPEC SECTION:	
LINKED DRAWINGS:			
RECEIVED FROM:	Greg Specht (Arntz Builders, Inc.)		3
COPIES TO: Am Abadines (RossDi Specht (Arntz Builder	rulisCusenbery Architecture Inc.), JR Da Silva (Arnt 's, Inc.)	z Builders, Inc.), Steve	n Dewan (Kitchell), Ibrahim Eyad (Kitchell), Greg
Question from G Please see attached p	reg Specht (Arntz Builders, Inc.) at 01:03	PM on 10/27/2017	
1		FECO Comments docume	nout is in conflict with this future
	ed photo is the location of F7 fixture at front entrance o		
	solution" attachment for proposed relocation of F7 fixtu	re. Please advise if acc	eptable.
Attachments: proposed solution.pdf	IMG 3933.JPG	a =	
Awaiting an Official Re	esponse		

#### All Replies:

Due to the proposed move-in date at FS#2, mount the F7 fixture as proposed in the RFI at the front entrance.

Arn Abadines, 11/13/17 RossDrulisCusenbery Architecture

	$\omega^{\alpha}$				
ВҮ	DATE	x 8	COPIES TO		
	,			e <sup>a</sup>	



# SuContract Change Order Coposal,

_	npany:		<u>!</u>	Project:				
Com	pany: DAL TECHNOLOGY act: BRYANT FIELDS		Arn	tz Name:	City of	f Havward F	ire Sta	ation 1-5 Improvements
Addr	- · · · · · · · · · · · · · · · · · · ·	202			11/29			
• 1000000000000000000000000000000000000	State Zip: OAKLAND, CA 94621		AE	I PCO #:	15			
	hone: 510-273-2425					3, 07477, 0	7478	, 07479, 07480
Fax:		Subcontractor's F	Proposal/Ref	erence#:	33			
Draw	ring Number: Description of Worl	c: Time & Material			!	Unit		
Item	: !Materials - Itemized		Quantity	Unit	•	Price		Extension
1	See attached			LS	i		\$	
2			1		<u> </u>		\$	
3			<del></del>		<del> </del>		\$	
4					<del>i</del>		<del>-</del>	
5 6					<del> </del>		\$	
7	<u>:</u>		<b></b>		†		\$	
L				Materia	ale Si	ubtotal:	\$	
Item	Equipment - Itemized By Equipment	· · · · · · · · · · · · · · · · · · ·	T	matorii		- Diolan	\$	-
1						х.	\$	_
2							\$	
3					ļ		\$	_
4			-		ļ		\$	
5_							À	w r s
		• .	Rent of E	quipme	ent Si	ubtotal:	\$	9 =
·					T	Unit		
Item	Labor - Itemized Description		Hours	UOM	!	Price		Extension
1	Labor - JW		2	Hr	\$	102.74		205.48
2	Labor - Foreman			Hr	\$	110.64		
3	Labor - GF			Hr	\$	118.50	\$	
4			- <del> </del>		<del> </del>		<u>\$</u>	
5					<del> </del>		Ψ	
				Lab	or Si	ubtotal:	\$	205.48
Sum	mary:							
This Ch	ange Order proposal is made in good faith. The supporting de	ata is accurate and	Mater	ials befor	re tax	Subtotal:	\$	-
comple	te. The amount requested accurately reflects the Contract adjudge, Inc. believes Arntz Builders is liable.	stment for which DAL	Ren			Subtotal:		5
Тестию	logy, nic. believes Minz Builders is hable.			1	Labor	Subtotal:	\$	205.48
			, Rental Equ					205.48
	7	Overhead and Profit (Ma				10%		-
			ad and Prof			15%	_	31.00
		56	ales Tax on			9.75%		2002001 2 20
,			Subc	ontractor	s Subt	otal:	\$	236.48
Item	SubTier Contractors			Quot	e	i		*
1								
2			4			·		8
3		Sor	cond Tier Su	heontrac	tor(s)	Subtotal:	\$	
		060	John Hei Ou			at 5.00%:		=
				,		Subtotal:		-
							Φ.	200 12
ž		Subcontractor +	2nd tier Sub					236.48
					_	s Page:	\$	236.48
		**		I from Pi				
			Pr	oposal	Grand	d Total:	\$	236.48

Date:

Submitted by:

dal techno	logy, inc.	CONTRACTOR'	S DAILY PRO	GRESS REPO	DT	,	
CONTRACTOR PROJECT TEMPERATURE:	City of Haywa	ard Fs 1, 2, 3, 4, a	SUR	PERINTENDENT		10	23  7 v er
CHANGES BY OWN FS3: VET	NER, GOVERNMEN	(SKETCHES, JOB PROGRES FOR PROJECT MANAGER, 1 Layed under				TRUCTIC	NS FOR
CO FILE	15						
	7						
B.							
EQUIPMENT	RENTALS &	MATERIAL DEL	IVERIES FOR SI	UBCONTRACTO	RS		
· · · · · · · · · · · · · · · · · · ·							
HINDRANCE	TO NORMAI	PROGRESS					
MATERIALS I	RECEIVED &	EQUIPMENT RE	MTATO				
		VOII MENT RE	IIIALO	G. Foreman	MEN	HRS	PROGRESS
			ke Dominguez	Foreman Electrician Apprentice		2	

# OFFICIAL VISITORS TODAY NAME REPRESENTING TIME

# Sub ntract Change Order P posal

Com	pany: DAL TECHNOLOGY	•	Project:			0:	
	ess: 8105 EDGEWATER DRIVE SUITE 202 State Zip: OAKLAND, CA 94621 phone: 510-273-2425	AE	Date BI PCO # ontract #	: 11 : 26 : 07	/28/17 476, 07477, (		tation 1-5 Improvements
r :							
Draw	ving Number: Description of Work: Time & Material	1		i	Unit	1	
Item	Materials - Itemized	Quantity	Unit		Price		Extension
1	See attached	11	LS	\$	9,053.87	\$	9,053.87
2				- <del> </del>		\$	
3	i	<del>i</del>		<del> </del>		\$	
5		i		1		\$	
6						\$	-
7	<u> </u>			<u>i</u>		\$	
d			Materia	als	Subtotal:	\$	9,053.87
	Equipment - Itemized By Equipment	.		<del> </del>		\$	
2				+-		\$	
3			el	+-		\$	-
4				1		\$	_
_ 5				<u> </u>		\$	
		Rent of E	quipme	ent	Subtotal:	\$	-
-					Unit		
	Labor - Itemized Description	Hours	UOM	_	Price		Extension
1 2	Labor - JW Labor - Foreman	57	Hr Hr	\$	102.74 110.64		5,856.18 553.20
3	Labot - Foterilari			Ψ.	110.04	\$	- 333.20
4						\$	
5						\$	
			Lab	or	Subtotal:	\$	6,409.38
Sumi	mary:	¥ .	α				
	ange Order proposal is made in good faith. The supporting data is accurate and	Mater	ials befor	re ta	x Subtotal:	\$	9,053.87
complet	e. The amount requested accurately reflects the Contract adjustment for which DAL logy, Inc. believes Arntz Builders is liable.	Rent			nt Subtotal:		-
Teemo	obj, no. concres i mai de maio.		L	Labo	or Subtotal:	\$	6,409.38
		als, Rental Equ	A Company				15,463.25
	Overhead and Profit (	Materials & Eq head and Profi			10% 15%		905.00
	Over	Sales Tax on I			9.75%		961.00 883.00
			ontractors			¢	18,212.25
ltem !	SubTier Contractors	Subcc	Quot		biolai.	_Ψ	10,212.23
1	Sub Her Contractors		Quot	<u></u>			
2 :							
3 ,			hoontroo	tor/c	\ Cubtatal:	•	
		Second Tier Su			t at 5.00%:	\$	
					Subtotal:	φ	<u>-</u> .
	Subcontractor	+ 2nd tier Sub		5 5		\$	18,212.25
			-		is Page:	\$	18,212.25
	11/28/17				ous Pages		
- 1	A 1 10h	Pro	posal (	Grai	nd Total:	\$	18.212.25

Submitted by:



Page 1 of 4

lob ID: Job -0340
Project: Hayward Stations 1 - 5

**30:** CO-0026: Change Order No. 26

Takeoff

DAL Technology, Inc.

FIIdSE: STALTON Z	2 10							
Item #	Qty	M/n	Q/M	Q/M Size	Description	Material Unit	Material Result	
eld out or likely an anomatic even ex	0				7/10/2017			
TITLE	10	Æ	Σ	MC/BX	4"SQ:x 2-1/8D RND.PLSTR-RING	0,0000	00.0	The second secon
150041	10	Ā	Σ	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	15,9180	159,18	
161060	10	E	Σ	14-1/4" - 22-1/2"	BOX ADJ BAR HGR 3/8 STD	16.1521	161.52	the second secon
160860	20	Æ	Σ	#10 × 1"	TEK SCREW	0.0518	1.04	
150077	10	Æ	Σ	5/8"RISE 3.8-CI	4"SQ BOX TO:RND PIRING	7.9602	79.60	The second section of the second seco
100096	10	Æ	Σ	#12	PIGTAIL W/GRD SCREW	0.6481	6.48	
100087	20	E	Σ	#18 to 8	WIRE-NUT MED - RED	0,1321	2,64	A service of the serv
161090	06	E	Σ	1/2	CONDUIT 1-HOLE MALLEABLE STRAP	1.0620	95.58	
70286	300	ᆫ	Σ	12/2	MC CABLE - ALDM JKT W/G	0,8610	258.30	7
630372	45	EA	Σ	14-2>10-3 & 3/8	MC/AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	0.4332	19,49	
160860	06	Æ	Σ	#10 × 1"	TEK SCREW	0,0518	4.66	The second secon
630385	9	Æ	Σ		METAL/WOOD STUD PROTECTION PLATE	0.4684	28.10	
670031	20	Æ	Σ	3/8	BX./MC 1-SCR SINGLE STR-CONNECTOR	1,7905	35.81	a cod had billiand a management of the code of the cod
100286	20	EA	Σ	SIZE 0	ANTI-SHORT BUSHING 14/2 14/3 12/2	0.1155	2.31	
TITLE	15	E	Σ	CONDUIT	4"SQ.x.2-1/8D RND-PLSTR-RING	0.0000	0,00	
150041	15	Ā	Σ	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	15.9180	238.77	
161060	15	Ā	Σ	14-1/4" - 22-1/2"	BOX ADJ. BAR HGR 3/8 STD	16.1521	242.28	
160860	30	Æ	Σ	#10 × 1"	TEK SCREW	0.0518	1.55	a programme and the second
150077	15	EA	Σ	5/8"RISE 3.8-CI	4"SQ BOX TO RND P-RING	7.9602	119.40	Control of the second
150090	15	EA	Σ		4"SQ BLANK CVR	3.7166	55.75	
100096	15	EA	Σ	#12	PIGTAIL: W/GRD SCREW	0.6481	9,72	The state of the s
100087	30	E	Σ	#18 to 8	WIRE-NUT MED - RED	0.1321	3,96	
	0				8/2/2017	The state of the s	and based on the state of the s	The second secon
TITLE	20	Ę	Σ	CONDUIT	4" SQ x 2-1/8D BLANK COVER	0.0000	0.00	
150041	20	E	Σ	2-1/8"D 30,3-CI	4"SQ_CMB-KO_NOBRKT	15.9180	318,36	The state of the s
640001	20	EA	Σ		4-Sq HGR SCREW TO STUD-WALL	0.6394	12.79	
DAL TECHNOLOGY, INC	JGY, IN	U			8105 Edgewater Dr. Suite 202	Phone: (5	Phone: (510)273-2425	

Hame # QP   U/M   GAM   Size   Description   Protection   Protection	Phase: STATION 2	ON 2						707 000 77
March   Marc		7 101						
Fig. 10	Item #	Qty	U/M			Description	Material Unit	Material Result
E	160860	40	E			TEK SCKEW	0.0518	2.00
Fig. 10   Fig. 12   Printit Wideb Scriety   0.6681   12.36	150090	20	EA	Σ		4"SQ BLANK CVR	3.7166	74.33
Fig. No. 4   1   File Nation   Control   Con	100096	20	EA		- 400	PIGTAIL W/GRD SCREW	0,6481	
March   1   Furbility   2.515655   2.515655   2.515655   2.515655   2.515655   2.515655   2.515655   2.515655   2.515655   2	100087	40	Æ			•	0.1321	
Fig. 10   1   FEXTORIE STEEL CONDUIT   2.5965   295.05     Fig. 11   FEXTORIE STEEL CONDUIT   2.5965   295.05     Fig. 11   FEXTORIE STEEL CONDUIT   4.9821   390.75     Fig. 12   FEXTORIE STEEL CONDUIT   4.9821   390.75     Fig. 13   FEXTORIE STEEL CONDUIT   4.9821   390.75     Fig. 14   FEXTORIE STEEL CONDUIT   4.950 EAIMY COVER   0.0000   0.000     Fig. 14   FEXTORIE STEEL CONDUIT   0.0000   0.000     Fig. 15   FEXTORIE STEEL CONDUIT   0.0000   0.000     Fig. 16   FEXTORIE STEEL CONDUIT   0.0000   0.000     Fig. 17   FEXTORIE STEEL CONDUIT   0.0000   0.000     Fig. 18   7.94   FEXTORIE STEEL CONDUIT   0.0000   0.000     Fig. 18   7.94   FEXTORIE STEEL STEEL CONDUIT   0.0000   0.000     Fig. 17   FEXTORIE STEEL ST	TTLE	100	EA	M 1	Andrew and the second s	1	0,000	0.250
Fig. 1	50003	100	ㅌ	Σ		FLEXIBLE STEEL CONDUIT	2 5065	DEO GE
EA   A   1   FLEX COND STRAIGHT CONN	50032	20	B	M	A CONTRACTOR OF THE PARTY OF TH	F.EX.COND ANGIE CONN	2.3303	C9.5C7
EA   N   1   GRND BUSHNOT STREET   279,588	50043	20	E	Σ		FIEX COND STRAIGHT CONN	19,3378	330,76
Mathematical Composition   19/2017017017   19/2017017   19/2017017   19/2017017   19/2017017   19/2017017   19/2017017   19/2017017   19/2017017017   19/2017017017017   19/2017017017017   19/20170170170170170170170170170170170170170	30145	20	EA	Μ 1		GRND BUSHING INSINATED	4.5481	90,96
EA         M         CONDUIT         4° SQ X-2-1960         BLANK COVER         159180         334.28           EA         M         2-1/8°D 30.3°C         4°SQ CMB-KO NO BRKYT         159180         334.28         134.3           EA         M         \$10.1"         TEK SCREW TO STUD-WALL         0.65384         134.3         134.3           EA         M         \$10.1"         TEK SCREW TO STUD-WALL         6.641         134.3         134.3           EA         M         \$12.2         PRETAIL WIGHO STREW         6.641         136.1         136.1           EA         M         \$1.2         PRETAIL WIGHOUND RED         0.0321         2.556.6         6.0           EA         M         \$1.2         PRETAIL WIGH STREM COND         13.594.2         2.758.6         6.0           EA         M         \$1.2         PRETAIL WIGHT COND         \$2.556.6         2.556.6         6.0           EA         M         \$1.2         PRETAIL WIGHT COND         \$3.538.8         \$3.556.6         6.0         6.0           EA         M         \$1.2         PRETAIL WIGHT COND         \$3.598.2         \$3.556.6         6.0         6.0           EA         M         \$1.4         FERNING WIG		0				8/3/2017	13,3342	275,68
EA         M         2-1/9°10 30.3-CI         4°5Q CMB-KO NO BRKT         15,0100         33.48           EA         M         4 5q Lidik SCREW TO STUD-WALL         0,6594         13.43         1.18           EA         M         4 45q Lidik SCREW TO STUD-WALL         0,6518         2.18         2.18           EA         M         4 47Q ELAW COR         3,7156         78.015         78.015           EA         M         4 12         PIGTALL WIGHO SCREW         0,6481         13.41         13.61           EA         M         4 1         FEXTRELE STEEL CONDUIT         0,000         0,000         0,00         0.00           EA         M         1         FEXTRELE STEEL CONDUIT         0,000         0,000         0,00         0.00           EA         M         1         FEXTRELE STEEL CONDUIT         0,000         0,000         0.00	TITLE	21	A		The second second	مدريسا	COUNTY OF THE PROPERTY OF THE	
EA   M   # 10 x 1"   TES SCIENT   0.0518   1.343   1	150041	21	EA		30.3-CI	ON	15 0180	224.20
EA	640001	21	Æ		And the Control of th	4-So HGR SCREW TO STIID WALL	0010101	234,28
EA         M         #150         4'SQ BLANK CVR           EA         M         #18 to '8         PIGTAIL WIGHO SCREW         0.01201         5.55           EA         M         #18 to '8         WIRE-MUTIVED         - RED         0.0000         0.000           FT         M         1         FLEXBLE STREL CONDUIT         2.55665         2.55665         2.55665           EA         M         1         FLEX COND ANGLE CONN         1.5578         30.05           EA         M         1         FLEX COND ANGLE CONN         4.5481         90.56           EA         M         1         FLEX COND ANGLE CONN         4.5481         90.56           EA         M         1         FLEX COND ANGLE CONN         4.5481         90.56           EA         M         1         FLEX COND ANGLE CONN         4.5481         90.56           EA         M         3.4         BMT W#12 ON SURFACE UNISTRUT         1.74531         1.74531           EA         M         3.4         BMT STEEL-SS COUPLING         2.6461         2.6591         1.6259           EA         M         3.4         BMT STEEL-SS INSTANCE UNISTRELET FOR CONN         1.74550         5.596           EA <td>160860</td> <td>42</td> <td>EA</td> <td>ĺ</td> <td>0 x 1"</td> <td>TEK SCREW</td> <td>4 6 6 6</td> <td>10,40</td>	160860	42	EA	ĺ	0 x 1"	TEK SCREW	4 6 6 6	10,40
EA   M # #12   PIGTALL WIGNO SCREW   0.6481   13.61	150090	21	A			4"SO BLANK CVR	97500	81.2
EA         M. #18 tb ·B         WIRRE-NUTFRED         RED         0.0000         0.0000         0.0000         0.0000         0.0000         0.0000         0.0000         0.0000         0.0000         0.0000         0.0000         0.0000         0.0000         0.0000         0.0000         0.0000         0.000         0.000         0.000         0.000         0.000         0.000         0.000         0.000         0.000         0.000         0.000         0.00         0.000         0.000         0.00 </td <td>100096</td> <td>21</td> <td>E</td> <td></td> <td></td> <td>PIGTAII W/GDD SCDEM</td> <td>27,7100</td> <td>78,05</td>	100096	21	E			PIGTAII W/GDD SCDEM	27,7100	78,05
Fig. 10   FLEXIBLE STREEL CONDUIT   0.0000 0.00 0.00 0.00 0.00 0.00 0.00	100087	42	A	Ī	2	1	U.6481	13.61
Fig. 1	TITLE	100	E A				O.1321	1.55
Fig. 10   Fig. Cond. Data   125,655   125,65	50003	100	i		the state of the s	TEACHDE SIECE CONDO!	0.0000	0.00
In the control of t	E0032	2	- 1			TECAIDLE SIEEL CONDUIT	2,5965	259,65
EA         M         1         FLEX COND STRAIGHT CONN         475481         90,596           EA         M         1         GRND BUSHING INSULATED         13.9942         279.88           EA         M         3/4         EMT         0.0000         0.00           FT         M         3/4         EMT STEEL-SS COUPLING         2.4612         36.92           EA         M         3/4         EMT STEEL-SS COUPLING         2.6991         2.6991         2.698           FT         M         3/4         EMT STEEL-SS COUPLING         0.2613         1.29.36         1.29.36           FT         M         3/4         EMT STEEL-SS UNS-THROT CONNECTOR         0.2613         1.6.25           EA         M         3/4         CONID 1-PC NUT-BOLT STEEL-STRUT CLAMP         0.2613         1.6.25           EA         M         3/4         U-STRUTY CONCRETE         0.0000         0.000           EA         M         3/8 × 11/2 - 3"         HAMMIRE DRILLED HOLE         0.0000         0.000           EA         M         3/8"         PLTD LAG BOLT         0.3204         9.61           EA         M         3/8"         PLTD LAG BOLT         0.3000         0.01000 <tr< td=""><td>50032</td><td>02</td><td>S li</td><td>M 1</td><td>and the condense of backers Here as an desert</td><td>FLEX COND ANGLE CONN</td><td>19,5378</td><td>390.76</td></tr<>	50032	02	S li	M 1	and the condense of backers Here as an desert	FLEX COND ANGLE CONN	19,5378	390.76
EA         M         1         GRND BUSHING INSULATED         13.9942         279.88           EA         M         3/4 EMT W#12 ON SURFACE UNISTRUT         0.000         0.00           FA         M         3/4         EMT STEEL-SS TOUPLING         2.4612         36.92           EA         M         3/4         EMT STEEL SS TINS-THROAT-CONNECTOR         2.4612         36.92           EA         M         3/4         EMT STEEL SS TINS-THROAT-CONNECTOR         2.6681         2.65.98           FT         M         12/4         EMT STEEL SS TINS-THROAT-CONNECTOR         2.6612         36.92           EA         M         3/4         COND 1-PC NUT BOLT STEEL STRUT GLAMP         1.0835         1.62.36           EA         M         3/4         COND 1-PC NUT BOLT STEEL STRUT GLAMP         0.0000         0.00           EA         M         3/8         X.11/2 - 3"         HAMMER DRILLED HOLE         0.0000           EA         M         3/8         X.11/2 - 3"         HAMMER DRILLED HOLE         0.0000           EA         M         3/8"         PLID LAG SHIELD         9.61           EA         M         3/8"         PLID LAG SHIELD         9.61           EA         M	50043	50	Ä	Ψ		FIEX COND STRAIGHT CONN	4,5481	90:06
EA         M         3/4 EMT W/#12 ON SURFACE UNISTRUT         0.0000         0.00           FT         M         3/4         EMT         1.1634         1.74;51           EA         M         3/4         EMT STEEL-SS COUPLING         2.4612         36.92           EA         M         3/4         EMT STEEL-SS COUPLING         2.66981         26.98           FT         M         12         THHINYTHWIN CU (STR)         0.2613         16.25           EA         M         3/4         SURFACE UNISTRUTY         CONDETS         0.0000           FT         M         1.5/8" x 13/16"H         U-STRUTY         CONCRETE         0.0000           FA         M         3/8" LONG         LONG         0.000           EA         M         3/8" LONG         LONG         0.000      <	30145	50	Ä	Μ	Andreas and the second	ING INSULATED	13.9942	279.88
EA         M         3/4 EMT W##12         ON SURFACE UNISTRUT         0.0000         0.000           FT         M         3/4         EMT         174:51         174:51           EA         M         3/4         EMT STEEL SS COUPLING         2.4612         36.92           EA         M         3/4         EMT STEEL SS INS-THROAT CONNECTOR         2.6691         26.98           FT         M         12         THHWITHWIN CL (STR)         0.2613         1.623           EA         M         3/4         COOND 1-PC NUT-BOLT STEEL STRUT CLAMP         1.0035         1.6.25           EA         M         3/4         COOND 1-PC NUT-BOLT STEEL STRUT CLAMP         0.0000         0.00           EA         M         3/4         COOND 1-PC NUT-BOLT STEEL STRUT CLAMP         0.0000         0.00           EA         M         3/8         x 11/2 - 3"         HAMMEN DRILLED HOLE         0.0000         0.000           EA         M         3/8 x 11/2 - 3"         PATHOLED HOLE         0.3204         9.61           EA         M         3/8 x 11/2 - 3"         PULID LAG BOLT         0.3204         9.61           EA         M         3/8 x 11/2 - 3"         PULID LAG BOUT         0.3204 <td< td=""><td></td><td>0</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>		0						
FT M 3/4   EMT STEEL-SS COUPLING   2.4612   36.92	TITLE	150	E	Σ	the state of the s	S NO	0.000	0.00
EA         M         3/4         EMT STEEL-SS COUPLING         2.4612         36.92           EA         M         3/4         EMT STEEL SS INS-THROAT CONNECTOR         2.6981         26.98           FT         M         12         THHNYTHWN CU (STR)         0.2613         16.25           EA         M         3/4         CONID 1-PC NUT-BOLT STEEL STRUT CLAMP         0.000         0.00           EA         M         15/8" x 13/16"H         U-STRUT SGL CHNIL 16G STD-GRN         0.000         0.00           EA         M         3/8" LONG         LONG SHIELD         0.000         0.00           EA         M         3/8" LONG         LONG SHIELD         0.3204         9.61           EA         M         3/8" LONG         PLTD LAG BOLT         0.3204         9.61           EA         M         3/8" PLONG         PLTD FLAT WASHER         0.1000         3.00           EA         M         3/8" ST 11/2"         PLTD FLAT WASHER         0.1000         3.00	10047	150	E			ENT	1,1634	174:51
EA         M         3/4         EMIT STEEL SS INS-THROAT CONNECTOR         2.6981         26.98           FT         M         12         THHIN/THWIN CU (STR.)         0.2613         129.36           EA         M         3/4         CONID 1-PC NUT-BOLT STEEL STRUT CLAMP         1.0835         16.25           EA         M         3/4         COND 1-PC NUT-BOLT STEEL STRUT CLAMP         0.0000         0.00           FA         M         3/8 × 11/2 - 3"         HAMMER DRILLED HOLE         0.0000         0.00           EA         M         3/8" LONG         LAG SHIELD         1.7850         53.51           EA         M         3/8" LONG         PLTD LAG BOLT         0.3204         9.61           EA         M         3/8"         PLTD FLAT WASHER         0.1000         3.00           EA         M         3/8"         BLTD FLAT WASHER         Abone: (510)273-2425	30282	15	Æ			EMT STEEL-SS COUPLING	2,4612	36.92
FT         M         12         THHNVTHWN CU (STR)         0.2613         129.36           EA         M         3/4         CONID 1-PC NUT-BOLT: STEEL STRUT CLAMP         1.0835         16.25           EA         M         SURFACE UNISTRUTY         CONCRETE         0.000         0.00           FT         M         1.5/8" x 13/16"H         U-STRUT SGLICHNIL 16G STD:GRN         0.000         0.00           EA         M         3/8" LONG         LAG:SHIELD         0.3204         9.61           EA         M         3/8" PLTD LAG BOLT         0.3204         9.61           EA         M         3/8" PLTD LAG BOLT         0.3204         9.61           EA         M         3/8" PLTD LAG BOLT         0.300         3.00	30362	10	EA			EMT STEEL SS INS-THROAT CONNECTOR	2:6981	26.98
EA         M         3/4         COND 1-PC NUT-BOLT STEEL STRUT CLAMP         1,0835         16.25           EA         M         SURFACE UNISTRUT/ CONCRETE         0.000         0.00           FT         M         15/8" x 13/16"H         U-STRUT SGLICHNIL 16G STD 16RN         38:54           EA         M         3/8" LONG         0.00         0.00           EA         M         3/8" LONG         17,7850         53:55           EA         M         3/8" LONG         81.05 Edgewater Dr.         9.61           EA         M         3/8" PLID-HG BOLT         0.1000         3;00           EA         M         3/8" PLID-HG BOLT         0.1000         0.1000           Suite 202         Webs:         0.1000         0.000	70033	495	F			THHIN/THWN CU (STR)	0.2613	129.36
EA         M         SURFACE UNISTRUTY         CONCRETE         0.000         0.00           FT         M         15/8" x 13/16"H         U-STRUT SGLICHNIL 16G STD-IGRN         38.54           EA         M         3/8 x 1 1/2 - 3"         HAMMER DRILLED HOLE         0.000         0.00           EA         M         3/8"         LONG         LAG-SHIELD         53.55         9.61           EA         M         3/8"         PLTD LAG BOLT         0.3204         9.61         1.7850         3.00         1.00           EA         M         3/8"         PLTD LAG BOLT         0.1000         3.00         3.00         1.00	630230	12	E			COND 1-PC NUT-BOLT STEEL STRUT CLAMP	1,0835	16.25
FT M 15/8" x 13/16/H EA M 3/8 x 11/2 - 3" HAMMER DRILLED HOLE EA M 3/8" LONG EA M 3/8" LONG EA M 3/8" LONG EA M 3/8" LONG EA M 3/8" STD LAG BOLT EA M 3/8" STD FLAT WASHER EA M 3/8" STD FLAT WASHER EA M 3/8" SUite 202  Web:	TITLE	15	EA				0.0000	0.00
EA         M         3/8         x 11/2 - 3"         HAMMER DRILLED HOLE           EA         M         3/8"         LONG         0.000         0.00           EA         M         3/8"         PLTD LAG BOLT         0.3204         9.61           EA         M         3/8"         9.61         3.00           EA         M         3/8"         3.300         3.00           Suite 202         Weh:         Weh:	240007	ω	E		/8" x 13/16"H"	U-STRUT SGL-CHNL 16G STD GRN	4,8170	And the second s
EA M 3/8" LONG LAG SHIELD  EA M 3/8" 0.3204  EA M 3/8" 0.1000  8105 Edgewater Dr. Phone: (510)273-2425  Suite 202	160894	30	EA			HAMMER DRILLED HOLE	0.0000	
EA M 3/8 x 1 1/2" PLTD LAG BOLT  EA M 3/8" 0.3204  C.0.1000  Suite 202  Weh:	160414	30	EA		FONG	LAGISHIELD	1.7850	53,55
EA M 3/8" 0.1000 8.105 Edgewater Dr. Phone: (510)273-2425 Suite 202 Weh:	160674	30	EA		x 1 1/2"	PLTD LAG BOLT	0.3204	9.61
8105 Edgewater Dr. Suite 202	160293	30	EA			PLTD FLAT WASHER	0.1000	3:00
	AL TECHNOL	OGY, IN	0		8	105 Edgewater Dr.	<b>Phone:</b> (510)273	-2425
					S	uite 202	Woh.	

						The second secon		
Phase: STATION 2	ON 2							-
Item #	6th	M/W	Q/M	Size	Description	Material Unit	Material Result	
160302	30	EA	Σ	3/8"	PLTD LOCK WASHER	0.0630	1.89	
		8				Phase Totals:	4,932.16	
Phase: STATION 3	ON 3			r				la de la companya de
Item #	Qty	M/U	Q/M	Size	Description	Material Unit	Material Result	
	0				6/23/2017			The state of the s
TITLE	9	EA	Σ	CONDUIT	4" SQ x 2-1/8D 1G PLASTER-RING	0.0000	0.00	
150041	9	EA	Σ	2-1/8"D 30,3-CI	4"SQ CMB-KO NO BRKT	15,9180	95.51	
640001	9	EA	Σ		4-Sq HGR SCREW TO STUD-WALL	0.6394	3.84	
160860	12	E	Σ	#10 × 1"	TEK SCREW	0.0518	0,62	Charles and the second of the
150060	9	Æ	Σ	5/8"RISE 4.8-CI	1G 4"SQ PLASTER-RING	6.3791	38.27	
100096	9	Ę	Σ	#12	PIGTAIL W/GRD SCREW	0.6481	3.89	The first state of the state of
100087	12	Ę	Σ	#18 to 8	WIRE-NUT MED - RED	0.1321	1.58	
TITLE	-	Æ	Σ	3/4	FLEXIBLE STEEL CONDUIT	0,0000	0,00	And the second s
20005	25	ᇤ	Σ	3/4		1,4250	35.63	
50031	9	EA	Σ	3/4	FLEX GOND ANGLE CONN	10.9231	65.54	
50042	9	EA	Σ	3/4	FLEX COND STRAIGHT CONN	2,0419	12.25	
30144	2	EA	Σ	3/4	GRND BUSHING INSULATED	10.9744	21.95	
	0				6/29/2017			
TITLE	25	EA	Σ	MC/BX	4" SQ x 2-1/8D RND PLSTR-RING	0.000	0.00	
150041	25	EA	Σ	2-1/8"D 30,3-CI	4"SQ CMB-KO NO BRKT	15.9180	397,95	
161060	25	EA	Σ	14-1/4" - 22-1/2"	BOX ADJ, BAR HGR 3/8 STD	16,1521	403.80	
160860	20	EA	Σ	#10 x 1"	TEK SCREW	0.0518	2.59	
150077	25	EA	Σ	5/8"RISE 3.8-CI	4"SQ BOX TO RND P-RING	7,9602	199.01	
100096	25	EA	Σ	#12	PIGTAIL W/GRD SCREW	0.6481	16.20	
100087	. 50	A	Σ	#18 to 8	WIRE-NUT MED.	0.1321	09'9	
161090	90	EA	Σ	1/2	CONDUIT 1-HOLE MALLEABLE STRAP	1.0620	95.58	
70286	400	E	Σ	12/2	MC CABLE - ALUM SIXT W/G	0,8610	344,40	The state of the s
630372	09	EA	Σ	14-2>10-3 & 3/8	MC/AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	0.4332	25,99	
160860	120	Ą	Σ	#10 x 1"	TEK SCREW	0,0518	6.22	· · · · · · · · · · · · · · · · · · ·
630385	80	Ā	Σ		METAL/WOOD STUD PROTECTION PLATE	0.4684	37.47	
670031	20	Ą	Σ	3/8	BX /MC 1-SCR SINGLE STR-CONNECTOR	1.7905	89.53	
100286	20	E	Σ	SIZE 0	ANTI-SHORT BUSHING 14/2 14/3 12/2	0.1155	5.77	
TILE	15	Ā	Σ	CONDUIT	4" SQ x 2-1/8D RND PLSTR-RING	0.0000	0.00	C
DAL TECHNOLOGY, INC	OGY, INC				8105 Edgewater Dr.	<b>Phone:</b> (510)273-2425	1273-2425	
					Suite 202	Weh		

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Item # Qty U/M Q/M Size           150041         15         EA M 2-1/8"D 30.3-CI           150041         15         EA M 4-1/4" - 22-1/2"           150077         15         EA M 7-1/4" - 22-1/2"           150077         15         EA M 7-1/4" - 22-1/2"           150090         15         EA M 7-1/4" - 22-1/2"           150097         15         EA M 7-1/4" - 22-1/2"           100097         15         EA M 7-1/8"D 30.3-CI           100087         30         EA M 7-1/8"D 30.3-CI           150041         15         EA M 7-1/8"D 30.3-CI           161060         15         EA M 7-1/4" - 22-1/2"           160860         30         EA M 7-1/4" - 22-1/2"           160996         15         EA M 7-1/4" - 22-1/2"           161090         90         EA M 7-1/4" - 22-1/2"           161090         90         EA M 7-1/4" - 22-1/2"           70286         145         FT M 1/2           70286         145 <th>Description  4"SQ CMB-KO NO BRKT  BOX ADJ. BAR HGR 3/8 STD  TEK SCREW  4"SQ BOX TO RND P-RING  4"SQ BOX TO RND P-RING  BY28/2017  4"SQ x 2-1/8D RND PISTR-RING  4"SQ KB-KO NO BRKT  BOX ADJ. BAR HGR 3/8 STD  TEK SCREW  4"SQ BOX TO RND P-RING  PIGTAIL W/GRD SCREW</th> <th>Material Unit 15.9180 16.1521 0.0518 7.9602 3.7166 0.6481 0.1321 0.0000 15,9180 16.1521 0.0518 7.9602</th> <th></th> <th></th>	Description  4"SQ CMB-KO NO BRKT  BOX ADJ. BAR HGR 3/8 STD  TEK SCREW  4"SQ BOX TO RND P-RING  4"SQ BOX TO RND P-RING  BY28/2017  4"SQ x 2-1/8D RND PISTR-RING  4"SQ KB-KO NO BRKT  BOX ADJ. BAR HGR 3/8 STD  TEK SCREW  4"SQ BOX TO RND P-RING  PIGTAIL W/GRD SCREW	Material Unit 15.9180 16.1521 0.0518 7.9602 3.7166 0.6481 0.1321 0.0000 15,9180 16.1521 0.0518 7.9602		
Qty         U/M         Q/M           15         EA         M           20         EA         M           22         EA         M           24         EA         M           25         EA         M           26         EA         M	MB-KO NO BAR HGR W X TO RND F W/GRD SC MED SD RND SD RND SD RND W W W W W W W W W W W W W W W W W W W	Material Unit 15.9180 16.1521 0.0518 7,9602 3.7166 0.6481 0.1321 0.0000 15.9180 16.1521 0.0518 7,9602		
15 EA M 16 EA M 17 EA M 18 EA M 19 EA M 19 EA M 14 EA M 20 EA M 21 EA M 22 EA M 24 EA M 25 EA M 26 EA M 27 EA M 28 EA M 29 EA M 29 EA M 29 EA M	MAR HGR W X TO RND I X TO RND I W/GRD SCI MED SD RND SD RND SD RND W/GRD SCI WW X TO RND I W/GRD SCI	15.9180 16.1521 0.0518 7.9602 3.7166 0.6481 0.1321 0.0000 15.9180 16.1521 0.0518 7.9602		
15 EA M 15 EA M 15 EA M 15 EA M 16 EA M 17 EA M 18 EA M 18 EA M 19 EA M 145 FT M 29 EA M 29 EA M 29 EA M 29 EA M	W X TO RND F W X TO RND F W CVR W/GRD SC W MED W B RND W B RND W W C RND F W W W GRD SC W W W W GRD SC W W W W W W W W W W W W W W W W W W	16.1521 0.0518 7.9602 3.7166 0.6481 0.1321 0.0000 15.9180 16.1521 0.0518 7.9602		
30 EA M 15 EA M 15 EA M 30 EA M 0 0 15 EA M 16 EA M 17 EA M 18 EA M 18 EA M 18 EA M 19 EA M 29 EA M 44 EA M	W X TO RND II WK CVR W/GRD SCI MED  3D RND AB-KO NO W X TO RND II W/GRD SCI	0.0518 7,9602 3,7166 0.6481 0.1321 0.0000 15,9180 16,1521 0.0518 7,9602		
15 EA M 15 EA M 30 EA M 15 EA M 16 EA M 17 EA M 18 EA M 18 EA M 19 EA M 20 EA M 22 EA M 24 EA M	X TO RND INK CVR W/GRD SCI MED SD RND AB-KO NO AB-KO NO X TO RND INK W	7.9602 3.7166 0.6481 0.1321 0.0000 15.9180 16.1521 0.0518 7.9602		
15 EA M 30 EA M 15 EA M 30 EA M 16 EA M 17 EA M 18 EA M 18 EA M 19 EA M 29 EA M 29 EA M	W/GRD SCI MED SD RND SD RND AB-KO NO BAR HGR W	3.7166 0.6481 0.1321 0.0000 15,9180 16.1521 0.0518 7.9602		
15 EA M  0 0 15 EA M  15 EA M  15 EA M  16 EA M  17 EA M  18 EA M  18 EA M  19 EA M  29 EA M  29 EA M	W/GRD SCI MED 3D RND 4B-KO NO . BAR HGR W X TO RND I	0.6481 0.1321 0.0000 15,9180 16.1221 0.0518 7.9602		
30 EA M 15 EA M 15 EA M 30 EA M 15 EA M 15 EA M 16 EA M 20 EA M 22 EA M 29 EA M	MED RND AB-KO NO W X TO RND F WGRD SC	0.1321 0.0000 15,9180 16.1521 0.0518 7,9602		
15 EA M 15 EA M 30 EA M 15 EA M 15 EA M 16 EA M 17 EA M 20 EA M 22 EA M 44 EA M	SD RND AB-KO NO BAR HGR W X TO RND F	0.0000 15,9180 16,1521 0.0518 7,9602	0.00 238.77 242.28 1.55 119.40	
15 EA M 15 EA M 30 EA M 15 EA M 15 EA M 15 EA M 16 EA M 20 EA M 44 EA M 29 EA M	RND KO NO AR HGR O RND I	0.0000 15,9180 16.1521 0.0518 7,9602	0.00 238.77 242.28 1.55 119.40	
15 EA M 15 EA M 16 EA M 17 EA M 18 EA M 18 EA M 19 EA M 145 ET M 22 EA M 29 EA M	4"SQ CMB-KO NO BRKT  BOX ADJ. BAR HGR 3/8 STD  TEK SCREW  4"SQ BOX TO RND P-RING  PIGTAIL W/GRD SCREW	15,9180 16.1521 0.0518 7,9602	238.77 242.28 1.55 119.40	
15 EA M 30 EA M 15 EA M 30 EA M 44 EA M 29 EA M 29 EA M	BOX ADJ. BAR HGR 3/8 STD TEK SCREW 4"SQ BOX TO RND P-RING PIGTAIL W/GRD SCREW	16.1521 0.0518 7.9602	242.28 1.55 119.40	
30 EA M #10 x1" 15 EA M 5/8"RISE 15 EA M #12 30 EA M 1/2 145 FT M 1/2 22 EA M 14-2>10-3 44 EA M #10 x1"	TEK SCREW 4"SQ BOX TO RND P-RING PIGTAIL W/GRD SCREW	0.0518 7.9602	1.55 119.40	
15 EA M 5/8"RISE 15 EA M #12 30 EA M #18 to 8 90 EA M 1/2 145 FT M 12/2 22 EA M #10 x 1" 29 EA M	4"SQ BOX TO RND P-RING PIGTAIL W/GRD SCREW	7,9602	119.40	
15 EA M 30 EA M 90 EA M 145 FT M 22 EA M 29 EA M	PIGTAIL W/GRD SCREW	and the second s	A Control of the Cont	
30 EA M 145 FT M 22 EA M 29 EA M		0,6481	9.72	
90 EA M 145 FT M 22 EA M 44 EA M 29 EA M	WIRE-NUT MED - RED	0.1321	3.96	
145 FT M 22 EA M 44 EA M 29 EA M	CONDUIT 1-HOLE MALLEABLE STRAP	1,0620	95.58	
22 EA M 44 EA M 29 EA M	MC CABLE - ALUM JKT W/G	0.8610	124,85	
44 EA M 29 EA M	MG/AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	0.4332	9.53	
29 EA	TEK SCREW	0.0518	2.28	
	METAL/WOOD STUD PROTECTION PLATE	0,4684	13.58	
670031 20 EA M 3/8	STR-	1.7905	35.81	1
100286 20 EA M SIZE 0	ANTI-SHORT BUSHING 14/2 14/3 12/2	0.1155	2.31	
TITLE 100 EA M 1	FLEXIBLE STEEL CONDUIT	0.000	0.00	
50003 100 FT M 1	FLEXIBLE STEEL CONDUIT	2,5965	259,65	
50032 10 EA M 1	FLEX COND ANGLE CONN	19,5378	195.38	
50043 10 EA M 1	FLEX COND STRAIGHT CONN	4.5481	45,48	:
30145 10 EA M 1	GRND BUSHING INSULATED	13,9942	139,94	
	Phase Totals:		4,121.71	
	T dol	Job Totals: 9	9,053.87	

Takeoff Report: Hayward Stations 1 - 5

Phone: (510)273-2425 Web:
8105 Edgewater Dr. Suite 202 Oakland, CA 94621
DAL TECHNOLOGY, INC

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			G. Foreman Foreman	MEN	HRS	PROGRESS
			G. Foreman Foreman Electrician	MEN	HRS	PROGRESS
			G. Foreman Foreman	MEN	HRS	PROGRESS
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MATERIALS RECE	EIVED & EQUIPMENT	Tram Serpa Mike Capp	G. Foreman Foreman Electrician		HRS	PROGRESS



# FS3

# CONTRACTOR'S T&M REPORT

CONTRACTOR DAL Technology, Inc. SUPERINT	DAT		-23-	-10
Hayward FS #1-5 JOB NUMBER		_		1 /
TEMPERATURE: HIGHLOWRAIN □ SNOW □ ICE	טא מראוש ם SU	Υ 🗆 .	OTHER	
STATION#				
TODAY'S PROGRESS (SKETCHES, 10B PROGRESS, CORRECTION NOTICE RECEIVE	ED, DELAYS & CAUSES	, INSTRU	CTIONS F	OR
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CHANGES BY OWNER, GOVERNMENT ON PROJECT MANAGEMENT OF THE COLLEGE	LOVE WIVES	av	e n	ot
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in acceptable condition. Replace uneve	recoea	WIIV	(100)	
FS3: day room lights				
Co File 26				- 53
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EQUIPMENT RENTALS & MATERIAL DELIVERIES FOR SUBC	ONTRACTORS		- :	
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HINDRANCE TO NORMAL PROGRESS				
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MATERIALS RECEIVED & EQUIPMENT RENTALS	FOREWOMAN		i	
4 le 4 se boxes	JW ELECTRICIAN		4	
25' 3/4 flex	OV ELECTRONIC			
12 3/4 ffex connectors			-	
OFFICIAL VISITORS TODAY				
NAME ; REPRESENTING TIME				
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dal technology,inc.

## CONTRACTOR'S T&M REPORT

CONTRACTOR DAL Technology. Inc.		S	UPE	RINTI	ENDEN	T 11			1 0	
Hayward FS #1-5	JC	B NUMI	BER				DA"			9-17
TEMPERATURE: HIGH LOW 1 STATION#	RAIN 🗆	WO'NZ		ICE	□ w	IND [	3 SU	ם א	OTHER	
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TODAY'S PROGRESS (SKETCHES, JOB PROGRE		TION NOTE	IICF I	RECEIV	ED, DEL	.AYS & C	AUSES	S, INST	RUCTIONS	FOR
CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER	R, ETC.)									
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EQUIPMENT RENTALS & MATERIAL DI	ELIVER	ES FO	RS	UBC	ONTE	RACTO	ORS			
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OFFICIAL VISITORS TODAY						2000 - 200				
NAME REPRESENTING		TIME	3					-		
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Contract of the second		
da	I technology.	inc.

PROJECT City of Hayward FS 1, 2, 3, 4, and 5 PCO No. CC	D-12 D	ATE _	8/28	117
TEMPERATURE: HIGH LOW RAIN □ SNOW □ ICE		SUN 🗆	OTHER	
TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE RECEIVED CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)  FS3 abandon office existing in-waterforced to abandon as all underground con				
Co File 26				
			c	
EQUIPMENT RENTALS & MATERIAL DELIVERIES FOR SUBC	ONTRACTOR	S		
HINDRANCE TO NORMAL PROGRESS		,		
MATERIALS RECEIVED & EQUIPMENT RENTALS	TRADES	MEN	HRS	PROGRESS
WATERIALS RECEIVED & EQUITMENT RESTRICTED	G. Foreman			
Dan Alter	Electrician Apprentice		В	
OFFICIAL VISITORS TODAY				
NAME REPRESENTING TIME				
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dal technology, inc.	100		
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CONTRACT	OR						0.00	acy Ser		· · ·
PROJECT	City of Hay	ward FS 1, 2, 3	, 4, and 5	PCO	No.	RFI No	o. 83	DATE	10/2	26/17
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CHANGES BY	WNER, GOVERNME	ENT OR PROJECT MAN	NAGER, ETC.)	- (-	:	1.	14/4 -14	ch Cou	:	· · · · · · · ·
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<b>EQUIPME</b>	NT RENTALS	& MATERIAL	L DELIVER	IES FO	R SUB	CONT	RACTO]	RS		
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NAME	REI	PRESENTING		TIME		-				
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# Sul posal.

				Arn	Date:	11/28/17	ire Sta	ation 1-5 Improvements
	State Zip: OAKLAND, 0 ohone: 510-273-242		Subcontractor's Pro	Co		07476, 07477, 0	7478	, 07479, 07480
Draw	ving Number:	Description of Work: Time	e & Material					
	9			Overtity	Unit	Unit Price		Extension
Item 1	Materials - Itemized See attached		···	Quantity 1		\$ 604.61	\$	604.61
2	See attached		<u> </u>			!	\$	-
3			· · · · · · · · · · · · · · · · · · ·		,		\$	
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	1	·	<del></del>	· · · · · · · · · · · · · · · · · · ·	Materia	ls Subtotal:	\$	604.61
	Equipment - Itemize	ed By Equipment	<u>i</u>			<u> </u>	\$	
2							\$	
3						7.	\$	-
4							\$	
5							\$	
		,		Rent of E	quipme	nt Subtotal:	\$	-
	<del></del>					Unit		
Itom	Labor - Itemized De	scription		Hours	UOM	Price		Extension
1	Labor - JW	scription		.6	Hr	\$ 102.74	\$	616.44
2	Labor - Foreman			7	Hr	\$ 110.64	\$	774.48
3							\$	
4						"	\$	
5						<u> </u>		
					<u>Lab</u>	or Subtotal:	\$	1,390.92
Sum	mary:	•						
This C	hange Order proposal is made	in good faith. The supporting data is accu	irate and			e tax Subtotal:		604.61
comple	ete. The amount requested accordingly, Inc. believes Arntz Build	urately reflects the Contract adjustment for	or which DAL	Rent		ment Subtotal:		
recnno	logy, inc. believes Affilz Build	dels is flable.				_abor Subtotal:		1,390.92
						abor Subtotal:		1,995.53
		Overh	nead and Profit (Mate					60.00
				d and Profes Tax on		15% 9.75%		209.00
			Sale			1.		
·	т			Subco	ontractors	Subtotal:	\$	2,323.53
Item	SubTier Contractors	s	<u> </u>		Quot	9		
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2 3	: 							
_ 3	: 		Seco	nd Tier Su	bcontrac	tor(s) Subtotal:	\$	<del></del>
			0000	1101 00		Profit at 5.00%:		-
						Subtotal:	\$	<u> </u>
			Oubsent-sets : O	ad tion Col	oontroct.	or(a) Subtotal	<b>Q</b>	2,323.53
			Subcontractor + 2	iu liei oul		al this Page:	φ	2,323.53
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	Al hal-	11/00	117				ø	2 222 F2
4	1111 1000	11/00	///	Pr	uposai (	Grand Total:	Φ	2,323.53

Hayward Stations 1 - 5 Job -0340 Job ID: Project: CO-0025: Change Order No. 27

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**Takeoff** 

DAL Technology, Inc.

27 Nov 2017 0.52 25.19 3.24 0.00 42.48 430.50 3.18 18.58 Material Result 79.59 Material Unit 2.5194 0.1590 0.0000 0.0518 3,7166 0.6481 0.1321 1.7220 15,9180 ANTI-SHORT BUSHING 14/4 12/3 6/1 4/1 BX /MC 2-SCR SINGLE STR-CONNECTOR CONDUIT 1-HOLE MALLEABLE STRAP 4" SQ x 2-1/8D BLANK COVER PIGTAIL W/GRD SCREW 4"SQ CMB-KO NO BRKT MC CABLE- STEEL JKT W/G 4"SQ BLANK CVR WIRE-NUT MED TEK SCREW Description 2-1/8"D 30.3-CI #18 to 8 #10 x 1" MC/BX SIZE 1 #12 3/8 12/2 EA. E E A S EA EA EA Phase: STATION 2 670026 罪 100096 160860 150090 70363 161090 Item # 100287 150041 100087

604.61

2.1240

1/2

Phase Totals: Job Totals:

Phone: (510)273-2425 Web:	
8105 Edgewater Dr. Suite 202 Oakland, CA 94621	
DAL TECHNOLOGY, INC	The state of the s

<b>新教</b>		
dal	technology.	inc

PROJECT City of Hayward FS 1, 2, 3, 4, and 5 PCO No. CCD  TEMPERATURE: HIGH LOW RAIN SNOW DICE I		ATE _	5/1	
TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE RECEIVED CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)  PS3 Veeder Root panel removal	D, DELAYS & CAUSI	ES, INSTRI	UCTIONS	FOR
FILE NO. 27				
	- 1			
EQUIPMENT RENTALS & MATERIAL DELIVERIES FOR SUBCO	NTRACTORS			
HINDRANCE TO NORMAL PROGRESS				
NAMEDIAL C DECENTED & EQUIDMENT DESITAL C	TRADES	MEN	HRS	PROGRESS
WHITEHER INCOME.	Foreman	TVLDIT	1	111001000
11500 / 3-17-5	Foreman			
	Electrician			
A	Apprentice			
				-
OFFICIAL VISITORS TODAY	,			
NAME REPRESENTING TIME				
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dal technology,inc.

#### CONTRACTOR'S T&M REPORT

CONTRACTOR DAL Technology, Inc. SUPERINT	TENDENT	Tracy Se	erpa		, ,
Hayward FS #1-5 JOB NUMBER		DAT	T:	.6	7/17
TEMPERATURE. HIGH 1.OW RAIN D SNOW D ICE	□ WIND	□ sur	-	OTHER	7
STATION#		<b>-</b> 301		OTHER	
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TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE RECEI	VED, DELAYS &	CAUSES.	INSTR	UCTION	SFOR
CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)			,,		
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F /	ind I	<u>5</u>	_/	25 1	101
r.1e. 27					
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EQUIPMENT RENTALS & MATERIAL DELIVERIES FOR SUBC	ONTRACT	ORS			
(2) 250 rolls 12/2 MC, MC connector					
HINDRANCE TO NORMAL PROGRESS	2 300				
MATERIALS RECEIVED & EQUIPMENT RENTALS	mp / pro				
MATERIALS RECEIVED & EQUIPMENT RENTALS	TRADES		IEN	HRS	PROGRESS
Tracy Surpa				6	
Milce Capps	JW ELECTRIC			6	
	Kevin	M.I		2	
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OFFICIAL VISITORS TODAY	7.001.5				
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OFFICIAL VISITORS TODAY	7,000				
OFFICIAL VISITORS TODAY	7.0075				
OFFICIAL VISITORS TODAY	7.0075				

# Sul pntract Change Order posal

	npany: npany:	DAL TECHN	OLOGY		1	Project:				
Conf ddı City,	tact: ress: State Zip:	BRYANT FIE	ELDS WATER DRIVE SUITE 202		AE	Date: 3I PCO #:	11/ 49	28/17	· ·	ation 1-5 Improvement
Telephone: 510-273-2425 Fax:			Contract #: 07476, 07477, 07478, 07479, 07480 Subcontractor's Proposal/Reference#: 37							
Drav	ving Numb	er:	Description of Work: Tim	ne & Material						
	1		<u> </u>		. se	İ	1	Unit		
Item	Materials				Quantity			Price		Extension
1	See attac	hed			1 1	LS	\$	5,850.42	\$	5,850.42
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Item	Labor - Ite	emized Desc	cription		Hours	UOM		Price		Extension
1	Labor - JW				148	Hr	\$	102.74	\$	15,205.52
2	Labor - Fore	eman			10	Hr	\$	110.64	\$	1,106.40
3	Labor - GF				1	Hr	\$	118.50	\$	118.50
4							!		\$	
5							<u> </u>		\$	
						Lab	or S	Subtotal:	\$	16,430.42
Sum	mary:		80		41			×		
This Cl	hange Order pro	posal is made in	good faith. The supporting data is acc	curate and	Mater	ials befor	e ta	x Subtotal:	\$	5,850.42
comple	te. The amount	requested accura	ately reflects the Contract adjustment f		Rent	of Equip	men	t Subtotal:	\$	
Techno	ology, Inc. believ	ves Arntz Builder	rs is liable.			L	.abo	r Subtotal:	\$	16,430.42
			a a	Materials.	Rental Equ	ipment. L	abo	r Subtotal:	\$ .	22,280.84
			Over	head and Profit (Mat		18		10%	\$	585.00
	Overhead and Profit (Labor) 15%					\$	2,465.00			
					es Tax on I			9.75%		570.00
					Subco	ontractors	Sul	ototal:	\$	25,900.84
Itom	SubTier C	ontractors		_		Quote				
1	Oub Her O					- Quot		!		
2										
2	<del> </del>									
	Second Tier Subcontractor(s) Subtotal:									
	Profit at 5.00%						-			
								Subtotal:	\$	-
				Subcontractor + 2	nd tier Sub	contract	or/e\	Subtotal	\$	25,900.84
				Cubonitidotoi 1 2	a dei Out			is Page:		25,900.84
	0 -	$\sim$							Ψ	20,300.04
		land.	11/28/	/19				us Pages		
	1 611/1	1/1/	11881	//	Pro	onosal (	irar	nd Total:	\$	25 900 84

Date:

Submitted by:

Job ID:

Job -0340

Project:

Hayward Stations 1 - 5



J:

CO-0021: Change Order No. 49

#### **CO** Report

13 Nov 201

	Description	Amount	Subtotal	
	Material		3	
	Estimated Material	4,615.38		
	Material Adjustment	0.00		
	Material Total:		4,615.38	•
	Labor			
	Direct Labor Hours			
	Labor Dollars	0.00		
	Indirect Labor	0.00		
	Labor Escalation	0.00		
	Labor Adjustments	0.00		
	Labor Total:		0.00	
	Direct Job Costs		0.00	
	Estimated DJC	0.00		
	DJC Adjustments	0.00		•
	Direct Job Costs Total:	0.00	0.00	
	Taxes		0.00	
	Material Tax (9.7500%)	450.00		
	Quote Tax (9.7500%)	0.00		
	Labor Tax (0.0000%)	0.00		
	Equipment Tax (9.7500%)	0.00		
	SubContract Tax (0.0000%)	0.00		
	Taxes Total:	0.00	450.00	
	Pre-Overhead and Profit Subtotal:		5,065.38	
			-,	•
	Overhead	0.00		
	Material Overhead (0.00% markup)	0.00		
	Quotes Overhead (0.00% markup)	0.00		
	Labor Overhead (0.00% markup)	0.00		
	Equipment Overhead (0.00% markup)	0.00		
	SubContracts Overhead (0.00% markup)	0.00		
*	DJC Overhead (0.00% markup)  Overhead Total:	0.00	0.00	
	Overnead lotal:	4	0.00	
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	Quotes Profit (0.00% markup)	0.00		
	Labor Profit (0.00% markup)	0.00		
	Equipment Profit (0.00% markup)	0.00		
	SubContracts Profit (0.00% markup)	0.00		
	DJC Profit (0.00% markup)	0.00		
	Profit Total:	0.00	0.00	
	Miscellaneous		0.00	
	Job Tax (0.00%)	0.00		
	JOD 18X (0.0070)	0.00		-

AL TECHNOLOGY, INC

8105 Edgewater Dr. Suite 202 Oakland, CA 94621 Phone: (510)273-2425

Web:

CO	Report:	Haywa	ard Station	s 1 - 5

0.00

Bond (0.00%)

Miscellaneous Total:

0.00

Bid Total:

5,065.38

AL TECHNOLOGY, INC

8105 Edgewater Dr. Suite 202 Oakland, CA 94621

Phone: (510)273-2425

Web:

13 Nov 201



Job -0340 Hayward Stations 1 - 5 Job ID: Project:

CO-0021: Change Order No. 49 ;; 03



The   Or   Or   Or   Or   Or   Or   Or   O	Phase: STATION 2	TON 2						
A	Item #	Qty			Size	Description	Σ	
EA   M   CONDUIT   4" \$Q x 2-1/9D   GPI-GSTER-RRING   15.0100   1		0				7/26/2017		
EA   M   2-1/8°D 30.3-CT   4°SQ CMB-KO NO BRKT   15.9180   1   1   1   1   1   1   1   1   1	TITLE	7	EA	Σ	996	4"SQ x 2-1/8D 1G PLASTER-RING	- No. 19	
EA         M         #10 x 1"         TEK SCREW         0.65394           EA         M         #10 x 1"         TEK SCREW         0.0518           EA         M         #12 to 3         PIGTALL WIGHD SCREW         6.3791           EA         M         #18 to 8         WIRE-WILTINED         0.0000           FT         M         #18 to 8         WIRE-WILTINED         2.4612           EA         M         #18 to 8         WIRE-WILTINED         2.6631           EA         M         #14 to 8         EMT STEEL-SS COUPLING         2.6631           EA         M         #14 to 8         EMT STEEL-SS COUPLING         2.6631           EA         M         #10 x 1"         TEK SCREW         2.6631           EA         M         #10 x 1"         TEK SCREW         0.0518           EA         M         #10 x 1"         TEK SCREW	150041	7	A	Σ	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	H	
EA         M #10 x 1"         TEK SCREW           EA         M 5/8*RISE         478-CT         1G 4*SOPL/STER-RING         6.53791           EA         M #12         M #18 b 8         WIRE-NUTWORD         0.6481           EA         M #18 b 8         WIRE-NUTWORD         0.6481           FT         M #18 b 8         WIRE-NUTWORD         0.0000           FT         M #18 b 8         WIRE-NUTWORD         0.0000           FT         M #10 x 1"         EMT STEEL-SS COUPLING         2.4612           EA         M #10 x 1"         TEK SCREW-ON STUD-WALL         1.1658           EA         M #10 x 1"         TEK SCREW-ON STUD-WALL         0.0000           EA         M #10 x 1"         TEK SCREW-ON STUD-WALL         0.0518           EA         M #10 x 1"         TEK SCREW-ON STUD-WALL         1.55180           EA         M #10 x 1"         TEK SCREW-ON STUD-WALL         0.0518           EA         M #10 x 1"         TEK SCREW-ON STUD-WALL         0.0481           EA         M #10 x 1"         TEK SCREW-ON STUD-WALL         0.0481           EA         M #10 x 1"         TEK SCREW-TON STUD-WALL         0.0481           EA         M #10 x 1"         WIRE-NUT-MED         0.0481	640001	7	Ā	Σ.		4-Sq HGR SCREW TO STUD-WALL		
EA         M         \$j0*RISE         48°CT         16 4°SQPLASTER-RING         6.63991           EA         M         #12         PIGTALL WIGHD SCREW         0.6481           EA         M         #18 to B         WIRE-NUTMED         - RED           EA         M         3/4         EMT FENT FORDER         2.4412           EA         M         3/4         EMT STEEL-SS COUPLING         2.4412           EA         M         3/4         EMT STEEL SS 'INS-THROAT GONNEGTOR         2.4612           EA         M         3/4         EMT STEEL SS 'INS-THROAT GONNEGTOR         2.4612           EA         M         #10 x 1°         TEK SGREW         0.0518           EA         M         #10 x	160860	14	Ā	Σ	#10 × 1"	TEK SCREW		
EA         # #12         PIGTAIL W/GRD SCREW         0.6481           EA         M # #18 kb 8         WiRE-NUT/MED         RED         0.01321           EA         M 3/4         EMT ENPITY CONCEALED MTL-STD         0.0000           EA         M 3/4         EMT STEEL-SS COUPLING         2.6661           EA         M 3/4         EMT STEEL SS COUPLING         2.6661           EA         M 3/4         EMT STEEL SS COUPLING         2.6661           EA         M 3/4         EMT STEEL SS COUPLING         2.6661           EA         M #10 x 1"         TEK SGREW         0.00518           EA         M 2/4         GOND PUSH-IN HGR TO SCREW-ON STUD-WALL         1.1558           EA         M 2-1/8"D 30.3-CT         4"SQ, x 1/8B 1         3.4608           EA         M 2-1/8"D 30.3-CT         4"SQ, x 1/8B 1         3.6418           EA         M 2-1/8"D 30.3-CT         4"SQ, tasker to SCREW         0.0518           EA         M 210 x 1"         TEK SCREW         0.0518           EA         M 210 x 1"         TEK SCREW         0.0518           EA         M 210 x 1"         TEK SCREW         0.0518           EA         M 210 x 1"         WHENT-STEEL SS COUPLING         0.0518	150060	7	EA	Σ		NG		The same of the same management of the same same same same same same same sam
EA         M         #18 to 8         WIRE-NUT/MED         - RED         0.01331           FA         M         3/4 EMT EMPTY CONCEALED MTL-STD         0.0000           FI         M         3/4         EMT STEEL-SS COUPLING         2.4612           EA         M         3/4         EMT STEEL-SS COUPLING         2.6981           EA         M         3/4         COND PUSH-IN HGR TO SCREW-ON STUD-WALL         1.1658           EA         M         #10 x 1"         TEK SCREW         0.0000           EA         M         #10 x 1"         TEK SCREW TO STUD-WALL         0.65394           EA         M         #10 x 1"         TEK SCREW TO STUD-WALL         0.65394           EA         M         #10 x 1"         TEK SCREW TO STUD-WALL         0.6391           EA         M         #10 A" SUP PLASTERRING         0.6391           EA         M         #10 A	100096	7	Æ	Σ	#12	PIGTAIL W/GRD SCREW		
EA         M         3/4 EMT EMPTY CONCEALED MTL-STD         0.0000           FT         M         3/4         EMT STEEL -SS COULING         2.4612           EA         M         3/4         EMT STEEL SS - INS-THROAT CONNECTOR         2.6981           EA         M         3/4         EMT STEEL SS - INS-THROAT CONNECTOR         2.6981           EA         M         - COND PUSH-IN HOR TO SCREW-ON STUD-WALL         1.1658           EA         M         CONDUIT         4"SQ 2-1/9B	100087	14		Σ	100	1	The second secon	1012 A
FT   M   3/4   EMT STEEL-SS COUPLING   2.4612	TITLE	50		Σ		3/4 EMT EMPTY CONCEALED MTL-STD		
EA         M         3/4         EMT STEEL-SS COUPLING         2.4612         2.6981         2.69	10047	50		Σ	3/4	EMI.	The second secon	The second secon
EA         M         3/4         EMT STEEL SS. TNS-THROAT CONNECTOR         2.6681         1.1658           EA         M         #10 x 1"         TEK SGREW         0.06318         1.1658           EA         M         #10 x 1"         TEK SGREW         0.06318         1.1658           EA         M         2-1/8"D 30.3-CT         4"SQ x2-1/8D 1G PLASTER-RING         0.0000         0.0000           EA         M         #10 x 1"         TEK SCREW         0.618         0.6481           EA         M         #12         HGRASTER-RING         0.6481         0.6481           EA         M         #12         PIGTAIL         W/GEN SCREW         0.6481           EA         M         #18 to B         W/ME-NUT-MED         "RED         0.0000           EA         M         #18 to B         W/MER-NUT-MED         "A 6:3791         2.4612           EA         M         #18 to B         W/MER-NUT-MED         "A 6:3791         2.4612           EA         M         #18 to B         W/MER-NUT-STD         0.0000           EA         M         #18 to B         W/MER-NUT-STD         0.0000           EA         M         #14         EMT STEEL-SS COUPLING         <	30282	5		Σ	3/4	EMT STEEL-SS COUPLING		
EA         M         #10 x 1"         THEK SGREW         1.1658           EA         M         #10 x 1"         THEK SGREW         0.0518           EA         M         CONDULT         4"SQ x 2-1/8D         1G-PLASTER-RING         0.0000           EA         M         2-1/8D         30.3-CI         4"SQ CMB-KO NO BRKT         1.5.9180         6           EA         M         2-1/8D         30.3-CI         4"SQ PLASTER-RING         0.0518         6           EA         M         #10 x 1"         THE SCREW         6.3791         2           EA         M         #18 bb         B         WIRE-NUT: WIGHD         -RED         0.05481           EA         M         #18 bb         B         WIRE-NUT: WIGHD         -RED         0.0300           EA         M         #18 bb         B         WIRE-NUT: WIGHD         -RED         0.0300           EA         M         #18 bb         B         WIRE-NUT: WIGHD         -RED         0.0300           EA         M         #18 bb         B         WIRE-NUT: WIGHD         -RED         0.0300           EA         M         #18 bb         B         WIRE-NUT: WIGHD         -RED         0.0300	30362	20		Σ	3/4	HROAT CONNECTOR	2:6981	Miles Marie
EA         # #10 x 1"         TFEK SCREW           EA         M CONDUIT         4"SQ x 2-1/8D LGPLASTER-RING         0,0000           EA         M 2-1/8"D 30.3-CI         4"SQ CNB-KO NO BRKT         15.9180           EA         M 2-1/8"D 30.3-CI         4"SQ CNB-KO NO BRKT         0,63394           EA         M 2-1/8"D 30.3-CI         4"SQ PLASTER-RING         0,63394           EA         M 5/8"RISE         4,8"CI         1/G 4"SQ PLASTER-RING         6,3791           EA         M #18 to 8         WIRE-NUT-MED         - RED         0,1321           EA         M #18 to 8         WIRE-NUT-MED         - RED           EA         M #34         EMT         - RED         0,1321           EA         M 3/4         EMT         - RED         0,0000           FT         M 3/4         EMT STEEL-SS COUPLING         2,4612           EA         M 3/4         EMT STEEL-SS TANS-THROAT-CONNECTOR         2,652           EA         M 3/4         EMT STEEL-SS COUPLING         2,653           EA         M 3/4         EMT STEEL-SS COUPLING         2,653           EA         M 3/4         EMT STEEL-SS COUPLING         2,653           EA         M 3/4         EMT STEEL-SS COUPLING	630065	7	EA	Σ	3/4	COND PUSH-IN HGR TO SCREW-ON STUD-WALL		
EA         M         CONDUIT         4"SQ x 2-J/BD IGPDASTER-RING         0.0000           EA         M         2-1/8"D 30.3-CI         4"SQ x 2-J/BD IGPDASTER-RING         15.9180         6.0594           EA         M         #10 x 1"         TEK SCREW TO STUD-WALL         0.0538         6.3791           EA         M         #18 to 8         WWIRE-NUT-MED         6.3791         6.3791           EA         M         #18 to 8         WWIRE-NUT-MED         6.0000           FI         M         3/4         EMT         1.1634           EA         M         3/4         EMT STEEL-SS COUPLING         2.4612           EA         M         3/4         EMT STEEL-SS TINS-THROAT-GONNECTOR         7.6691           EA         M         3/4         EMT STEEL-SS TINS-THROAT-GONNECTOR         7.6691           EA         M         3/4         EMT STEEL-SS TINS-THROAT-GONNECTOR         7.6691           EA         M         3/4         COND PUSH-IN HGR TO SCREW-ON STUD-WALL         1.1658           BANGE EGgewater Dr. Suite 202         Suite 202         Web:	160860	7	E	Σ	#10 × 1"			The Control of the Co
EA         M         CONDUIT         4"SQx 2-1/8BD 1GPLASTER-RING         0.00000           EA         M         2-1/8"D 30.3-CI         4"SQ CM9-KO NO BRKT         15.9180         6           EA         M         #10 x 1"         TEK SCREW TO STUD-WALL         0.65394         0.65394           EA         M         #10 x 1"         TEK SCREW TO STUD-WALL         0.0518         0.65394           EA         M         #18 to STEAL W/GRD SCREW         0.65391         0.65481           EA         M         #18 to B         WIRE-INITY MED         -RED         0.6481           EA         M         #18 to B         WIRE-INITY CONCEALED MIT-STD         0.0000         0.0000           FI         M         3/4         EMT STEEL-SS COUPLING         2.66981         2.66981           EA         M         3/4         EMT STEEL-SS TINS-THROAT-GONNECTOR         2.66981         2.66981           EA         M         3/4         COND PUSH-IN HGR TO SCREW-ON STUD-WALL         1.1658           Suite 202         Suite 202         Suite 202           Suite 202         Suite 202           Suite 202         Web:		0				7/25/2017		
EA         M         2-1/8"D 30.3-CI         4"SQ CMB-KO NO BRKT         15.9180         6           EA         M         4-5q HGR SCREW TO STUD-WALL         0,6394         0,6394         0           EA         M         \$10 x 1"         TEK SCREW         0,6391         2           EA         M         \$12         IG 4"SQ PLASTER-RING         6:3791         2           EA         M         \$18 to B         WIRE-NUT-MED         -RED         0.6481           EA         M         \$14 EMT EMPTY CONCEALED MTL-STD         0.0000         0.0000           FT         M         \$3/4         EMT         EMT         2.4612         2           EA         M         \$3/4         EMT STEEL-SS COUPLING         2.4612         2         2.4612           EA         M         \$3/4         EMT STEEL-SS COUPLING         2.6981         2.4612         2           EA         M         \$3/4         EMT STEEL-SS INS-THROAT-CONNECTOR         2.4612         2           EA         M         \$3/4         COND PUSH-IN HGR TO SCREW-ON STUD-WALL         1.1658           EA         M         \$3/4         COND PUSH-IN HGR TO SCREW-ON STUD-WALL         1.1658           Suite 202	TILE	4	A	Σ				
EA         M         4:5q HGR.SCREW/TO STUD-WALL         0;6394           EA         M         #10 x 1"         TEK SCREW         0.0518           EA         M         #12         1G 4"SQ PLASTER-RING         6.3791           EA         M         #18 to 8         WIRE-NUT-MED         0.6481           EA         M         #18 to 8         WIRE-NUT-MED         - RED           EA         M         3/4 EMT EMPTY CONCEALED MTL-STD         0.0000           FI         M         3/4         EMT STEEL-SS COUPLING         2.4612           EA         M         3/4         EMT STEEL-SS INS-THROAT-CONNECTOR         2.612         1.1658           EA         M         3/4         EMT STEEL-SS INS-THROAT-CONNECTOR         2.612         1.1658           EA         M         3/4         EMT STEEL-SS INS-THROAT-CONNECTOR         2.612         1.1658           EA         M         3/4         COND PUSH-IN HGR TO SCREW-ON STUD-WALL         1.1658           EA         M         3/4         COND PUSH-IN HGR TO SCREW-ON STUD-WALL         1.1658           BOAKBART CO         CA 94621         Web:	150041	4	EA	٠Σ		4"SQ CMB-KO NO BRKT		
EA         M         #10 x 1"         TEK SCREW         0.0518           EA         M         5/9"RISE         4.8-CI         1G 4"SQPLASTER-RING         6/3791         2           EA         M         #12         PIGTAIL W/GRD SCREW         0.6481         0.6481           EA         M         #18 to 8         WIRE-NUT-MED         0.6000           FA         M         3/4         EMT         TEL-SS         0.0000           FA         M         3/4         EMT STEEL-SS         1.1634         2.4612           EA         M         3/4         EMT STEEL-SS         1.NS-THROAT-CONNECTOR         2.6981         2.6981           EA         M         3/4         COND PUSH-IN HGR TO SCREW-ON STUD-WALL         1.1658         1.1658           EA         M         3/4         COND PUSH-IN HGR TO SCREW-ON STUD-WALL         1.1658         1.1658	640001	4	Æ	Σ	And the second of the second o	4-Sq HGR SCREW TO STUD-WALL	and the second s	
EA         M         5/8"RISE         4.8-Ct         1/G 4"SQ PLASTER-RING           EA         M         #12         0.6481           EA         M         #18 to 8         WIRE-NUT-MED         0.0000           EA         M         3/4         EMT         1.1634           FT         M         3/4         EMT STEEL-SS COUPLING         2.4612           EA         M         3/4         EMT STEEL-SS COUPLING         2.6981           EA         M         3/4         EMT STEEL-SS TINS-THROAT-GONNEGTOR         2.6981           EA         M         3/4         COND PUSH-IN HGR TO SCREW-ON STUD-WALL         1.1658           EA         M         3/4         COND PUSH-IN HGR TO SCREW-ON STUD-WALL         1.1658           EA         M         3/4         COND PUSH-IN HGR TO SCREW-ON STUD-WALL         1.1658	160860	80	EA	Σ	#10 × 1"	TEK SCREW	1 H	
EA         M         #12         PIGTAIL W/GRD SCREW         0.6481           EA         M         #18 to 8         WIRE-NUT-MED         - RED           EA         M         3/4 EMT EMPTY CONCEALED MTL-STD         0.0000           FT         M         3/4         EMT STEEL-SS COUPLING         2.4612           EA         M         3/4         EMT STEEL SS TINS-THROAT CONNEGTOR         2,6981           EA         M         3/4         COND PUSH-IN HGR TO SCREW-ON STUD-WALL         1.1658           EA         M         3/4         COND PUSH-IN HGR TO SCREW-ON STUD-WALL         1.1658           Suite 202         Suite 202         Web:	150060	4	Æ	Σ		NG	The second	
EA         M         #18 to 8         WIRE-NUT: MED         c. RED           EA         M         3/4 EMT EMPTY CONCEALED MTL-STD         0.0000           FT         M         3/4         EMT         1.1634         2.4612           EA         M         3/4         EMT STEEL SS COUPLING         2.4612         3.26981           EA         M         3/4         COND PUSH-IN HGR TO SCREW-ON STUD-WALL         1.1658           EA         M         3/4         COND PUSH-IN HGR TO SCREW-ON STUD-WALL         1.1658           Suite 202         Suite 202         Web:	100096	4	Æ	Σ	#12		0.6481	
EA         M         3/4 EMT EMPTY CONCEALED MTL-STD         0.0000           FT         M         3/4         EMT         1.1634           EA         M         3/4         EMT STEEL-SS COUPLING         2.4612           EA         M         3/4         EMT STEEL-SS INS-THROAT CONNECTOR         2.6981           EA         M         3/4         COND PUSH-IN HGR TO SCREW-ON STUD-WALL         1.1658           EA         M         3/4         COND FUSH-IN HGR TO SCREW-ON STUD-WALL         1.1658           Sulte 202         Sulte 202         Web:	100087	80		Σ		FREDRICATION CONTRACTOR TO THE CONTRACTOR OF THE	0.1321	The second secon
M 3/4	TITLE	45		Σ			0.000	
5 EA M 3/4       EMT STEEL-SS COUPLING       2.4612         20 EA M 3/4       EMT STEEL SS TINS-THROAT GONNEGTOR       2.6981         6 EA M 3/4       COND PUSH-IN HGR TO SCREW-ON STUD-WALL       1.1658         IOLOGY, INC       8105 Edgewater Dr.       Phone: (510)273-2425         Suite 202       Suite 202         Oakland, CA 94621       Web:	10047	45		Σ	3/4	LM∃.	5	
EA         M         3/4         EMT STEEL'SS INS-THROAT CONNECTOR         2.6981           EA         M         3/4         COND PUSH-IN HGR TO SCREW-ON STUD-WALL         1.1658           8105 Edgewater Dr.         8105 Edgewater Dr.         Phone: (510)273-2425           Suite 202         Web:           Oakland, CA         94621	30282	5		Σ	3/4	EMT STEEL-SS COUPLING		
EA M 3/4 COND PUSH-IN HGR TO SCREW-ON STUD-WALL 1.1658  8105 Edgewater Dr. Phone: (510)273-2425 Suite 202 Oakland: CA 94621	30362	20	5. V	Σ		EMT STEEL SS INS-T		A LANGE CONTRACTOR OF THE PARTY
8105 Edgewater Dr. Suite 202 Oakland. CA 94621	630065	9		Σ	3/4	COND PUSH-IN HGR TO SCREW-ON STUD-WALL		
	DAL TECHNOI	OGY, IP	Ş			8105 Edgewater Dr.	Phone: (510)273-2425	
THE PARTY OF THE P						Suite 202 Oakland, CA 94621	Web:	

Phase: STATION 2	2						
Item #	Qty U	M/U	Q/M Size	Description	Material Unit	Material Result	
160860		EA	M #10×1"	TEK.SCREW	0.0518	0.31	20 1 2 1 2 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2
	0			7/27/2017			
TITLE	7	EA	M CONDUIT	4"SQ x 2-1/8D 1G PLASTER-RING	0,0000	0.00	
150041	7	EA	M 2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	15,9180	111,43	
640001	7	EA	М	4-Sq. HGR SCREW TO STUD-WALL	0,6394	4,48	The second of th
160860	14	EA	M #10 x 1"	TEK SCREW	0.0518	0.73	
150060	7	EA	M 5/8"RISE 4,8-CI	1G 4"SQ PLASTER-RING	6.3791	44.65	The state of the s
100096	7	Æ	M #12	PIGTAIL W/GRD SCREW	0.6481	4.54	
100087	14	EA	M #18 to 8	WIRE-NUT MED - RED	0,1321	1.85	
TITLE	09	EA	Σ	3/4 EMT EMPTY CONCEALED MTL-STD	0.000	.000	
10047	60	Ŀ	M 3/4	EMT	1,1634	69,80	
30282	9	EA	M 3/4	EMT STEEL-SS COUPLING	2,4612	14.77	
30362	20 E	EA	M 3/4	EMT STEEL SS INS-THROAT CONNECTOR	2,6981	53.96	
630065	8	EA	M 3/4	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	1.1658	9.33	
160860	80	EA	M #10×1"	TEK SCREW	0,0518	0,41	
	0			7/28/2017			
TITLE	<u>۔</u> ۳	EA	M CONDUIT	4"SQ x 2-1/8D 1G PLASTER-RING	0,0000	00'0	
150041	e E	EA	M 2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	15,9180	47.75	
640001	. 6	EA	×	4-Sq HGR SCREW TO STUD-WALL	0,6394	1.92	The second secon
160860	9	EA	M #10×1"	TEK SCREW	0.0518	0.31	
150060	m	EA	M 5/8"RISE 4:8-CI	1G 4"SQ PLASTER-RING	16/3/201	19.14	3,117,107
100096	e	EA	M #12	PIGTAIL W/GRD SCREW	0.6481	1.94	:
100087	9	EA	M #18 to 8	WIRE-NUT MED - RED	0.1321	0.79	10年を製した。
TITLE	30	EA	W	3/4 EMT EMPTY CONCEALED MTL-STD	0.000	0.00	
10047	30	t	M 3/4	ENT	1,1634	34.90	And the second of the second o
30282	m .	EA	M 3/4	EMT STEEL-SS COUPLING	2,4612	7.38	
30362	20	EA	M 3/4	EMT STEEL SS INS-THROAT CONNECTOR	2.6981	53,96	the same of the sa
630065	2	EA	M 3/4	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	1,1658	5,83	
160860	5	EA	M #10×1"	TEK SCREW	0.0518	0,26	The Control of the Co
	0	1	de de participa de principa de participa de la confederación de la confederación de participa de la confederación de la confed	7/31/2017			
TITLE	65	E	Σ.	3/4 EMT EMPTY CONCEALED MTL-STD	0,000	0.00	and the same as a first transfer on the same property contract to the same of
10047	-	上 上	M 3/4	ЕМТ	1.1634	75.62	
30282	7	EA	M 3/4	EMT STEEL-SS COUPLING	2,4612	17,23	in a state of the best of the state of the s
30362	12	EA	-	EMT STEEL SS INS-THROAT CONNECTOR	2.6981	32.38	
630065		EA	M 3/4	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	1,1658	9.33	
DAL TECHNOLOGY, IN	Y, INC			8105 Edgewater Dr.	<b>Phone:</b> (510)273-2425	73-2425	
				Suite 202	Web:		
				Uakland (A 44h)			

Item #         Qty         U/M         Q/M         size         Description           160860         8         EA         M         #10 x 1"         TEK SCRE           150041         6         EA         M         2-1/8"D 30.3-CT         4"SQ x 2-1/7"           150041         6         EA         M         2-1/8"D 30.3-CT         4"SQ x 2-1/7"           150040         6         EA         M         2-1/8"D 30.3-CT         4"SQ x 2-1/7"           160080         12         EA         M         4-Sq HG           100096         6         EA         M         5/8"RISE         4.Sq HG           100096         6         EA         M         #18 to 8         WIRE-NUT           100097         12         EA         M         #18 to 8         WIRE-NUT           100096         6         EA         M         #18 to 8         WIRE-NUT           100097         10         A         #18 to 8         WIRE-NUT           100098         2         B         GRC.WOOD-1           100099         3         EA         M         5/16"         PLD FLA           100099         6         EA         M         5/16	W BD IG PLASTER-RING WB-KO NO BRKT R SCREW TO STUD-WALL W PLASTER-RING W/GRD SCREW MED . RED STION 3EAM 2-HOLE STL STRAP	Material Unit 0.0518 0.0000 15.9180 0.6394 0.0518	Material Result 0.41 0.00 95.51	
8 EA M #10 x 1" 6 EA M CONDUIT 6 EA M 2-1/8"D 30.3-CI 6 EA M #10 x 1" 6 EA M #12 E. 70 EA M #18 to 8 70 EA M 2 70 EA M 2 70 EA M 5/16 x 11/2" 70 EA M 5/16 x 11/2" 70 EA M 5/16 x 11/2" 71 EA M 5/16 x 11/2" 72 EA M 5/16 x 11/2" 73 EA M 2 74 EA M 2 75 EA M 5/16 x 11/2" 75 EA M 5/16 x 11/2" 76 EA M 5/16 x 11/2" 77 EA M 2 78 EA M 2		0.0518 0.0000 15.9180 0.6394 0.0518 6.3791 0.6481	0.41 0.00 95.51	
6 EA M CONDUIT  6 EA M 2-1/8"D 30.3-CI  12 EA M #10 × 1"  6 EA M #10 × 1"  12 EA M #12  12 EA M #18 to 8  0  20 FT M 2  20 FT M 2  20 FT M 2  3 EA M 5/16 × 11/2"  6 EA M 5/16 × 11/2"  6 EA M 5/16 × 11/2"  7 EA M 5/16 × 11/2"  8 EA M 2  8 EA M 2  1 EA M 2  1 EA M 2  1 EA M 2		0.0000 15.9180 0.6394 0.0518 6.3791 0.6481	0.00	
6 EA M 2-1/8"D 30.3-CI 6 EA M #10 x 1"  12 EA M #10 x 1" 6 EA M #18 to 8  12 EA M #18 to 8  20 EA M #18 to 8  20 EA M \$2  20 EA M \$2  20 EA M \$5/16"  20 EA M \$5/16"  2 EA M \$5/16"  2 EA M \$1.172"  6 EA M \$5/16"  2 EA M \$2  3 EA M \$2  4 EA M \$2  4 EA M \$2  4 EA M \$2			95.51	A Constitution of the Cons
6 EA M #10 x 1"  12 EA M #10 x 1"  6 EA M #18 to 8  12 EA M #18 to 8  0  20 EA M #18 to 8  20 EA M 2  20 EA M 5/16"  6 EA M 5/16"  6 EA M 5/16"  7 EA M 2  8 EA M 2  8 EA M 2  1 EA M 2	W.TO STUDE-WALL R-RING SCREW - RED STL STRAP		1	
12 EA M #10 x 1" 6 EA M 5/8"RISE 4/8-CI 6 EA M #12  12 EA M #18 to 8  20 EA M 2  20 FT M 2  20 FT M 2  20 FT M 2  20 EA M 5/16 1/2"  6 EA M 5/16 x 1 1/2"  6 EA M 5/16 x 1 1/2"  7 EA M 2  8 EA M 2  8 EA M 2  1 EA M 2  1 EA M 2	R-RING SCREW - RED STIL STRAP		3,84	From the Control of t
6 EA M 5/8*RISE 4:8-CI 6 EA M #12  12 EA M #18 to 8  20 EA M 2  20 FT M 2  3 EA M 5/16 × 11/2"  6 EA M 5/16 × 11/2"  6 EA M 5/16 × 11/2"  7 EA M 2  8 EA M 2  8 EA M 2  1 EA M 2	R-RING SCREW - RED STL STRAP		0.62	
6 EA M #12  12 EA M #18 to 8  20 EA M 2  20 FT M 2  3 EA M 2  6 EA M 5/16 × 11/2"  6 EA M 5/16 × 11/2"  7 EA M 2  8 EA M 2  8 EA M 2  1 EA M 2	SCREW . F			Country of the Property of the Country of the Count
12 EA M #18 to 8  20 EA M 2  20 FT M 2  3 EA M 2  6 EA M 5/16"  2 EA M 2  3 EA M 2  3 EA M 2  4 EA M 2  4 EA M 2	STL STR.	1000		
20 EA M 2 20 FT M 2 3 EA M 2 6 EA M 5/16" 6 EA M 5/16" 2 EA M 2 3 EA M 2 3 EA M 2 4 EA M 2 1 EA M 2	STLSTR	1,55 P. D	0.00	The state of the s
20 EA M 2 20 FT M 2 3 EA M 2 6 EA M 5/16" 2 EA M 2 3 EA M 2 3 EA M 2 3 EA M 2 4 EA M 2 1 EA M 2	VOOD-BEAM C NDUIT 2-HOLE STL STRAP		0011	
20 FT M 2 3 EA M 2 6 EA M 5/16×11/2" 6 EA M 5/16* 2 EA M 2 3 EA M 2 3 EA M 2 3 EA M 2 4 EA M 2 1 EA M 2	C NDUIT 2-HOLE STL STRAP	090000	00:0	No. 2
3 EA M 2 6 EA M 5/16×11/2" 6 EA M 5/16" 2 EA M 2 3 EA M 2 8 EA M 2 1 EA M 2 1 EA M 2	NDUIT 2-HOLE STL STRAP	11.4746	229.49	
6 EA M 5/16×11/2" 6 EA M 5/16" 2 EA M 2 3 EA M 2 3 EA M 2 4 EA M 2 1 EA M 2			5,26	A Company of Commencer of the Commencer
6 EA M 5/16" 2 EA M 2 3 EA M 2 3 EA M 2 4 EA M 2 1 EA M 2	PLTD LAG BOLT			
2 EA M 2 3 EA M 2 3 EA M 2 4 EA M 2 1 EA M 2	PLTD FLAT WASHER	0.1098	0.66	the state of the s
3 EA M 2 3 EA M 2 8 EA M 2 1 EA M 2	GRC 90-DEG ELBOW	24.3400	48.68	
3 EA M 2 8 EA M 2 4 EA M 2 1 EA M 2	GRC/IMC COUPLING	2,8000	17.40	The second secon
8 EA M 2 4 EA M 2 1 EA M 2	CONDUIT CUT & THREAD	00000	0.00	
4 EA M 2 1 EA M 2	LOCKNUT	5,0930	40:74	The state of the s
1 EA M 2	PLASTIC BUSHING	3,9223	15.69	
	THREADED ALUM WEATHER HEAD	47,6225	47,62	The Control of the Co
	STRUT 3/8-THRD-ROD/ WD-BEAM	0.0000	0.00	
4 FT M 15/8"×1 5/8"H	U-STRUT CHNL SGL-12G SLOT GALV	8:5640	34.26	22230325
	ROD	4,1365	16.55	
160674 6 EA M 3/8×11/2" PLTD	PLTD LAG BOLT	0.3204	1.92	The second secon
4 EA M 3/8-16EG	U-STRUT SPRING NUT (1 5/8H)	2.1210	8.48	
160594 12 EA M 3/8-16 PLTD	PLTD HEX NOTS	0.1377	1.65	
4 EA M 3/8	SQ WASHER		00:0	
160293 18 EA M 3/8" PLTD	PLTD FLAT WASHER	0,1000	1.80	A Comment of the Comm
160302 18 EA M 3/8" PLTD	PLTD LOCK WASHER	0.0630	1.13	
		Phase Totals:	1,763.66	
Phase: STATION 3				
Item # Qty U/M Q/M Size Description	iption	Material Unit	Material Result	
7/26/2017	/2017	And the second control of the second control	A COLOR OF THE PROPERTY OF THE	
DAL TECHNOLOGY, INC	Edgewater Dr.	Phone: (510)273-2425	)273-2425	
Suite 20 Oakland	Suite 202 Oakland, CA 94621	Web:		

Item #         Qty         U/M         Q/M         Size         D           TITLE         7         EA         M         CONDUIT         4'           150041         7         EA         M         2-1/8"D 30.3-CI         4'           640001         7         EA         M         3-1/8"D 30.3-CI         4'           160860         14         EA         M         #10 x 1"         15/8"RISE         4.8-CI           150060         7         EA         M         5/8"RISE         4.8-CI				
7 EA M 2-1/8"D 30.3-CF 7 EA M #10 x 1" 7 EA M #5/8"RISE 4.8-CF 7 EA M 5/8"RISE 4.8-CF	Description	Material Unit	Material Result	
7 EA M 2-1/8"D 30.3- 7 EA M #10 x 1" 7 EA M 5/8"RISE	4" SQ x 2-1/8D 1G PLASTER-RING	0.0000	0.00	4
7 EA M #10 x 1" 7 EA M 5/8"RISE	4"SQ CMB-KO NO BRKT	15,9180	111.43	Control Maria Control
14 EA M #10×1" 7 EA M 5/8"RISE	4-Sq HGR SCREW TO STUD-WALL	0.6394	4.48	
7 EA M 5/8"RISE	TEK SCREW	0.0518	6.73	
	1G 4"SQ PLASTER-RING	6.3791	44.65	
100096 7 EA M #12	PIGTAIL W/GRD:SCREW	0,6481	4.54	
100087 14 EA M #18 to 8	WIRE-NUT MED - RED	0.1321	1.85	
TITLE 50 EA M	NCEALE	000000	0.00	
3/4	EMT	1.1634	58.17	
30282 5 EA M 3/4	EMT STEEL-SS COUPLING	2,4612	12.31	And the state of t
30362 20 EA M 3/4	EMT STEEL SS INS-THROAT CONNECTOR	2,6981	53,96	
630065 7 EA M 3/4	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	1,1658	8,16	
160860 7 EA M #10×1"	TEK SCREW	0.0518	0,36	
0	7/24/2017		and a such a such a such a such as a such a such a such a such a such as such	
TITLE 5 EA M CONDUIT 4	4" SQ x 2-1/8D 1G PLASTER-RING	0.0000	0.00	
150041 5 EA M 2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	15.9180	79,59	The last term of the control of the
640001 5 EA M	4-Sq HGR SCREW TO STUD-WALL	0.6394	3.20	* 4
160860 10 EA M #10 x 1"	TEK SCREW	0.0518	0.52	3
150060 5 EA M 5/8"RISE 4.8-CI	1G 4"SQ PLASTER-RING	6.3791	31.90	
100096 5 EA M #12	PIGTAIL W/GRD SCREW	0.6481	3,24	
. 10 EA M #18 to 8	WIRE-NUT MED - RED	0.1321	1.32	
TITLE 25 EA M	3/4 EMT EMPTY CONCEALED MTL-STD	0.0000	0.00	The second secon
10047 25 FT M 3/4	EMT	1.1634	29.09	
30282 3 EA M 3/4	EMT STEEL-SS COUPLING	2.4612	7,38	Programme and the control of the con
30362 20 EA M 3/4	EMT STEEL SS INS-THROAT CONNECTOR	2.6981	53.96	
630065 4 EA M 3/4	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	1,1658	4,66	
160860 4 EA M #10×1"	TEK SCREW	0.0518	0.21	
0	7/27/2017	and the second section of the second	The same of the sa	The second secon
CONDUIT	4" SQ x 2-1/8D 1G PLASTER-RING	0.0000	0.00	
150041 5 EA M 2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	15,9180	79.59	State of the state
640001 5 EA M	4-Sq HGR SCREW TO STUD-WALL	0.6394	3.20	
160860 10 EA M #10×1"	TEK SCREW	0,0518	0.52	
150060 5 EA M 5/8"RISE 4.8-CI	1G 4"SQ PLASTER-RING	6.3791	31.90	
100096 5 EA M #12	PIGTAIL W/GRD SCREW	0.6481	3.24	
100087 10 EA M #18 to 8	WIRE-NUT MED - RED	0.1321	1.32	
DAL TECHNOLOGY, INC Su Su Oa	8105 Edgewater Dr. Sulte 202 Oakland, CA 94621	<b>Phone:</b> (510)273-2425 <b>Web:</b>	273-2425	

Phase: STATION 3	E NC							
Item #	40	W/11	M Sizo			Material	Material	
# III		1.				Unit	Result	
10047					3/4 EMT EMPTY CONCEALED MTL-STD	0.000	0.00	174 Confederation of the Confe
14004	-		i		EMT	1.1634	29.09	· · · · · · · · · · · · · · · · · · ·
30282	m	EA	M 3/4		EMT STEEL-SS-COUPLING	2,4612	7.38	and the second state of the second se
30362	20	EA	M 3/4		EMT STEEL SS INS-THROAT CONNECTOR	2.6981	23 06	
630065	4	EA N	M 3/4		COND PUSH-IN HGR TO SCREW-ON STUD-WAI!	1.4650	90.00	A Visit of the second s
160860	4	EA .	M #10 × 1"	1.	TEK SCREW	00110	4.60	
	0	- :  -			7/28/2017	0.0518	0.21	and the same short distance to the same with the same
TITLE	10	EA	1 CONDUIT	Ш	4" SO x 2-1/80 1G DI ASTED-DIMO			
150041	10		į	2-1/8"h 30 3-CT	1 2	0.0000	0.00	The state of the s
640001					CID-NO BRKI	15,9180	159,18	. in the second
10000			-	The state of the s	4-Sq HGR SCREW TO STUD-WALL	0.6394	6.39	
0000				i i	TEK SCREW	0:0518	1.04	The state of the s
150060	유	EA M	1 5/8"RISE	SE 4.8-CI	1G 4"SQ PLASTER-RING	6.3791	63.70	
100096	12	EAM	1 #12		PIGTAIL W/GRD SCREW	0.6481	E 40	
100087	20	EA M	1 #18 to	æ	WIRE-NUT MED - RED	0.1321	500	
TITLE	120	EA			NCEALED	0.1321	7.04	
10047		i	3/4			0,0000	00'0	
20705	, !		1			1.1634	139,61	
7070						2,4612	29.53	To the state of th
30362	20	EA M			EMT STEEL SS INS-THROAT CONNECTOR	2,6981	53.96	
630065	14	EA M	3/4		COND PUSH-IN HGR TO SCREW-ON STUD-WALL	1.1658	16.37	Notice and the second s
160860	14	EA M	1 #10×1"	1 <u>"</u>	TEK SCREW	0.0518	0.73	
	0				7/31/2017	in the state of th	The state of the second	ate and the restal distance bearing and the same
70286	110	F	12/2		MC CABLE - ALUM JKT W/G	0.8610	04.71	
630372	17	EA M		14-2>10-3 & 3/8	MC/AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	2567.0	7.36	The second secon
160860	33	EA M	1 #10 × 1"	1	TEK SCREW	0.0518	1.71	
630385	22	EA M			METAL/WOOD STUD PROTECTION PLATE	0.4684	05.01	Section 19 Section 19
670031	3	EA M	1 3/8		BX /MC 1-SCR SINGLE STR-CONNECTOR	1 7905	, r	
100286	m	EA M	I SIZE 0		ANTI-SHORT BUSHING 14/2 14/3·12/2	0.1155	200	A COLOR OF THE PARTY OF THE PAR
	0						5	
TITLE	-	EA	3/4		FLEXIBLE STEEL CONDUIT	0.0000	00'0	and the same and t
50002	40	F	3/4		FLEXIBLE STEEL CONDUIT	1.4250	52.00	
50031	25 E	EA M	3/4		FLEX COND ANGLE CONN	10,9231	273.08	
50042	1	EA M	3/4	ė t	FLEX COND STRAIGHT CONN	2.0419	20.00	
30144	2 E	EA M	3/4		GRND BUSHING INSULATED	10 0744	21.04	·····
TITLE	10	EA M			EMT WOOD-BEAM	0000	000	
10053	13	Σ L	3		LWI.	0000	00.0	1
	- 1	i.				9,3691	93.69	
DAL TECHNOLOGY, INC	GY, INC				8105 Edgewater Dr.	Phone: (510)273-2425	73-2425	

								/IO2 VON E1
Phase: STATION 3	N 3							
Item #	Qty	M/N	Q/M	Size	Description	Material Unit	Material Result	
20619	7	Æ	Σ	ĸ	EMT 90-ELBOW	38,5000		
30288	3	EA	Σ	E .	EMT STEEL-SS COUPLING	34.1013		
161195	7	E.	Σ	<mark>с</mark>	EMT 2-HOLE STEEL STRAP	4.9446		
160676	æ	Ę	Σ	3/8 x 2 1/2"	PLTD LAG BOLT	266:0		The second secon
160293	က	E	Σ	3/8"	PLTD. FLAT WASHER	0.1000		
30368	7	E	Σ	3	EMT STEEL SS INS-THROAT CONNECTOR	60:3459	1	42.
30201	2	EA	Σ	n.	PLASTIC BUSHING	9.2540	18 51	
TITLE	П	EA	Σ	3	FLEXIBLE STEEL CONDUIT	0,000	0.00	The second secon
20008	-	Ŀ	Σ	ĸ	FLEXIBLE STEEL CONDUIT	14.0923	14.09	
50037	7	EA	Σ	3	FLEX COND ANGLE CONN	251:3423		5 17 11 5 14 5 14 5 14 5 14 5 14 5 14 5
50048	7	EA	Σ	ന	FLEX COND STRAIGHT CONN	43.6599		
30150	7	EA	Σ	3	GRND BUSHING INSULATED	45,9951	91.99	
30007	7	EA	Σ	m	GRC/IMC COUPLING	18,5900		
710079	H	EA	Σ	12x12x8	P-BOX-PAINT SCREW CVR	65.7900	62.79	Control of the second s
160291	2	EA	Σ	1/4"	PLTD FLAT WASHER	0.0448	0.09	
160650	. 2	EA	Σ	1/4 x 1 1/2"	PLTD LAG BOLT	7,1777	0,36	
TITLE	20	EA	Σ	-	3/4 EMT EMPTY CONCEALED MTL-STD	0.0000		
10047	20	E	Σ	3/4	EMT	1.1634	5	
30282	25	EA	Σ	3/4	EMT STEEL-SS COUPLING	2,4612		
30362	25	EA	Σ	3/4	EMT STEEL SS. INS-THROAT CONNECTOR	2,6981	67.45	
630065	7	EA	Σ	3/4	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	1.1658	- 1	
160860	7	Æ	Σ	#10×1"	TEK SCREW	0,0518	0.36	ermedic desirence en energia de mandamento en escapa de entre en entre en entre en entre en entre en entre en en entre entre entre en entre en entre entr
						Phase Totals:	2,851.72	
							8	

	Phone: (510)2/3-2425 Web:	
OIAE Edenumber Du	Suite 202	Oakland, CA 94621
DAI TECHNOLOGY INC.		

**Job ID:** Job -0340

**Project:** Hayward Stations 1 - 5



J:

CO-0020: Change Order No. 75

#### **CO Report**

13 Nov 201

	Description	Amount	Subtotal		
	<u>Bescription</u> Material	Amount	Dubtotui		
	Estimated Material	1,235.04			
	Material Adjustment	0.00			
	Material Total:	0.00	1,235.04		
	Labor		1,233.01		
	Direct Labor Hours		, et		
	Labor Dollars	0.00			1
	Indirect Labor	0.00			
	Labor Escalation	0.00			
	Labor Adjustments	0.00			
	Labor Total:	0.00	0.00		
	Direct Job Costs		0.00		
		0.00			
	Estimated DJC	0.00 0.00			
	DJC Adjustments	0.00	0.00		
	Direct Job Costs Total:		0.00		
	Taxes	120.42			
	Material Tax (9.7500%)	120.42			
	Quote Tax (9.7500%)	0.00 0.00			
	Labor Tax (0.0000%) Equipment Tax (9.7500%)	0.00			
	SubContract Tax (0.000%)	0.00			
	Taxes Total:	0.00	120.42		
	Pre-Overhead and Profit Subtotal:		1,355.46		
	Overhead				
	Material Overhead (0.00% markup)	0.00			
	Quotes Overhead (0.00% markup)	0.00			
	Labor Overhead (0.00% markup)	0.00			
	Equipment Overhead (0.00% markup)	0.00			
	SubContracts Overhead (0.00% markup)	0.00			
	DJC Overhead (0.00% markup)	0.00			
	Overhead Total:		0.00	*	
	Profit				
	Material Profit (0.00% markup)	0.00			
	Quotes Profit (0.00% markup)	0.00			
	Labor Profit (0.00% markup)	0.00			
	Equipment Profit (0.00% markup)	0.00			
	SubContracts Profit (0.00% markup)	0.00			
	DJC Profit (0.00% markup)	0.00			
	Profit Total:		0.00		
	Miscellaneous				
	Job Tax (0.00%)	0.00			
I TECHNOLO	CV INC		DL	ne: (E10)272 24	25
L TECHNOLO	GY, INC 8105 Edgewater Dr. Suite 202		We	one: (510)273-24	25

CO	Re	port:	Ha	yward	Sta	tions	1	_ 5	5

13 Nov 201

Bond (0.00%)

*'* 

Miscellaneous Total:

0.00

**Bid Total:** 

1,355.46

0.00

AL TECHNOLOGY, INC

8105 Edgewater Dr. Suite 202 Oakland, CA 94621

Phone: (510)273-2425 Web:



Job ID: Project:

Job -0340 Hayward Stations 1 - 5

CO-0020: Change Order No. 75 49

ö

# Takeoff

						2		
Item #	Qty U	U/M 6	Q/M Size		Description	Material Unit	Material Result	
	0				АРР ВАҮ			
TITLE	210	EA N	Σ		3/4 EMT EMPTY ON SURFACE UNISTRUT	0,000:0	20/0	· · · · · · · · · · · · · · · · · · ·
10047	210	FT P	M 3/4		EMT	1,1634	244.31	
30282	21	EA N	M 3/4		EMT STEEL-SS COUPLING	2,4612	51.69	***************************************
30362	20	EA N	M 3/4		EMT STEEL SS INS-THROAT CONNECTOR	2,6981	134,91	
630230	30	EA N	M 3/4		COND 1-PC NUT-BOLT STEEL STRUT CLAMP	1.0835	32.51	The second secon
TITLE	30	EA N	Σ		SURFACE UNISTRUT/ CONCRETE	0.0000	0.00	
240007	23	7	Σ 1.5	1 5/8" x 13/16"H	U-STRUT SGL-CHNL 16G STD/GRN	4,8170	110,79	- 225
160894	09	EA	3/E M	3/8 ×11/2-3"	HAMMER DRILLED HOLE	0.000	0.00	
160414	9	EA	M 3/8	3/8" LONG	LAG SHIELD	0584'T	107.10	in the confidence of homestally as an art model and the second and
160674	09	EA	3/8 M	3/8 x 1 1/2"	PLTD LAG BOLT	0.3204	19.22	
160293	- 09	EA N	M 3/8"	100	PLTD FLAT WASHER	0.1.00	00.9	***
160302	09		M 3/8"		PLTD LOCK WASHER	0.0630	3.78	
TITLE	25	EA	M KO	KO ONLY	4" SQ x 2-1/8D BLANK COVER	0:0000	0,00	The second secon
150041	22	EA	M 2-1	2	4"SQ CMB-KO NO BRKT	15.9180	397.95	
150090	25	EA	Σ	and the state of t	4"SQ BLANK CVR	3:7166	92.92	The second secon
160888	20	EA 'P	M #1	#10 × 1"	PLASTIC ANCHOR	0.0817	4.09	
160893	20	EA	M 1/2	1/4 × 1 1/2 - 3"	HAMMER DRILLED HOLE	0000:0	00:0	The second secon
160864	20	EA	M #1	#10 x 1"	SHEET METAL SCREW	0,1028	5.14	
160290	20	EA	M #1	#10	PLTD FLAT WASHER	0.0368	1.84	· · · · · · · · · · · · · · · · · · ·
100096	25	EA	M #12		PIGTAIL W/GRD SCREW	0.6481	16.20	
100087	20	EA	Ψ.#.	#18 to 8	WIRE-NUT MED RED	0.1321	6,60	The second secon
						Phase Totals:	1,235.04	1

273-2425	
Phone: (510) Web:	
8105 Edgewater Dr. Suite 202 Oakland, CA 94621	
DAL TECHNOLOGY, INC	



dal technology,inc.

#### CONTRACTOR'S T&M REPORT

DAL Technology, Inc.	SUPERI	INTENDENT	Tracy Serpa		
Hayward FS #1-5	_ JOB NUMBER _		DATE	5/2	4/171
TEMPERATURI: HIGH LOW RAIN	□ SKOW □ IC	CE D WIND	D SUN D	OTHER	28
STATION#					
TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CO	MULCIUM MATRICI DE	CENTED DEL LUC S	OHIER DIE		
CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.	A STATE OF THE RECEIVED AND THE RECEIVED	· CEIVED, DELAYS &	CAUSES, INST	RUCTIONS	FOR
Trace circuits cut Idama	7 .	VAD late	Din	11-	
CPR #1 Station 2	iged in a	app. bai	4-1700	V	
CIRCATI STATION Z		<del></del>			
CO FIE 49					
CO PIRC VI.	*			-	
	ANNER	3			
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Secretary with the control of the co		esig			
FOURMENT DENTALE & MATERIAL STREET					
EQUIPMENT RENTALS & MATERIAL DELIVI	ERIES FOR SUB	CONTRACT	ORS		
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HINDRANCE TO NORMAL PROGRESS					
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MATERIALS RECEIVED & EQUIPMENT RENT	TALS	TRADES	MEN		PROGRESS
		FOREWOM	AN	83	2
		JW ELECTRIC	CIAN	88	2
		1 40		n	
		HBZ.	0 proved	2	Lours
		Work 7	destitoit	4 hrs	tenion
OFFICIAL VISITORS TODAY		dust	1		
NAME REPRESENTING	TIME				
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		. / /	Many Substitution of Super Principle		
hute		6/2/17			



dal technology,inc.

## FS2

#### CONTRACTOR'S T&M REPORT

CONTRACTOR	DAL Technology, Inc.			SUPER	NTE	NDENT	Tracy Sern	2	
_	Hayward FS #1-5					· DEIVI			31/17/
TEMPERATURE: STATION #	Hayward FS #1-5					□ WIND			
TODAY'S PR	OCDECC	A STATE OF THE STA		S. P. LOVIN	. S . W #15	Control Control Control			では、システンプ 大人は 日本教育の
	(SKETCHES, JOB PRO SER, GOVERNMENT OR PROJECT MANA	GER FEG.	RECTION NO	TICE RI	ECEIVE	D. DELAYS &	CAUSES, IN	STRUCTIO	NS FOR
Trace	and i dentito del	GER, EI()	1 5 60	.5.7			1	A -	707
	and identify das	wage a	CIVOU	1173	100	app	bay.	J1004	172
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CO FIT	e 49								
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FOYING		A. W. W. W. W. W.							
EQUIPMENT	RENTALS & MATERIAL	DELIVE	RIES FO	RSUI	BCON	TRACTO	DRS		
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HINDDANCE	TO MODICIA PROGRAMO								
HINDRANCE	TO NORMAL PROGRESS		· · · · · · · · · · · · · · · · · · ·						
			***************************************						
MATERIALS	RECEIVED & EQUIPMEN	PPENTA	10		100	DADEC	LAGN	Trino	
	Carlotte Car	ACCIVITA	ILIO			RADES	MEN		PROGRESS
						/ ELECTRICI		8	
<u> </u>								10	
					_				
OFFICIAL VIS	SITORS TODAY				-			-	
NAME	REPRESENTING		TIME					-	
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Job No.:1701		Report No.:	
		Arntz File No.:	
	,	PR/PCO No.:	· · ·
		Work Report For (c	late);
		Date:	1111
CONTRACTOR: ARNTZ B	UILDERS, Inc.		
DESCRIPTION OF WORK IN PR	OGRESS:		
110 - 11 - 110 D	R Maial 2" Vist	IS Sain IT	- (05 -
Install per F	K New 2" visc	us from IT	closet
CA GILATIA			
CU FIRE 49			
	SSIFICATION AND HOURS:	De la la la Calabre de la Cala	DATE
Name	Class		<u> </u>
Tracu Serpa	Foreman	25	1/n 1/n
DAN PITO			7/17/
EQUIPMENT BY TYPE NUMBE	R AND HOURS		Total 3.5 H2
	MANUEL DOGGOOD AND THE SECOND	hateriak, sinde kala SAN da, k. 24 distribit	Total
, i			Total
	MACTARITY	core hardly	
	The state of the s	Mar annual	
	Section of the sectio	· · · · · · · · · · · · · · · · · · ·	
MATERIALS - BY TYPE, UNITS:	e garage (Y. 1) pro-		
Materials to follow	0		
2" vigid conduit	+ f-Hings		
weatherheads			
	7		
Contractor:	1		Date: 7/17/17
	A		
Acknowledgment:	20		Date: 7/11/17

dal tec

dal technology,inc.

#### CONTRACTOR'S T&M REPORT

CONTRACTOR	DAL Technology, Inc.			SUPERI			Tracy Se		7/24	1/17
	layward FS #1-5		JOB NUM				DAT	-		11 1
TEMPERATURE:	HIGHI.OW	RAIN	□ SNOW	D IC	H D	WIND	□ SU		OTTIER	
STATION# 3			A CONTRACTOR OF THE PARTY OF TH	NEWSTERN THE	CALCOLOGICAL ST	MANUFACTURE M	e estremental alconomic		POST PROPERTY.	
TODAY'S PR	OGRESS (SKETCHES, JOB PR	ROGRESS, COR	RECTION NO	TICE REC	CHIVED,	DELAYS	& CAUSES	, INSTRU	CTIONS	DR
CHANGE BY OUNT	ED COVERNMENT OF PROJECT MAN	(AGER, ETC.)								
Install.	allert system bo	XPS CIV	nd ra	cen	Jan	per		12		
Dorm ,	alert system bo dayroom, both	, kitch	en							<del></del>
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FOLUDATEN	r rentals & materia	L DELIVE	ERIES FO	OR SU	BCO	NTRAC	TORS		\	
4 Sanare	haves	LU D DOZ ( Z								
314 pmf	and fittings									
7										
HINDDANC	E TO NORMAL PROGRE	ESS				*				
MINDRANC	E 10 NORME AND CAL	<del></del>								
	and a street									
MATERIAL	S RECEIVED & EQUIPM	ENTREN	TALS			TRADI		MEN	HRS	PROGRESS
		712	ion se	rpa		FOREW			5	J
	***************************************	Da	WAI-	ev		JW ELEC	TRICIAN		>	
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OFFICIAL	VISITORS TODAY				L					
NAME	REPRESENTING		TE	ME				-	-	
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property of the second				Charles and Co.	2/2	1				
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#### CONTRACTOR'S T&M REPORT

CONTRACTOR	DAL Technology, Inc.			_	SUPF	RINT	ENDI	ENT 7	racy	Serpa		,
Hayw	ard FS #1-5		JOB	NUM	BER	F	752	2 -	D/	ATI:	7/2	5/17
	H 10W		-						<b>-</b> S	UN E	OTHER	/
TODAY'S PROG				ои ио	TICE	RECEI	VED, D	LLAYS &	CAUS	ES, INST	RUCTIONS	FOR
	OVERNMENT OR PROJECT M				-		1		, 1	30	10	
INSTAIL	lert system	DOXES	ar		Y OL	cen	xc.	per		1	12	
Dorm, das	grom, bath,	kitche	<u>n</u>					<i></i>				
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CO FILE	119							·				
CU IIIO	71											
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EQUIDMENT DE	NITALO O MATERIA	I DELIZE	2D 112	c EO	D CI	mc	ONT	D A CTA	anc.	NAME OF STREET		
U. sanare bux	NTALS & MATERIA	AL DELIVE	LKIE	SFU	KSI	OBC	DIVI	RACIO	JKS			· · · · · · · · · · · · · · · · · · ·
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HINDRANCE TO	NORMAL PROGRE	ESS						***************************************				
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		74000	de desp	# "我就	di E	the Britan	x (:-					
			-		70							
MATTERIAL			***************************************				_				e (by over	
MATERIALS RE	CEIVED & EQUIPM	ENT RENT	TALS	4 5				ADES		MÉN	HRS	PROGRESS
		TV	n	1 30	YF	10		REWOM			1	
		KD	n +	ra	VI.	7	JVV E	LECTRIC	IAN		5 v	
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			**********					***************************************				
							W.					
OFFICIAL VISIT	ORS TODAY										·	
NAME .	REPRESENTING			TIME								
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For 1/26/17 A verification of time only.

Job No.:1701		Report No.:	
		Arntz File No.:	
×	* 5	PR/PCO No.:	
		Work Report For (	plate):
		Date:	26/17
CONTRACTOR: ARNTZ	BUILDERS, Inc.		
	=1 ==1 = 1		
ESCRIPTION OF WORK IN			
DESCRIPTION OF WORK IN	PROGRESS:		·
PS3 Alerts	instem PR		
TO TO I S	rystem PR	device boxes.	+ racewans
Λ.			
10 FIE 49		<del></del>	
• • • • • • • • • • • • • • • • • • • •			
RSONNEL - BY TRADE, CL	ASSIFICATION AND HOURS:		
ame	Class		DATE
Dan Alter	IW	7 hrs	al i li
			7/26/17
4			
CUIPMENT - BY TYPE, NUME			Total 7
	SER AND HOURS:		TOTAL 3
			Total
			Total
-			
TERIALS - BY TYPE, UNITS			
terials to follow			
Square boxes	+ mudrings	/	
y condnif+f	ATMAN O	( Material an	mant to be continue
	<u> </u>	C OF	rount to be confirm
<del></del>			
tractor:	7//		
tractor:			Date: 1/28/17
			Date: 1/28/17
owledgment:			1 /
	(Owner's Representive)		Date: 7/28/17  Date: 7/28/17

050			
dal dal	techno	loav.	inc.

#### CONTRACTOR'S DAILY PROGRESS REPORT

CONTRACTOR	SUPERIN	TENDENT _	Fracy Ser		
PROJECT City of Hayward FS 1, 2, 3, 4, and 5	PCO No. Co	CD-12	DATE	7/2	6/17
TEMPERATURE: HIGHLOWRAIN □				OTHER	
TODAY'S PROCRESS			OLIVERS PION	27.7007.02.7	I FOR
TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECT	TON NOTICE RECEI	VED, DELAYS &	CAUSES, INSTI	RUCTIONS	SFOR
CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)	5				
FS2 microwave receptacle					
CO File 49					
		-			
	-		5		
				/	
EQUIPMENT RENTALS & MATERIAL DELIVERIE	S FOR SUBC	ONTRACT	ORS		-
4					3
HINDRANCE TO NORMAL PROGRESS					
	: 12				
		-			
) *					
MATERIALS RECEIVED & EQUIPMENT RENTALS	<u> </u>	TRADES	MEN	HRS	PROGRESS
MATERIALS RECEIVED & EQUITMENT RENTALK	,	G. Foreman			
	,	Foreman			
A A :	la Cons	Electricia	n	2	
10(1	la Capps	Apprentice			
OFFICIAL VISITORS TODAY					
	TIME				
NAME REPRESENTING	THVIE	<u> </u>			<del>                                     </del>
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2		<b> </b>			

Job No.:1701	Report No.:
	Arntz File No.:
	PR/PGO No.:
	Work Report For (date):
	Date: 7/27/17
CONTRACTOR: ARNTZ BUILDERS, Inc.	7-77
	· · · · · · · · · · · · · · · · · · ·
DESCRIPTION OF WORK IN PROGRESS:	
+52 PL alext system de	vice boxes + raceways
U pres	THE DOXES T TULEWAYS
CO File 49	
PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:	
Class	DATE
Ron Travis JW	8 hrs 7/27/17
· ·	0 1175 7/27/17
QUIPMENT - BY TYPE, NUMBER AND HOURS:	Total 8
	Total
	Total
TERIALS - BY TYPE, UNITS:	
iterials to follow	1
Sanare boxes + mudrings /	
1 consult + titting	Material amount to be conding
	- Confins
0/9	
tractor:	
uaciui.	Date: 7/28/17
	× 1   1/2/17
nowledgment:	Y/2 -1 /
(Owner's Representive)	Date: 7/28/17



Job No.:1701	Report No.:
	Amtz File No.:
	PR/PCO No.:
	Work Report For (date):
*	Date: 7/28/17
CONTRACTOR: ARNTZ BUILDERS, Inc.	
Inc.	Fr.
	F33
DESCRIPTION OF WORK	
DESCRIPTION OF WORK IN PROGRESS:	
PRatert system de vive	
	es + raceways pough-in
(O FILE 49	
PERSONNEL - BY TRADE, CLASSIFICATION AND HO	lirs:
vame Class	
Dan Alter IN	8 hrs 7/20/17
	3 hrs 7/28/17
QUIPMENT : BY TYPE, NUMBER AND HOURS:	Total &
	puter-land control of the control of
	Total Total
	Total
1	
ATERIALS - BY TYPE, UNITS:	
aterials to follow	
Sahake boxee	U COU AOE O WIND I ID
By emt + fittings	Y SQUARE BOXES: 10 SINGLE GRANG MUDRINGS: 10
0	214 EN(1: 12D.
	COUPLINGS: 20
	CONNECTORS: 20
ntractor:	
	Date: 8/1/17
knowledgment:	The same of the sa
(Owner's Representive)	Date: 8/1/17
(Owner a representive)	
	* verification of time
	* Material Contic

Job No.: FS3		Report No.: File No.: PR/PCO No.: Work Report For Date:	(date):	,
CONTRACTOR:	DAL Technology			
DESCRIPTION OF WORK	N PROGRESS:			
PR12			_	
Addition of Alerting S	ystem Conduit, added	1000000		
		arvices, office	M power	
Added Conduit for lig	hting controls			
COFIE	19			
PERSONNEL - BY TRADE,	CLASSIFICATION AND HOURS:			-
Name	Class	DA	TE	House
Tracy Serpa	Foreman Electrician		31/17	HOURS
Dan Alter	Electrician	1.1		1.
	Electrician	-1/3	31/17	8
	Electrician			
	Electrician			-
·			Total	9
EQUIPMENT - BY TYPE, NU	MBER AND HOURS;		Total	7
			Total	
			Total	
Mittom a min				
MATERIALS - BY TYPE, UN Materials to follow	TS:			
Materials to Ioliow				
Contractor:	- Hit			1
	CLEVE		Date: 20/2/	17
Acknowledgment:	(Owner's Representive)	parimentin a	Date: 8/1/1	7

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a, dal	techno	loav.	inc.

#### CONTRACTOR'S DAILY PROGRESS KEPORT

CONTRACTOR SUPE	RINTENDENT	Tracy Ser	oa ,	
PROJECT City of Hayward FS 1, 2, 3, 4, and 5 PCO No.	_CCD-12	DATE	8/7/	17
	ICE  WIND	□ SUN □	OTHER	¥
TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE R	ECEIVED DEL AVE	2 CALISES INST	DITIONS	EOP
TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE R CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)	ECEIVED, DELA 15 a	causes, man	COCTIONS	FOR
FSZ UPS relocation				· · · · · · · · · · · · · · · · · · ·
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_ CO File 49	4	,		3
_ CO FILE 49				
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EQUIPMENT RENTALS & MATERIAL DELIVERIES FOR SU	BCONTRAC	URS	* * * * * * * * * * * * * * * * * * * *	
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HINDRANCE TO NORMAL PROGRESS			(4)	
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MATERIALS RECEIVED & EQUIPMENT RENTALS	TRADES	MEN	HRS	PROGRESS
WATERIALS RECEIVED & EQUIPMENT RENTALS			1	1100101
Track Ser F	Foreman	-		. ,
Tracy Serp Calvin Jacks	en Electrici	an .	8	
Cally in C Jac 23	Apprentio	e		
OFFICIAL VISITORS TODAY	3			
NAME REPRESENTING TIME				
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lsh"	techno	logy	inc

#### CONTRACTOR'S DAILY PROGRESS REPORT

CONTRACTOR					SUPERI	NTEN	DENT	Tra	cy S	erp	a ,	,
PROJECT	City of H	ayward FS 1, 2,	3, 4, and 5	PCO	No.	CCD-	12	_ I	DATE	_	8/3	/17
TEMPERATURE:	нібн	LOW	RAIN □						SUN		OTHER	·
n e	Depute State Land				A			un 11 (42 14)		NAME AND	7 ( 1 may ) ( ) and	
TODAY'S PI	ROGRESS	SKETCHES JOB	PROGRESS, CORRE	CTION NO	TICE REC	EIVED.	DELAYS &	& CAU	ISES, IN	STRI	JCTIONS	FOR
		MENT OR PROJECT M							,			
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<b>EQUIPMEN</b>	T RENTA	LS & MATERIA	AL DELIVERI	ES FO	R SUB	CON	TRACT	COR	S			
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7-7												
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MATERIALS	RECEIV	ED & EQUIPM	ENT RENTAL	LS		T	RADES		ME	N	HRS	PROGRESS
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NAME		¥ .		TIME								
NAME		¥ .		TIME								

JOD 140		кероп ко.:	
		File No.:	
		PR/PCO No.:	
		Work Report For (date): 1	
		Date: 8/8/17/	
CONTRACTOR:	DAL Technology		
	FS Z	2	
	102		
DESCRIPTION OF WORK	IN DECCRESS.		
SECOND HONG HOME	INTROCKESS.		***************************************
Refeed Shop Rooms	through app bay ceiling		<del></del>
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CO FILE 49			
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	£	C-MUNED.	
		- Control of the Cont	
		· ·	
	CLASSIFICATION AND HOURS:		
Name	Class	DATE ,	HOURS
Tracy Serpa	Foreman Electrician	8/8/17	1
Chad Center	Electrician	8/8/17	台
Mike Capps	Electrician	8/8/17	8
	Electrician		
	Electrician		
EQUIPMENT - BY TYPE, N	IMPED AND HOURS.	Total	
CAOLUCIA - DI LIFE, N	DIMBER AND HOURS:	Total	
		Total	
		7 0001	
MATERIALS - BY TYPE, U	NITS:		
Materials to follow			
	,		
Contractor:		Date:	
Acknowledgment:			
noniowieuginent:	(Oramoda Bassas d'a)	Date:	
	(Owner's Representive)		

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6	"dal	techno	loav.	inc.

# CONTRACTOR'S DAILY PROGRESS REPORT

CONTRACTOR SUPERIN	TENDENT	Tracy Se	rpa ,	1
PROJECT City of Hayward FS 1, 2, 3, 4, and 5 PCO No. C	CD-12	DATE	3/14	117
	□ WIND	□ SUN I	□ OTHER	
2011 1011 2011				
TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE RECE	THED DELAYER	CALICES INC	TDI ICTIONI	FOR
TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE RECE CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)	IVED, DELAYS &	CAUSES, INS	IRUCIION	FOR
FSZ app ban conduits				
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(O FILE 49				
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EQUIPMENT RENTALS & MATERIAL DELIVERIES FOR SUBC	CONTRACT	ORS		
EQUITMENT RENTALD & MATERIAL DELIVERADS FOR SUB-	OTTILLE	OIW		
HINDRANCE TO NORMAL PROGRESS				
HENDRANCE TO NORMAL I ROGRESS				
			2000	
MATERIALS RECEIVED & EQUIPMENT RENTALS	TRADES	MEN	HRS	PROGRESS
	G. Forema	n		
	Foreman			
James Gonsalve	Electrici	an	2	
J-11-2 M2 221145	Apprentic	е		
OFFICIAL VISITORS TODAY				
NAME REPRESENTING TIME			1	
AEFAESENTING TIME				

Job No.:		Report No.:	
		File No.:	
		PR/PCO No.:	
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	fi .	Work Report For (date):  Date: 8/14/17 /	
		Date: 0/17/1/1/	***************************************
CONTRACTOR:	DAL Technology	· · · ·	
	FS2		
DESCRIPTION OF WOR	K IN PROGRESS:		
	4		
Refeed Shop Room	s through app bay ceiling		
CO FILE 49	1		
CO PIFC 4			
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	MARINE	· 是 9 新年 1000	
PERSONNEL - BY TRAC	DE, CLASSIFICATION AND HOURS:	to the second	
Name	Class	DATE	HOURS
Tracy Serpa	Foreman Electrician	814	1
James Gonsalu	es Electrician	8/14	b
	Electrician		2
	Electrician		
	Electrician		
FAUDURE DATE		Total	7
EQUIPMENT - BY TYPE,	NUMBER AND HOURS:		
<del></del>		Total	
<del> </del>		Total	
		V.	
MATERIALS - BY TYPE,	UNITS:		
Materials to follow			
		· · · · · · · · · · · · · · · · · · ·	
	The state of the s		
Contractor:		Date:	
A			
Acknowledgment:		Date:	
	(Owner's Representive)		



Job No.:		Report No.:	
		File No.:	
		PR/PCO No.:	<del></del>
		Work Report For (date):	
		Date: 8/15/17/	
CONTRACTOR:		7:-11-4	-
CONTRACTOR:	DAL Technology		
	F52	-	
DESCRIPTION OF WO	RK IN PROGRESS:		-
Refeed Shop Poor	ns through app bay ceiling		
CO File 4			
		The state of the s	
		CANAL AND MANAGEMENT	
PERSONNEL - BY TRA	DE, CLASSIFICATION AND HOURS:		· · · · · · · · · · · · · · · · · · ·
Name	Class	DATE	HOURS
Tracy Serpa	Foreman Electrician	8/15/17	110013
James Gonsal	Va Electrician	alk	-
Mike Capps	Electrician	BIL	3
	Electrician		
	Electrician		
EQUIPMENT - BY TYPE	, NUMBER AND HOURS:	Total	12
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		Total Total	
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MATERIAL OF THE			
MATERIALS - BY TYPE Materials to follow	UNITS:		
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Contractor:			
		Date:	
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Acknowledgment:	(0)	Date: 8/2	4/17
	(Owner's Representive)		7

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Job No.:		Report No.:  File No.:  PR/PCO No.:  Work Report For (date):  Date:	
CONTRACTOR: DA	AL Technology	<i>I</i> .	,
DESCRIPTION OF WORK IN P	ROGRESS:		
Refeed Shop Rooms thro	ugh app bay ceiling		
CO FIR 49			
CO PIR TI			
		SCANNIED	
		The state of the s	
		The state of the s	
PERSONNEL - BY TRADE, CLA	SSIFICATION AND HOURS:		
Name	Class	DATE	HOURS
Tracy Serpa	Foreman Electrician		HOURS
James Gonsalves	Electrician	8/16	8
Mile Capps	Electrician	8/16	2
ii ii ii ii ii ii ii ii ii ii ii ii ii	Electrician		
	Electrician		
EQUIPMENT - BY TYPE, NUMBER	R AND HOURS:	Tot	al 16
		Tot	al
·		Tota	
MATERIALS - BY TYPE, UNITS:			
Materials to follow			
Contractor:			
4		Date:	
cknowledgment:			
	(Owner's Representive)	Date:	å.
	(Owner's Representive)		

#### DAILY EXTRA WORK REPORT

Job No.:	Report No.:	
	File No.:	
	PR/PCO No.:	
	Work Report For (date):	
	Date: 8/17/17	
CONTRACTOR: DAL Technology		
DAL Technology		
	52	
DESCRIPTION OF WORK IN PROCESS		
DESCRIPTION OF WORK IN PROGRESS:		
Refeed Shop Rooms through app bay ceiling		
	The second	
CO FILE 49	all safet	
PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:		
Name Class		
Tracy Serpa Foreman Electrician	DATE	HOURS
James Gonsalves Electrician	pl.	
Electrician	0/17	8
Electrician		
Electrician		
	Total	8
EQUIPMENT - BY TYPE, NUMBER AND HOURS:		
i	Total	
	Total	
,		
MATERIALS - BY TYPE, UNITS:		
Materials to follow		
Contractor:		
	Date:	
cknowledgement	5	
		8
Acknowledgment: (Owner's Representive)	Date: 8/24	1/17

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Job No.:		Report No.:	ä
		File No.:	
		PR/PGO No.:	i i
		Work Report For (date);	
		Date: 8/18/17/	
		-1:301	
CONTRACTOR: DA	AL Technology		
	F	7	
	1 3		
DESCRIPTION OF WORK IN P	ROGRESS:		
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		Management of the second of th	
Refeed Shop Rooms thro	ough app bay ceiling	COMME	
CO FILE 49 -			
10 PILE 44	Mary Programme and the second		
PERSONNEL - BY TRADE, CL	ASSIEICATION AND HOURS	· · · · · · · · · · · · · · · · · · ·	the second of the second
Name	Class	DATE	HOURS
Tracy Serpa	Foreman Electrician	DAIL	110010
James Gonsalves	Electrician	8/18	8
JULIACES CHOICE IN THE S	Electrician	2/10	- 0
	Electrician		***************************************
	Electrician		
			Total 8
EQUIPMENT - BY TYPE, NUMB	ER AND HOURS:		
			Total Total
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		en de la composition de la composition de la composition de la composition de la composition de la composition La composition de la composition della composition della composition della composition della composition della composition della composition della composition della compos	
			*
MATERIALS - BY TYPE, UNITS	8		
Materials to follow	14		
· · · · · · · · · · · · · · · · · · ·			
Contractor:		Date	9:
	7		
Acknowledgment:	The state of the s	Det.	e: 8/24/17
AOMIOWICUSINGIN.	(Owner's Representive)	Dale	" 0/09/11
	( - / mail o respectation ( )		1
	150 to 1. " A	· 14 - 0.4.	

Job No.:		Report No.:	
		File No.:	V
		PR/PCO No.:	
		Work Report For (date):	
		Date: 8/21/17 V	
	- £	Date: O/2/11	
CONTRACTOR:	AL Technology	•	
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	HS2		
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DESCRIPTION OF WORK IN	PROGRESS:		
Refeed Shop Rooms the	rough app bay ceiling		
		······································	
<u>CO File 49</u>			
71 -			
	LASSIFICATION AND HOURS:		- Freshinger
Name	Class	DATE	HOURS
Tracy Serpa	Foreman Electrician		
James Gonsalves	Electrician	6/2111	8
	Electrician	1 1	
	Electrician		
r	Electrician		
		Total	8
EQUIPMENT - BY TYPE, NUM	BER AND HOURS:		
		Total Total	
		Total	
		4	
MATERIALS - BY TYPE, UNIT	S:		
Materials to follow			
124 12×6 can	3),		
15/8 strut, anche	irs, strutstraps		-
Lanc roto hamm	111 4 1 1 1		
Contractor:		Date:	
			, ,
Acknowledgment:	40	Date: 8/	24/17
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	(Owner's Representive)	, ,	
	(Owner's Representive)	in of time only	

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e: 6 .	Oal	100.1	11 16 )16	HUV	1111

#### CONTRACTOR'S DAILY PROGRESS REPORT

MATERIALS  OFFICIAL V NAME	S RECEIVE	D & EQUIP	MENT RENT	ALS Indi Mou	itero	TRADES G. Foreman Foreman Electric: Apprentic	ian ME	EN HRS	PROGRESS
MATERIALS OFFICIAL V	S RECEIVE	D & EQUIP	MENT RENT	Indi Mou	itero	G. Foreman Foreman Electric	ian ME	EN HRS	PROGRESS
MATERIALS	S RECEIVE	D & EQUIP	MENT RENT		itero	G. Foreman Foreman Electric	ian ME	EN HRS	PROGRESS
			MENT RENT		itero	G. Foreman Foreman Electric	ian ME	EN HRS	PROGRESS
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				ALS		G. Forema	S ME		PROGRESS
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HINDRANC	E TO NORM	IAL PROGE	RESS						
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			MANAGER, ETC.)	conit	- vol	001			
TODAY'S P			OB PROGRESS, COR	RECTION NOT	ICE RECEIV	VED, DELAYS	& CAUSES, II	STRUCTIO	NS FOR
TEMPERATURE:		LOW		□ SNOW			_	□ OTHI	
PROJECT	City of Hav	ward FS 1. 2	2, 3, 4, and 5	, DGO	No. CO	TENDENT	DATE	-	1/17

#### DAILY EXTRA WORK REPORT

Job No.:	. •	Report No.:	
		File No.:	
		PR/PCO No.:	
		Work Report For (date);	
		Date: 8/22/17/	
CONTRACTOR: DA	A1	<del>- / - /</del>	
CONTRACTOR. DA	AL Technology		
	T-S2		
DESCRIPTION OF WORK IN P	ROGRESS:		
	· · · · · · · · · · · · · · · · · · ·		
Refeed Shop Rooms thro	ough ann hay cailing		
A	ough app bay cennig		15 Was and a substitute of the
(O FIE 44) =			
		<b>7</b>	
		-	
PERSONNEL - BY TRADE, CL.			da se ji
	Class	DATE	HOURS
Tracy Serpa	Foreman Electrician		
James Gonsalves	Electrician Electrician	8/22	8
	Electrician		
	Electrician		
		Tota	1 8
EQUIPMENT - BY TYPE, NUMB	ER AND HOURS:		
		Tota	
	SOAM	Tota	1
MATERIALS - BY TYPE, UNITS	:		
Materials to follow			
Contractor:			
	0.5	Date:	
A.L. I	The		2/0-1
Acknowledgment:	(Oursele Paris)	Date:	125/17
	(Owner's Representive)		
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File No.: PRIPCO No.: Work Report For (date): Date: B/73/17   CONTRACTOR: DAL Technology  DESCRIPTION OF WORK IN PROGRESS: Refeed Shop Rooms through app bay ceiling  CO File 49  PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:
Work Report For (date): Date: 8/23/17   CONTRACTOR: DAL Technology  DESCRIPTION OF WORK IN PROGRESS:  Refeed Shop Rooms through app bay ceiling  CO FILE 49
Work Report For (date): Date: 8/23/17   CONTRACTOR: DAL Technology  DESCRIPTION OF WORK IN PROGRESS:  Refeed Shop Rooms through app bay ceiling  CO FILE 49
Date: B/23/17    CONTRACTOR: DAL Technology S2   DESCRIPTION OF WORK IN PROGRESS: Refeed Shop Rooms through app bay ceiling   CO FILE 49
DESCRIPTION OF WORK IN PROGRESS:  Refeed Shop Rooms through app bay ceiling  CO FILE 49
DESCRIPTION OF WORK IN PROGRESS:  Refeed Shop Rooms through app bay ceiling  CO FILE 49
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Refeed Shop Rooms through app bay ceiling  CO FIE 49
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PERSONNEL - BY TRADE CLASSIFICATION AND HOURS
PERSONNEL - BY TRADE CLASSIFICATION AND HOURS
PERSONNEL - BY TRADE CLASSIFICATION AND HOURS
PERSONNEL - BY TRADE CLASSIFICATION AND HOURS
Name Class DATE HOURS
Tracy Serpa Foreman Electrician
James Gonsalves Electrician 8/23 4 Electrician
Electrician
Electrician
Total U
EQUIPMENT - BY TYPE, NUMBER AND HOURS:
Total
Total
70 Table 201
MATERIALS - BY TYPE, UNITS:
Materials to follow
Contractor: Date:
Acknowledgment: Date: 6/25/17
(Owner's Representive)

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#### CONTRACTOR'S DAILY PROGRESS REPORT

MATERIALS OFFICIAL V	E TO NORMAL PROGRES  S RECEIVED & EQUIPME  ISITORS TODAY  REPRESENTING		TRADES G. Foreman Foreman S Electricia Apprentice		HRS	PROGRESS
MATERIALS	S RECEIVED & EQUIPME	NT RENTALS  Mike Capp	G. Foreman Foreman Electricia			PROGRESS
MATERIALS OFFICIAL V	S RECEIVED & EQUIPME	NT RENTALS  Mike Capp	G. Foreman Foreman Electricia			PROGRESS
MATERIALS OFFICIAL V	S RECEIVED & EQUIPME	NT RENTALS  Mike Capp	G. Foreman Foreman Electricia			PROGRESS
MATERIALS OFFICIAL V	S RECEIVED & EQUIPME	NT RENTALS  Mike Capp	G. Foreman Foreman Electricia			PROGRESS
MATERIALS	RECEIVED & EQUIPME	NT RENTALS	G. Foreman Foreman Electricia			PROGRESS
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EQUIPMENT	Γ RENTALS & MATERIAI	L DELIVERIES FOR SU	UBCONTRACTO	ORS		5
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CHANGES BY OW	NER, GOVERNMENT OR PROJECT MAN			-		
	ROGRESS (SKETCHES, JOB PI	ROGRESS, CORRECTION NOTICE	RECEIVED, DELAYS & O	CAUSES, INST	RUCTION	S FOR
TODAY'S P	Contraction of the Contraction o	No. of the second secon			All lands and the same of the	
		Section 2 2.50 Mark Superscript 25000				
TEMPERATURE:	HIGHLOW				отне	7
	City of Hayward FS 1, 2, 3	, 4, and 5 PCO No	CCD-12	Tracy Ser	9/1	1/17

Job No.:	Report No.:	
	File No.:	
	PR/PCO No.:	
	Work Report For (date): Date: 9/22/17	
CONTRACTOR: DAL Technology		
F52		
1 32		
DESCRIPTION OF WORK IN PROGRESS:		
DESCRIPTION OF HORK IN TROOKESS.		
- VEEDER POOT VEF	ed CCD12	
1 .		
_ CO Ale 49		
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		, 2,
PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:		
Name Class	DATE,	HOURS
James Gonsalves Foreman Electrician	9/22/17	1
Kat Ferrill Electrician		4
Electrician		
Electrician		
Electrician	Total	
EQUIPMENT - BY TYPE, NUMBER AND HOURS:	Total	5
	Total	
	Total	
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MATERIALS - BY TYPE, UNITS:		
Materials to follow		· ·
Contractor:		
Outriacion.	Date:	
Acknowledgment:	Date:	
(Owner's Representive)		

Job No.:	Report No.:	
	File No.:	
	PR/PCO No.:	
	Work Report For (date): /	
	Date: 9/25/17	
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CONTRACTOR: DAL Technology		¥
	F52	
	1 52	
DESCRIPTION OF WORK IN PROGRESS:		
DECOMI HONOI HOME IN I NOCKEGO.		
_ VEEDER ROOT	conduit refeed CCD12	
— Co File 49 —		
00111011		
PERSONNEL - BY TRADE, CLASSIFICATION AND		
Name	Class DATE	HOURS
Tracy Serpa Foreman Elect	rician 7/25	
James Gonsalves F Electricia Kat Ferrill Electricia	<u>, , , , , , , , , , , , , , , , , , , </u>	
		8
Electricia		
Electricia	1	T-1-1
EQUIPMENT - BY TYPE, NUMBER AND HOURS:		Total 9
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		Total
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MATERIALS - BY TYPE, UNITS:		
Materials to follow		
	7	
Contractor:	Date	
Contractor:	Date	
Contractor:	Date:	

Job No.:		Report No.:	
		File No.:	
		PR/PCO No.:	
		Work Report For (date):	*
		Date: 9/26/17	
		1/20/11	
CONTRACTOR:	DAL Technology		
	FS2	a a	
	( 3==	•	
DECODINE OF	MODY IN PROPERTY		
DESCRIPTION OF	WORK IN PROGRESS:		
	DIZ ADD Ban Refeed	11)100 0111	
	DIZ App Ban Refeed	Wive Pull	
Co [.]	110		
CO F1	K 49		
PERSONNEL - BY T	TRADE, CLASSIFICATION AND HOURS:		
Name	Class	DATE	HOURS
Tracy Serpa	Foreman Electrician	9/26	HOOKO
	salves (F lectrician	1100	2
Mike Capp			. 8
Dan Zeit			8
0412111	Electrician		<i>D</i>
	Licotiolari	Total	18
EQUIPMENT - BY T	YPE, NUMBER AND HOURS:		10
		Total	
		Total	
	2		
3.		2	
MATERIALS - BY T	YPE, UNITS:		
Materials to follow			
			·
Contractor:		Date:	
A.L			
Acknowledgment:	(0. 1.7)	Date:	
	(Owner's Representive)		

Job No.:		Report No.:	
		File No.:	,
		PR/PCO No.:	
	3	Work Report For (date):	
		Date: 9/26/17	
- · ·			
CONTRACTOR:	DAL Technology	•	
	FS	3	
DESCRIPTION OF WORK I	N PROGRESS:		
DECORAL FIGHT WORKT	NT ROCKEOO.		
- CCD13	2(or 11) UPS Bu	pass relocation	
<u> </u>	J		
A 51 10			
F CO File 49	<del></del>		
	•		
PERSONNEL - BY TRADE	CLASSIFICATION AND HOURS:		,
Name	Class	DATE	HOURS
Tracy Serpa	Foreman Electrician	9/26/17	/
Xiao Wu	Electrician	( 20  1	<u>'</u>
XIVCO V	Electrician		
	Electrician	,	
	Electrician	(c)	
		Total	.5
EQUIPMENT - BY TYPE, NL	IMBER AND HOURS:		
		Total	
	<del></del>	Total	
MATERIAL C DV TVDE III	UTC.		
MATERIALS - BY TYPE, UN Materials to follow	1115:	· · · · · · · · · · · · · · · · · · ·	
materiale to follow			
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Contractor:		Date:	
	1	Date.	
F. A			
Acknowledgment:		Date:	
	(Owner's Representive)		

dal	technology,	inc.

#### CONTRACTOR'S DAILY PROGRESS REPORT

CONTRACTOR SUPERINT	ENDENT T	acy Ser		
PROJECT City of Hayward FS 1, 2, 3, 4, and 5 PCO No. PR	2-12	DATE	10/10	114
TEMPERATURE: HIGH LOW RAIN D SNOW D ICE	□ WIND □	SUN 🗆	OTHER	
TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE RECEIVED	VED, DELAYS & CA	USES, INSTI	RUCTIONS	FOR
CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)	· • • • • • • • • • • • • • • • • • • •			
F32 PR-12 conduit in rear yard. Hypear speaker location	from a	urt	can	
to rear speaker location				7-1130
	W			
(CCD 17) CCND	PR-1	2		
FIF 4	9			7/14/44/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/
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<b>EQUIPMENT RENTALS &amp; MATERIAL DELIVERIES FOR SUBC</b>	ONTRACTO	RS		
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HINDDANCE TO NODWAL PROCEEDS				
HINDRANCE TO NORMAL PROGRESS				
		<del></del>		
MATERIALS RECEIVED & EQUIPMENT RENTALS	TRADES	MEN	HRS	PROGRESS
	G. Foreman			
James Gonsalves	Foreman			
Daniel Zeitz	Electrician		4.5	
	Apprentice			3
		_		
OFFICIAL MICEPORG MODAY				
OFFICIAL VISITORS TODAY				
NAME REPRESENTING TIME				
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10/12/17 & time only 1

#### Sul Intract Change Order posal.

Project: Company: Company: DAL Technology, Inc. Contact: **Bryant Fields** Arntz Name: City of Hayward Fire Station 1-5 Improvement Address: 8105 Edgewater Dr., #202 Date: 11/13/17 ABI File #: 49.1 City, State Zip: Oakland, CA 94621 Contract #: 07476, 07477, 07478, 07479, 07480 Telephone: (510) 273-2425 Subcontractor's Proposal/Reference#: 37 Fax: (510) 740-6210 **Drawing Number: Light Control Changes** Unit Quantity Unit **Price** Item Materials - Itemized See Attached 571.16 2 3 \$ 5 6 Materials Subtotal: 571.16 Item | Equipment - Itemized By Equipment \$ 2 \$ \$ 3 \$ 4 5 Rent of Equipment Subtotal: Unit **UOM Price** Item Labor - Itemized Description **Hours** Extension Labor JW Hr \$102.74 2,773.98 1 2 Labor Forman Hr 110.64 118.50 3 Labor GF 355.50 Labor Subtotal: 3,129.48 Summary: Materials before tax Subtotal: \$ This Change Order proposal is made in good faith. The supporting data is accurate and 571.16 complete. The amount requested accurately reflects the Contract adjustment for which (enter Rent of Equipment Subtotal: \$ Subcontractor name) believes Arntz Builders is liable. Labor Subtotal: \$ 3,129.48 Materials, Rental Equipment, Labor Subtotal: \$ 3,700.64 erhead and Profit (Materials & Equipment) 10% \$ 370.06 Sales Tax on Materials 9.75% \$ 55.69 Subcontractors Subtotal: Item |SubTier Contractors Second Tier Subcontractor(s) Subtotal: \$ Profit at 5.00%: \$ Subtotal:

Submitted by:

11/30/2017

Total this Page: 4,126.39 **Total from Previous Pages** 

Subcontractor + 2nd tier Subcontractor(s) Subtotal:

Proposal Grand Total: \$ 4.126.39

4,126.39



Job 10: Job -0340

roject: Hayward Stations 1 - 5

CO-0037: Change Order No. 49.1

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# Takeoff

DAL Technology, Inc.

Phase: STATION 2	7							
Item #	Qty U	U/M	Q/M	Size	Description	Material Unit	Material Result	
20430	7	EA	Σ	1	GRC 90-ELBOW 12"R	93.3000	186.60	
TITLE	40	EA	Σ	•	SCH 40 DIRECT-BURIED 1-DUCT	0,000	0.00	
10069	40	ㅂ	Σ		PVC SCH 40 10' LAID IN TRENCH LBR.	0.0000	0.00	
10058	40	E	Σ	T	PVC SCH 40	0.5435	21.74	TO SERVICE TO SERVICE
40042	7	20	Σ	OUNCE	PVC (GLUE) CEMENT	1.1867	2,37	
TITLE	9	EA	Σ	The second secon	1" GRC EMPTY SLAB-ON-GRADE	0,000	0.00	
10002	40	占	Σ	-		5.8336	233.34	
10198	ᆔ	EA	Σ	7	CONDUIT CUT & THREAD	0,000	0.00	and delical remaining many to the second
30002	4	EA	Σ	-	GRC/IMC COUPLING	2.7900	11.16	
390107	40	E	Σ	12" WIDE	HAND TRIM ROCKY TRENCH	0,000	0.00	
390360	9	巨	Σ			0.0000	00:00	
30209	œ	EA	Σ	1	FOCKNUT	1,3390	10.71	Continue to the second
30196	4	EA	Σ	-	PLASTIC BUSHING	1.0660	4.26	
30053	7	EA	Σ		GRC THREADLESS CONNECTOR	16,9357	33.87	A CANAL TOWN OF THE PARTY OF TH
70286	20	ᇤ	Σ	12/2	MC CABLE - ALUM JKT W/G	0.8610	17.22	
630372	m	EA	Σ	14-2>10-3 & 3/8	MC/AC/FLEX HGR PUSH-IN WTL/WOOD/STUD	0.4332	1,30	A CONTRACTOR OF THE PARTY OF TH
160860	9	EA	Σ	#10 × 1"	TEK SCREW	0.0518	0.31	
630385	4	EA	Σ		METAL/WOOD STUD PROTECTION PLATE	0,4684	1.87	
670031	2	EA	Σ	3/8	BX /MC 1-SCR SINGLE STR-CONNECTOR	1.7905	3.58	
100286	7	EA	Σ	SIZE 0	ANTI-SHORT BUSHING 14/2 14/3 12/2	0.1155	0.23	
	7	EA	Σ	CONDUIT	4" SQ x 2-1/8D BLANK COVER	0.0000	0.00	
150041	. 2	EA	Σ	2-1/8"D 30,3-CI	4"SQ CMB-KO NO BRKT	15,9180	31.84	
640001	7	EA	Σ		4-Sq HGR SCREW TO STUD-WALL	0.6394	1.28	
160860	4	E	Σ	#10 × 1"	TEK SCREW	0,0518	0.21	
150090	7	EA	Σ		4"SQ BLANK CVR	3.7166	7.43	
100096	2	EA.	Σ	#12	PIGTAIL W/GRD SCREW	0,6481	1.30	ないのでは、
100087	4	EA	Σ	#18 to 8	WIRE-NUT MED - RED	0.1321	0.53	
DAL TECHNOLOGY, INC	Y, INC		-		8105 Edgewater Dr. Suite 202	Phone: (510)273-2425 Web:	)273-2425	
			-					

571.16	571.16	3-2425
Phase Totals:	Job Totals:	Phone: (510)273-2425 Web:
		8105 Edgewater Dr. Suite 202 Oakland, CA 94621
		81 Su
		DAL TECHNOLOGY, INC

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dal	technology,	inc.	CON

#### CONTRACTOR'S DAILY PROGRESS REPORT

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Job No.:		Report No.:  File No.:  PR/PCO No.:  Work Report For (date):  Date: 7/31/17 ✓	
CONTRACTOR:	DAL Technology	49	
DESCRIPTION OF WORK	IN PROGRESS:		
Additional conduit fo	r PV system		
DEDSONNEL - RY TRAD	E, CLASSIFICATION AND HOURS:		HOURS
Name	Class	DATE	)
Tracy Serpa	Foreman Electrician	7/3/17	3
Mike Capps	Electrician	73117	
111100001	Electrician		
	Electrician		
	Electrician	Total	4
EQUIPMENT - BY TYPE,	NUMBER AND HOURS:	Total Total	
		Total	
	· HMITC.		
MATERIALS - BY TYPE Materials to follow	, UNITS:		
2\1" rigid swee	25		
40' 1" PVC			
(2) PVC FA'S	1.12		
(4) I'' rigid coup	rigid connectors		
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Contractor:			
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Acknowledgment:	(Owner's Representive)		

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REPRESENTING

NAME

Carlos Carlos	technology.	
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# CONTRACTOR'S DAILY PROGRESS REPORT

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dal technology, inc.	SUPERINTENDENT	Tracy Serpa	1261	17	
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Job No.:1701	Report No.:  Armtz File No.:  PR/PCO No.:  Work Report For (date):  Date:
CONTRACTOR: ARNTZ BUILDERS, Inc.	CCD#14
DEMO EXISTING TURNOUT I ACCOMODATE NEW HUAC. RE	IGHTING AND CONDUITS TO
	DATE
PERSONNEL BY TRADE, CLASSIFICATION AND HOURS:	
Name Class DAN ALTER TW	3 HRS 7/14/17
EQUIPMENT BY TYPE, NUMBER AND HOURS	Total 3 Total Total
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WATERIALS BY TYPE UNITS: Materials to follow	Nele - ± 20'
WIRE MALE BOXES	ABLE - 1 20'
Captrodor (Latine	Date: 7/14/14
Acknowledgment:  Owner's Representive)  VERIFICATION OF	TIME - MATERIAL

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dal technology, inc.	CONTRACTOR'S DAILY PROGRESS REPO	ORT
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# Su Intract Change Order Dosal

A	pany:	
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Company:

DAL Technology, Inc.

Contact:

Bryant Fields

Address:

8105 Edgewater Dr., #202

#### Project:

Arntz Name: City of Hayward Fire Station 1-5 Improvement

Date: 11/13/17

ABI File #:

ity, State Zip: Oakland, CA 94621	ABI	File #:	= 1-	0.07477.0	7/70	3, 07479, 07480
	Cont	ract #: (	)/4/	6, U/4//, C	1410	, 07473, 07400
ax: (510) 740-6210 Subcontrac	ctor's Proposal/Refere	ence#:	90.	( <u>u</u> ))		
rawing Number: Light Control Changes	- · · · · · · · ·	:		Unit	25	
F.	Quantity	Unit	1	Price		Extension
em Materials - Itemized	1	LS	\$	2,237.55	\$	2,237.55
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2 Labor Forman	4	Hr	\$	118.50	\$	474.00
3 Labor GF		÷	<u> </u>		\$	-
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		Hours	UOM		Unit Price	Extension
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5		i i	Lat	or	Subtotal:	\$ 4,891.82

Summary:	Materials before tax Subtotal:	\$ 2,237.55
This Change Order proposal is made in good faith. The supporting data is accurate and complete. The amount requested accurately reflects the Contract adjustment for which (enter complete.)	Rent of Equipment Subtotal:	\$ 4 004 00
Subcontractor name) believes Arntz Builders is liable.	Labor Subtotal:	\$ 4,891.82
Subcontactor name, construction	Rental Equipment, Labor Subtotal:	\$ 7,129.37
Materials, F erhead and Profit (Mate	riols & Equipment) 10%	\$ 712.94
erhead and Profit (Mate	nais & Equipment,	\$ -
Sale	s Tax on Materials 9.75%	\$ 218.16
	Subcontractors Subtotal:	\$ 8,060.47

	Subcontractors Subtotal:	\$	8,060.47
Item SubTier Contractors	Quote		
1 2		:	5 5
3	Second Tier Subcontractor(s) Subtotal:	\$	-

Second Her Subcontractor(s) Subcotal: Profit at 5.00%:	\$	
Subtotal:	\$	
	œ	8 060 47

Subcontractor + 2nd tier Subcontractor(s) Subtotal <u>Total this Page</u>	l: \$ <u>s:</u> \$	8,060.47 8,060.47
Decelous Dogo		

**Total from Previous Pages** Proposal Grand Total: \$

8,060.47



DAL Technology, Inc.

CO-0036: Lighting Control Changes

Job -0340 Hayward Stations 1 - 5

ID: ject: Takeoff

9/c	Material Unit CONCEALED MTL-STD 1.1634 2.4612	Material Result	
ty U/M Q/M Size De 3/4  00 EA M 3/4  30 EA M 3/4  40 EA M 3/4  40 EA M 3/4  32 EA M 3/4  32 EA M #10 x 1"	M. SONCEALED MTL-STD	Material Result	
U/M Q/M Size De EA M 3/4 EA M 3/4 EA M 3/4 EA M 12 EA M 3/4 EA M 3/4 EA M 3/4	CONCEALED MTL-STD		
EA M 3/4 EA M 3/4 EA M 3/4 FT M 12 EA M 3/4 EA M #10×1"	CONCEALED MTL-STD	0.00	
EA M 3/4 EA M 3/4 FT M 12 EA M 3/4 FA M 3/4 EA M #10×1"		349.02	
EA M 3/4 EA M 3/4 FT M 12 EA M 3/4 EA M #10×1"		73.84	
EA M 3/4 FT M 12 EA M 3/4 EA M #10×1"	SS COUPLING 2:6981 2:6981	107,92	
FT M 12 EA M 3/4 EA M #10×1"		431,47	
EA M 3/4 EA M #10×1"	COME BISELTN HER TO SCREW-ON'STUD-WALL	37/31	
#10 × 1"		1.66	
	LEK SCKEW BY ANK COVVER	000	
		238.77	
15 EA M 2-1/8"D 30.3-CI 4"SQ CME	4"SQ CMB-KO NO BKKI	9.59	
	EW IO SIDD-WALL	1,55	
30 EA M #10×1" TEK SCREW		55.75	
15 EA M		9.72	
EA M #12	SCREW	3.96	
100087 30 EA M #18 to 8 WIRE-NUT MED	Phase Tol	1,320.56	

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Material Result	0.00	232.68	107.92	287.47	1.14	0.00	25
							273-24
			1	e 8	æ	0	Phone: (510)273-2425 Web:
Material	0.000	1,1634	2,6981	0.2613	0.0518	0,000	Phone Web:
							,
				To A			,
					PUSH-IN HGR TO SCREW-ON SHOD-WALL		,
				LIVA	WALL		
	6	2	EMT STEEL-SS COUPLING ENT STEEL SS TNS-THROAT CONNECTOR		O N	BLANK COVER	
	D IFM	V/#12 CONCEALED MILE-SID	AT CON		CREW-C	NK COV	
	i d	NCEALE	UPLING NS-THR	STR)	GR TO S	BL	r. 21
	(	21,	1-55 CC	WN CU	HNI-HSI	1	lewater Dr. CA 94621
	Description	_   _	EMT STEEL-SS COUPLING	THHN/THWN CU (STR)	Ud dno:	4" SQ x 2-1/8D	8105 Edgewater Dr. Suite 202 Oakland, CA 9462:
2	Desc	3/4 EM	П 14		GOND	4"8	810 Suit Oak
	,					#10 × 1" CONDUIT	
	Size	3/4	3/4	3/4	3/4	#10 × 1" CONDUIT	
	Q/M Size	ΣΣ	Σ	ΣΣ	Σ	ΣΣ	
	N/N	<b>≦:</b> ৳	: A	1 E	E	EA EA	NC
ON 3	Qty	200	20	1,100	. 55	22	LOGY, 1
STATI	Item #	TITLE	30282	30362	630065	160860 TITLE	DAL TECHNOLOGY, INC
Phase: STATION 3	Ite	F	36	36	63(	16 T	DAL TI

**Phone:** (510)273-2425 **Web:** 

8105 Edgewater Dr. Suite 202 Oakland, CA 94621

DAL TECHNOLOGY, INC

	Material Result 159.18 6.39 1.04 37.17 6.48 2.64 916.99	2,237.55	
keoff Report: Hayward Stations 1 - 5	Material         Material           Item #         Qty         U/M         Q/M         Size         Description         15.9180           150041         10         EA         M         2-1/8"D         30.3-CI         4"SQ         CMB-KO         NO BRKT         0.6534           640001         10         EA         M         4-Sq         HGR SCREW         0.6534           160860         20         EA         M         #10 x1"         TEK SCREW         3.7166           150090         10         EA         M         #12         PIGTAIL W/GRD SCREW         0.6481           100096         10         EA         M         #18 to 8         WIRE-NUT MED.         - RED         Phase Totals:		

30 Nov 2017



Job No.:1701		•	Report No.:			
			Arntz File No.:	-		
		्र भा	PR/PCÖ No.:	-		
			Work Report Fo	or (date):		· · · · · ·
	*			8/9/17	· ·	
CONTRACTOR:	ARNTZ BUILDERS	Inc		7 1		
	· ······ DOILDLING		Se.			
		FS2				*
DESCRIPTION OF	WORK IN PROCESS					
DESCRIPTION OF	WORK IN PROGRESS:					
Added L	Venitohes	Last duit a				
	300110103	+ conduit p	arns per	Levitor		
NO COS	- to 01110 015 01	6 2) 4				
NO WO	to owner or	A61				
3						
PERSONNEL - BY 1	TRADE, CLASSIFICATION A	ND HOURS:				
Name	Class		•	DATE		
Ron Thav	is IN	8	hrs	8/9	117	
		•			1	
EQUIPMENT - BY TY	PE, NUMBER AND HOURS	:			Total	E
					Total	
					Total	
MATERIALS - BY TY	PE, UNITS:			· · · · · ·		
Materials to follow			·:			
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Contractor:						
-				Date:		
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cknowledgment:				Date:		
	(Owner's Repres	sentive)				



Job No.:1701	Report No.:
	Arntz File No.:
	PR/PCO No.:
· .	Work Report For (date):
	Date: 8/8/17
CONTRACTOR: ARNTZ BUILDERS, Inc.	
	FS2
	132
DESCRIPTION OF WORK IN PROGRESS:	
LV switches added + new	I conduit paths per Leviton
NO COST to Owner or ABI	
PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS	3:
Name Class	DATE
Kon Travis JW	8 hrs 8/8/17
EQUIPMENT - BY TYPE, NUMBER AND HOURS:	Total
, and the state of	Total
	Total
	Total
AATPRIA A	
MATERIALS - BY TYPE, UNITS: Materials to follow	
34 & EMT + fittings	
7/4 Plex + 6/13/1001	
77 1 42 1 71 71 71 75	
ontractor:	
OTHER GEOFF.	Date:
cknowledgment:	Doto
(Owner's Penragantina)	Date:



Job No.:1701	Report No.:
	Arntz File No.:
	PR/PCO No.;
	Work Report For (date);
	Date: 8/7/17
CONTRACTOR: ARNTZ BUILDERS, Inc.	
	52
DESCRIPTION OF WORK IN PROGRESS:	
- IOAA II PROGRESS:	
LV added switches + condnit	path per levitan drawing
Je (U.E)   Dangter	path per Levitan drawing
NO LOST to Owner or pal	
NO LOST to Owner or ABI	
c	
PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:	
Name Class	DATE
Tracy serpa Forenian	2 hrs 8/7/17
Ron Travis JW	6 hrs 6/7/17
	0/1/11
EQUIPMENT - BY TYPE, NUMBER AND HOURS:	Total 8
, vement in noon,	Total
	Total Total
	7341
MATERIAL O. DV TVDE LINES	
MATERIALS - BY TYPE, UNITS: Materials to follow	
10101	
2	
Contractor:	Date:
	Date:
cknowledgment:	•
(Owner's Representive)	Date:
(Owner a Medicacitive)	

Job No.:1701	Report No.:
	Arntz File No.:
	PR/PCO No.:
	Work Report For (date):
	Date: 8/7/7
CONTRACTOR	9///
CONTRACTOR: ARNTZ BUILDERS, Inc.	
——————————————————————————————————————	3
1	<u>-                                    </u>
DESCRIPTION OF WORK IN PROGRESS:	
The state of the s	
LV switches added: conduit	
, breiki	- path + daisy chain required
At Control O	
No Cost-to OWNER OR AB!	
	· · · · · · · · · · · · · · · · · · ·
DEDCOMPE DVED AND A	
PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:  Name  Class	
	DATĘ
Tracy (expa Foreman	2 hrs 8/7/17
Dan Alter JW	5 hrs 8/7/17
	7:1:1
·	
	·
EQUIPMENT - BY TYPE, NUMBER AND HOURS:	Total
THE HOMBER AND HOURS:	
	Total
	Total
MATERIALȘ - BY TYPE, UNITS:	
Materials to follow 314 em+ + Strings	
3/4 em+ + soltings	
3/4 flex + fittings	
Contractor:	
	Date:
Acknowledgment:	Date:
(Owner's Representive)	Date.



Job No.:1701			Report No.:			• 3
			Arntz File N	0.:		
			PR/PCO No.	100		
•	e (1)		Work Repor		e):	
		3	Date:	and p	1,	· ·
	e.		Dutc.	Pop	/ ( /	
CONTRACTOR: ARNTZ BUIL	.DERS, Inc.					
		t < 2				
		F53				
DESCRIPTION OF WORK IN PROGRI	FSS:					
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3,007.45	00	reside 1	parins	per	Levison	drawing
No cost to ou	UNER OR	ABI				
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			·			
PERSONNEL - BY TRADE, CLASSIFIC	ATION AND HOUR	RS:				
Name	Class				DATE	
Dan Alter	JW	8	hrs	7	0/0/-	
			K.3		0/0/1	
				-		
					Total	10
EQUIPMENT - BY TYPE, NUMBER AND	HOURS:				Total	B
					Total	
					Total	
		7				
MATERIALS - BY TYPE, UNITS:						
Materials to follow	· ·					
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3/4 Flex + 5+75/2	1					
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ontractor:						
					Date:	
cknowledgment:					Date:	
(Owne	er's Representive)				Date.	

Job No.:	*	Report No.:	
		File No.:	
		PR/PCO No.:	· · · · · · · · · · · · · · · · · · ·
		Work Report For (date): ,	
	<u>.</u>	Date: 8917	, ¥
CONTRACTOR:	DAL Technology		
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	FSZ		
DESCRIPTION OF WORK	IN PROGRESS:		
DESSILI HOR OF WORK	THE PROPERTY OF THE PROPERTY O		
Additional conduit fo	or added LV SWHERE	per Leviton	
No Cost	to OWNER OR ABI	*	
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	CLASSIFICATION AND HOURS:	DATE	HOUDE
Name	Class	DATE	HOURS
Tracy Serpa	Foreman Electrician	ala la	0
Dan Alter	Electrician	8/9/17	8
	Electrician		
	Electrician		
	Electrician	Total	8
EQUIPMENT - BY TYPE, N	IUMBER AND HOURS	Total	-0
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		Total	7
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MATERIALS - BY TYPE, U	INITS:		
Materials to follow			
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3/4 +lex + fi-	17:45		
-			
Contractor:	1.0	Date:	
Aaknaudadamanti		Date:	
Acknowledgment:	(Owner's Representive)	Date.	
	(Owner a representato)		

#### Subcontract Change Order Proposal

Project: Company: Company: DAL Technology, Inc. Arntz Name: City of Hayward Fire Station 1-5 Improvement Contact: **Bryant Fields** Date: 11/13/17 8105 Edgewater Dr., #202 Address: ABI File #: 29 City, State Zip: Oakland, CA 94621 Contract #: 07476, 07477, 07478, 07479, 07480 (510) 273-2425 Telephone: Subcontractor's Proposal/Reference#: 38 Fax: (510) 740-6210 **APP Bay Conduit Drawing Number:** Unit **Price** Extension Quantity Unit Item Materials - Itemized LS 3,722.45 3,722,45 See Attached 1 2 \$ 3 \$ \$ 5 \$ 6 7 Materials Subtotal: 3,722,45 Item Equipment - Itemized By Equipment \$ 1 \$ 2 \$ 3 \$ 4 Rent of Equipment Subtotal: Unit UOM **Price** Extension Hours Item Labor - Itemized Description 8 Hr \$102.74 821.92 Labor JW 1 110.64 \$ Hr 2 Labor Forman 118.50 \$ 2,251.50 3 Labor GF 19 4 5 Labor Subtotal: \$ 3,073.42 Summary: Materials before tax Subtotal: \$ 3,722.45 This Change Order proposal is made in good faith. The supporting data is accurate and complete. The amount requested accurately reflects the Contract adjustment for which (enter Rent of Equipment Subtotal: \$ Subcontractor name) believes Arntz Builders is liable. Labor Subtotal: \$ 3,073.42 Materials, Rental Equipment, Labor Subtotal: \$ 6,795.87 erhead and Profit (Materials & Equipment) 679.59 Sales Tax on Materials 9.75% \$ 362.94 Subcontractors Subtotal: 7,838.40 Quote Item SubTier Contractors 2 3 Second Tier Subcontractor(s) Subtotal: \$ Profit at 5.00%: \$ Subtotal: \$ Subcontractor + 2nd tier Subcontractor(s) Subtotal: \$ 7,838.40 Total this Page: \$ 7,838.40

Submitted by:

Date:

Total from Previous Pages

Proposal Grand Total: \$

7,838,40

Job ID: Job -0340 Project: Hayward Stations 1 - 5 CO-0034: Change Order No. 29

**:** 

# Takeoff

DAL Technology, Inc.

_						30 Nov 2017
Phase: STATION 2	2					
Item #	n Aqo	U/M Q/N	Q/M Size	Description	Material Material Unit Result	
TTTLE 10047	200	EA EA	<i>5/E</i>	3/4 EMT W/#12 ON SURFACE UNISTRUT	0.0000	*. ;;
30282	20	EA M	3/4	EMT STEEL-SS COUPLING		
30362	20	EA	3/4	EMT STEEL SS INS-THROAT CONNECTOR		×
70033	099	F		THHN/THWN CU (STR)		
630230	53	EΑ	3/4	COND 1-PC NUT-BOLT STEEL STRUT CLAMP		
TITLE	53	EA		SURFACE UNISTRUT/ CONCRETE		
240007	53	F	1 5/8" x 13/16"H	U-STRUT SGL-GHNL 16G STD GRN	4.8170	- Jac &
160894	28	EA M	3/8 ×11/2-3"	HAMMER DRILLED HOLE	0.0000 0.00	
160414	28	EA M	3/8" LONG	LAGSHIELD	1.7850	æ Æ
160674	28	EA	3/8 × 1 1/2"	PLTD LAG BOLT	0.3204 18.58	
160293	28	EA M	3/8"	PLTD FLAT WASHER	0:1000	1 .
160302	28		3/8"	PLTD LOCK WASHER	0.0630 3.65	
TITLE	300	EA M		1" EMT W/#12 ON SURFACE UNISTRUT	000000	
10048	300	Ε Ε	11	EMT		
30283	30	EA M		EMT STEEL-SS COUPLING	3.6707	
30363	20	EA M	-	EMT STEEL SS INS-THROAT CONNECTO	4.0157 200.79	
70033	066	F	12	THHN/THWN GU (STR)	0.2613	· >
630231	43	EA M	-	TEEL STRU		
TITLE	43	EA . M		SURFACE UNISTRUT/ CONCRETE	0,000	
240007	43	F			4.8170	
160894	86	EA M	3/8 ×11/2-3"	HAMMER DRILLED HOLE	0.0000	
160414	98	EA M		LAG SHIELD	1.7850 153.51	
160674	88	EA	3/8 × 1 1/2"	PLTD LAG BOLT TO THE CONTROL OF THE	0.3204	
160293	98		3/8"		0.1000 8.60	
160302	98	EA	3/8"	PLTD LOCK WASHER	5.42	
TITLE	25	EA M	KO ONLY	4" SQ x 2-1/8D BLANK COVER	0.000 0.00	
DAL TECHNOLOGY, INC	SY, INC			8105 Edgewater Dr.	Phone: (510)273-2425	
				Suite 202	Web:	
				Oakland, CA 94621		

Takeoff Report: Hayward Stations 1 - 5	layward	Statio	ns 1 - 5				30 Nov 2017	, 2017
Phase: STATION 2	2			,				
Item #	Oth U	U/M Q	Q/M Size	Description	Material Unit	Material Result		
150041	25 E	EA	M 2-1/8"D 30,3-CI	4'SQ GMB-KO NO BRKT	15,9180	397.95	<i>:</i> :	
150090		•			3.7166	92,92		
160888		EA	M #10.x 1"	PLASTIC ANCHOR	0.0817	4,09		
160893			M 1/4 x 1 1/2 - 3"		0.0000	0.00		
160864	20 E	EA.	M #10 x 1"	SHEET METAL SCREW	0.1028			
160290			#10	PLTD FLAT WASHER	0.0368	1.84	2507	
100096		EA	N #12	PIGTAIL W/GRD SCREW	0,6481	16.20		
100087	50 E		:	MED - RED	, 0.1321	6.60		
710067	9	M	M 12x12x6	P-BOX-PAINT SCREW GVR	59.1400	354,84	,	
160894	12 E	E E	M 3/8 x11/2-3"	LLED HOLE		0.00		
160405	12 E	EA	M 1/4" SHORT	LAGSHIELD	0,9120	10:94		
160291	12 E	E		PLTD FLAT WASHER		0.54		
160650	12 E	EA	M 1/4 x 1-1/2"	PLTD LAG BOLT	0.1777	2.13		
290323	2 E	EA	M 8×8	WIREWAY 4 FT N1 PAINT SCREW CVR	158.9900	317.98		٠
					Phase Totals:	3,722.45	¥	
					Job Totals:	3,722.45		
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DAI TECHNOLOGY INC	NINT V			810F Edgamater Dr	7010 CTC/012/	שיים פבטוני		
	) II .			outor cogewater D., Sulte 2004 Oakland, CA 94621	Web:	3)273-2423	^	

Job No.:		Report No.:	
		File No.:	
		PR/PCO No.:	
		Work Report For (date):	
		Date: F-4-17	7
		Date:	
CONTRACTOR:	DAL Technology FS2	#29	
Drosolny ov work			
DESCRIPTION OF WORK	N PROGRESS:		
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Refeed Shop Rooms	through app bay ceiling		
	mough app bay cennig	P	
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DEDECAMEL DY TO ADE	OF TOOLS OF THE THE TANKS		
Name	CLASSIFICATION AND HOURS:		***************************************
	Class	DATE	HOURS
Tracy Serpa	Foreman Electrician	8/4/17	Z_
Chad Center	Electrician	8/4/17	4
	Electrician		
	Electrician		
	Electrician		
			Total 6
EQUIPMENT - BY TYPE, NU	MBER AND HOURS:		
	CANT		Total
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MATERIALS - BY TYPE, UN	ITS:		
Materials to follow			
4' BX8X8 gut			
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I evert + 5170	35		
2" ent + h-thin	<del>1</del> /2	Photos and a special section of the	
		**************************************	
Contractor:		De-	lo.
Contractor.		Da	le:
Acknowledgment:	(Owner's Representive)	Dat	te: 8/24/17
	(Council a profit escultive)		/ /
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dal technol	logy, inc.	CONTRAC	TOR'S I	DAII	LY PR	OG	RE	SS I	REPO	RT		*		
CONTRACTOR						TIPET	TINIS	FND	ENT	Trac	v Ser	pa.		
CONTRACTOR	-		2 4 and								TE	5/2	241	17
PROJECT		yward FS 1, 2,			PCO				WIND			OTHE	.,	
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TODAY'S P	ROGRESS	(SKETCHES, JOB	PROGRESS, CO	ORREC	TION NO	TICE R	ECEIV	/ED, D	ELAYS &	CAUSE	S, INST	RUCTION	S FOR	
		MENT OR PROJECT M		-										
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CONTRACTOR												
	Į.				- 5	SUPER	NTEN	DENT	Tracy	Serp	oa ,	
PROJECT	City of Hay	ward FS 1, 2	, 3, 4, a	ind 5	PCO	No.	CCD-	12	DA	TE _	5/3	0/17
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TODAY'S P	ROGRESS	(SKETCHES, JC	DE PROGRESS	S. CORREC	TION NO	TICE RE	CEIVED.	DELAYS &	CAUSE	s, instr	UCTIONS	FOR
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dal technology, inc. CONTRACTOR'S DAILY PROGRI	ESS REPO	RT		
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#### Subcontract Change Order Proposal

		Subconti	act Change	GOIGE	riope	Sai		
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Drav	ving Number:	ABI Trailer Temp	Power					
	Materials - Itemized			Quantity	Unit	Unit Price		Extension
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comple	nange Order proposal is made in go te. The amount requested accurate tractor name) believes Amtz Build	ely reflects the Contract ac			f Equipme	ex Subtotal: nt Subtotal: or Subtotal:	\$	900.72
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	×		, S	ales Tax on Ma	aterials	9.75%	\$	•
				Subco	ntractors S	ubtotal:	\$	990.79
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	<i></i>		Subcontractor -	2nd tier Subc		) Subtotal: his Page:	\$	990.79 990.79

Submitted by:

Date:

Total from Previous Pages

Proposal Grand Total: \$

990.79

dal technology, inc. CONTRACTOR'S DAILY PROG	RESS REPO	ORT				
CONTRACTOR SUPER	TITELIDELIT	Tracy Ser	(6)			
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## S \_\_ontract Change Orde \_\_oposal

Company:

DAL Technology, Inc.

Company: Contact:

**Bryant Fields** 

Address: City, State Zip: Oakland, CA 94621

8105 Edgewater Dr., #202

Telephone:

(510) 273-2425

Project:

Arntz Name: City of Hayward Fire Station 1-5 Improvement

Date: 11/13/17

ABI File #: RFI No. 233

Contract #: 07476, 07477, 07478, 07479, 07480

2,137.63

Proposal Grand Total: \$

Materials - Itemized	Drawing Number:	Light Control Changes					
See Attached	lawing Number.	Light control changes			Unit		
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Submitted by:



Job -0340 Hayward Stations 1 - 5 Job ID: Project:

CO-0031: FS3 AC Unit RFI No. 233 ë

# Takeoff

DAL Technology, Inc.

Phase: STATION 3						
Item # Qty U/M Q/M Size	Size	Description	Material Unit	Material Result	Labor Unit	Labor
	40/2	BOLT-ON BREAKER	233.1900	233.19	0.8000	0.80
7,0035 200 FT M	<b>60</b>	THHN/THWN CU (STR)	0.4305	86.10	0.0113	2.25
220111 1 EA M	100/2 SN	F/GD/240V N-3R RT SAFETY-SW	459.0000	459.00	4.7000	4.70
9 2 EA M	60A	FUSES	6.6600	13.32	0.1500	0.30
0		DEMO				
70034 200 FT M	10	THHN/THWN CU (STR)	0.000	00.0	0,0088	1.75
0		REMOVE BREAKERS				
180088 1 EA M	20/1	BOLT-ON BREAKER	0.0000	0000	0.4200	0.42
			Phase Totals:	791,61	8	10.22
		-	Job Totals:	791.61		10.22

,	) <b>.</b>
	<b>Phone:</b> (510)273-2425 <b>Web:</b>
	8105 Edgewater Dr. Suite 202 Oakland, CA 94621
	DAL TECHNOLOGY, INC

#### ntract Change Order Cosal

Company: Project: Company: DAL Technology, Inc. Contact: **Bryant Fields** Arntz Name: City of Hayward Fire Station 1-5 Improvement Address: 8105 Edgewater Dr., #202 Date: 11/13/17 City, State Zip: Oakland, CA 94621 ABI File #: 47 Telephone: Contract #: 07476, 07477, 07478, 07479, 07480 (510) 273-2425 Fax: (510) 740-6210 Subcontractor's Proposal/Reference#: 36 Drawing Number: Time and Material Unit Item Materials - Itemized **Price** Quantity Unit Extension See Attached 5,366.42 5,366.42 2 \$ 3 4 5 \$ 6 \$ \$ \$ Materials Subtotal: 5,366.42 **Equipment - Itemized By Equipment** Item \$ 1 \$ 2 \$ 3 \$ 4 \$ 5 \$ Rent of Equipment Subtotal: Unit Labor - Itemized Description **UOM Price** Hours Extension Labor JW 1 26 Hr \$102.74 2,671.24 2 Labor Forman 8 Hr 110.64 885.12 3 Labor GF Hr 118.50 4 5 \$ Labor Subtotal: 3,556.36 Summary: Materials before tax Subtotal: \$ 5,366.42 This Change Order proposal is made in good faith. The supporting data is accurate and complete. The amount requested accurately reflects the Contract adjustment for which (enter Rent of Equipment Subtotal: \$ Subcontractor name) believes Arntz Builders is liable. Labor Subtotal: \$ 3,556.36 Materials, Rental Equipment, Labor Subtotal: \$ 8.922.78 erhead and Profit (Materials & Equipment) 892.28 Sales Tax on Materials 9.75% 523.23 Subcontractors Subtotal: 10,338.28 Item SubTier Contractors 3 Second Tier Subcontractor(s) Subtotal: \$ Profit at 5.00%: \$ Subtotal: \$ Subcontractor + 2nd tier Subcontractor(s) Subtotal: 10,338.28 Total this Page: \$ 10,338.28

**Total from Previous Pages** Proposal Grand Total: \$

10,338.28



j:

CO-0022: Change Order No. 47

#### **CO** Report

13 Nov 2017

	<u>Description</u>	Amount	Subtotal		
-	Estimated Material	5,366.42			
	Material Adjustment	0.00			
	Material Total:	#13#	5,366.42		
- 1	abor		0,0001.12	9	
-	Direct Labor Hours	48.03			
	Labor Dollars	0.00			
	Indirect Labor	0.00			
	Labor Escalation	0.00			
		0.00			
	Labor Adjustments	0.00			
	Labor Total:		0.00		
Ē	Pirect Job Costs				
	Estimated DJC	0.00			
	DJC Adjustments	0.00			
	Direct Job Costs Total:	*	0.00		
Т	axes				
	Material Tax (9.7500%)	523.23			
	Quote Tax (9.7500%)	0.00		,	
	Labor Tax (0.0000%)	0.00			
•	Equipment Tax (9.7500%)	0.00			
	SubContract Tax (0.0000%)	0.00			
	Taxes Total:		523.23	4	
P	re-Overhead and Profit Subtotal:		5,889.65		
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	Material Overhead (0.00% markup)	0.00			
	Quotes Overhead (0.00% markup)	0.00	*		
	Labor Overhead (0.00% markup)	0.00			
	Equipment Overhead (0.00% markup)	0.00	S		
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	Equipment Profit (0.00% markup)	0.00			
	SubContracts Profit (0.00% markup)	0.00	,		
	DJC Profit (0.00% markup)	0.00			
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M	liscellaneous				
	Job Tax (0.00%)	0.00			
TECHNISH SOL	THE	·		o. (E10)272 2425	
TECHNOLOGY,	INC 8105 Edgewater Dr. Suite 202			e: (510)273-2425	
	Oakland, CA 94621		Web:		

CO Report: Hayward Stations 1 -	CO	Report:	Hayward	Stations	1	-	5
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13 Nov 2017

Bond (0.00%)

Miscellaneous Total:

0.00

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**Bid Total:** 

5,889.65

0.00

TECHNOLOGY, INC

8105 Edgewater Dr. Suite 202 Oakland, CA 94621 Phone: (510)273-2425

Web:



Job ID: Job -0340 Project: Hayward Stations 1 - 5 CO-0022: Change Order No. 47

ë

# Takeoff

DAL Technology, Inc.

						13 Nov 2017
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Phase: STATION 2						
Qty U	N/M	Q/M	Size	Description	Material Material Unit Result	
0				10/17/2017		
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150	E	Σ	8	THHW/THWM; CU.(STR.)	0.9322	
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7	ĘĀ	Σ	1/4 × 1 1/2"	PLTD:LAG:80LT 0.1777	0.1777	
20	ΕĀ	Σ	2		00.0	
20	Ŀ	Σ	2	GRC	11.4746	
3	EA	Σ	2	CONDUIT 2-HOLE STL STRAP	1.7520 5.2	
9	EA	Σ	5/16 × 1 1/2"	RITD (AG:BOLT	L,1	4
9	EA	Σ	5/16"		0.1098 0.6	
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7	EA	Σ	2		5.8000	
7	EA	Σ	2	GONDUIT CUT & THREAD	0.000	
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7	EA	Σ	2	PLASTIC BUSHING		TAN AND SON THE STATE OF THE ST
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150	E	Σ	. 2		173.03	
33	E	Σ		STEEL TEWIRE	0000	
ω.	EA	Σ	2	BOW	17.52	
4	EA	Σ	2	BVC COUPLING	1.4256	
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4	EA	Σ	2	PVC:MALE:ADAPTER	1,9946,	THE PROPERTY OF THE PARTY OF TH
4	EA	Σ	2		5,0930	
DAL TECHNOLOGY, INC				8105 Edgewater Dr. Suite 202	Phone: (510)273-2425 Weh:	

Port Danor						13 Nov 2017
	ימינים ויכלים וימלאמות סומנוסום ד					
Phase: STATION 2	ION 2					
Item #	Qty U/M Q/M	Size	Description	Material Unit	Material Result	
30199	4 EA M	2	PLASTIC BUSHING	3.9223	15.69	
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6 :	1 EA M		PVC GLUE	15.2500	15.25	
	0		7/14/2017			
	0					
TITLE	20 EA M	2	GRC:WOOD-BEAM	0,0000	00:0	発性の発送者では、 ・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・
10005	20 FT M	2		11.4746	229.49	
161128	3 EA M	2	CONDUIT 2-HOLE STL STRAP	1,7520	5.26	
160662	6 EA M	5/16 × 1 1/2"	PLTD LAG BOLT	0.1907	1.14	
160292	6 EA M	5/16"	PLTD FLAT WASHER	0,1098	99'0	
30212	4 EA M		LOCKNUT	5.0930	20.37	
30199	2 EA M	2	PLASTIC BUSHING	3,9223	7.84	
	0		6/28/2017			
TITLE	60 EA M	2	PVC SCH-40 IN CONCRETE SLAB	0.0000	00:0	というとはは
10001	м Н	2	PVC SCH 40	1.1535	69.21	
390106	60 FT M	6" WIDE	HAND TRIM ROCKY TRENCH	0.0000	0:00	A CANADA
390360	9 면		STEEL TIE WIRE	0.0000	00:0	
7,40042	M ZO 9	OUNCE	PVC (GLUE) CEMENT	1,1867	7,12	では、大学のでは、一般は最初を持ち、
30464	4 EA M	2	PVC MALE.ADAPTER	1,9946	7.98	
30212	4 EA M	2	FOCKNUT	5.0930	20.37	The second secon
30199	4 EA M	2	PLASTIC BUSHING	3.9223	15.69	
20423	2 EA M	2	GRC-90-DEG ELBOW	24,3400	48.68	では、それでは、これには、「は、これには、これには、これには、これには、これには、これには、これには、これに
30476	2 EA M	2	PVC FEMALE ADAPTER	1,9412	3.88	
10005	10 FT M	2	GRC	11,4746	114,75	
10201	2 EA M	2		0,0000	0.00	
30005	Z EA M	2	GRC/IMC COUPLING	5,8000	11,60	No. of the Control of
30148	2 EA M	2		27,4933	54.99	
300026	1 EA M	8 × 8	WIREWAY 1.5 FT N3R RAIN-TITE	119,8000	119;80	The state of the s
30026	6 EA M	2		52,3569	314.14	
	0		6/29/2017			
TITLE	25 EA M	CONDUIT	Ð	0.0000	0.00	
150041	25 EA M	2-1/8"D 30,3-CI	4"SQ CMB-KO NO:BRKT	15,9180	397.95	
640001	25 EA M		4-Sq HGR SCREW TO STUD-WALL	0.6394	15,99	
160860	50 EA M	#10 ×1"	JEK SCREW	0.0518	2.59	を の
DAL TECHNOLOGY, INC	OGY, INC		8105 Edgewater Dr.	Phone: (510)273-2425	)273-2425	
		•	Suite 202 Oakland, CA 94621	Web:		

, ,	,					
Takeoff Report: Hayward Stations 1 - 5	ayward Stations 1	1 - 5			13 N	13 Nov 2017
Phase: STATION 2	2				£ 2	-
Item #	Qty U/M Q/M	Size	Description	Material Unit	Material Result	
150060 100096 100087	25 EA M 25 EA M 50 EA M	5/8"RISE 4.8-CI #12 #18 to 8	1G 4"SQ PLASTER-RING PIGTAIL W/GAD SCREW WIRE-NUT MED - RED	6.3791 0.6481 0.1321 Phase Totals:	159.48 16.20 6.60 5,366.42	
				Job Totals:	5,366.42	
	•					
DAL TECHNOLOGY, INC	Y, INC		8105 Edgewater Dr. Suite 202 Oakland, CA 94621	<b>Phone:</b> (510)273-2425 <b>Web:</b>	0)273-2425	

dal	technology, inc.	
y uai	technology, inc.	

# CONTRACTOR'S DAILY PROGRESS REPORT

CONTRACTOR PROJECT						SUPER	INTE	מזאמורוו)					
	City of Ha	yward FS 1	., 2, 3, 4	, and 5	DCC				_1.	racy :		,	
TEMPERATURE:						No.				DATE	1	2/1-	1/1-
					SNOW		CE I	WIN C	D 🗆	SUN		THER	1
TODAY'S PI	ROGRESS		and a second second second	The State of the S		The State of the S			1000 T 10000		***************************************		
CHANGES BY OWN	NER, GOVERNM	(SKETCHE	S, JOB PROGE	RESS, CORREC	CTION NO	TICE RE	CEIVEI	, DELA	S & CA	USES. II	NSTRUC	LIUNG E	OR
SCBA	Shack	C. I.	CIMANAGE	R, ETC.)						,	, IDIKOC.	1 CNO F	OR
	shack	- yapı	Jane.1	111/10	all	FS#	2.						
(O FIL	e 47												
1110	2 91									<u> </u>			
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50' each		& MATE			S FOR	SUBC	ONT	'RAC'	TORS	5.			
50' each 50' # 8 g	#4 E	plack,	red, n		S FOR	SUBC	CONT	'RAC'	ΓORS	S			
50' each 50' #8 g	#4 E	plack,	red, n		S FOR	SUBC	CONT	RAC	ΓORS	3.			
50' each 50' # 8 g	#4 E	plack,	red, n		S FOR	SUBC	CONT	RAC	TORS	3.			
50' each 50' # 8 g	#4 E	plack,	red, n		S FOR	SUBC	CONT	'RAC'	ΓORS	3.			
50' each 50' # 8 g	#4 E	plack,	red, n		S FOR	SUBC	CONT	RAC	TORS	3.			
SD' each	Veen  TO NORMA	Dlack,	RESS	hite		SUBC	CONT	'RAC'	FORS	3.			
SD' each	Veen  TO NORMA	Dlack,	RESS	hite		SUBC		DES			PRS	DDC	OCDES
SD' each	Veen  TO NORMA	L PROGI	RESS	CNTALS			TRA	DES		MEN	HRS	PRO	OGRES
SD' each	Veen  TO NORMA	L PROGI	RESS MENT RE	ENTALS			TRA	<b>DES</b>		MEN	HRS	PRO	OGRES
SD' each	Veen  TO NORMA	L PROGI	RESS MENT RE	CNTALS			TRA	<b>DES</b>			1	PRO	OGRES
SD' each	Veen  TO NORMA	L PROGI	RESS MENT RE	ENTALS			TRAG. For Forential Electronic	<b>DES</b> oreman	n	MEN	HRS	PRO	OGRES
SD' each	#4 EVELVED	L PROGI	RESS MENT RE	ENTALS			TRAG. For Forential Electronic	DES premar man ricia	n	MEN	1	PRO	OGRES
SO' each SO' # B g  INDRANCE T	#4 EVELVED	L PROGI	RESS MENT RE	ENTALS			TRAG. For Forential Electronic	DES premar man ricia	n	MEN	1	PRO	OGRES
SO' EACH SO' # B 9  INDRANCE T	FORS TOD	& EQUIPM	RESS MENT RE	ENTALS			TRAG. For Forential Electronic	DES premar man ricia	n	MEN	1	PRO	OGRES
SO' EACH SO' # B 9  INDRANCE T	FORS TOD	L PROGI	RESS MENT RE	ENTALS ULS Doming			TRAG. For Forential Electronic	DES premar man ricia	n	MEN	1	PRO	OGRES
SO' EACH SO' # B 9  INDRANCE T	FORS TOD	& EQUIPM	RESS MENT RE	ENTALS ULS Doming	vez		TRAG. For Forential Electronic	DES premar man ricia	n	MEN	1	PRO	OGRES
SU each	FORS TOD	& EQUIPM	RESS MENT RE	ENTALS ULS Doming	vez		TRAG. For Forential Electronic	DES premar man ricia	n	MEN	1	PRO	OGRES
SO' EACH SO' # B 9  INDRANCE T	FORS TOD	& EQUIPM	RESS MENT RE	ENTALS ULS Doming	vez		TRAG. For Forential Electronic	DES premar man ricia	n	MEN	1	PRO	OGRES
SO' EACH SO' # B 9  INDRANCE T	FORS TOD	& EQUIPM	RESS MENT RE	ENTALS ULS Doming	vez		TRAG. For Forential Electronic	DES premar man ricia	n	MEN	1	PRO	OGRES

dal	technology,	inc
6	Tanible gy,	IIIC.

# CONTRACTOR'S DAILY PROGRESS REPORT

PROJECT	cicy of Haywa	ard FS 1, 2, 3, 4	and 5			NTENI		Tra				
TEMPERATURE:	HIGH	LOW	RAIN 🗆		No.			_ 1	DATE		10-24	_
TO TO	The state of the s		, Ц	SNOW	□ ICE		WIND		SUN		OTHER _	
TODAY'S P	ROGRESS	(SKETCHES, JOB PROGI T OR PROJECT MANAGE	RESS, CORREC	TION NOT	ICE DECE							CHE MA
AO A	NER, GOVERNMEN	T OR PROJECT MANAGE	ER, ETC.)	110111101	ICE RECE	IVED, I	DELAYS 8	& CAU	SES, IN	STRUC	TIONS FOR	3
20157	Shack	Subpanel	comple	Ja	FS							
10 21			roche	AL	13	11/		-				
CO FILE	247											
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The state of the s					84						7	
QUIPMENT	RENTALS &	MATERIAL DE			and the second		A Proposition of		No. of Park			
NDRANCE T	O NORMAL	PROGRESS										
NDRANCE T	TO NORMAL	PROGRESS										4
NDRANCE T	TO NORMAL	PROGRESS										
												4
,												
,		PROGRESS EQUIPMENT RE	ENTALS		7	r RAD	DES DES	M	EN T	HRS	PROG	DEC
,		EQUIPMENT RE				TRAD. For		M	EN	HRS	PROG	RES
		EQUIPMENT RE	Consal	ues	G. Fo	For remain	eman n	M	EN	·	PROG	RES
		EQUIPMENT RE Jawes Day	Consal Zeitz		G. Fo	For remain	eman	M	EN	HRS	PROG	RES
		EQUIPMENT RE	Consal Zeitz		G. Fo	For remain	eman n ician	M	EN	3	PROG	RES
TERIALS R	ECEIVED &	EQUIPMENT RE James Oan	Consal Zeitz	i S	G . Fc E1	For remaindent	eman n ician	M	EN	3	PROG	RES
TERIALS R	ECEIVED &	EQUIPMENT RE James Oan	Consal Zeitz	i S	G. Fo	For remaindent	eman n ician	M	EN	3	PROG	RES
TERIALS RI	ECEIVED & TODAY	EQUIPMENT RE James Dan Joe	Consal Zeitz	i S	G . Fc E1	For remaindent	eman n ician	M	EN	3	PROG	RES
TERIALS RI	ECEIVED &	EQUIPMENT RE James Dan Joe	Consal Zeitz	i S	G . Fc E1	For remaindent	eman n ician	M	EN	3	PROG	RES
TERIALS RI	ECEIVED & TODAY	EQUIPMENT RE James Dan Joe	Consal Zeitz e_ Nerv	i S	G . Fc E1	For remaindent	eman n ician	M	EN	3	PROG	RES
TERIALS R	ECEIVED & TODAY	EQUIPMENT RE James Dan Joe	Consal Zeitz e_ Nerv	i S	G . Fc E1	For remaindent	eman n ician	M	EN	3	PROG	RES
TERIALS RI	ECEIVED & TODAY	EQUIPMENT RE James Dan Joe	Consal Zeitz e_ Nerv	i S	G . Fc E1	For remaindent	eman n ician	M	EN	3	PROG	RES
TERIALS RI	ECEIVED & TODAY	EQUIPMENT RE James Dan Joe	Consal Zeitz e_ Nerv	i S	G . Fc E1	For remaindent	eman n ician	M	EN	3	PROG	RES
TERIALS R	ECEIVED & TODAY	EQUIPMENT RE James Dan Joe	Consal Zeitz e_ Nerv	i S	G . Fc E1	For remaindent	eman n ician	M	EN	3	PROG	RI

DAL Technology CONTRACTOR: ARNTZ BUILDERS, Inc.	Report No.:  Arntz File No.:  PR/PCO No.:  Work Report For (date):  Date:  8/1/17
DESCRIPTION OF WORK IN PROGRESS:  SCUBA POWER CONDUIT	to scuba sub-panel
PERSONNEL - BY TRADE, CLASSIFICATION AND HOU	Upp.
Name Class	
Chad Center 1.W.	Shrs 8/1 in
EQUIPMENT - BY TYPE, NUMBER AND HOURS:	Total ? hvs
	Total Total
MATERIALS - BY TYPE, UNITS: Materials to follow	
12×12×6 NEMA 312 PALL CA 2" RIGID CONDUIT CONDUIT 2" EMT + FITTINGS	an (1) (20')
Contractor:	Date: 8/2/17
Acknowledgment: (Owner's Representive)?	Date: 8/2/17  ex Vericuation ox time only)

Job No.:1701	Es 2	Report No.:
	P	Arntz File No.:
2.		PR/PCO No.:
	¥	Work Report For (date):
	k .	Date: 11117
CONTRACTOR: ARN	TZ BUILDERS, Inc.	
	*	
DESCRIPTION OF WORK	IN PROGRESS:	
Sculon dua	role power condu	it into building
	.1	<u>0</u>
no File	<del>47</del>	
01110	<b></b>	
PERSONNEL - BY TRADE	CLASSIFICATION AND HOURS:	DATE
Name	Class	<u>an anti-transported in the second and the second a</u>
Mike Capps	JW	7/17/17
Tell - Carly 3		
	7	
		-
		Total
EQUIPMENT BY TYPE N	UMBER AND HOURS:	
ļ		Total Total
		Total
1		
MATERIALS - BY TYPE, U	NITS:	
Materials to follow		
2" rigit condi	uit t fittings	
, , , , , , , , , , , , , , , , , , ,		
<u> </u>		
	(153	
Contractor:	199	Date: 1/18/17-
	/	
Acknowledgment:	1 9	Date: 7/19/17
\	(Owner's Representive)	Date, //////
		/ /

Job No.:1701	Report No.:
	Arntz File No.:
	PR/PCO No.:
	Work Report For (date):
	Date: 1/[3] 17
AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE P	- I I
CONTRACTOR: ARNTZ BUILDERS, Inc.	
DAL Tech	\$ v
7.10	
DESCRIPTION OF WORK IN PROGRESS:	
Schow Stack por	ver conduit
00 10 10 1	
0.4.11	
CO File 47	
	VERITED
PERSONNEL BY TRADE, CLASSIFICATION AND HOURS:	1 1 H 2 15
Name Class	DATE
Traco Serpa good FORTMAN	No de la la la la la la la la la la la la la
Wilker GODS UW	4 + 13
	Tabel
EQUIPMENT BY TYPE NUMBER AND HOURS:	Total
EQUIPMENTS DELITIFE, NUMBER AND HOURS, SEE SAME SAME	Total
	Total
MATERIALS - BY TYPE, UNITS:	
Materials to follow	
7 puc pipe	
0 000	
2" PUC She	
2 1 VIII 1-2/2 perals	
11	
Contractor:	Date: 1/21/17
	1,1
Acknowledgment:	Date: 7/21/17
(Owner's Representive)	1 1
	& Vinification of Aline only

Job No.:1701	Report No.:
2	Arntz File No.:
	PR/PCO No.:
	Work Report For (date);
	Date: 9/14/17
CONTRACTOR, ADALTZ DINI DEDO I	
CONTRACTOR: ARNTZ BUILDERS, Inc.	
kid	
DESCRIPTION OF WORK IN PROGRESS:	The state of the s
CONTINUE SCHBA P	DINES AND AND AND AND AND AND AND AND AND AND
THROUGH FS2 70 A	DOWER CONDUIT INSTALL
CO HE 47	
DEDSONNE SEDVITO DE CATA CONTROL DE LA CONTR	
PERSONNEL BY TRADE, CLASSIFICATION AND HOURS Name Class	The state of the s
TRACY SERPA FOREMAI	DATE 1/19/17
MIKE CAPPS JW	
WINEC CAPPS SW	8 4 p 2
FOUNDERS	Total 90
EQUIPMENT: BY TYPE, NUMBER AND HOURS	The state of the s
	Total  Total
DCAN DCAN	1 Utal
MATERIALS BY TYPE, UNITS:	
Materials to follow	The second secon
2 EMT + FITTINGS	
Contractor:	
Contractor;	Date: 7/14/17
	Date: 7/14/17
Contractor:  Acknowledgment:  (Owner's Representive)	Date: 7/17/17

Job No.:1701	Report No.:
•	Arntz File No.:
	PR/PCO No.:
	Work Report For (date):
	Date:
CONTRACTOR: ARNTZ BUILDERS, Inc.	1 '
DAL Tech	
UNO 1ECC	
DESCRIPTION OF WORK IN PROGRESS:	
Sousie Sharkey	1.20
Journ Opacie	OMEA COMMUNITY
COFIE 47	
UTIE 41	
	AR VEROFIE
PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:	IR VERGE
Name Class	DATE
Track gerpa tornam IN	7/12 9/2
MIKE MINES TW	
THE CAPE	W.
EQUIPMENT - BY TYPE NUMBER AND HOURS:	Total
	Total
	Total
The same was	
MATERIALS BY TYPE UNITS:	
Materials to follow	
Contractor:	Date:
Acknowledgment:	Date:
(Oumar's Pantasantina)	



#### CONTRACTOR'S T&M REPORT

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1	

CONTRACTOR	DAI	L Technology.	Inc.			SUPE	RINT	TEND:	FN'T T	racy Ser	ma		
	Hayward FS #	#1-5		J	OB NUM		.1(11)	LIND	LIVI	DATI			28-17
TEMPERATURE: STATION#	HIGH	LOW _	RA		SNOW		ICE		U CAIW	□ SUN		OTTIE	
TODAY'S PR	OCREC		NUMBER OF STREET			Market and			No. Assessment		Teach Control		
CHANGES BY OWN		(SKETCHES.	JOB PROGRES	S. CORRE	CTION NO	TICER	RECEI	VED, D	ELAYS & C	AUSES. [	NSTRUC	TION	S FOR
Install					/ 1			1			0		
fee.d	reco	2 · W	dergr	oun	9 70	50	cu	ba	sha	ack	toi	1	ower
TELA						,							
COFIL	0 47	•							· · · · · · · · · · · · · · · · · · ·			,	
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71.2													
				-									
FOIIPMENT	DENTAL	C P. MATER	DIAI DEL	rurnr	EC EO	OTT	m.c.	0.2.170	o A Com C				
EQUIPMENT	KENTAL	3 & WIATE	KIAL DEL	IVERI	ES FU	KSU	RCC	JNT	RACTO	RS			
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							-	•	•				
20												20	
													- Andrews - Andrews
THNDDANGE	TO MODA			Parameter 1									
HINDRANCE	TO NORM	IAL PROG	RESS	S-01						14.			
				·					-				
MATERIALS	DECEIVE	D 0 EOXIII	A (17) Ym y ~	12777	^								
MATERIALS 60' 2" PV	RECEIVE.	D & EQUIF	MENTRE	ENTAL	S		_		DES	ME	N HI	RS	PROGRESS
2" Puc cour	oli Me						$\dashv$		REWOMAN				
2" Puc coup 2" rigids	NOORS					-	$\dashv$	JW EL	ECTRICIA	N		3	
18x8 gutte	r						$\dashv$				_		·
2" thread!	ess conn	ertors									+		
ti .												•	
OFFICIAL VIS	SITORS TO	ODAY											
NAME	RE	PRESENTING											
					TIME								
	1				TEME								
					TIME			-					
					TIME								
			,		TEME				,				

#### Subcontract Change Order Proposal

Company: Company:

DAL Technology, Inc.

Contact:

**Bryant Fields** 

Address:

8105 Edgewater Dr., #202

Telephone:

City, State Zip: Oakland, CA 94621 (510) 273-2425

Fax:

(510) 740-6210

Project:

Arntz Name: City of Hayward Fire Station 1-5 Improvement

Date: 11/13/17

ABI File #: 61

Contract #: 07476, 07477, 07478, 07479, 07480

Subcontractor's Proposal/Reference#: 38

Drawing Number: Time and Material				
		Unit		
tem Materials - Itemized	Quantity U	Jnit Price		Extension
1 See Attached		LS \$ 2,851.72	\$	2,851.7
2		ΕΘ Ψ Ε,001Ε	\$	2,001.7
3			\$	_
4			\$	
5				-
			\$	<del>-</del>
6			\$	, -
7			\$	
	Ma	teriāls Subtotal:	\$	2,851.7
tem Equipment - Itemized By Equipment			\$	_,-,,-
1			\$	
2			\$	
3			\$	
4			\$	
5			φ	-
			Φ	-
	Rent of Equi	pment Subtotal:	\$	-
	-	Unit		
em Labor - Itemized Description	Hours U	OM Price		Extension
1 Labor JW	32	Hr \$102.74	\$	3,287.6
2 Labor Forman		Hr \$ 110.64	\$	0,201.0
3 Labor GF		Hr \$ 118.50	\$	118.5
4		III ψ 110.50	Ψ.	110.5
5			Φ	-
			Φ	-
		Labor Subtotal:	\$	3,406.1
ummary:				
nis Change Order proposal is made in good faith. The supporting data is accurate and	Materials	before tax Subtotal:	\$	2,851.7
implete. The amount requested accurately reflects the Contract adjustment for which (e		Equipment Subtotal:		2,001.7
bcontractor name) believes Amtz Builders is liable.	Nent of L			2 406 4
		Labor Subtotal:		3,406.1
	iterials, Rental Equipme			6,257.9
erhead and Pro	ofit (Materials & Equipm	nent) 10%	\$	625.79
			\$	
	Sales Tax on Mate	rials 9.75%	\$.	278.04
	Subcontr	actors Subtotal:	\$	7,161.7
	2		Ψ	7,101.7
em SubTier Contractors		Quote	170	
1				
2				
3				
1	Second Tier Subcor			7
		Profit at 5.00%:		-
		Subtotal:	\$	-
Subcontra	ctor + 2nd tier Subcont		\$	7,161.73
		Total this Page:	\$	7,161.73
	Total from	m Previous Pages		
	i Utai II U	II I I LOVIOUS I UUCS		
		sal Grand Total:	1	7,161.73

Job ID:

Job -0340.

Project:

Hayward Stations 1 - 5



CO:

CO-0024: Change Order No. 38

#### **CO** Report

13 Nov 2017

Description	Amount	Subtotal	
Material			
Estimated Material	2,088.08		
Material Adjustment	0.00		
Material Total:		2,088.08	
Labor			
Direct Labor Hours	37.33		
Labor Dollars	0.00		
Indirect Labor	0.00		
Labor Escalation	0.00		
Labor Adjustments	0.00		
Labor Total:		0.00	
Direct Job Costs		0.00	
Estimated DJC	0.00		
	0.00	*	
DJC Adjustments  Direct Job Costs Total:	0.00	0.00	
		0.00	
Taxes	198.37		
Material Tax (9.5000%)			
Quote Tax (9.5000%)	0.00		
Labor Tax (0.0000%)	0.00		
Equipment Tax (9.5000%)	0.00		
SubContract Tax (0.0000%)	0.00	100.07	
Taxes Total:		198.37	
Pre-Overhead and Profit Subtotal:		2,286.45	
Overhead			
Material Overhead (0.00% markup)	0.00		
Quotes Overhead (0.00% markup)	0.00		
Labor Overhead (0.00% markup)	0.00		
Equipment Overhead (0.00% markup)	0.00		
SubContracts Overhead (0.00% markup)	0.00		
DJC Overhead (0.00% markup)	0.00		
Overhead Total:		0.00	
Profit			
Material Profit (0.00% markup)	0.00		
Quotes Profit (0.00% markup)	0.00		
Labor Profit (0.00% markup)	0.00		
Equipment Profit (0.00% markup)	0.00		
SubContracts Profit (0.00% markup)	0.00		
DJC Profit (0.00% markup)	0.00		
	0.00	0.00	
Profit Total:		0.00	
Miscellaneous	0.00		
Job Tax (0.00%)	0.00		

DAL TECHNOLOGY, INC	8105 Edgewater Dr.	Phone: (510)273-2425
5	Suite 202	Web:
	Oakland, CA 94621	
•		

Bid Brief For	rm Report: Hayward Stations 1 - 5		13 Nov 2017
	Bond (0.00%)	0.00	
	Miscellaneous Total:	0.00	
		Bid Total: 2,286.45	

DAL TECHNOLOGY, INC 8105 Edgewater Dr. Phone: (510)273-2425
Suite 202 Web:
Oakland, CA 94621

De De De De L'echnologi

CO-0024: Change Order No. 38

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Job -0340 Hayward Stations 1 - 5

Job ID: Project: Takeoff

Phase: STATION 3	N 3					e G		
Item #	Qty	U/M	Q/M	Síze	Description	Material Unit	Material Result	
TITLE	1	EA	Σ	3/4	FLEXIBLE STEEL CONDUIT	00000	00.0	
20005	40	E	Σ	3/4	FLEXIBLE STEEL CONDUIT	1.4250	52.00	í
50031	25	E	Σ	3/4	FLEX COND ANGLE CONN	10.9231	273.08	
50042	-	EA	Σ	3/4	FLEX COND STRAIGHT CONN	2.0419	2.04	÷
30144	2	Ā	Σ	3/4	GRND BUSHING INSULATED	10.9744	21.95	
TITLE	10	Æ	Σ	m	EMT ON SURFACE U-STRUT	0.000	0.00	14.5
10053	10	F	Σ	en.	EMT	9.3691	93.69	
20619	m	E	Σ	ю	EMT 90-ELBOW	38.5000	115.50	i
20639	m	EA	Σ	ю	EMT FIELD BEND	00000	0.00	
30288	4	Æ	Σ	m	EMT STEEL-SS COUPLING	34.1013	136.41	
630236	7	EA	Σ	ю	COND 1-PC NUT-BOLT STEEL STRUT CLAMP	2,4546	4.91	
30368	2	EA	Σ	m	EMT STEEL SS INS-THROAT CONNECTOR	60.3459	120.69	
30201	2	EA	Σ	м	PLASTIC BUSHING	9,2540	18.51	
TITLE	20	Ā	Σ	3/4	EMT WOOD-BEAM	0.0000	0.00	i
10047	20	ㅂ	Σ	3/4	EMT	1,1634	58.17	
20613	4	E	Σ	3/4	EMT 90-ELBOW	3,4700	13,88	
30282	ס	Æ	Σ	3/4	EMT STEEL-SS COUPLING	2,4612	22.15	
161169	7	Ø	Σ	3/4	EMT 1-HOLE STEEL STRAP	0.9151	6.41	
160865	7	Æ	Σ	#12 × 1"	SHEET METAL SCREW	0.1404	0,98	
160290	7	Ā	Σ	#10	PLTD FLAT WASHER	0.0368	0.26	
30362	20	Ą	Σ	3/4	EMT STEEL SS INS-THROAT CONNECTOR	2.6981	53,96	
30195	20	Æ	Σ	3/4	PLASTIC BUSHING	0.7034	14.07	
30007	2	Æ	Σ	m	GRC/IMC COUPLING	18.5900	37.18	
20008	4	ᇤ	Σ	е	FLEXIBLE STEEL CONDUIT	14,0923	56,37	
50048	2	A	Σ	က	FLEX COND STRAIGHT CONN	43.6599	87.32	
6	H	A	Σ	12×12×12	PULL BOX	55.0000	55.00	e e
10	Ħ	ĘĄ	Σ		3 GANG BOX	26.3300	26.33	
DAL TECHNOLOGY, INC	JGY, IN	ي			8105 Edgewater Dr. Suite 202	Phone: (510)273-2425	273-2425	
					Oakland, CA 94621	· ODAA		

Takeoff Report: Hayward Stations 1 - 5	: Haywarc	Static	ons 1	- 5			٠	13 Nov 2017
Phase: STATION 3	NO 3						,	
Item #	Qty u	U/M	Q/M	Size	Description	Material Unit	Material Result	
TTLE		a	Σ	3/4	FLEXIBLE STEEL CONDUIT	0.0000	000	
50002				3/4	FLEXIBLE STEEL CONDUIT	1.4250	213.75	
50031				3/4	FLEX COND ANGLE CONN	10.9231	273.08	
50042			Σ	3/4	FLEX COND STRAIGHT CONN	2,0419	51.05	
30144	ç	a A		3/4	GRND BUSHING INSULATED	10.9744	274.36	
	,					Phase Totals:	2,088.08	
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DAI TECHNOLOGY INC	JUL ADC				810E Edgeston Da			
					Sulte 202	Pnone: (510)2/3-2425 Web:	2/3-2425	4
					Oakland, CA 94621			
-								

Job No.:	Report No.:	
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	Work Report For (date):	· · · · · · · · · · · · · · · · · · ·
	Date: 9/21/17	
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CONTRACTOR: DAL Technology	, ,	
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DESCRIPTION OF WORK IN PROGRESS:		•
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PR15		
Addition of Alerting System Conduit		
CO FILE OF THE STATE OF THE STA		
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PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:		
Name Class	DATE	HOURS
Tracy Serpa Foreman Electrician		
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Electrician		
Electrician	T-1-1	
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Job No.:		Report No.:	
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		Work Report For (date):	
		Date: 9/20/17	· · · · · · · · · · · · · · · · · · ·
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CONTRACTOR:	DAL Technology	. ,	
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	1.00		
DESCRIPTION OF	WORK IN PROGRESS:		
DD: 45			
PR: 15	rting System Conduit		<del></del>
Addition of Ale	thig System Conduit	• .	
· Ai	1.1	***************************************	
+ CO File	61		
PERSONNEL - RY	TRADE, CLASSIFICATION AND HOURS:		
Name	Class	DATE	HOURS
Tracy Serpa	Foreman Electrician	9/20	HOUNG
Xiao Wu		720	8
Mao von	Electrician		$\nu$
	Electrician		
	Electrician		
-	. LIECTICIAIT	Total	
EQUIPMENT - BY T	YPE, NUMBER AND HOURS:		
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MATERIALS - BY T	YPE, UNITS:		
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Contractor:		Date:	
common casa della control programme in transfer			
Acknowledgment:		Date:	
	(Owner's Representive)		

File No.: PRIPCO No.: Work Report For (date): Date: 9   19   77  CONTRACTOR: DAL Technology  DESCRIPTION OF WORK IN PROGRESS:  PR-15 A   eV + System Conduct S  CO G  e 61	Job No.:	Report No.:	
Work Report For (date): Date: 9 19 17  CONTRACTOR: DAL Technology  DESCRIPTION OF WORK IN PROGRESS:  PR-15 A levit system Conduits  PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS: Name Class DATE HOURS Tracy Serpa Foreman Electrician 9/20 / 1  Tracy Serpa Foreman Electrician Electrician Electrician Electrician Electrician Electrician Total 9  EQUIPMENT - BY TYPE, NUMBER AND HOURS: Total Total  MATERIALS - BY TYPE, UNITS: Materials to follow  Contractor: Date:		File No.:	*
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Name Class DATE HOURS Tracy Serpa Foreman Electrician 9/20			
Tracy Serpa Foreman Electrician 9/20		DATE	HOUDE
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(Owner's Representive)	Acknowledgment:	Date:	

Job No.:	Report No.:	
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	Work Report For (date):	
	Date: 9/14/17	
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DESCRIPTION OF WORK IN PROGRESS:		
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PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:		
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John Maddox Electrician	/ /	3
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Contractor:		Date:
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#### Subcontract Change Order Proposal

Company:

DAL Technology, Inc.

Contact:

**Bryant Fields** 

Address:

8105 Edgewater Dr., #202

Telephone: (5

City, State Zip: Oakland, CA 94621

Fax:

(510) 273-2425 (510) 740-6210 Project:

Arntz Name: City of Hayward Fire Station 1-5 Improvement

Date: 11/13/17

ABI File #: 62

Contract #: 07476, 07477, 07478, 07479, 07480

Subcontractor's Proposal/Reference#: 39

	ımber:	Time and Mate	erial ·								
								Unit			
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•	er proposal is made in a	good faith. The suppo	uting data is accurate	and	Materia						
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em SubTie	iount requested accuratine) believes Amtz Buil	tely reflects the Contra	ect adjustment for wi	Materials, Red Profit (Materials Sales Second	Rent of ntal Equipals & Equi Tax on Ma Subco	ls befor Is befor It equip It It ement, It It ement) It ement It e	re tax oment Labor Labor Tres Sub te	Subtotal: Subtotal: Subtotal: 10% 9.75% stotal: Subtotal: Subtotal: Subtotal: Subtotal: Subtotal:	\$\$\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1,1	5.5 95.7 01.3 00.1

Job ID:

Job -0340

**Project:** Hayward Stations 1 - 5



co:

CO-0023: Change Order No. 62

#### **CO** Report

13 Nov 2017

Description	Amount	Subtotal	
Material			
Estimated Material	5.57		
Material Adjustment	0.00		
Material Total:		5.57	
Labor			
Direct Labor Hours	0.23		
Labor Dollars	0.00		
Indirect Labor	0.00		
Labor Escalation	0.00		
Labor Adjustments	0.00		
Labor Total:		0.00	
Direct Job Costs			
Estimated DJC	0.00		
DJC Adjustments	0.00		
Direct Job Costs Total:	0.04	0.00	
Taxes		****	
Material Tax (9.7500%)	0.54	3.	
Quote Tax (9.7500%)	0.00		= · · · · · · · · · · · · · · · · · · ·
Labor Tax (0.0000%)	0.00		
Equipment Tax (9.7500%)	0.00		
SubContract Tax (0.0000%)	0.00		· · · · · · · · · · · · · · · · · · ·
Taxes Total:	5,55	0.54	,
Pre-Overhead and Profit Subtotal:		6.12	
Overhead			
Material Overhead (10.00% markup)	0.61		
Quotes Overhead (0.00% markup)	0.00		¥
Labor Overhead (0.00% markup)	0.00		
Equipment Overhead (0.00% markup)	0.00		*
SubContracts Overhead (0.00% markup)	0.00		
DJC Overhead (0.00% markup)	0.00		
Overhead Total:		0.61	
Profit			
Material Profit (0.00% markup)	0.00		
Quotes Profit (0.00% markup)	0.00		2
Labor Profit (0.00% markup)	0.00		
Equipment Profit (0.00% markup)	0.00		•
SubContracts Profit (0.00% markup)	0.00		
DJC Profit (0.00% markup)	0.00		× ×
Profit Total:		0.00	_
Miscellaneous			
Job Tax (0.00%)	0.00		
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DAL TECHNOLOGY, INC	8105 Edgewater Dr.	Phone: (510)273-2425	
D/12 120/11020 1/ 2/10	Suite 202	Web:	•.
	Oakland, CA 94621		

CO Report: Hayward Stations 1 - 5			W	13 Nov 2017
Bond (0.00%)	0.00	8		
Miscellaneous Total:	0.0	00		
* *	Bid Total: 6.7	73		

DAL TECHNOLOGY, INC 8105 Edgewater Dr. Phone: (510)273-2425
Suite 202 Web:
Oakland, CA 94621

Job -0340 Hayward Stations 1 - 5

Job ID: Project:

CO-0023: Change Order No. 62

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# Takeoff

13 Nov 2017		1	*	TO THE STATE OF TH				
		Material Result	0.00	2005	,	5.57	5.57	
		Material Unit		-GRADE 5.0230		Phase Totals:	Job Totals:	
		Description	1G 20A 1P-TOGGLE COMM	1P TOGGLE COMMERCIAL GRADE	1G PLASTIC PLATE			
	TION 1	Qty U/M Q/M Size	1 EA M	1 EA M 20A	1 EA M 1-TOGGLE			
	Phase: STATION 1	Item #	置.	140272	140400			

AN HIGH MOLOGY THE		
DAL I ECHNOLOGI, INC	8105 Edgewater Dr.	Phone: (510)273-2425
	Suite 202	Weh
	Oakland, CA 94621	

dal technology, inc. CONTRACTOR'S DAILY PROGRE	SS REPO	RT		
CONTRACTOR SUPERINT	ENDENT	Tracy Serp	)a	
PROJECT City of Hayward FS 1, 2, 3, 4, and 5 PCO No. CC			ale	11-1
TEMPERATURE: HIGHLOW RAIN □ SNOW □ ICE			OTHER	****
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TOD AVIC PROCEES		OLIVORO PIOMP	11071010	
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#### Change Proposal Request (CPR)

DAL Technology, Inc

Project Information Project # Title Address	130 Hayward Fire Stations #1-5 Im 19 Pamaron Way	nprovements	Change Proposal CPR# Issue Date Subject	Request 001 09-Feb-2018 PR20 - FS#4	
City, State, Zip Country	Novato, California 94949 USA				
Prime Contract Com	nany		Owner		
Contact Company Address	Bryant Fields DAL Technology, Inc. 8105 Edgewater Drive, #202		Contact Company Address	JP Vanzee Amtz Builders, Inc. 19 Pamaron Way	
City, State, Zip Country Phone Fax	Oakland, CA 94621 United States (510) 273-2425 (510) 740-6210		City, State, Zip Country Phone Fax	Novato, California 94949 USA 415-382-1188	
Description of the DAL CO-0038 - PR20	ne proposed change: -FS#4				
The Contract time due	nis Proposed Change: to this Change Proposal Reque fully executed as accepted, sha			described herein.	\$39,683.8 5 0 , F
Submitted By			Response: $\square$ A	ccept Do Not Accept	
DAL Technology, Inc. Company By	nta	2/9//2 Date	Amtz Builders, Inc. Company By		Date



#### Change Proposal Request (CPR)

**Company Financial and Schedule Impact Details** 

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	Electrical	1	LS	\$39,683.82	\$39,683.82

Subtotal = \$39,683.82 Tax = \$0.00 Total = \$39,683.82 **Job ID:** Job -0340

**Project:** Hayward Stations 1 - 5



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CO-0038: PR20 - FS4

#### **CO Report**

9 Feb 201

				*
	Description	Amount	<u>Subtotal</u>	8
!	Material		20)	
	Estimated Material	15,116.91		
6 _	Material Adjustment	0.00		
	Material 7	Total:	15,116.91	
. 1	abor			
	Direct Labor Hours	174.63	·	
	Labor Dollars	19,485.39		
	Indirect Labor	0.00		
	Labor Escalation	0.00		
	Labor Adjustments	0.00		
	Labor 1	Total:	19,485.39	1
r	Direct Job Costs	× -		
	Estimated DJC	0.00		
	DJC Adjustments	0.00		
	Direct Job Costs 1	Total:	0.00	
7	axes			
	Material Tax (9.7500%)	1,473.90		
	Quote Tax (9.7500%)	0.00		
	Labor Tax (0.0000%)	0.00		
	Equipment Tax (9.7500%)	0.00		
	SubContract Tax (0.0000%)	0.00		
	Taxes T		1,473.90	
F	Pre-Overhead and Profit Subtotal:		36,076.20	
	Overhead			
		n) 1 6EO 09		
	Material Overhead (10.00% marku			
	Quotes Overhead (10.00% markup			5 ac
	Labor Overhead (10.00% markup)	1,948.54		
	Equipment Overhead (10.00% mar			
•	SubContracts Overhead (10.00% n			
	DJC Overhead (10.00% markup)	0.00	2 607 62	
	Overhead T	otal:	3,607.62	
P	rofit	, , , , , , , , , , , , , , , , , , , ,		
	Material Profit (0.00% markup)	0.00		
	Quotes Profit (0.00% markup)	0.00		
	Labor Profit (0.00% markup)	0.00		
	Equipment Profit (0.00% markup)	0.00		
	SubContracts Profit (0.00% markup			
	DJC Profit (0.00% markup)	0.00		
	Profit T	otal:	0.00	
M	liscellaneous			
	Job Tax (0.00%)	0.00		
	• · · · · · · · · · · · · · · · · · · ·			
AL TECHNOLOGY,	INC 8105 Edd	gewater Dr.	Pho	ne: (510)273-2425
	Suite 202		Web	

Co	Report:	Ha	ward	Stations	1	_	5
CO	Kepoit.	I Ia	ywaiu	Stations	7	-	2

0.00

Bond (0.00%)

Miscellaneous Total:

0.00

Bid Total:

39,683.82

DAL TECHNOLOGY, INC

8105 Edgewater Dr. Suite 202 Oakland, CA 94621

Phone: (510)273-2425

Web:

9 Feb 201

Job ID: Job -0340
Project: Hayward Stations 1 - 5



9 Feb 2018

CO-0038: PR20 - FS4

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# **Takeoff**

		Phone: (510)273-2425 Web:	Phone: Web:	8105 Edgewater Dr. Suite 202 Oakland, CA 94621	DAL TECHNOLOGY, INC	
				RECEPTACLES		
0.36	0,0900	2.91	0.7268	AC/MC FLEX SNAP 2-IT CONN-INSUL	6/0062 4 EA 3/8 (38AST)	
3.00	0.1000	14.05	0.4684	отестто	30 EA	
.0.17	0.0056	1.45	0.0482	ROMEX-BX STAPLES	30 EA	
5.63	0.0375	129.15	0.8610	MC CABLE - ALUM JKT W/G	150 FI	80
				UPS VILLEN OF T RESERVED AND A STATE OF THE	0 /	-5
6.00	0.7500	219.95	27.4933	RND BUSHING INSU	30148 8 EA M 2	
2.96	0:3700	46,40	5.8000	GRC/IMC COUPLING	8 EA	
7.00	0.8750	0.00	0.0000	CONDUIT CUT & THREAD		
5,48	0,1370	458.98	11.4746	GRC	40 三国	
2.96	0.3700	15.53	1.9412	PVC FEMALE ADAPTER	8 EA	-
10.00	1,2500	194.72	24.3400		8 EA M	
0.01	0.0015	0.50	0.0630	PLTD LOCK WASHER	8 EA	
0:01	0:0015	0.80	0.1000	PLTD FLAT WASHER	8 EA M	
1.50	0.1870	2.56	0.3204	PLTD LAG BOLT	160674 8 EA M 3/8 x 1 1/2"	ra:
1.80	. 1	14.28	1.7850	Name of Street	8 EA M	
2.20	0.2750	0.00	0.0000		8 EA M	
3.05	0.1525	96.34	4.8170	U-STRUT SGL-CHNL 16G STD GRN	240007 20 恒 M 15/8"×13/16"H	
0.00	0.0000	0.00	0.0000	U-STRUT 3/8-LAG & SHLD/ CRETE	TITLE 4 EA M	
5.92	0.3700	62.76	3.9223	PLASTIC BUSHING	30199 16 EA M 2	D.
16.00	0.5000	162.98	5.0930		30212 32 EA M 2	
0.80	0.0500	25.11	1.5696	COND 1-PC NUT-BOLT STEEL STRUT CLAMP	630234 16 EA M 2	,00
10.19	0.1274	917.97	11.4746	GRC	10005 80 FT M 2	,
0.00	0.0000	0.00	0.0000	GRC ON SURFACE U-STRUT	TITLE 20 EA ( M ) (20)	
				MSB CONDUIT	0	
-2.00	2.0000	-1,150.00	1,150.0000	CREDIT PGE BOX  1.	0 0 EA	
Labor Result	Labor Unit	Material Result	Material Unit	Description	Item# Qty U/M Q/M Size	
					Phase: STATION 4	1

Takeoff Report: Hayward Stations 1 - 5				9 Feb	9 Feb 2018
Phase: STATION 4					
Item# Qty U/M Q/M Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
570036 15 EA 70 20A WHT	DECORA RECEPT LEV 16342	12.5116	187.67	0.3750	5.63
600058 7 EA M 20A WHT	GF5362WA SPEC-GRD GFCI DUPLEX-RECEPT	25.0000	175.00	0.4370	3.06
0	TV OUTLET				и
TITLE 60 EA M	3/4 EMT EMPTY CONCEALED WD-STD	0.0000	0.00	0.0000	0.00
10047 60 ET 9/4	EMT	1.1634	69.80	0.0577	3.46
30282 6 EA M 3/4	EMT STEEL-SS COUPLING	2,4612	14.77	0.0558	0.33
30362 8 EA M 3/4	EMT STEEL SS INS-THROAT CONNECTOR	2.6981	21.58	0.1200	0.96
161199 8 EA M 3/4	NAIL STRAPS	1.0391	8.31	0.0300	0.24
70083 60 FT M RG11/U	COAX CBL 75 OHM	2.6403	158.42	0:0250	1.50
	DATA		1		
20071 612 FT M 9 BAIR BLUE	CAT6 UTP CABLE (CMP)	1,0000	612.00	0.0175	10.71
12 6 EA M	DATA JACKS	36,9800	221.88	0.7500	4.50
0 1	1 ENCLOS				•
1 EA M		0.0000	0.00	0.0000	0.00
	4"SQ CMB-KO NO BRKT	15,9180	15.92	0,3500	0.35
1 EA M	4-Sq HGR SCREW TO STUD-WALL	0.6394	0.64	0.1000	0.10
150000 1 EA M #10 x 1"	TEK, SCREW	0.0518	0.10	0.0300	0.06
	T OC CENTS CAN	3./100	3./2	0.0900	. 0.09
100087 2 FA M #18 to 8	WIRE-NIT MED - BED	0.6481	0.65	0.0600	0.06
30 AA	CONCEAL	0.1000		0.0410	0.08
30	EMT	1.9955	59.87	0.0632	1.90
.30283 3 EA M	EMT STEEL-SS COUPLING	3,6707	11.01	0,0651	0:20
30353 24 EA M 1	EMT STEEL SS CONNECTOR	3.4504	82.81	0.1500	3,60
161200 5 EA M	NAIL STRAPS	1.3902	6,95	0.0350	0.18
80 EA M	3/4 EMT EMPTY CONCEALED WD-STD	0.0000	0.00	0.0000	0.00
10047 80 FT M 3/4, T		1.1634	93.07	0:0577	4.61
8 EA M	EMT STEEL-COMP COUPLING	3.8856	31.08		2.75
30392 10 EA 3/4	EMT STEEL COMP IN-THROAT CONN	4.3167	43.17	0.1700	1.70
EA	NAIL STRAPS	1.0391	10.39	0.0300	0.30
 	3" ROOF WEATHER HEAD				
20	EMT ON SURFACE U-STRUT	0.0000	0.00	0.0000	0.00
20 河南	ENT	9,3691	187.38	0.1274	2.55
1 EA	EMT 90-ELBOW	38.5000	38,50	0.8091	0.81
30288 3 EA 3 M. 3 M. 3 M. 3 M. 3 M. 3 M. 3 M. 3 M	EMT STEEL-SS COUPLING	34.1013	102.30	0,1116	0.33
DAL TECHNOLOGY, INC	8105 Edgewater Dr. Suite 202	Phone: (510)273-2425	425		
	Oakland, CA 94621	Web:			
					_

-					
			Web:	Oakland, CA 94621	
		Phone: (510)273-2425	Phone: (:	8105 Edgewater Dr.	DAL TECHNOLOGY, INC
174.63		15,116.91	Phase Totals:	.c.	
					0.11 以為如此在於有法院與此後的政治
2.25	2.2500	44.16	44,1600	COPPER GROUND ROD	850010 1 EA M 3/4 x 10
0.50	0:2500	14.72	7.3613		Z FA COMPANY
0.60	0.0150	40.69	1.0173	BARE CU (STR)	40 FT M
				GROUNDING	
10.00	1,0000	4,250.00	425.0000	LC WALL SWITCH	CA M
				EC WALL SWIICHES	
4.00	2.0000	5,358.00	0000.679.7		
			3 030	1	9 2 FA M
			The second secon	F9	0
0.14	0.0350	5.56	1.3902	NAIL STRAPS	161200 4 EA M 1
0.77	0.0088	35,54	0.4038	THHN/THWN CU (STR)	70034 88 FT M 10
0.60	0.1500	16.06	4.0157	EMT STEEL SS INS-THROAT CONNECTOR	30363 4 EA M 1
1.26	0,0632	39.91	1,9955	TENT.	10048 20 FT M 200 200 EMT
0.00	0.0000	0.00	0.0000	1" EMT W/#10 CONCEALED WD-STD	IIILE 20 EA M
				NEL E JO OFC	1 30.408
. 0.90	0.9000	207.00	207.000	0 1 2	
	0 0000	. 5:55	292	BOLT-ON BREAKER	1 EA M
0.79	0.0088	36.34	0,4038	THHN/THWN CU (STR)	70034 90 FIL M 10。
3.71	0.0138	286.85	1.0624	THHN/THWN CU (STR)	70036 270 FT M 6.
0.88	0:2200	4.26	1.0660	PLASTIC BUSHING	30196 4 EA M. C1 18
0.60	0.1500	16.06	4.0157	EMT STEEL SS INS-THROAT CONNECTOR	30363 4 EA M 1
0.49	0:0375	14.76	1.1350	COND 1-PC NUT-BOLT STEEL STRUT CLAMP	630231 13 EA M
0.98	0.0651	55.06	3.6707	EMT STEEL-SS COUPLING	15 EA
1.73	0,2883	31.74	5.2900	EMT 90-ELBOW	20614 6 EA M. M. M.
5.69	0.0632	179.60	1.9955	EMT	90 FT
0.00	0,0000	0,00	0.0000	EMT ON SURFACE U-STRUT	90. EA
				GENERATOR TO ATS	
1,88	1.8800	894.00	894,0000	INREADED MALLEABLE WEATHER HEAD	+0000 1 CM
T.0.	CTOOLO	0.30	0.000		  
0 0	000	0 10	0 0630	DI TO LOCK WASHER	8 FA M
. 0 01	0.0015	0.80	0:1000	PLTD FLAT WASHER	160293 8 EA 3/8
1.50	0.1870	2.56	0.3204	PLTD LAG BOLT	160674 8 EA M 3/8 x 1 1/2"
0.00	0,0000	0.00	0.0000	U-STRUT 3/8-LAG-BOLT/ WD-BEAM	TITLE 4 EAVIN AND TO SEE THE SECOND S
1.00	0.5000	18.51	9.2540	PLASTIC BUSHING	30201 2 EA M 3
1.00	0.5000	120,69	60.3459	EMT STEEL SS INS-THROAT CONNECTOR	30368 2 EA N 3
0.25	0.0625	9.82	2,4546	COND 1-PC NUT-BOLT STEEL STRUT CLAMP	630236 4 EA M 3
Result	Unit	Result	Unit	Description	Item # Qty U/M Q/M Size
lahor	Tabor	Material	Material		
					Phase: STATION 4

Takeoff Report: Hayward Stations 1 - 5

9 Feb 2018

	<b>Phone:</b> (510)273-2425 <b>Web:</b>	Web:		Suite 202 Oakland, CA 94621	O 93 0	COL LEGISMOROGI, TING
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	,	- 1				
9 Feb 2018 174.63	15,116.91	Job Totals:			F	Taxon report, haywara stations I - 5
					л	Takeoff Report: Hawward Stations



REXEL 2831 SLE SAN LEANDRO 2950 ALVARADO ST, SUITE C-D SAN LEANDRO, CA 94577-5626 Fax 510-352-9980

QUOTE TO:

DAL TECHNOLOGY INCORPORATED 8105 EDGEWATER DR STE 202 OAKLAND, CA 94621-2044

or municipal taxes of any kind. Applicable sales tax will be added at

the time of sale.

## Quotation

QUOTE	DATE ·	QUOTE NUMBER	PAGE NO.
02/09/	2018		1 of 1
CUST PO#:	FS#4		н.
JOB/REL#:			

SHIP TO:

DAL TECHNOLOGY IN/FIRE STATION #4 FIRE STATION #4 27836 LOYOLA AVE HAYWARD, CA 94545-4229

CUSTOMER NUMBER	CUS	STOMER PHONE#	ORDERE	ЭΒΥ	S/	ALESPERSON
	5	10-273-2425	BRYAN	NT.	<u> </u>	
WRITER		SHIP VIA	TERMS		SHIP DATE	FREIGHT ALLOWED
		•				Yes
ORDER QTY	SANATS.	DESCRIPTION	k istolek (j. 1849)		UNIT PRICE	EXT PRICE
1ea	PGE DIRE	CTITEM			1150.000/ea	1150.00
- 1		LITY VAULT 3' X 4'				
	Pn: 490505					
1ea		ENTR HEAD W/CLMP			89400.000/C	894.00
	The state of the s	EMT 3 IN ALUM				i.
	Pn: 46324 UPC: 0501	6002412				-
l lea	NEWL DIR				5358.000/ea	5358.00
16a		R 1 LOT PRICE QTY-2	FIXTURES		5556.000/ea	5556.00
	100000000000000000000000000000000000000	ED-LED-1-RCC-UNV-V				
	Pn: 959360					
10ea	LEV DIREC	T ITEM			425.000/EA	4250.00
	LEVITON F	RDGSW-4CW				
	Pn: 95062					9
1ea	EATN DIRE	ECT ITEM			267.000/ea	267.00
	EATON PO	W-R-LINE 2P60A CB 1	20/240V		41	
	1 PH 3WIR					
	Pn: 590097					×
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						e e
				.		
		to credit approval. Any		$\dashv$		
and all transactions v	with Gexpro	are conditioned upon G t http://www.gexpro.com	expro's Terms		ubtotal	11919.00
Quotation is valid for	30 days aft	er the date of issue unle	ess	S	&H Charges	0.00
otherwise specified v	vith the exce	ption of commodity iter he day of the quote only	ns. Quotation	_	etal	14040.00
otherwise specified.	All amounts	quoted do not include s	state, local		otal	11919.00



Description of the proposed change:

DAL CO-0040: PR 36 Residential Alarms FS2, FS3, FS4, and FS5

CAL Technology Inc

#### Change Proposal Request (CPR)

<b>Project Information</b>	n	Change Propos	Change Proposal Request				
Project# Title Address	130 Hayward Fire Stations #1-5 Improvements 19 Pamaron Way	CPR# Issue Date Subject	PR 36 28-Feb-2018 Residential Alarms FS2,FS3, FS4, and FS5				
City, State, Zip Country	Novato, California 94949 USA						

Prime Contract Co	ompany	Owner	
Contact	Bryant Fields	Contact	JP Vanz
Company	DAL Technology, Inc.	Company	Amtz Bu
Address	8105 Edgewater Drive, #202	Address	19 Pama
City, State, Zip	Oakland, CA 94621	City, State, Zip	Novato,
Country	United States	Country	USA
Phone	(510) 273-2425	Phone	415-382
Fax	(510) 740-6210	Fax	

Owner	
Contact	JP Vanzee
Company	Arntz Builders, Inc.
Address	19 Pamaron Way
City, State, Zip Country Phone Fax	Novato, California 94949 USA 415-382-1188

Date

Net Amount of this Proposed Change:

The Contract time due to this Change Proposal Request is to be determined at a later date.

This document, when fully executed as accepted, shall constitute authorization to proceed with the work described herein.

Submitted By

Response: □ Accept □ Do Not Accept

DAL Technology, Inc.

Company

On DALO

On DALO

On DALO

On DALO

On DALO

On DALO

On DALO

ON DALO

Sequence of this Proposed Change:

\$22,003.80

\$22,003.80

By



### Change Proposal Request (CPR)

**Company Financial and Schedule Impact Details** 

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	Electrical	1	LS	\$22,003.80	\$22,003.80

Subtotal = \$22,003.80 Tax = \$0.00 Total = \$22,003.80 **Job ID:** Job -0340

Project: Hayward Stations 1 - 5



CO:

CO-0040: PR 36 Residential Alarms FS2, FS3, FS4, and FS5

#### **CO** Report

28 Feb 201

	Description	Amount	Subtotal		
	Material	<u> </u>			
	Estimated Material	4,884.09			
	Material Adjustment	0.00			
	Material Total:	9	4,884.09		
	Labor		.,,		
	Direct Labor Hours	123.85			
	Labor Dollars	14,643.17			
	Indirect Labor	0.00			
*:	Labor Escalation	0.00			
	Labor Adjustments	0.00			
	Labor Total:		14,643.17		
	Direct Job Costs		14,043.17		
	Estimated DJC	0.00			
	DJC Adjustments	0.00			5 8
	Direct Job Costs Total:	0.00	0.00		
	Taxes		0.00		
	Material Tax (9.7500%)	476.20			
	Quote Tax (9.7500%)	0.00			
`	Labor Tax (0.0000%)	0.00			
,	Equipment Tax (9.7500%)	0.00			
	SubContract Tax (0.0000%)	0.00			
	Taxes Total:	0.00	476.20		
	raxes rotal.		470.20		
	Pre-Overhead and Profit Subtotal:		20,003.46		
	Overhead				
	Material Overhead (10.00% markup)	536.03			
	Quotes Overhead (10.00% markup)	0.00			
	Labor Overhead (10.00% markup)	1,464.32			
	Equipment Overhead (10.00% markup)	0.00			
	SubContracts Overhead (10.00% markup)	0.00			
	DJC Overhead (10.00% markup)	0.00			
	Overhead Total:		2,000.35		
R#2	Profit				
	Material Profit (0.00% markup)	0.00			a v
	Quotes Profit (0.00% markup)	0.00			
	Labor Profit (0.00% markup)	0.00			
	Equipment Profit (0.00% markup)	0.00	•		
	SubContracts Profit (0.00% markup)	0.00			
	DJC Profit (0.00% markup)	0.00	<u>.</u>		
	Profit Total:		0.00		
	Miscellaneous			÷	
J	Job Tax (0.00%)	0.00			
	004 100			- (E40) 272 2	425
AL TECHNOL	OGY, INC 8105 Edgewater Dr.		Phon	e: (510)273-24	425

CO Report:	Hayward	Stations	1	- 5	5
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28 Feb 201

Bond (0.00%)

0.00

Miscellaneous Total:

0.00

Bid Total:

22,003.80

OAL TECHNOLOGY, INC

8105 Edgewater Dr. Suite 202 Oakland, CA 94621

Phone: (510)273-2425 Web:



CO-0040: PR 36 Residential Alarms FS2, FS3, FS4, and FS5

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# **Takeoff**

DAL Technology, Inc.

Item # Q1	Qty U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Res
	0			CREDIT				
320037	-1 EA	Σ		FIRE ALARM TELEPHONE DIALER	250,0000	-250.00	2.2500	-2.25
	0			POWER				
TITLE	6 EA	Σ	CONDUIT	4" SQ x 2-1/8D BLANK COVER	00000	0.00	0.000	00.0
150041	6 EA	Σ	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	15.9180	95.51	0.4000	2.40
640001	6 EA	Σ		4-Sq HGR SCREW TO STUD-WALL	0.6394	3:84	0.1500	06.0
160860	12 EA	Σ	#10 × 1"	TEK SCREW	0.0518	0.62	0.0360	0.43
150090	6 EA	Σ		4"SQ BLANK CVR	3,7166	22.30	0.1000	09.0
100096	6 EA	Σ	#12	PIGTAIL W/GRD SCREW	0.6481	3.89	0.0800	0.48
100087 12	12 EA	, Σ	#18 to 8	WIRE-NUT MED - RED	0,1321	1.58	0.0420	0.50
	120 FT	Σ	12/2	MC CABLE - ALUM JKT W/G	0.8610	103.32	0.0450	. 5.40
630372	18 EA	Σ	14-2>10-3 & 3/8	MC/AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	0,4332	7.80	0.1500	2.70
	36 EA	Σ	#10 × 1"	TEK SCREW	0.0518	1.86	0.0360	1.30
630385	. 24 EA	Σ		METAL/WOOD STUD PROTECTION PLATE	0.4684	11.24	0,1500	3.60
670031	10 EA	Σ	3/8	BX /MC 1-SCR SINGLE STR-CONNECTOR	1,7905	17,91		2.6
100286	10 EA	Σ	SIZE 0	ANTI-SHORT BUSHING 14/2 14/3 12/2	0.1155	1,15	0.0300	. 0
	0			SMOKE AND CO				
6	3 EA	Σ		GENTEX 912F	200,000	600.00	2,0000	6.0
10	3 EA	Σ		GENTEX CO1209F	200,000	00.009	2,0000	6.00
					Phase Totals:	1,221.02		30.96
Phase: STATION 3								
	Qty U/M		Q/M Size	Description	Material Unit	Material Result	Labor Unit	Labor
	.0			CREDIT				
32003/	-1 EA	Σ		FIRE ALARM TELEPHONE DIALER	. 250,0000	-250.00	2.2500	-2.25

Page 1 of 3

Phone: (510)273-2425 Web:

8105 Edgewater Dr. Suite 202 Oakland, CA 94621

DAL TECHNOLOGY, INC

Phase: STATION 3	~					
Item # Qty U/M	Q/M Size	Description	Material Unit	Material Result	Labor Unit	Labor
φ		4" SQ x 2-1/8D BLANK COVER	0.000	0.00	0.0000	0.00
o	M 2-1/8"D 30,3-CI	4"SQ CMB-KO NO BRKT	15,9180	95.51	0.4000	2.40
φ.		4-Sq HGR SCREW TO STUD-WALL	0.6394	3.84	0.1500	06'0
160860 12 EA	M #10×1"	TEK SCREW	0.0518	0,62	0.0360	0.43
150090 6 EA	Μ.	4"SQ BLANK CVR	3.7166	22.30	0.1000	0.60
100096 6 EA	M #12	PIGTAIL W/GRD SCREW	0.6481	3.89	0.0800	0.48
100087 12 EA	M #18 to 8	WIRE-NUT MED - RED	0.1321	1.58	0.0420	0.50
70286 120 FT	M 12/2	MC CABLE - ALUM JKT W/G	0.8610	103.32	0.0450	ī
630372 18 EA	M 14-2>10-3 & 3/8	MC/AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	0.4332	7.80	0,1500	2.70
160860 36 EA	M #10×1"	TEK SCREW	0.0518	1.86	0.0360	1,30
630385	Σ	METAL/WOOD STUD PROTECTION PLATE	0.4684	11.24	0.1500	3.60
670031 10 EA	M 3/8	BX /MC 1-SCR SINGLE STR-CONNECTOR	1.7905	17.91	0.2600	2.60
100286 10 EA	M SIZE 0	ANTI-SHORT BUSHING 14/2 14/3 12/2	0.1155	1.15	0.0300	0.30
0		SMOKE AND GO			10000000000000000000000000000000000000	
	Σ	GENTEX 912F	200.0000	600.00	2.0000	6.00
10 3 EA	Σ	GENTEX CO1209F	200,000	600.00	2.0000	6.00
			Phase Totals:	1,221.02		30,96
Phase: STATION 4						
Item # Otv U/M	O/M Size	Description	Material	Material	Labor	Labor
. 0	i	CREDIT		lines.		
320037 -1 FA	<b>X</b>	FIRE ALARM TRI EDHONE DIALED	0000.036	00 020	2000	
0	8	POWER	720.0000	00.062-	Z.250002.2	-2.25
TITLE 6 EA	M CONDUIT	4" SQ x 2-1/8D BLANK COVER	0.0000	0,00	0.0000	0.0
150041 6 EA	M 2-1/8"D 30,3-CI	4"SQ CMB-KO NO BRKT	15,9180	95.51	0.4000	2.4
640001 6 EA	Σ	4-Sq HGR SCREW TO STUD-WALL	0.6394	3.84	0.1500	0.90
160860 12 EA	M #10 x 1"	TEK SCREW	0.0518	0.62	0.0360	0.43
150090 6 EA	×	4"SQ BLANK CVR	3,7166	22.30	0.1000	0.60
100096 6 EA	M #12	PIGTAIL W/GRD SCREW	0.6481	3.89	0,0800	0.48
100087 12 EA	M #18 to 8	WIRE-NUT MED - RED	0.1321	1.58	0.0420	0.50
70286 120 FT	M 12/2	MC CABLE - ALUM JKT W/G	0.8610	103.32	0.0450	5.40
630372 18 EA	M 14-2>10-3 & 3/8	MC/AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	0,4332	7.80	0.1500	2,70
	M #10×1"	TEK SCREW	0.0518	1.86	0.0360	1.30
630385 24 EA	Σ	METAL/WOOD STUD PROTECTION PLATE	0.4684	11.24	0.1500	3.60
DAL TECHNOLOGY, INC		8105 Edgewater Dr.	3Chc_2CC(013) :onod0	3CVC-57C	n.	
		Suite 202 Oakland, CA 94621	Web:	6242-612		·

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Takeoff Report: Hayward Stations 1 - 5				28 F	28 Feb 2018
Phase: STATION 4					
Item# Qty U/M Q/M Size	Description	Material Unit	Material Result	Labor Unit	Labor
670031 10 EA M 3/8 100286 10 EA M SIZE D	BX /MC 1-SCR SINGLE STR-CONNECTOR  ANTI-SHORT BISHING 14/2 14/3 12/2	1,7905	17.91	0.2600	2.60
0	SMOKE AND CO	CONTIN	CTIT		0.30
3 EA	GENTEX 912F	200.000	600.00	2.0000	00'9
10 3 EA M	GENTEX CO1209F	200.0000	600.00	2.0000	9.00
		Phase Totals:	1,221.02		30.96
Phase: STATION 5			B	*	
Item # Otv U/M O/M Size	Description	Material	Material	Labor	Labo. Result
0.	CREDIT				
	FIRE ALARM TELEPHONE DIALER	250.0000	-250.00	2,2500	-2.25
	POWER	The second secon			
TITLE 6 EA M CONDUIT	4" SQ x 2	0.0000	00.00	0.0000	0.00
150041 6 EA M 2-1/8"	2-1/8"D 30.3-CI 4"SQ CMB-KO NO BRKT	15,9180	95.51	0.4000	2.40
6 EA M		0,6394	3,84	0.1500	06.0
12		0.0518	0.62	0.0360	0.43
6 EA M		3,7166	22.30	- [	0.60
100096 6 EA M #12		0.6481	3.89	0.080	. 0.48
100087 12 EA M #18 to 8		0.1321	1.58	0.0420	0.50
\$55 70286 120 FT M 12/2	OW	0.8610	103.32	0.0450	5.40
18 EA M	14-2>10-3 & 3/8 MC/AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	0.4332	7.80	0.1500	2,70
36 EA M #10×1"		0.0518	1.86	0,0360	1.30
24 EA M	METAL/WOOD STUD PROTECTION PLATE	0.4684	11.24	0.1500	m
57 670031 10 EA M 3/8	BX /MC 1-SCR SINGLE STR-CONNECTOR	1.7905	17.91	0.2600	2.0
100286 10 EA M SIZE 0	0 ANTI-SHORT BUSHING 14/2 14/3 12/2	0.1155	1.15	0.0300	0
0	SMOKE AND CO				(•)
9 3 EA M	GENTEX 912F	200.0000	00.009	2.0000	9.00
10 3 EA M	GENTEX CO1209F	200.0000	00.009	2.0000	6.00
		Phase Totals:	1,221.02	*	30.96
	7	Job Totals:	4,884.09		123.85
				*	
DAL TECHNOLOGY, INC	8105 Edgewater Dr. Suite 202 Oakland, CA 94621	<b>Phone:</b> (510)273-2425 <b>Web:</b>	)273-2425	-	
					9



#### Work Changes Proposal Request

PROJECT (Name and address):	PROPOSAL REQUEST NUMBER: 036	OWNER:
Hayward Fire Stations 1 - 6 and Fire Improvements		ARCHITECT:
Projects 07476, 07477. 07478,	DATE OF ISSUANCE: February 21, 2018	CONSULTANT:
07479, 07480		CONTRACTOR:
OWNER (Name and address):	CONTRACT FOR: Hayward Fire Stations 1	FIELD:
	- 5 Improvements	OT IED.

**CONTRACT DATE:** 

FROM ARCHITECT (Name and address):
RossDrulisCusenbery Architecture, Inc.
18294 Sonoma Hwy.Sonoma, CA

StreetHayward, CA 94541-5007

City of Hayward City Manager777 "B"

95476

TO CONTRACTOR (Name and address):
Amtz Builders, Inc.
19 Pamaron Way
Novato, CA 94949

ARCHITECT'S PROJECT NUMBER: 2015250

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Ten (10) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

**DESCRIPTION** (Insert a written description of the Work):

Contractor to provide all labor and materials necessary for the following:

- 1) Per Owner request, the dialer will no longer be required at FS2, FS3, FS4 and FS5. Hence, dialer and related notes have been removed from these drawings
- 2) The intent of the drawings was never to provide a "fire alarm system" as it is not required. But rather the basic residential alarms that are Code-required for the sleeping areas
- GC to provide all smoke detectors and CO detectors as well as all required power and connections
- 4) GC to provide credit to Owner for dialer

ATTACHMENTS (List attached documents that support description):

SKE-02 from Silverman & Light dated February 21, 2018

REQUESTED BY THE ARCHITECT:

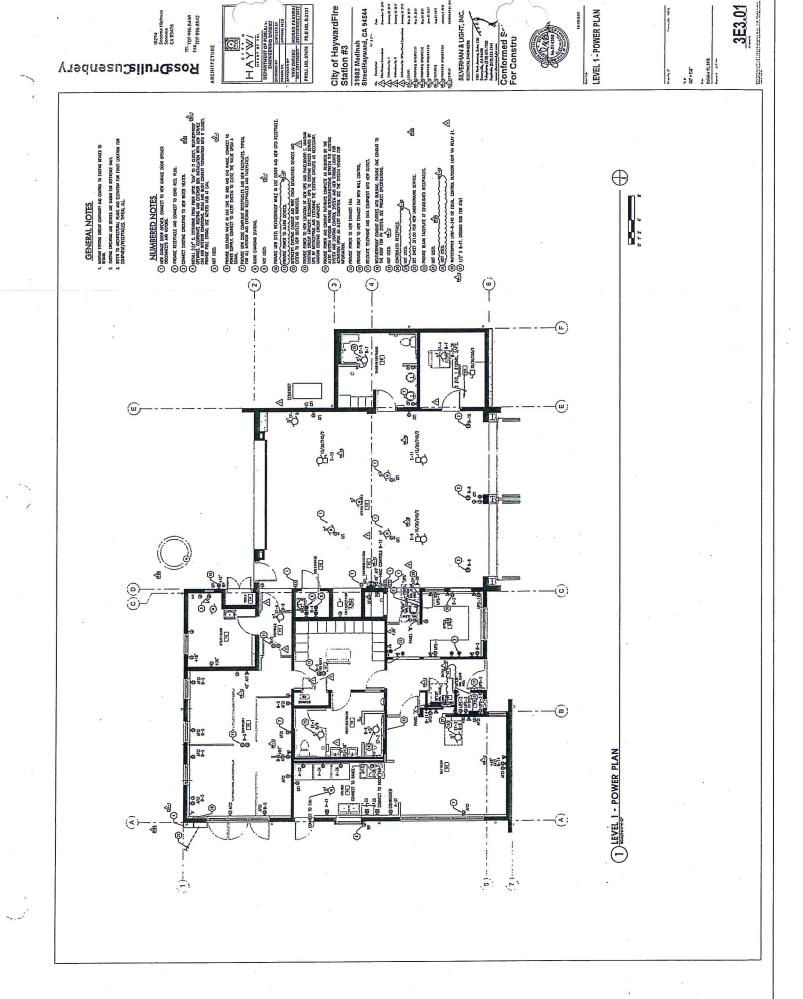
(Signature) Michael B. Ross, AIA, NCARB,CEO (Printed name and title)

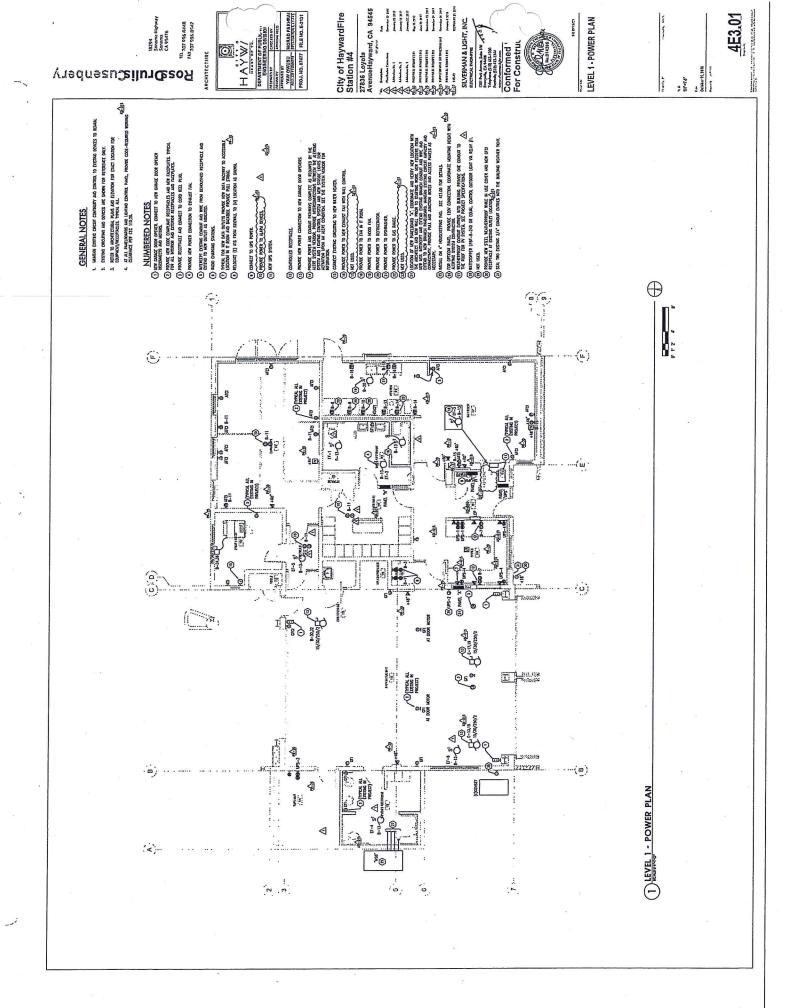
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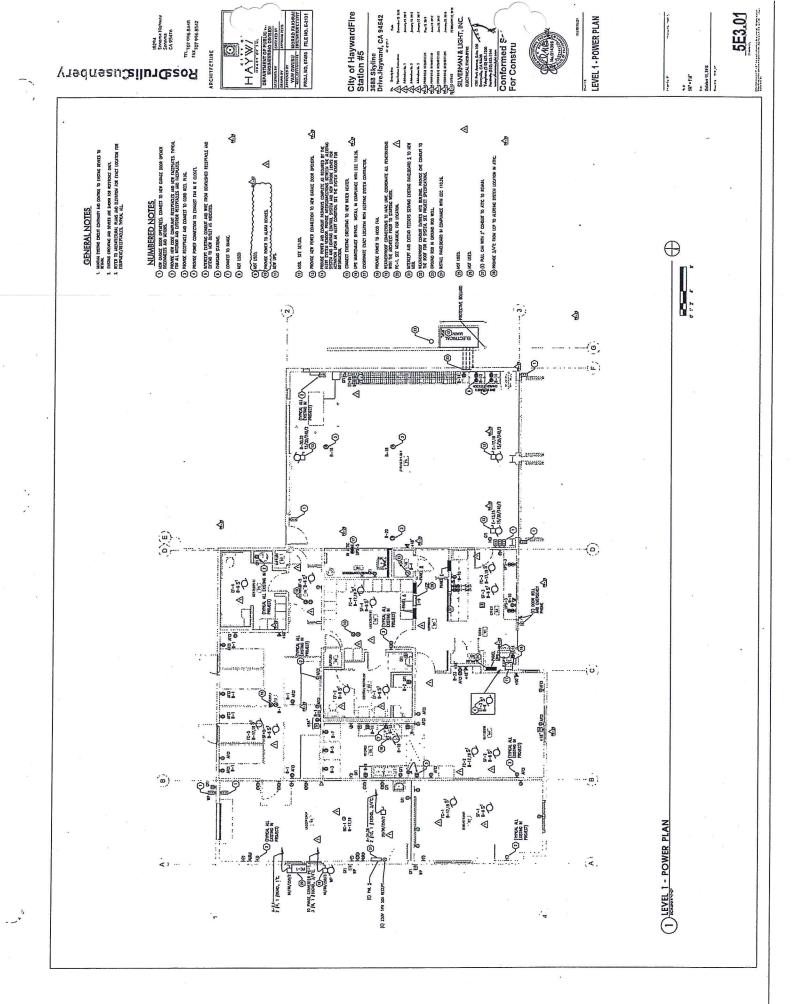
User Notes:

(389ADA35)

OTHER: 🛛









### Change Proposal Request (CPR)

DAL Technology, Inc.

Project Informatio	n	Change Proposa	al Request	<b>2000年10日 10日 10日 10日 10日 10日 10日 10日 10日 10日 </b>
Project#	130	CPR#	RFI #299	
Title	Hayward Fire Stations #1-5 Improvements	Issue Date	28-Feb-2018	
Address	19 Pamaron Way	Subject	Extractor Disconnect Relocat	ion
City, State, Zip	Novato, California 94949	1 1	•	
Country	USA			
	CHAST DAVID ALZMANNAMATA VALUETA ALLAZARRANDO EZ EL LA	TOTAL THE SHOP BOTH AND ADDRESS OF THE SHOP B		ASSESSMENT TO SECURE WAY A SHEAR
Prime Contract Co		Owner		
Contact	Bryant Fields	Contact	JP Vanzee	
Company	DAL Technology, Inc.	Company	Amtz Builders, Inc.	
Address	8105 Edgewater Drive, #202	Address	19 Pamaron Way	
011 01 1 71	0-111-04-04004	City State 7in	Novato, California 94949	
City, State, Zip	Oakland, CA 94621	City, State, Zip	USA	
Country	United States	Country		
Phone	(510) 273-2425	Phone	415-382-1188	
Fax	(510) 740-6210	Fax	*	
	the proposed change: #299 Extractor Disconnect Relocation			,
The Contract time d	f this Proposed Change: fue to this Change Proposal Request is to be determine en fully executed as accepted, shall constitute authoriza		rk described herein.	<u>\$1,567.9</u>
Submitted By			Accept ☐ Do Not Accept	
DAL Technology, Ir	nc.	Arntz Builders, Inc.	*	
Company Ogli	2/28/2017	Company		Date
-, v		-,		
	*			



### Change Proposal Request (CPR)

Company Financial and Schedule Impact Details

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	Electrical	1	LS	\$1,567.97	\$1,567.97

Subtotal = \$1,567.97 Tax = \$0.00 Total = \$1,567.97 **Job ID:** Job -0340

**Project:** Hayward Stations 1 - 5



co:

CO-0041: RFI No. 299 - Extractor Disconnect Relocation

#### **CO** Report

28 Feb 201

	Description	Amount	Subtotal	
	Material		• 7	
	Estimated Material	123.40		
	Material Adjustment	0.00		*
	Material Total:		123.40	
	Labor			
	Direct Labor Hours	10.91	¥	
	Labor Dollars	1,289.99		
	Indirect Labor	0.00		
	Labor Escalation	0.00	,	
	Labor Adjustments	0.00		
	Labor Total:		1,289.99	
	Direct Job Costs		2,200.00	
	Estimated DJC	0.00		
	DJC Adjustments	0.00		8 '
	Direct Job Costs Total:	. 0.00	0.00	
	Taxes		0.00	
	Material Tax (9.7500%)	12.03		
	Quote Tax (9.7500%)	0.00		
	Labor Tax (0.0000%)	0.00		
	Equipment Tax (9.7500%)	0.00		*
	SubContract Tax (9.0000%)	0.00	26 8 <b>-</b> 8	₹•
		0.00	12.02	
	Taxes Total:		12.03	
	Pre-Overhead and Profit Subtotal:		1,425.43	
	Overhead			
	Material Overhead (10.00% markup)	13.54		w
	Quotes Overhead (10.00% markup)	0.00		
	Labor Overhead (10.00% markup)	129.00		
	Equipment Overhead (10.00% markup)	0.00		
	SubContracts Overhead (10.00% markup)	0.00		
	DJC Overhead (10.00% markup)	0.00		
	Overhead Total:		142.54	
	Profit			
	Material Profit (0.00% markup)	0.00		
	Quotes Profit (0.00% markup)	0.00		
	Labor Profit (0.00% markup)	0.00		
	Equipment Profit (0.00% markup)	0.00		
	SubContracts Profit (0.00% markup)	0.00		
	DJC Profit (0.00% markup)	0.00		
	Profit Total:	0.00	0.00	- *
	Miscellaneous		0.00	
	Job Tax (0.00%)	0.00		
	JOD 18X (U.UU70)	0.00		
TECHNOL	OGY, INC 8105 Edgewater Dr.	v	Pho	ne: (510)273-2425

CO Report: Hayward Stations 1 - 5			28 Feb 2
Co Reporti Tiay ward Stations 1 5	7	1 \	20 FED 21

Bond (0.00%)

Miscellaneous Total:

0.00

Bid Total:

1,567.97

0.00

OAL TECHNOLOGY, INC

8105 Edgewater Dr. Suite 202 Oakland, CA 94621

Phone: (510)273-2425 Web:

Job ID: Project:

Job -0340 Hayward Stations 1 - 5

CO-0041: RFI No. 299 - Extractor Disconnect Relocation

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# Takeoff

DAL Technology, Inc.

Title   Qty   U/M   Q/M   Size   Description   Material   Material   Material   Material   Labor   L	Phase: STATION 2								
EA         REMOVE DISCONNECT         0,0000         0,00           RE-INSTALL DISCONNECT         REMOVE DISCONNECT         0,0000         0,00           RE-INSTALL DISCONNECT ON WEST         0,0000         0,00           FT         W 3/4         EMT         1,1634         34,90           EA         M 3/4         EMT STEEL-SX COUPLING         2,4612         7.38           EA         M 3/4         EMT STEEL COMP IN-THROAT CONN         4,3167         17,27           FT         M 10         THHIN/THWN CU (STR)         0,4038         53.30           EA         M 3/16 x 1 1/4"         PLTD FENDER WASHER         0,5151         3.61           EA         M #10         PLTD FENDER WASHER         0,0358         0,15           EA         M #10         DISCONNECT         0,0000         0,000           FA         M #10         DISCONNECT         Phase Totals:         123.40	Qty U/M	1/9/1	1 Size	Description	Mat	erial Unit	Material Result	Labor Unit	Labc
EA         M         REMOVE DISCONNECT         0.0000         0.00           RE-INSTALL DISCONNECT ON WEST         WALL.         0.0000         0.00           FT         M         3/4 EMT W/# 10 EXPOSED PLASTER         0.0000         0.00           FT         M         3/4 EMT STEEL-SS COUPLING         2.4612         7.38           EA         M         3/4 EMT STEEL-COMP IN-THROAT CONN         4.3167         17.27           FT         M         10         THHIN/THWIN CU (STR)         0.4038         53.30           EA         M         3/16 x 3"         TOGGLE BOLT         0.7073         2.83           EA         M         3/16 x 1 1/4"         PLID FRADER WASHER         0.0368         0.15           EA         M         #10         PLID FRADER WASHER         0.0368         0.15           EA         M         #10         PLID FRAIT WASHER         0.0000         0.000           EA         M         #10         PLID FRAIDER WASHER         0.0368         0.15	_					· ·			)
EA         M         3/4 ENT W/# 10         EXPOSED PLASTER         0.0000         0.000           FT         M         3/4 ENT W/# 10         EXPOSED PLASTER         0.0000         0.000           FT         M         3/4         EMT STEEL COMP IN-THROAT CONN         2.4612         7.38           EA         M         3/4         EMT STEEL COMP IN-THROAT CONN         4.3167         17.27           FT         M         10         THHN/THWN CU (STR)         0.4038         53.30           EA         M         3/16 × 3"         EMT 1-HOLE STEEL STRAP         0.9151         3.66           EA         M         3/16 × 11/4"         PLTD FENDER WASHER         0.9777         3.91           EA         M         # 10         PLTD FENDER WASHER         0.0368         0.15           EA         M         # 10         PLTD FIAT WASHER         0.0000         0.000           EA         M         # 10         PLTD FENDER WASHER         0.0000         0.000           EA         M         # 10         PLTD FENDER WASHER         0.0000         0.000	Г	Σ			0	0000	n do	2 2500	
EA         M.ALL.         0.0000         0.000           FT         M         3/4 EMT W/#10 EXPOSED PLASTER         0.0000         0.000           FT         M         3/4         EMT         1.1634         34.90           EA         M         3/4         EMT STEEL COMP IN-THROAT CONN         4.3167         7.38           FA         M         3/4         EMT STEEL COMP IN-THROAT CONN         0.4038         53.30           FA         M         3/4         EMT 1-HOLE STEEL STRAP         0.9151         3.66           EA         M         3/16 x 3"         TOGGLE BOLT         0.7073         2.83           EA         M         3/16 x 11/4"         PLTD FENDER WASHER         0.9777         3.91           EA         M         # #10         PLTD FLAT WASHER         0.00000         0.000           EA         M         # 10         DISCONNECT         0.00000         0.000           EA         M         # #10         PLTD FLAT WASHER         1.23.40	0 :			ALL DISCONF				7.500	57.7
EA         M         3/4 EMT W/#10 EXPOSED PLASTER         0.0000         0.000           FT         M         3/4         EMT         1.1634         34,90           EA         M         3/4         EMT STEEL-SS COUPLING         2.4612         7.38           EA         M         3/4         EMT STEEL COMP IN-THROAT CONN         4,3167         17,27           FT         M         10         THHN/THWN CU (STR)         0.4038         53,30           EA         M         3/16 x 3"         TOGGLE BOLT         0.7073         2.83           EA         M         3/16 x 1 1/4"         PLTD FENDER WASHER         0.9777         3.91           EA         M         #10         PLTD FLAT WASHER         0.0000         0.000	0				and the second s		the state of the same and the same of the		
FT         M         3/4         EMT         34.50           EA         M         3/4         EMT STEEL-SS COUPLING         2.4612         7.38           EA         M         3/4         EMT STEEL COMP IN-THROAT CONN         4.3167         17.27           FT         M         10         THHN/THWN CU (STR)         0.4038         53.30           EA         M         3/4         EMT 1-HOLE STEEL STRAP         0.7073         3.66           EA         M         3/16 x 3"         TOGGLE BOLT         0.7073         2.83           EA         M         3/16 x 11/4"         PLTD FENDER WASHER         0.0958         0.15           EA         M         #10         PLTD FLAT WASHER         0.0000         0.00           EA         M         #10         PLTD FLAT WASHER         0.0000         0.00           EA         M         #10         DISCONNECT         0.0000         0.00           EA         M         DISCONNECT         TOGGLE TOTAL         1.23.40				3/4 EMT W/#10 EXPOSED PLASTER	0	0000	00 0	0000	o o
EA         M         3/4         EMT STEEL COMP IN-THROAT CONN         2.4612         7.38           EA         M         3/4         EMT STEEL COMP IN-THROAT CONN         4,3167         7.38           FT         M         3/4         EMT STEEL COMP IN-THROAT CONN         0,4038         53.30           EA         M         3/4         EMT 1-HOLE STEEL STRAP         0,9151         3.66           EA         M         3/16 x 1 1/4"         PLTD FENDER WASHER         0,0977         3.91           EA         M         #10         PLTD FLAT WASHER         0,0000         0,000           EA         M         #10         DISCONNECT         0,0000         0,000           EA         M         DISCONNECT         123.40				EMT		1634	34 90	0.0000	0.00
EA         M         3/4         EMT STEEL COMP IN-THROAT CONN         17.27           FT         M         10         THHN/THWN CU (STR)         53.30           EA         M         3/4         EMT 1-HOLE STEEL STRAP         0.9151         3.66           EA         M         3/16 x 3"         TOGGLE BOLT         2.83           EA         M         3/16 x 1 1/4"         PLTD FENDER WASHER         0.9777         3.91           EA         M         # 10         PLTD FLAT WASHER         0.0368         0.15           EA         M         # 10         PLTD FLAT WASHER         0.0000         0.000           EA         M         DISCONNECT         DISCONNECT         123.40		Σ		EMT STEEL-SS COUPLING		4612	7 38	0,000	. 67.7
132       FT       M       10       THHN/THWN CU (STR)       53.30         4       EA       M       3/4       EMT 1-HOLE STEEL STRAP       0.9151       3.66         4       EA       M       3/16 x 1 1/4"       PLTD FENDER WASHER       0.9777       3.91         4       EA       M       #10       PLTD FLAT WASHER       0.0000       0.00         1       EA       M       DISCONNECT       Phase Totals:       123.40			3/4	EMT STEEL COMP IN-THROAT CONN	4	3167	75.71	0.000	0.21
4 EA       M       3/4       EMT 1-HOLE STEEL STRAP       3.66         4 EA       M       3/16 x 3"       TOGGLE BOLT       2.83         4 EA       M       3/16 x 1 1/4"       PLTD FENDER WASHER       0.9777       3.91         4 EA       M       #10       PLTD FLAT WASHER       0.15         1 EA       M       #10       DISCONNECT       0.000       0.00         1 EA       M       DISCONNECT       Phase Totals:       123.40				THHN/THWN CU (STR)	Ċ	4038	53.30	0.2100	98.0
4 EA M 3/16 x 1.1/4"       TOGGLE BOLT       2.83         4 EA M 3/16 x 1.1/4"       PLTD FENDER WASHER       0.9777       3.91         4 EA M #10       PLTD FLAT WASHER       0.15         1 EA M #10       DISCONNECT       0.000       0.00         1 EA M #20       DISCONNECT       1.23.40	4 EA		3/4		0.	9151	3.66	0.000	1.39
M         3/16 x 1 1/4"         PLTD FENDER WASHER         3.91           M         # 10         PLTD FLAT WASHER         0.15           M         DISCONNECT         0.00           Phase Totals:         123.40	4	2	į		.0	7073	2.83	0.1800	0.24
M #10 PLTD FLAT WASHER  M DISCONNECT 0.000 0.000  Phase Totals: 123.40	4 EA				0,	7777	3.91	0.0018	7
M DISCONNECT 0:00 0:00 0:00 0:00 0:00 0:00 0:00 0:	4 EA		The state of the party page 1 days and many and the state of the state	PLTD FLAT WASHER	<b>.</b> 0	0368	0.15	0.0018	5 0
	1 EA			DISCONNECT	0.	0000	0.00	3,0000	3.00
					Phase Totals		123.40		10.9
Job Totals: 123.40					Job Totals		123.40		١١٤

	Phone: (510)273-2425 Web:	
	8105 Edgewater Dr. Suite 202 Oakland, CA 94621	
DAT TECHNICION THE	DAL IECHNOLOGY, INC	



City of Hayward 777 B Street Hayward, California 94541 Phone: (510) 583-4000 Project: 07476, 07477, 07478, 07479, 07480 - FS 1-5 Improvements 22700 Main Street (FS1) 360 West Harder (FS2) 31982 Medinah Street (FS3) 27836 Loyola Ave (FS4) 28595 Hayward Blvd (FS5) Hayward, California 94541

×	FS4 Extrac	tor Disconne	ct and/or	Toggle Switch
TO:	Am Abadines (RossDru Inc.)	llisCusenbery Architecture	FROM:	JP Van Zee (Arntz Builders, Inc.)
DATE INITIATED:	02/21/2018		STATUS:	Open
LOCATION:			DUE DATE:	02/28/2018
COST CODE:	2		REFERENCE:	*
COST IMPACT:	TBD		SCHEDULE IMP	ACT: TBD
DRAWING NUMBER	₹:		SPEC SECTION:	
LINKED DRAWING	S:			
RECEIVED FROM:	JP Van Zee (Amtz Buil	ders, Inc.)	,	
	DrulisCusenbery Archited ilders, Inc.), Greg Specht		tz Builders, Inc.), S	Steven Dewan (Kitchell), Ibrahim Eyad (Kitchell), Tyl
Question from	JP Van Zee (Arntz Bi	uilders, Inc.) at 11:39 <i>i</i>	AM on 02/21/20	18
Please confirm the lo	ocation of the Extractor disc	onnect and/or Toggle Switch	to be installed in ro	om 112.
Awaiting an Official	Response		7	-
All Replies:				•
The disconnecti	ing means, whether so	afety switch or togg: that is compliant wi	le type switch, th all applicab	should be located in the room within le codes.
General Contrac	tor to coordinate a	ll trades per the spe	ecifications.	
ADDITIONAL RE	ESDONSE.			
The Design Tear	n recommends to loca	ate the toggle switch for to RFI #243 for similar	the extractor or toggle switch m	n the west wall (centered between the door odel information.
Arn Abadines, 2/ RossDrulisCuser	22/18 nbery Architecture			
	3			•
		* *		
<i>3</i>				
Dave Moore		2-21-2018		



City of Hayward 777 B Street Hayward, California 94541 Phone: (510) 583-4000 Project: 07476, 07477, 07478, 07479, 07480 - FS 1-5 Improvements 22700 Main Street (FS1) 360 West Harder (FS2) 31982 Medinah Street (FS3) 27836 Loyola Ave (FS4) 28595 Hayward Blvd (FS5) Hayward, California 94541

Station 2 extractor diconnect					
то:	Arn Abadines (RossDrulisCusenbery Architecture Inc.)	FROM:	Greg Specht (Arntz Builders, Inc.)		
DATE INITIATED:	11/15/2017	STATUS:	Open		
LOCATION:	FS2	DUE DATE:	11/22/2017		
COST CODE:		REFERENCE:			
COST IMPACT:		SCHEDULE IMPACT	1		
DRAWING NUMBER:		SPEC SECTION:			
LINKED DRAWINGS:		-			
RECEIVED FROM:	Greg Specht (Arntz Builders, Inc.)	•			
COPIES TO: Am Abadines (RossD Specht (Arntz Builder	rulisCusenbery Architecture Inc.), JR Da Silva (Arnt rs, Inc.)	z Builders, Inc.), Steve	en Dewan <b>(Kitchell)</b> , İbrahim Eyad <b>(Kitchell)</b> , Greg		
FIGURE TO STATE SUPPLY TO STATE SAME SAME TO STATE SAME TO SAME SAME TO SAME TO SAME TO SAME TO SAME TO SAME TO SAME TO SAME TO					
Question from G	reg Specht (Arntz Builders, Inc.) at 02:52	PM on 11/14/2017			
Please see attached p Please see 2-A2.70, 2					
Per COH inspection or with this disconnect. P	n 11/13/17, ABI is to provide 30" wide by 36" deep work lease advise.	space at disconnect. (	Currently the floor sink for the extractor is in conflict		
Attachments: IMG_3998.JPG					
Awaiting an Official Re	esponse				

#### All Replies:

Option 1\*: Move disconnect switch to original location shown on electrical drawings.

Option 2: Replace disconnect switch with 20 AMP 2-POLE toggle switch, i.e. Leviton 1222-2 or equal.

\*Preferred option

Dave Moore	12-05-2017		
	DATE	COPIES TO	

BY