

**McInerney
& Dillon**

PROFESSIONAL LAW CORPORATION

1999 HARRISON STREET, SUITE 1700
OAKLAND, CALIFORNIA 94612-4727

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

RECEIVED

APR 19 2018

DEPT OF PUBLIC WORKS
ENGINEERING AND
TRANSPORTATION

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 19th day of April, 2018, at Oakland, California.

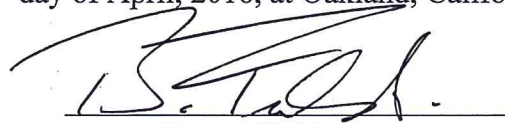

Bryant Fields

EXHIBIT A

DAL Technology
Pay Application

Arntz Builders Inc
Payments

Month	Pay App No.	Amount	10% Retention	Amt Due	Check No.	Date of Check	ABI Inv Amt	DAL
May-17	1	\$ 52,403.85	\$ 5,240.39	\$ 47,163.47	40638	6/26/2017	\$ 52,403.85	\$ 47,163.46
Jun-17	2	\$ 32,975.50	\$ 3,297.55	\$ 29,677.95	41454	8/29/2017	\$ 32,975.50	\$ 29,677.95
Jul-17	3	\$ 74,688.22	\$ 7,468.82	\$ 67,219.40	41648	9/11/2017	\$ 70,663.25	\$ 63,596.92
Aug-17	4	\$ 120,835.19	\$ 12,083.52	\$ 108,751.67	42072 & 42073 & 42074	10/11/2017	\$ 76,262.00	\$ 7,956.38
Sep-17	5	\$ 138,539.13	\$ 13,853.91	\$ 124,685.22	42480 & 42481 & 42482	11/10/2017	\$ 60,098.40	\$ 30,026.28
Oct-17	Change Order 6	\$ 66,834.74	\$ 6,683.47	\$ 60,151.27				
Oct-17		\$ 48,825.41		\$ 48,825.41	42481 & 43717 & 43827	11/10/2017 & 3/8/2018 & 3/14/2018	\$ 146,021.00	
Nov-17	7	\$ 48,063.88	\$ 1,915.70	\$ 46,148.18	43632 & 43717 & 43827	3/1/2018 & 3/08/2018 & 3/14/2018	\$ 34,379.70	
Dec-17	8	\$ 28,473.40	\$ 1,088.83	\$ 27,384.57	43632 & 43717 & 43827	3/1/2018 & 3/8/2018 & 3/14/2018	\$ 23,860.63	
Dec-17	Change Order	\$ 197,658.90		\$ 197,658.90				
Jan-18			\$ -	\$ -	43632	3/1/2018	\$ 25,103.06	
Jan-18		\$ 17,383.50		\$ 17,383.50	43717	3/8/2018	\$ 13,536.73	
Jan-18				\$ -				
Feb-18	Change Order	\$ 62,645.93		\$ 62,645.93				
Feb-18	10	\$ 23,895.84	\$ 2,389.58	\$ 21,506.26				
Mar-18	11	\$ 2,209.76	\$ 220.98	\$ 1,988.78				
		\$ 915,433.25	\$ 54,242.75	\$ 861,190.50			\$ 535,304.12	\$ 178,420.99

AL	Rexel	IBEW 595	United Rentals	Jensen	ABI Paid	10% Retention Due DAL	Balance Due DAL	Notes
163.46					\$ 47,163.46	\$ 5,240.39	\$ 0.00	
677.95					\$ 29,677.95	\$ 3,297.55	\$ -	
596.92					\$ 63,596.92	\$ 7,066.33	\$ 3,622.48	
956.38	\$ 57,605.12			\$ 3,074.30	\$ 68,635.80	\$ 7,626.20	\$ 40,115.87	Joint Ck 42073-Rexel Material Invoices & Joint CK 42074 -Jensen Precast Material Invoices & Ck 42072 DAL
026.28	\$ 20,181.95		\$ 3,880.33		\$ 54,088.56	\$ 6,009.84	\$ 70,596.66	Joint Ck 42481-Rexel Material Invoices & Joint Ck 42482 -United Rentals- Equipment Rental & Ck 42480 -DAL
					\$ -	\$ -	\$ 60,151.27	Time & Material not paid
	\$ 99,559.85	\$ 48,825.41			\$ 148,385.26	\$ 14,602.10	\$ (99,559.85)	Joint Ck -Rexel - Material invoices only & Joint Ck IBEW 595 Union 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. Joint Ck 43717 IBEW 595 - Union Labor Oct 2017 thru Jan 2018
	\$ 10,802.43	\$ 28,906.89			\$ 39,709.32	\$ 3,437.97	\$ 6,438.86	Joint Ck -Rexel - Material invoices only & Joint Ck 43717 IBEW 595 - 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	\$ 17,113.60			\$ 25,522.79	\$ 2,386.06	\$ 1,861.78	Joint Ck -Rexel - Material invoices only & Joint Ck 43717 IBEW 595 - 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.
							\$ 197,658.90	Unpaid Inv 2001 Change Orders submitted
	\$ 22,592.76				\$ 22,592.76	\$ 2,510.31	\$ (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 the January 2018 invoices which are still outstanding. Joint Ck -Rexel - Material invoices only
	\$ 28,316.11	\$ 13,536.73	\$ 1,429.65		\$ 13,536.73	\$ 1,353.67	\$ 3,846.77	Joint Ck -IBEW 595 - Union Labor Jan 2018
							\$ 29,745.76	Unpaid Material - Jan 2018
	\$ 2,018.37	\$ 20,070.37					\$ 62,645.93	Unpaid Change Orders submitted to Arntz
	\$ 2,113.67	\$ 1,988.78					\$ 21,506.26	Union Labor - Feb 2018 & Unpaid material
							\$ 1,988.78	Union Labor - Mar 2018 & Unpaid material
420.99	\$ 251,599.45	\$ 130,441.78	\$ 5,309.98	\$ 3,074.30	\$ 512,909.55	\$ 53,530.41	\$ 378,026.71	

EXHIBIT A

EXHIBIT B

Remittance Advice

Check: 43827
 Date: 03/14/18
 Amount: 23,393.66

Paid by: ARNTZ BUILDERS, INC.
 Paid to: IBEW LOCAL 595 TRUST FUNDS &

Our Account #: 11007
 Vendor Code: 11007

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

OCT 2017 to Jan 2018

ARNTZ BUILDERS, INC.
 197 SAMARON WAY
 NOVATO, CA 94949

Westamena Bank
 200 Franklin Blvd
 Novato, CA 94949
 415-891-1111

Date	Check No.
03/14/18	043827

PAY TWENTY THREE THOUSAND THREE HUNDRED NINETY THREE AND 66/100

\$ 23,393.66

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

Ben P... [Signature]

EXHIBIT B

⑆043827⑆ ⑆121140218⑆ 0508⑆ 955655⑆

DAL Technology Inc.
Labor Force

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

NOT included in payment

Name	Wk ending 10/1		Lay-Off 10/4- Short Call		Wk ending 10/8		Wk ending 10/15		Wk ending 10/22		Lay-Off 10/26- Short Call		Wk ending 10/29		Total	
	Hours	Gross	Hours	Gross	Hours	Gross	Hours	Gross	Hours	Gross	Hours	Gross	Hours	Gross	Hrs	Gross
Zelitz	40.00	\$ 2,130.00			40.00	\$ 2,130.00	40.00	\$ 2,130.00	32.00	\$ 1,704.00	28.00	\$ 1,597.52			180.00	9691.52
Serpa	32.00	\$ 2,129.92			32.00	\$ 2,129.92	36.00	\$ 2,396.16	40.00	\$ 2,662.40					140.00	9318.40
Capps	40.00	\$ 2,130.00			40.00	\$ 2,130.00	40.00	\$ 2,130.00	40.00	\$ 2,130.00					160.00	8520.00
Gonsalves	32.00	\$ 1,917.12			40.00	\$ 2,396.40	40.00	\$ 2,396.40	40.00	\$ 2,396.40					152.00	9106.32
Nervis	32.00	\$ 1,363.20			32.00	\$ 1,363.20	30.00	\$ 1,278.00	40.00	\$ 1,704.00					134.00	5708.40
Wu	40.00	\$ 2,130.00			40.00	\$ 2,130.00	16.00	\$ 852.00	40.00	\$ 2,130.00	24.00	\$ 1,278.00			160.00	8520.00
Ferrill	40.00	\$ 2,130.00	24.00	\$ 1,278.00											64.00	3408.00
Quintero															64.00	3408.00
Dominguez															56.00	2556.08
															1110.00	\$ 60,236.72

100.00 \$ 5,431.52

Fringe Package	Actual
NEBF	162.95
NECA	43.45
Health & Wel	1716.00
Money Purch	645.00
Local Pension	862.00
App & Trainin	187.00
CAF	57.03
ECT	12.00
LMCC	50.00
Vacation Dues	545.28
Vacation Dues	0.12
	\$ 4,280.71

Fringe Package	Actual
NEBF	1807.10
NECA	481.89
Health & Welfare	19047.60
Money Purchase	7159.50
Local Pension	9568.20
App & Training	2075.70
CAF	632.49
ECT	133.20
LMCC	555.00
Vacation Dues-Quintero	545.28
Vacation Dues	6819.45
	\$ 48,825.41

- Not included in payment from Arantz.

Check 043717 \$ 35,398.98

Balance Due \$ 13,426.43

DAL Technology Inc.
Labor Force

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

Name	Wk ending 10/29		Wk ending 11/05		Wk ending 11/12		Wk ending 11/19		Wk ending 11/26		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	\$ 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	\$ 1,118.25	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		
NEBF	0.03	\$ 1,051.12
NECA	0.008	\$ 280.30
Health & Welfare	17.16	\$ 10,244.52
Money Purchase	6.45	\$ 3,850.65
Local Pension	8.62	\$ 5,146.14
App & Training	1.87	\$ 1,116.39
CAF	0.0105	\$ 367.89
ECT	0.12	\$ 71.64
LMCC	0.50	\$ 298.50
Vacation Dues	0.12	\$ 4,204.49
		\$ 26,631.65

Check 043717 \$ 22,377.00
Balance Due \$ 4,254.65

Sound & Communication

Name	Wk ending 10/29		Wk ending 11/05		Wk ending 11/12		Wk ending 11/19		Wk ending 11/26		Total	
	Hours	Gross	Hours	Gross	Hours	Gross	Hours	Gross	Hours	Gross	Hrs	Gross
Mena	24.00	\$ 841.68	32	\$ 1,122.24							56.00	\$ 1,963.92

Fringe Package		
NEBF	0.03	\$ 58.92
NECA	0.008	\$ 15.71
Health & Welf	17.16	\$ 960.96
Money Purchase	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	\$ 28.00
Vacation Dues	0.12	\$ 235.67
		\$ 2,275.24

DAL Technology Inc.
Labor Force

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

Name	Wk ending 12/03		Wk ending 12/10		Wk ending 12/17		Wk ending 12/24		Wk ending		Total	
	Hours	Gross	Hours	Gross	Hours	Gross	Hours	Gross	Hours	Gross	Hrs	Gross
Gonsalves	40	\$ 2,396.40	40	\$ 2,396.40	40	\$ 2,396.40			120.00	\$ 7,189.20		
Capps	40	\$ 2,130.00	40	\$ 2,130.00	24	\$ 1,278.00	24	\$ 1,278.00	128.00	\$ 6,816.00		
Serpa	40	\$ 2,662.40	32	\$ 2,129.92	40	\$ 2,662.40	32	\$ 2,129.92	144.00	\$ 9,584.64		
									0.00	\$ -		
									0.00	\$ -		
									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	0.50	\$ 196.00
Vacation Dues	0.12	\$ 2,830.78
		\$ 17,585.13

Check 043717 \$ 13,676.24

Balance Due \$ 3,908.89

DAL Technology Inc.
Labor Force

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

Name	Wk ending 01/07		Wk ending 01/14		Wk ending 1/21		Wk ending 01/28		Wk ending		Total	
	Hours	Gross	Hours	Gross	Hours	Gross	Hours	Gross	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
Capps	16.00	\$ 852.00	40	\$ 2,130.00	32	\$ 1,704.00	40	\$ 2,130.00			128.00	\$ 6,816.00
Serpa	24.00	\$ 1,597.44	36	\$ 2,396.40	24	\$ 1,597.44	40	\$ 2,662.40			124.00	\$ 8,253.68
											0.00	\$ -
											0.00	\$ -
											388.00	\$ 23,217.44

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
 Amount: 84,989.00

Paid by: ARNTZ BUILDERS, INC.
 Paid to: IBEW LOCAL 595 TRUST FUNDS &

Our Account #:
 Vendor Code: 11007

Inv. Date	Invoice No.	Job Number	Inv. Amount	Discount	Amount Paid	Retention	Remarks
02/28/18	1701-218	1701	102,226.90	0.00	90,353.63	10,222.69	IBEW LOCAL 595 JT CK
12/31/17	1701-1217	1701	10,184.34	0.00	756.72	1,018.43	IBEW LOCAL 595 JT CK
02/28/18	1701-218A	1701	-6,801.50	0.00	-6,121.35	-680.15	IBEW LOCAL 595 JT CK
Check Totals			105,609.74	0.00	84,989.00	10,560.97	

OCT 2017 to Jan 2018

ARNTZ BUILDERS, INC
 39 PAMARON WAY
 NOVATO, CA 94949

Westamerica Bank
 300 Ignacio Blvd
 Novato, CA 94949
 904021
 4241

Date	Check No.
03/08/18	043717

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

\$ 84,989.00

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

David Goff

Name	Wk ending 10/1	Lay-Off 10/14 Short Call	Wk ending 10/8	Wk ending 10/15	Wk ending 10/22	Lay-Off 10/28 Short Call	Wk ending 10/29	Total
	Hours	Hours	Hours	Hours	Hours	Hours	Hours	Hrs.
Zelle	40.00		40.00	40.00	40.00	28.00	40.00	180.00
Serna	32.00		32.00	32.00	32.00		32.00	130.00
Carros	40.00		40.00	40.00	40.00		40.00	160.00
Conteras	32.00		32.00	32.00	32.00		32.00	128.00
Nervis	32.00		32.00	32.00	32.00		32.00	128.00
Wu	40.00		40.00	40.00	40.00		40.00	160.00
Ferrill	40.00		40.00	40.00	40.00		40.00	160.00
Quintero	40.00		40.00	40.00	40.00		40.00	160.00
Dominguez	40.00		40.00	40.00	40.00		40.00	160.00
Total								1110.00
								\$ 60,236.72

NOT on CPR
 For Hayward
 CPR
 See attached

Filter Package	Actual
NEEF	1807.10
NEEA	481.89
Health & Welfare	19047.60
Money Purchase	7159.50
Local Pension	9568.20
App & Training	2075.70
CAF	632.49
ECT	133.20
IMCC	555.00
Vacation Dues - Quintero	546.88
Vacation Dues	6819.45
	\$ 48,825.41

This employee has 16% deducted you can't change this.

1,010 hrs

not on CPR's

Incorrect Calculations → Joint Check to Union
 = amt due \$13,426.43 to Union local 595

THRU	OCT = \$35,398.98
THRU	NOV = \$22,377
THRU	DEC = \$13,676.79
THRU	JAN = \$13,536.23

DAL Technology Inc.
 Labor Force
 RE: Hayward Fire Stations 1-5 Improvement Project#130

Name	Wk ending 10/29	Wk ending 11/05	Wk ending 11/12	Wk ending 11/19	Wk ending 11/26	Total	Total
	Hours	Hours	Hours	Hours	Hours	Hrs	Gross
Mena	24.00	32	32			56.00	\$ 1,963.92
Nervis	25.00	31	31			56.00	\$ 2,428.20
Gonsalves	44.00	40	40	40	40	185.00	\$ 11,203.17
Capps	44.00	40	40	40	40	185.00	\$ 9,957.75
Serpa	42.00	40	28	40	40	171.00	\$ 11,448.32
						653.00	\$ 37,001.36

Fringe Package		
NEBF	0.03	\$ 1,110.04
NECA	0.008	\$ 296.01
Health & Welfare	17.16	\$ 11,205.48
Money Purchase	6.45	\$ 4,211.85
Local Pension	8.62	\$ 5,628.86
App & Training	1.87	\$ 1,221.11
CAF	0.0105	\$ 388.51
ECT	0.12	\$ 78.36
LMCC	0.50	\$ 326.50
Vacation Dues	0.12	\$ 4,440.16
	\$34.24	\$ 28,906.89

653 hrs = \$22,377
 Incorrect calculations

= amt due \$ 6,529.89 to Union Local 595

DAL Technology Inc.
 Labor Force
 RE: Hayward Fire Stations 1-5 Improvement Project#130

Name	Wk ending 01/07	Wk ending 01/14	Wk ending 1/21	Wk ending 01/28	Wk ending	Total	Total
	Hours	Hours	Hours	Hours	Hours	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
Capps	✓ 16.00 \$ 852.00	✓ 40 \$ 2,130.00	✓ 32 \$ 1,704.00	✓ 40 \$ 2,130.00		128.00	\$ 6,816.00
Serpa	✓ 24.00 \$ 1,597.44	✓ 36 \$ 2,396.40	✓ 24 \$ 1,597.44	✓ 40 \$ 2,662.40		124.00	\$ 8,253.68
						0.00	\$
						0.00	\$
						388.00	\$ 23,217.44

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

by gross →
 by gross →
 by hr →
 by hr →
 by hr →
 by hr →
 by gross →
 by hr →
 by hr →
 by hr →
 by gross →

7 x 388 hrs = 2,716 hrs
 amount due \$3846.73 to Union Local 595

incorrect calculation

Vendor 11007
 DAL TECHNOLOGY, INC.
 8105 EDGEWATER DRIVE
 SUITE 202
 OAKLAND CA 94621

Job 1701 HAYWARD FIRE STATIONS
 Contract #
 Progress Billing 10
 Invoice # 1701-218
 Invoice Date 2/28/18

Contract Amount
 Last C. O. #
 Subcontract #
 Approved

ARNTZ BUILDERS, INC.
Subcontract Billing Worksheet

Progress Billing

Billing Item	Description	Unit Price	UM	Retention	Quantity This Period	Amount This Period	Quantity To Date	Amount To Date	Phase	CT	Bid Quantity
005	SUBMITTALS	0.00	LS	Yes			0.00%	0.00	50-06	S	1.00
019	ELECTRICAL SUBMITTALS	20,000.00	LS	Yes			90.00%	18,000.00	50-06	S	1.00
020	FIRE STATION # 1	0.00	LS	Yes			0.00%	0.00	50-06	S	1.00
063	ELECTRICAL SAFE OFF	2,500.00	LS	Yes			100.00%	2,500.00	50-06	S	1.00
063	ELECT. DEMO	5,000.00	LS	Yes			100.00%	5,000.00	50-06	S	1.00
064	ELECT. ROUGH IN	10,000.00	LS	Yes			100.00%	10,000.00	50-06	S	1.00
065	ELECT. EQUIPMENT CONN	7,923.00	LS	Yes			100.00%	7,923.00	50-06	S	1.00
066	LIGHT FIXTURES	1,200.00	LS	Yes			100.00%	1,200.00	50-06	S	1.00
067	LIGHT FIXTURES INSTALLA	1,000.00	LS	Yes			100.00%	1,000.00	50-06	S	1.00
069	FIRE STATION #2	0.00	LS	Yes			0.00%	0.00	50-06	S	1.00
078	ELECTRICAL SAFE OFF	2,500.00	LS	Yes			100.00%	2,500.00	50-06	S	1.00
1000	FILE #2	2,178.62	LS	Yes			100.00%	2,178.62	50-06	S	1.00
1001	ABI TRAILER TEMP POWER	990.79	LS	Yes			100.00%	990.79	50-06	S	1.00
1002	TEMP POWER FOR WEED	2,323.53	LS	Yes			100.00%	2,323.53	50-06	S	1.00
1003	CEILING ELECTRICAL PAT	-3,390.05	LS	Yes			100.00%	-3,390.05	50-06	S	1.00
134	ELECT. DEMO	16,507.00	LS	Yes			100.00%	16,507.00	50-06	S	1.00
135	ELECT. UNDERGROUND RI	25,585.00	LS	Yes			100.00%	25,585.00	50-06	S	1.00
136	ROUGH IN POWER	30,000.00	LS	Yes			100.00%	30,000.00	50-06	S	1.00
137	ROUGH IN SIGNAL	16,000.00	LS	Yes			100.00%	16,000.00	50-06	S	1.00
138	ROUGH IN LIGHTING	20,000.00	LS	Yes			100.00%	20,000.00	50-06	S	1.00
139	ELECT. FIXTURE INSTALLA	8,000.00	LS	Yes			105.00%	8,400.00	50-06	S	1.00
140	GEAR/PANEL INSTALLATIO	35,000.00	LS	Yes			95.00%	33,250.00	50-06	S	1.00
141	ELECTRICAL TESTING	5,570.00	LS	Yes			98.00%	5,458.60	50-06	S	1.00
142	LIGHT FIXTURES	31,746.00	LS	Yes			100.00%	31,746.00	50-06	S	1.00
143	SWITCHGEAR & PANELS	12,000.00	LS	Yes			100.00%	12,000.00	50-06	S	1.00
144	INSTALLATION OF OFCIUF	500.00	LS	Yes			100.00%	500.00	50-06	S	1.00
147	FIRE STATION # 3	0.00	LS	Yes			0.00%	0.00	50-06	S	1.00
156	ELECTRICAL SAFE OFF	2,500.00	LS	Yes			100.00%	2,500.00	50-06	S	1.00
211	ELECT. DEMO	11,581.00	LS	Yes			100.00%	11,581.00	50-06	S	1.00
212	ELECT. UNDERGROUND RI	32,898.00	LS	Yes			100.00%	32,898.00	50-06	S	1.00
213	ROUGH IN POWER	28,000.00	LS	Yes			100.00%	28,000.00	50-06	S	1.00
214	ROUGH IN SIGNAL	16,000.00	LS	Yes			100.00%	16,000.00	50-06	S	1.00
215	ROUGH IN LIGHTING	15,000.00	LS	Yes			100.00%	15,000.00	50-06	S	1.00
216	ELECT. FIXTURE INSTALLA	6,603.00	LS	Yes			100.00%	6,603.00	50-06	S	1.00

ARNTZ BUILDERS, INC.
Subcontract Billing Worksheet

217	GEAR/PANEL INSTALLATIO	2,998.00	LS	Yes				100.00%	2,998.00	50-06	S	1.00
218	ELECTRICAL TESTING	5,458.60	LS	Yes				98.00%	5,458.60	50-06	S	1.00
219	LIGHT FIXTURES	36,001.00	LS	Yes				100.00%	36,001.00	50-06	S	1.00
220	SWITCHGEAR & PANELS	15,000.00	LS	Yes				100.00%	15,000.00	50-06	S	1.00
221	INSTALLATION OF OFCI UF	1,000.00	LS	Yes				100.00%	1,000.00	50-06	S	1.00
225	FIRE STATION # 4	0.00	LS	Yes				0.00%	0.00	50-06	S	1.00
234	ELECTRICAL SAFE OFF	2,500.00	LS	Yes				100.00%	2,500.00	50-06	S	1.00
289	ELECT. DEMO	1,581.00	LS	Yes				100.00%	1,581.00	50-06	S	1.00
290	ELECT. UNDERGROUND RI	32,898.00	LS	Yes				100.00%	32,898.00	50-06	S	1.00
291	ROUGH IN POWER	27,431.00	LS	Yes				90.00%	19,201.70	50-06	S	1.00
292	ROUGH IN SIGNAL	14,687.00	LS	Yes				90.00%	13,227.30	50-06	S	1.00
293	ROUGH IN LIGHTING	14,282.00	LS	Yes				90.00%	12,855.80	50-06	S	1.00
294	ELECT. FIXTURE INSTALLA	6,604.00	LS	Yes				0.00%	0.00	50-06	S	1.00
295	GEAR/PANEL INSTALLATIO	7,621.00	LS	Yes				80.00%	6,096.80	50-06	S	1.00
297	ELECTRICAL TESTING	5,570.00	LS	Yes				0.00%	0.00	50-06	S	1.00
298	LIGHT FIXTURES	27,206.00	LS	Yes				50.00%	13,603.00	50-06	S	1.00
299	SWITCHGEAR & PANELS	12,000.00	LS	Yes				50.00%	6,000.00	50-06	S	1.00
304	INSTALLATION OF OFCI UF	500.00	LS	Yes				0.00%	0.00	50-06	S	1.00
304	FIRE STATION # 5	0.00	LS	Yes				0.00%	0.00	50-06	S	1.00
359	ELECT. DEMO	11,581.00	LS	Yes				50.00%	5,790.50	50-06	S	1.00
360	UNDERGROUND ROUGH IN	32,898.00	LS	Yes				0.00%	0.00	50-06	S	1.00
361	ROUGH IN POWER	25,679.00	LS	Yes				0.00%	0.00	50-06	S	1.00
362	ROUGH IN SIGNAL	14,695.00	LS	Yes				0.00%	0.00	50-06	S	1.00
363	ROUGH IN LIGHTING	14,280.00	LS	Yes				0.00%	0.00	50-06	S	1.00
364	FIXTURE INSTALLATION	6,603.00	LS	Yes				0.00%	0.00	50-06	S	1.00
365	EQUIPMENT INSTALLATION	7,619.00	LS	Yes				0.00%	0.00	50-06	S	1.00
366	ELECTRICAL TESTING	5,570.00	LS	Yes				0.00%	0.00	50-06	S	1.00
367	LIGHT FIXTURES	41,165.00	LS	Yes				0.00%	0.00	50-06	S	1.00
368	SWITCHGEAR & PANELS	12,000.00	LS	Yes				0.00%	0.00	50-06	S	1.00
369	INSTALLATION OF OFCI UF	500.00	LS	Yes				0.00%	0.00	50-06	S	1.00
370	CLOSEOUTS	0.00	LS	Yes				0.00%	0.00	50-06	S	1.00
576	ELECTRICAL CLOSEOUTS	39,980.00	LS	Yes				0.00%	0.00	50-06	S	1.00
	FILE 93	609.66	LS	Yes				100.00%	609.66	50-06	S	1.00

Subtotal:	102,226.90
Sales Tax:	0.00
Retention:	10,222.69
Current Amount Due:	92,004.21

ARNITZ BUILDERS, INC.

Subcontract Billing Worksheet

Vendor 11007
 DAL TECHNOLOGY, INC.
 8105 EDGEWATER DRIVE
 SUITE 202
 OAKLAND CA 94621

Job 1701 HAYWARD FIRE STATIONS
 Contract # 11
 Progress Billing 1701-218A
 Invoice # 2/28/18
 Invoice Date

Contract Amount 802,314.55
 Last C. O. # PATCHES
 Subcontract # 1701
 Approved

Progress Billing

Billing Item	Description	Unit Price	U/M	Retention	Quantity This Period	Amount This Period	Quantity To Date	Amount To Date	Phase	CT	Bid Quantity
005	SUBMITTALS	0.00	LS	Yes			0.00%	0.00	50-06	S	1.00
019	ELECTRICAL SUBMITTALS	20,000.00	LS	Yes			90.00%	18,000.00	50-06	S	1.00
	FIRE STATION # 1	0.00	LS	Yes			0.00%	0.00	50-06	S	1.00
025	ELECTRICAL SAFE OFF	2,500.00	LS	Yes			100.00%	2,500.00	50-06	S	1.00
063	ELECT. DEMO	5,000.00	LS	Yes			100.00%	5,000.00	50-06	S	1.00
064	ELECT. ROUGH IN	10,000.00	LS	Yes			100.00%	10,000.00	50-06	S	1.00
065	ELECT. EQUIPMENT CONN	7,923.00	LS	Yes			100.00%	7,923.00	50-06	S	1.00
066	LIGHT FIXTURES	1,200.00	LS	Yes			100.00%	1,200.00	50-06	S	1.00
067	LIGHT FIXTURES INSTALL	1,000.00	LS	Yes			100.00%	1,000.00	50-06	S	1.00
068	FIRE STATION # 2	0.00	LS	Yes			0.00%	0.00	50-06	S	1.00
078	ELECTRICAL SAFE OFF	2,500.00	LS	Yes			100.00%	2,500.00	50-06	S	1.00
1000	FILE #2	2,178.62	LS	Yes			100.00%	2,178.62	50-06	S	1.00
1001	ABI TRAILER TEMP POWER	990.79	LS	Yes			100.00%	990.79	50-06	S	1.00
1002	TEMP POWER FOR VEED	2,323.53	LS	Yes			100.00%	2,323.53	50-06	S	1.00
1003	CEILING ELECTRICAL PAT	-3,390.05	LS	Yes			100.00%	-3,390.05	50-06	S	1.00
134	ELECT. DEMO	16,507.00	LS	Yes			100.00%	16,507.00	50-06	S	1.00
135	ELECT. UNDERGROUND RI	25,585.00	LS	Yes			100.00%	25,585.00	50-06	S	1.00
136	ROUGH IN POWER	30,000.00	LS	Yes			100.00%	30,000.00	50-06	S	1.00
137	ROUGH IN SIGNAL	16,000.00	LS	Yes			100.00%	16,000.00	50-06	S	1.00
138	ROUGH IN LIGHTING	20,000.00	LS	Yes			100.00%	20,000.00	50-06	S	1.00
139	ELECT. FIXTURE INSTALLA	8,000.00	LS	Yes			105.00%	8,400.00	50-06	S	1.00
140	GEAR/PANEL INSTALLATIO	35,000.00	LS	Yes			95.00%	33,250.00	50-06	S	1.00
141	ELECTRICAL TESTING	5,570.00	LS	Yes			98.00%	5,458.60	50-06	S	1.00
142	LIGHT FIXTURES	31,746.00	LS	Yes			100.00%	31,746.00	50-06	S	1.00
143	SWITCHGEAR & PANELS	12,000.00	LS	Yes			100.00%	12,000.00	50-06	S	1.00
144	INSTALLATION OF OFFICE	500.00	LS	Yes			100.00%	500.00	50-06	S	1.00
147	FIRE STATION # 3	0.00	LS	Yes			0.00%	0.00	50-06	S	1.00
156	ELECTRICAL SAFE OFF	2,500.00	LS	Yes			100.00%	2,500.00	50-06	S	1.00
211	ELECT. DEMO	11,581.00	LS	Yes			100.00%	11,581.00	50-06	S	1.00
212	ELECT. UNDERGROUND RI	32,898.00	LS	Yes			100.00%	32,898.00	50-06	S	1.00
213	ROUGH IN POWER	28,000.00	LS	Yes			100.00%	28,000.00	50-06	S	1.00
214	ROUGH IN SIGNAL	16,000.00	LS	Yes			100.00%	16,000.00	50-06	S	1.00
215	ROUGH IN LIGHTING	15,000.00	LS	Yes			100.00%	15,000.00	50-06	S	1.00

ARNTZ BUILDERS, INC.

Subcontract Billing Worksheet

Line	Description	LS	Yes	100.00%	6,603.00	50-06	S	1.00
216	ELECT. FIXTURE INSTALLATION	LS	Yes	100.00%	6,603.00	50-06	S	1.00
217	GEAR/PANEL INSTALLATION	LS	Yes	100.00%	2,998.00	50-06	S	1.00
218	ELECTRICAL TESTING	LS	Yes	98.00%	5,458.60	50-06	S	1.00
219	LIGHT FIXTURES	LS	Yes	100.00%	36,001.00	50-06	S	1.00
220	SWITCHGEAR & PANELS	LS	Yes	100.00%	15,000.00	50-06	S	1.00
221	INSTALLATION OF OFFICE	LS	Yes	100.00%	1,000.00	50-06	S	1.00
225	FIRE STATION #4	LS	Yes	0.00%	0.00	50-06	S	1.00
234	ELECTRICAL SAFE OFF	LS	Yes	100.00%	2,500.00	50-06	S	1.00
289	ELECT. DEMO	LS	Yes	100.00%	11,581.00	50-06	S	1.00
290	ELECT. UNDERGROUND RI	LS	Yes	100.00%	32,898.00	50-06	S	1.00
291	ROUGH IN POWER	LS	Yes	90.00%	24,687.90	50-06	S	1.00
292	ROUGH IN SIGNAL	LS	Yes	90.00%	13,227.30	50-06	S	1.00
293	ROUGH IN LIGHTING	LS	Yes	90.00%	12,835.80	50-06	S	1.00
294	ELECT. FIXTURE INSTALLA	LS	Yes	0.00%	0.00	50-06	S	1.00
295	GEAR/PANEL INSTALLATIO	LS	Yes	80.00%	6,096.80	50-06	S	1.00
296	ELECTRICAL TESTING	LS	Yes	0.00%	0.00	50-06	S	1.00
297	LIGHT FIXTURES	LS	Yes	25.00%	6,801.50	50-06	S	1.00
298	SWITCHGEAR & PANELS	LS	Yes	50.00%	6,000.00	50-06	S	1.00
299	INSTALLATION OF OFFICE	LS	Yes	0.00%	0.00	50-06	S	1.00
304	FIRE STATION # 5	LS	Yes	0.00%	0.00	50-06	S	1.00
359	ELECT. DEMO	LS	Yes	50.00%	5,790.50	50-06	S	1.00
360	UNDERGROUND ROUGH IN	LS	Yes	0.00%	0.00	50-06	S	1.00
361	ROUGH IN POWER	LS	Yes	0.00%	0.00	50-06	S	1.00
362	ROUGH IN SIGNAL	LS	Yes	0.00%	0.00	50-06	S	1.00
363	ROUGH IN LIGHTING	LS	Yes	0.00%	0.00	50-06	S	1.00
364	FIXTURE INSTALLATION	LS	Yes	0.00%	0.00	50-06	S	1.00
365	EQUIPMENT INSTALLATION	LS	Yes	0.00%	0.00	50-06	S	1.00
366	ELECTRICAL TESTING	LS	Yes	0.00%	0.00	50-06	S	1.00
367	LIGHT FIXTURES	LS	Yes	0.00%	0.00	50-06	S	1.00
368	SWITCHGEAR & PANELS	LS	Yes	0.00%	0.00	50-06	S	1.00
377	INSTALLATION OF OFFICE	LS	Yes	0.00%	0.00	50-06	S	1.00
377	ELECTRICAL CLOSEOUTS	LS	Yes	0.00%	0.00	50-06	S	1.00
576	FILE 93	LS	Yes	100.00%	609.66	50-06	S	1.00

Subtotal: -6,801.50
 Sales Tax: 0.00
 Retention: -680.15
 Current Amount Due: -6,121.35
 545,740.55
 54,574.05

Vendor 11007
 DAL TECHNOLOGY, INC.
 8105 EDGEWATER DRIVE
 SUITE 202
 OAKLAND CA 94621

Job 1701 HAYWARD FIRE STATIONS
 Contract #
 Progress Billing 9
 Invoice # 1701-118
 Invoice Date 1/31/18

Contract Amount 802,314.55
 Last C. O. # PATCHES
 Subcontract # 1701
 Approved

ARNITZ BUILDERS, INC.
Subcontract Billing Worksheet

Progress Billing

Billing Item	Description	Unit Price	UM	Retention	Quantity This Period	Amount This Period	Quantity To Date	Amount To Date	Phase	CT	Bid Quantity
005	SUBMITTALS	0.00	LS	Yes						S	
019	ELECTRICAL SUBMITTALS	20,000.00	LS	Yes						S	1.00
020	FIRE STATION # 1	0.00	LS	Yes						S	1.00
063	ELECTRICAL SAFE OFF	2,500.00	LS	Yes						S	1.00
063	ELECT. DEMO	5,000.00	LS	Yes						S	1.00
064	ELECT. ROUGH IN	10,000.00	LS	Yes						S	1.00
065	ELECT. EQUIPMENT CONN	7,923.00	LS	Yes						S	1.00
066	LIGHT FIXTURES	1,200.00	LS	Yes						S	1.00
067	LIGHT FIXTURES INSTALLA	1,000.00	LS	Yes						S	1.00
069	FIRE STATION # 2	0.00	LS	Yes						S	1.00
078	ELECTRICAL SAFE OFF	2,500.00	LS	Yes						S	1.00
1000	FILE #2	2,178.62	LS	Yes						S	1.00
1001	ABI TRAILER TEMP POWER	990.79	LS	Yes						S	1.00
1002	TEMP. POWER FOR VEED	2,323.53	LS	Yes						S	1.00
1003	CEILING ELECTRICAL PAT	-3,390.05	LS	Yes						S	1.00
134	ELECT. DEMO	16,507.00	LS	Yes						S	1.00
135	ELECT. UNDERGROUND RI	25,585.00	LS	Yes						S	1.00
136	ROUGH IN POWER	30,000.00	LS	Yes						S	1.00
137	ROUGH IN SIGNAL	16,000.00	LS	Yes						S	1.00
138	ROUGH IN LIGHTING	20,000.00	LS	Yes						S	1.00
140	ELECT. FIXTURE INSTALLA	8,000.00	LS	Yes						S	1.00
141	GEAR/PANEL INSTALLATIO	35,000.00	LS	Yes						S	1.00
142	ELECTRICAL TESTING	5,570.00	LS	Yes						S	1.00
143	LIGHT FIXTURES	31,746.00	LS	Yes						S	1.00
144	SWITCHGEAR & PANELS	12,000.00	LS	Yes						S	1.00
147	INSTALLATION OF OFCIUF	500.00	LS	Yes						S	1.00
147	FIRE STATION # 3	0.00	LS	Yes						S	1.00
156	ELECTRICAL SAFE OFF	2,500.00	LS	Yes						S	1.00
211	ELECT. DEMO	11,581.00	LS	Yes						S	1.00
212	ELECT. UNDERGROUND RI	32,898.00	LS	Yes						S	1.00
213	ROUGH IN POWER	28,000.00	LS	Yes						S	1.00
214	ROUGH IN SIGNAL	16,000.00	LS	Yes						S	1.00
215	ROUGH IN LIGHTING	15,000.00	LS	Yes						S	1.00
216	ELECT. FIXTURE INSTALLA	6,603.00	LS	Yes						S	1.00

ARNTZ BUILDERS, INC.

Subcontract Billing Worksheet

Line	Description	Amount	Unit	Rate	Subcontract %	Subcontract Amount	Retention %	Retention Amount	Current Amount Due
217	GEAR/PANEL INSTALLATIO	2,998.00	LS	Yes	100.00%	2,998.00	50-06	S	1.00
218	ELECTRICAL TESTING	5,570.00	LS	Yes	98.00%	5,458.60	50-06	S	1.00
219	LIGHT FIXTURES	36,001.00	LS	Yes	100.00%	36,001.00	50-06	S	1.00
220	SWITCHGEAR & PANELS	15,000.00	LS	Yes	100.00%	15,000.00	50-06	S	1.00
221	INSTALLATION OF OFCI UP	1,000.00	LS	Yes	100.00%	1,000.00	50-06	S	1.00
225	FIRE STATION #4	0.00	LS	Yes	0.00%	0.00	50-06	S	1.00
234	ELECTRICAL SAFE OFF	2,500.00	LS	Yes	100.00%	2,500.00	50-06	S	1.00
289	ELECT DEMO	11,581.00	LS	Yes	100.00%	11,581.00	50-06	S	1.00
290	ELECT. UNDERGROUND RI	32,898.00	LS	Yes	0.00%	0.00	50-06	S	1.00
291	ROUGH-IN POWER	27,481.00	LS	Yes	20.00%	5,486.20	50-06	S	1.00
292	ROUGH IN SIGNAL	14,697.00	LS	Yes	0.00%	0.00	50-06	S	1.00
293	ROUGH-IN LIGHTING	14,262.00	LS	Yes	10.00%	1,426.20	50-06	S	1.00
294	ELECT. FIXTURE INSTALLA	6,804.00	LS	Yes	0.00%	0.00	50-06	S	1.00
295	GEAR/PANEL INSTALLATIO	7,621.00	LS	Yes	0.00%	0.00	50-06	S	1.00
297	ELECTRICAL TESTING	5,570.00	LS	Yes	0.00%	0.00	50-06	S	1.00
297	LIGHT FIXTURES	27,206.00	LS	Yes	0.00%	0.00	50-06	S	1.00
298	SWITCHGEAR & PANELS	12,000.00	LS	Yes	50.00%	6,000.00	50-06	S	1.00
299	INSTALLATION OF OFCI UP	500.00	LS	Yes	0.00%	0.00	50-06	S	1.00
304	FIRE STATION # 5	0.00	LS	Yes	0.00%	0.00	50-06	S	1.00
359	ELECT DEMO	11,581.00	LS	Yes	0.00%	0.00	50-06	S	1.00
360	UNDERGROUND ROUGH IN	32,898.00	LS	Yes	0.00%	0.00	50-06	S	1.00
361	ROUGH-IN POWER	25,679.00	LS	Yes	0.00%	0.00	50-06	S	1.00
362	ROUGH IN SIGNAL	14,695.00	LS	Yes	0.00%	0.00	50-06	S	1.00
363	ROUGH-IN LIGHTING	14,260.00	LS	Yes	0.00%	0.00	50-06	S	1.00
364	FIXTURE INSTALLATION	6,603.00	LS	Yes	0.00%	0.00	50-06	S	1.00
365	EQUIPMENT INSTALLATION	7,619.00	LS	Yes	0.00%	0.00	50-06	S	1.00
366	ELECTRICAL TESTING	5,570.00	LS	Yes	0.00%	0.00	50-06	S	1.00
367	LIGHT FIXTURES	41,165.00	LS	Yes	0.00%	0.00	50-06	S	1.00
368	SWITCHGEAR & PANELS	12,000.00	LS	Yes	0.00%	0.00	50-06	S	1.00
369	INSTALLATION OF OFCI UP	500.00	LS	Yes	0.00%	0.00	50-06	S	1.00
	CLOSEOUTS	0.00	LS	Yes	0.00%	0.00	50-06	S	1.00
	ELECTRICAL CLOSEOUTS	39,980.00	LS	Yes	0.00%	0.00	50-06	S	1.00
576	FILE 93	609.66	LS	Yes	100.00%	609.66	50-06	S	1.00

Subtotal: 25,103.06
 Sales Tax: 0.00
 Retention: 2,510.30
 Current Amount Due: 22,592.76

ARNTZ BUILDERS, INC.

Subcontract Billing Worksheet

Vendor 11007
 DAL TECHNOLOGY, INC.
 8105 EDGEWATER DRIVE
 SUITE 202
 OAKLAND CA 94621

Job 1701 HAYWARD FIRE STATIONS
 Contract #
 Progress Billing 8
 Invoice # 1701-1217
 Invoice Date 12/31/17

Contract Amount 802,314.55
 Last C. O. # PATCHES
 Subcontract # 1701
 Approved

Progress Billing

Billing Item	Description	Unit Price	U/M	Retention	Quantity This Period	Amount This Period	Quantity To Date	Amount To Date	Phase	CT	Bid Quantity
005	SUBMITTALS	0.00	LS	Yes							
019	ELECTRICAL SUBMITTALS	20,000.00	LS	Yes						S	1.00
20	FIRE STATION # 1	0.00	LS	Yes						S	1.00
5	ELECTRICAL SAFE OFF	2,500.00	LS	Yes						S	1.00
063	ELECT. DEMO	5,000.00	LS	Yes						S	1.00
064	ELECT. ROUGH IN	10,000.00	LS	Yes						S	1.00
065	ELECT. EQUIPMENT CONN	7,923.00	LS	Yes						S	1.00
066	LIGHT FIXTURES	1,200.00	LS	Yes						S	1.00
067	LIGHT FIXTURES INSTALL	1,000.00	LS	Yes						S	1.00
069	FIRE STATION #2	0.00	LS	Yes						S	1.00
078	ELECTRICAL SAFE OFF	2,500.00	LS	Yes						S	1.00
1000	FILE #2	2,178.62	LS	Yes						S	1.00
1001	ABI TRAILER TEMP POWER	990.79	LS	Yes						S	1.00
1002	TEMP POWER FOR VEED	2,323.53	LS	Yes						S	1.00
1003	CEILING ELECTRICAL PAT	-3,390.05	LS	Yes						S	1.00
134	ELECT. DEMO	16,507.00	LS	Yes						S	1.00
135	ELECT. UNDERGROUND R	25,585.00	LS	Yes						S	1.00
136	ROUGH IN POWER	30,000.00	LS	Yes						S	1.00
137	ROUGH IN SIGNAL	16,000.00	LS	Yes						S	1.00
138	ROUGH IN LIGHTING	20,000.00	LS	Yes						S	1.00
9	ELECT. FIXTURE INSTALL	8,000.00	LS	Yes						S	1.00
141	GEAR/PANEL INSTALLATIO	35,000.00	LS	Yes						S	1.00
141	ELECTRICAL TESTING	5,570.00	LS	Yes						S	1.00
142	LIGHT FIXTURES	31,746.00	LS	Yes						S	1.00
143	SWITCHGEAR & PANELS	12,000.00	LS	Yes						S	1.00
144	INSTALLATION OF CIRCUIT	500.00	LS	Yes						S	1.00
147	FIRE STATION # 3	0.00	LS	Yes						S	1.00
156	ELECTRICAL SAFE OFF	2,500.00	LS	Yes						S	1.00
211	ELECT. DEMO	11,581.00	LS	Yes						S	1.00
212	ELECT. UNDERGROUND R	32,898.00	LS	Yes						S	1.00
213	ROUGH IN POWER	28,000.00	LS	Yes						S	1.00
214	ROUGH IN SIGNAL	16,000.00	LS	Yes						S	1.00
215	ROUGH IN LIGHTING	15,000.00	LS	Yes						S	1.00
216	ELECT. FIXTURE INSTALL	6,603.00	LS	Yes						S	1.00

ARNITZ BUILDERS, INC.

Subcontract Billing Worksheet

Line #	Description	Rate	Unit	Quantity	Amount	Percentage	Subtotal	Retention	Current Amount Due
217	GEAR/PANEL INSTALLATIO	2,998.00	LS	Yes					
218	ELECTRICAL TESTING	5,570.00	LS	Yes	23.00%	1,281.10	100.00%	2,998.00	50-06
219	LIGHT FIXTURES	36,001.00	LS	Yes	5.00%	1,800.05	98.00%	5,458.60	50-06
220	SWITCHGEAR & PANELS	15,000.00	LS	Yes			100.00%	36,001.00	50-06
221	INSTALLATION OF OFCI UF	1,000.00	LS	Yes			100.00%	15,000.00	50-06
225	FIRE STATION #4	0.00	LS	Yes			100.00%	1,000.00	50-06
234	ELECTRICAL SAFE OFF	2,500.00	LS	Yes	100.00%	2,500.00	0.00%	0.00	50-06
289	ELECT. DEMO	1,581.00	LS	Yes			100.00%	2,500.00	50-06
290	ELECT. UNDERGROUND RI	32,898.00	LS	Yes			0.00%	0.00	50-06
291	ROUGH IN POWER	27,431.00	LS	Yes			0.00%	0.00	50-06
292	ROUGH IN SIGNAL	14,697.00	LS	Yes			0.00%	0.00	50-06
293	ROUGH IN LIGHTING	14,262.00	LS	Yes			0.00%	0.00	50-06
294	ELECT. FIXTURE INSTALLA	6,604.00	LS	Yes			0.00%	0.00	50-06
5	GEAR/PANEL INSTALLATIO	7,621.00	LS	Yes			0.00%	0.00	50-06
296	ELECTRICAL TESTING	5,570.00	LS	Yes			0.00%	0.00	50-06
297	LIGHT FIXTURES	27,206.00	LS	Yes			0.00%	0.00	50-06
298	SWITCHGEAR & PANELS	12,000.00	LS	Yes			0.00%	0.00	50-06
299	INSTALLATION OF OFCI UF	500.00	LS	Yes			0.00%	0.00	50-06
304	FIRE STATION # 5	0.00	LS	Yes			0.00%	0.00	50-06
359	ELECT. DEMO	11,581.00	LS	Yes			0.00%	0.00	50-06
360	UNDERGROUND ROUGH IN	32,898.00	LS	Yes			0.00%	0.00	50-06
361	ROUGH IN POWER	25,679.00	LS	Yes			0.00%	0.00	50-06
362	ROUGH IN SIGNAL	14,695.00	LS	Yes			0.00%	0.00	50-06
363	ROUGH IN LIGHTING	14,260.00	LS	Yes			0.00%	0.00	50-06
364	FIXTURE INSTALLATION	6,603.00	LS	Yes			0.00%	0.00	50-06
365	EQUIPMENT INSTALLATION	7,619.00	LS	Yes			0.00%	0.00	50-06
366	ELECTRICAL TESTING	5,570.00	LS	Yes			0.00%	0.00	50-06
367	LIGHT FIXTURES	41,165.00	LS	Yes			0.00%	0.00	50-06
368	SWITCHGEAR & PANELS	12,000.00	LS	Yes			0.00%	0.00	50-06
369	INSTALLATION OF OFCI UF	500.00	LS	Yes			0.00%	0.00	50-06
74	ELECTRICAL CLOSEOUTS	0.00	LS	Yes			0.00%	0.00	50-06
7	ELECTRICAL CLOSEOUTS	39,980.00	LS	Yes			0.00%	0.00	50-06
576	FILE 93	609.66	LS	Yes			0.00%	0.00	50-06

Subtotal: 10,184.34
 Sales Tax: 0.00
 Retention: 1,018.43
 Current Amount Due: 9,165.91

425,212.09
 42,521.21

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. / 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 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: \$ 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): \$ _____
 - (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: 

Claimant's Title: Office Manager

Date of Signature: 03/15/2018

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. / 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:

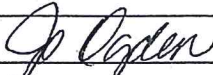
- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release: _____

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

- (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: 

Claimant's Title: Office Manager

Date of Signature: 03/15/2018

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. / 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 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: \$ 3,908.84

Check Payable to: DAL Technology Inc / IBEW Local 595 Trust Fund

Exceptions

This document does not affect any of the following:

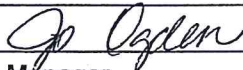
- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:

Date(s) of waiver and release: _____

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

- (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: 

Claimant's Title: Office Manager

Date of Signature: 03/15/2018

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. / 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): \$ _____
 - (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:



Claimant's Title: Office Manager

Date of Signature: 03/15/2018

Remittance Advice

Check: 43632
Date: 03/01/18
Amount: 41,804.38

Paid by: ARNTZ BUILDERS, INC.
Paid to: REXEL, INC &

Our Account #: 11007
Vendor Code:

Inv. Date	Invoice No.	Job Number	Inv. Amount	Discount	Amount Paid	Retention	Remarks
01/31/18	1701-118	1701	25,103.06	0.00	22,592.76	2,510.30	REXEL JT CK
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
Check Totals			47,290.10	0.00	41,804.38	4,729.00	

ARNTZ BUILDERS, INC.
18 RAMARON WAY
NOVATO, CA 94949

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

Date	Check No
03/01/18	043632

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

\$ ** 41,804.38

TO THE ORDER OF REXEL, INC & DAL TECHNOLOGY, INC.
8105 EDGEWATER DRIVE
SUITE 202
OAKLAND, CA 94621

APPLICATION FOR PAYMENT

OWNER: Arnitz Builders, Inc.
19 Pamaron Way
Novato, CA 94949

PROJECT: Hayward Fire Station 1-5 Improvement

APPLICATION NUMBER: 7

DISTRIBUTION: CONTRACTOR
ARCHITECT
File

PERIOD TO: 11/30/2017

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

CONTRACTOR: DAL Technology, Inc.
8105 Edgewater Drive
#202
Oakland, CA 94621

ARCHITECT: CONTRACT WORK: General Information

WORK CATEGORY NO: 16000

APPLICATION FOR PAYMENT - SUMMARY

Refer to continuation sheets attached for detailed breakdown.

1. ORIGINAL CONTRACT AMOUNT: 799,600.57
2. NET CHANGES TO CONTRACT: -
3. TOTAL CONTRACT AMOUNT: 799,600.57
4. TOTAL COMPLETED AND STORED TO DATE: 422,182.04
5. RETAINAGE:
 - a. 10.0 % of Completed Work 42,218.20
 - b. 10.0 % of Stored Material 0.00Total Retainage: 42,218.20
6. TOTAL COMPLETED LESS RETAINAGE: 379,963.84
7. LESS PREVIOUS APPLICATIONS: 362,722.55
8. CURRENT PAYMENT DUE: 17,241.29
9. BALANCE TO FINISH INCLUDING RETAINAGE: 419,636.73

EXTRA WORK SUMMARY	ADDITIONS	DELETIONS
Changes From Prev Applications:	-	-
Changes From This Application:	-	-
Total:	-	-
Net Changes:	-	-

CONTRACTOR'S CERTIFICATION:

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.

CONTRACTOR: 
Bryant Fields

DATE: 11/30/2017

PAYMENT APPLICATION DETAIL

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

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

PROJECT: Hayward Fire Station 1-5 Improvement
NO: 07476,07477,07478,07479,07480

WORK CATEGORY		COMPLETED WORK				RETAINAGE		
		Prev. App. Value	Work In: Place	This App. Stored: Mat.	Total Value	Balance to Finish	Value (10.0%)	
Item No.	Description	Scheduled Value	E	F	G=D+E+F	L=G/GC	H=C-G	I
A	B	C	D=Prev. (D+E)			%		
BASE CONTRACT SECTION								
Station 1								
100	Submittals	20,000.00	18,000.00	-	-	90.00%	2,000.00	1,800.00
110	Closeout	39,980.00	-	-	-	0.00%	39,980.00	-
120	Electrical Safe-off	2,500.00	2,500.00	-	-	100.00%	-	250.00
121	Demolition	5,000.00	5,000.00	-	-	100.00%	-	500.00
122	Rough-in	10,000.00	10,000.00	-	-	100.00%	-	1,000.00
123	Equipment Connections	7,923.36	7,923.06	-	-	100.00%	0.30	792.31
124	Light Fixtures	1,200.00	910.00	290.00	-	100.00%	-	120.00
125	Light Fixture Installation	1,000.07	778.00	222.07	-	100.00%	0.00	100.01
Station 2								
125	Electrical Safe-off	2,500.00	2,500.00	-	-	100.00%	-	250.00
126	Demolition	16,507.00	16,507.00	-	-	100.00%	-	1,650.70
127	Underground Rough-in	25,584.53	25,584.53	-	-	100.00%	-	2,558.45
128	Rough-in Power	30,000.00	30,000.00	-	-	100.00%	-	3,000.00
129	Rough-in Signal	16,000.00	16,000.00	-	-	100.00%	-	1,600.00
130	Rough-in Lighting	20,000.00	19,000.00	1,000.00	-	100.00%	-	2,000.00
131	Fixture Installation	8,000.00	7,600.00	400.00	-	100.00%	-	800.00
132	Switchgear / Panels Installation	35,000.00	33,250.00	1,750.00	-	100.00%	-	3,500.00
133	Electrical Testing	5,570.00	-	5,570.00	-	100.00%	-	557.00
134	Light Fixtures	31,746.24	30,158.93	1,587.31	-	100.00%	-	3,174.62
135	Switchgear / Panels	12,000.00	12,000.00	-	-	100.00%	-	1,200.00
136	OFCI UPS Installation	500.00	475.00	25.00	-	100.00%	-	50.00
Station 3								
137	Electrical Safe-off	2,500.00	2,500.00	-	-	100.00%	-	250.00
138	Demolition	11,581.31	11,581.31	-	-	100.00%	-	1,158.13
139	Underground Rough-in	32,898.28	32,898.28	-	-	100.00%	-	3,289.83

WORK CATEGORY		COMPLETED WORK					BALANCE TO FINISH		RETAINAGE
Item No.	Description	Scheduled Value	Prev. App. Value	This App.		Total Value	L=G/C	H=C-G	Value (10.0%)
				Work In Place	Stored Mat.				
A	B	C	D=Prev. (D+E)	E	F				I
140	Rough-in Power	28,000.00	28,000.00	-	-	28,000.00	100.00%	-	2,800.00
141	Rough-in Signal	16,000.00	14,400.00	1,600.00	-	16,000.00	100.00%	-	1,600.00
142	Rough-in Lighting	15,000.00	15,000.00	-	-	15,000.00	100.00%	-	1,500.00
143	Fixture Installation	6,602.80	5,282.24	1,320.56	-	6,602.80	100.00%	0.00	660.28
144	Switchgear / Panels Installation	2,997.67	2,997.67	-	-	2,997.67	100.00%	-	299.77
145	Electrical Testing	5,570.00	2,228.00	3,342.00	-	5,570.00	100.00%	-	557.00
146	Light Fixtures	36,001.08	34,201.03	1,800.05	-	36,001.08	100.00%	-	3,600.11
147	Switchgear / Panels	15,000.00	15,000.00	-	-	15,000.00	100.00%	-	1,500.00
148	OFCI UPS Installation	1,000.00	750.00	250.00	-	1,000.00	100.00%	-	100.00
Station 4									
149	Electrical Safe-off	2,500.00	-	-	-	-	0.00%	2,500.00	-
150	Demolition	11,581.31	-	-	-	-	0.00%	11,581.31	-
151	Underground Rough-in	32,898.28	-	-	-	-	0.00%	32,898.28	-
152	Rough-in Power	27,431.00	-	-	-	-	0.00%	27,431.00	-
153	Rough-in Signal	14,695.68	-	-	-	-	0.00%	14,695.68	-
154	Rough-in Lighting	14,260.11	-	-	-	-	0.00%	14,260.11	-
155	Fixture Installation	6,602.80	-	-	-	-	0.00%	6,602.80	-
156	Switchgear / Panels Installation	7,619.63	-	-	-	-	0.00%	7,619.63	-
157	Electrical Testing	5,570.00	-	-	-	-	0.00%	5,570.00	-
158	Light Fixtures	27,206.45	-	-	-	-	0.00%	27,206.45	-
159	Switchgear / Panels	12,000.00	-	-	-	-	0.00%	12,000.00	-
160	OFCI UPS Installation	500.00	-	-	-	-	0.00%	500.00	-
Station 5									
162	Electrical Safe-off	11,581.35	-	-	-	-	0.00%	11,581.35	-
163	Underground Rough-in	32,898.28	-	-	-	-	0.00%	32,898.28	-
164	Rough-in Power	25,679.53	-	-	-	-	0.00%	25,679.53	-
165	Rough-in Signal	14,695.68	-	-	-	-	0.00%	14,695.68	-
166	Rough-in Lighting	14,260.11	-	-	-	-	0.00%	14,260.11	-
167	Fixture Installation	6,602.80	-	-	-	-	0.00%	6,602.80	-
168	Switchgear / Panels Installation	7,619.63	-	-	-	-	0.00%	7,619.63	-
169	Electrical Testing	5,570.00	-	-	-	-	0.00%	5,570.00	-

Created using Paymeas for Excel. Visit www.Paymeas.com for more information.

WORK CATEGORY		COMPLETED WORK				BALANCE TO FINISH		RETAINAGE
Item No.	Description	Scheduled Value	Prev. App. Value	Work In Place	This App. Stored Mat.	Total Value	%	Value (10.0%)
A	B	C	D=Prev. (D+E)	E	F	G=D+E+F	L=G/C	H=C-G
170	Light Fixtures	41,165.59	-	-	-	-	0.00%	41,165.59
171	Switchgear / Panels	12,000.00	-	-	-	-	0.00%	12,000.00
172	OFCI UPS Installation	500.00	-	-	-	-	0.00%	500.00
Total Base Contract Work:		799,600.57	403,025.05	19,156.99	-	422,182.04	52.80%	377,418.53
Total Extra Work:		-	-	-	-	-	0.00%	-
GRAND TOTAL:		799,600.57	403,025.05	19,156.99	-	422,182.04	52.80%	377,418.53

Created using Paymee for Excel. Visit www.Paymee.com for more information.
 Created using Paymee for Excel. Download for free at: www.Paymee.com

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: 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: \$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 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: 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: \$17,774.27
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: 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
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: 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 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: 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 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: \$4,632.17
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

364.742 85
 362,722.54
 A 2,079.28

ARNIZ BUILDERS, INC.
Subcontract Billing Worksheet

Vendor 14007
 DAL TECHNOLOGY, INC.
 8105 EDGEWATER DRIVE
 SUITE 202
 OAKLAND CA 94621

Job: 1701 HAYWARD FIRE STATIONS
 Contract #
 Progress Billing 7
 Invoice # 1701-1117
 Invoice Date 11/30/17

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

Approved:

Progress Billing

Billing Item	Description	Unit Price	U/M	Retention	Quantity This Period	Amount This Period	Quantity To Date	Amount To Date	Phase	CT	Bid Quantity
005	SUBMITTALS	0.00	LS	Yes			0.00%	0.00	50-06	S	1.00
019	ELECTRICAL SUBMITTALS	20,000.00	LS	Yes			90.00%	18,000.00	50-06	S	1.00
020	FIRE STATION # 1	0.00	LS	Yes			0.00%	0.00	50-06	S	1.00
025	ELECTRICAL SAFE OFF	2,500.00	LS	Yes			100.00%	2,500.00	50-06	S	1.00
063	ELECT. DEMO	5,000.00	LS	Yes			100.00%	5,000.00	50-06	S	1.00
064	ELECT. ROUGH IN	10,000.00	LS	Yes			100.00%	10,000.00	50-06	S	1.00
065	ELECT. EQUIPMENT CONN	7,923.00	LS	Yes			100.00%	7,923.00	50-06	S	1.00
066	LIGHT FIXTURES	1,200.00	LS	Yes			80.00%	960.00	50-06	S	1.00
067	LIGHT FIXTURES-INSTALLA	1,000.00	LS	Yes			80.00%	800.00	50-06	S	1.00
069	FIRE STATION # 2	0.00	LS	Yes			0.00%	0.00	50-06	S	1.00
078	ELECTRICAL SAFE OFF	2,500.00	LS	Yes			100.00%	2,500.00	50-06	S	1.00
1000	FILE 82	2,176.62	LS	Yes			0.00%	0.00	50-06	S	1.00
1001	ABI TRAILER TEMP POWER	990.79	LS	Yes			0.00%	0.00	50-06	S	1.00
1002	TEMP POWER FOR VEEDIE	2,323.53	LS	Yes			0.00%	0.00	50-06	S	1.00
1003	CEILING ELECTRICAL PAT	-3,390.05	LS	Yes			0.00%	0.00	50-06	S	1.00
134	ELECT. DEMO	16,507.00	LS	Yes			100.00%	16,507.00	50-06	S	1.00
135	ELECT. UNDERGROUND RI	25,585.00	LS	Yes			100.00%	25,585.00	50-06	S	1.00
136	ROUGH IN POWER	30,000.00	LS	Yes			100.00%	30,000.00	50-06	S	1.00
137	ROUGH IN SIGNAL	16,000.00	LS	Yes			100.00%	16,000.00	50-06	S	1.00
138	ROUGH IN LIGHTING	20,000.00	LS	Yes			100.00%	20,000.00	50-06	S	1.00
139	ELECT. FIXTURE INSTALLA	8,000.00	LS	Yes			105.00%	8,400.00	50-06	S	1.00
140	GEAR/PANEL INSTALLATIO	35,000.00	LS	Yes			95.00%	33,250.00	50-06	S	1.00
141	ELECTRICAL TESTING	5,670.00	LS	Yes			98.00%	5,458.60	50-06	S	1.00
142	LIGHT FIXTURES	31,746.00	LS	Yes			100.00%	31,746.00	50-06	S	1.00
143	SWTCHGEAR & PANELS	12,000.00	LS	Yes			100.00%	12,000.00	50-06	S	1.00
144	INSTALLATION OF OTOIUF	500.00	LS	Yes			100.00%	500.00	50-06	S	1.00
147	FIRE STATION # 3	0.00	LS	Yes			0.00%	0.00	50-06	S	1.00
156	ELECTRICAL SAFE OFF	2,500.00	LS	Yes			100.00%	2,500.00	50-06	S	1.00
211	ELECT. DEMO	11,581.00	LS	Yes			100.00%	11,581.00	50-06	S	1.00
212	ELECT. UNDERGROUND RI	32,898.00	LS	Yes			100.00%	32,898.00	50-06	S	1.00
213	ROUGH IN POWER	28,000.00	LS	Yes			95.00%	26,600.00	50-06	S	1.00
214	ROUGH IN SIGNAL	16,000.00	LS	Yes			100.00%	16,000.00	50-06	S	1.00
215	ROUGH IN LIGHTING	15,000.00	LS	Yes			100.00%	15,000.00	50-06	S	1.00
216	ELECT. FIXTURE INSTALLA	5,603.00	LS	Yes			90.00%	5,042.70	50-06	S	1.00

ALL 2017 100%

100%
 100%

ARNTZ BUILDERS, INC.

Subcontract Billing Worksheet

Line	Description	LS	Yes	35.00%	1,949.50	100.00%	2,998.00	50-06	1.00
217	GEAR/PANEL INSTALLATIO	2,998.00	LS	Yes					
218	ELECTRICAL TESTING	5,570.00	LS	Yes			4,177.50	50-06	1.00
219	LIGHT FIXTURES	36,001.00	LS	Yes			34,200.95	50-06	1.00
220	SWITCHGEAR & PANELS	15,000.00	LS	Yes	0.0		15,000.00	50-06	1.00
221	INSTALLATION OF OFCI UF	1,000.00	LS	Yes	25.00%		1,000.00	50-06	1.00
225	FIRE STATION #4	0.00	LS	Yes			0.00	50-06	1.00
234	ELECTRICAL SAFE OFF	2,500.00	LS	Yes	/00		0.00	50-06	1.00
289	ELECT. DEMO	11,581.00	LS	Yes			0.00	50-06	1.00
290	ELECT. UNDERGROUND R	32,898.00	LS	Yes			0.00	50-06	1.00
291	ROUGH IN POWER	27,431.00	LS	Yes			0.00	50-06	1.00
292	ROUGH IN SIGNAL	14,697.00	LS	Yes			0.00	50-06	1.00
293	ROUGH IN LIGHTING	14,262.00	LS	Yes			0.00	50-06	1.00
294	ELECT. FIXTURE INSTALLA	6,604.00	LS	Yes			0.00	50-06	1.00
295	GEAR/PANEL INSTALLATIO	7,621.00	LS	Yes			0.00	50-06	1.00
296	ELECTRICAL TESTING	5,570.00	LS	Yes			0.00	50-06	1.00
297	LIGHT FIXTURES	27,206.00	LS	Yes			0.00	50-06	1.00
298	SWITCHGEAR & PANELS	12,000.00	LS	Yes			0.00	50-06	1.00
299	INSTALLATION OF OFCI UF	500.00	LS	Yes			0.00	50-06	1.00
304	FIRE STATION # 5	0.00	LS	Yes			0.00	50-06	1.00
359	ELECT. DEMO	11,581.00	LS	Yes			0.00	50-06	1.00
360	UNDERGROUND ROUGH IN	32,898.00	LS	Yes			0.00	50-06	1.00
361	ROUGH IN POWER	25,679.00	LS	Yes			0.00	50-06	1.00
362	ROUGH IN SIGNAL	14,695.00	LS	Yes			0.00	50-06	1.00
363	ROUGH IN LIGHTING	14,260.00	LS	Yes			0.00	50-06	1.00
364	FIXTURE INSTALLATION	6,603.00	LS	Yes			0.00	50-06	1.00
365	EQUIPMENT INSTALLATION	7,619.00	LS	Yes			0.00	50-06	1.00
366	ELECTRICAL TESTING	5,570.00	LS	Yes			0.00	50-06	1.00
367	LIGHT FIXTURES	41,165.00	LS	Yes			0.00	50-06	1.00
368	SWITCHGEAR & PANELS	12,000.00	LS	Yes			0.00	50-06	1.00
369	INSTALLATION OF OFCI UF	500.00	LS	Yes			0.00	50-06	1.00
374	CLOSEOUTS	0.00	LS	Yes			0.00	50-06	1.00
377	ELECTRICAL CLOSEOUTS	39,980.00	LS	Yes			0.00	50-06	1.00

Subtotal: 415,027.75

Sales Tax: 0.00

Retention: 1,200.27

Current Amount Due: 10,602.48

41,502.78

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): \$ _____
 - (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: 

Claimant's Title: Office Manager

Date of Signature: 11/30/2017

APPLICATION FOR PAYMENT

OWNER:
Arnitz Builders, Inc.
19 Pamaron Way
Novato, CA 94949

PROJECT:
Hayward Fire Station 1-5 Improvement

APPLICATION NUMBER: 8

DISTRIBUTION:
CONTRACTOR ◀
ARCHITECT ◀
File ◀

PERIOD TO: 12/31/2017

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

CONTRACTOR:

DAL Technology, Inc.
8105 Edgewater Drive
#202
Oakland, CA 94621

CONTRACT WORK: General Information

WORK CATEGORY NO: 16000

APPLICATION FOR PAYMENT - SUMMARY

Refer to continuation sheets attached for detailed breakdown.

CONTRACTOR'S CERTIFICATION:

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 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.

CONTRACTOR:

[Signature]
Bryant Fields

DATE: 12/31/2017

- 1. ORIGINAL CONTRACT AMOUNT: 799,600.57
- 2. NET CHANGES TO CONTRACT: 5,492.94
- 3. TOTAL CONTRACT AMOUNT: 805,093.51
- 4. TOTAL COMPLETED AND STORED TO DATE: 433,070.31
- 5. RETAINAGE:
 - a. 10.0 % of Completed Work 43,307.03
 - b. 10.0 % of Stored Material 0.00
 - Total Retainage: 43,307.03
- 6. TOTAL COMPLETED LESS RETAINAGE: 389,763.28
- 7. LESS PREVIOUS APPLICATIONS: 379,963.84
- 8. CURRENT PAYMENT DUE: 9,799.44
- 9. BALANCE TO FINISH INCLUDING RETAINAGE: 415,330.23

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

PAYMENT APPLICATION DETAIL

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

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

PROJECT: Hayward Fire Station 1-5 Improvement
NO: 07476,07477,07478,07479,07480

WORK CATEGORY		COMPLETED WORK				BALANCE TO FINISH	RETAINAGE
		Prev. App. Value	Work In Place	This App. Stored Mat.	Total		
Item No.	Description	Scheduled Value	E	F	G=D+E+F	H=G-G	I
A	B	C	D=Prev. (D+E)				Value (10.0%)
BASE CONTRACT SECTION							
100	Submittals	20,000.00	18,000.00	-	-	18,000.00	1,800.00
110	Closeout	39,980.00	-	-	-	-	-
Station 1							
120	Electrical Safe-off	2,500.00	2,500.00	-	-	2,500.00	250.00
121	Demolition	5,000.00	5,000.00	-	-	5,000.00	500.00
122	Rough-in	10,000.00	10,000.00	-	-	10,000.00	1,000.00
123	Equipment Connections	7,923.36	7,923.06	-	-	7,923.06	792.31
124	Light Fixtures	1,200.00	1,200.00	-	-	1,200.00	120.00
125	Light Fixture Installation	1,000.07	1,000.07	-	-	1,000.07	100.01
Station 2							
125	Electrical Safe-off	2,500.00	2,500.00	-	-	2,500.00	250.00
126	Demolition	16,507.00	16,507.00	-	-	16,507.00	1,650.70
127	Underground Rough-in	25,584.53	25,584.53	-	-	25,584.53	2,558.45
128	Rough-in Power	30,000.00	30,000.00	-	-	30,000.00	3,000.00
129	Rough-in Signal	16,000.00	16,000.00	-	-	16,000.00	1,600.00
130	Rough-in Lighting	20,000.00	20,000.00	-	-	20,000.00	2,000.00
131	Fixture Installation	8,000.00	8,000.00	-	-	8,000.00	800.00
132	Switchgear / Panels Installation	35,000.00	35,000.00	-	-	35,000.00	3,500.00
133	Electrical Testing	5,570.00	5,570.00	-	-	5,570.00	557.00
134	Light Fixtures	31,746.24	31,746.24	-	-	31,746.24	3,174.62
135	Switchgear / Panels	12,000.00	12,000.00	-	-	12,000.00	1,200.00
136	OFCI UPS Installation	500.00	500.00	-	-	500.00	50.00
Station 3							
137	Electrical Safe-off	2,500.00	2,500.00	-	-	2,500.00	250.00
138	Demolition	11,581.31	11,581.31	-	-	11,581.31	1,158.13
139	Underground Rough-in	32,898.28	32,898.28	-	-	32,898.28	3,289.83

WORK CATEGORY		COMPLETED WORK				BALANCE TO FINISH		RETAINAGE	
Item No.	Description	Schedul Value G	Prev. App. Value D=Prev.(D+E)	This App.		G=D+E+F	L=G/C	H=C-G	Value (10.0%)
				Work in Place E	Stored Mat. F				
140	Rough-in Power	28,000.00	28,000.00	-	-	28,000.00	100.00%	-	2,800.00
141	Rough-in Signal	16,000.00	16,000.00	-	-	16,000.00	100.00%	-	1,600.00
142	Rough-in Lighting	15,000.00	15,000.00	-	-	15,000.00	100.00%	-	1,500.00
143	Fixture Installation	6,602.80	6,602.80	-	-	6,602.80	100.00%	0.00	660.28
144	Switchgear / Panels Installation	2,997.67	2,997.67	-	-	2,997.67	100.00%	-	299.77
145	Electrical Testing	5,570.00	5,570.00	-	-	5,570.00	100.00%	-	557.00
146	Light Fixtures	36,001.08	36,001.08	-	-	36,001.08	100.00%	-	3,600.11
147	Switchgear / Panels	15,000.00	15,000.00	-	-	15,000.00	100.00%	-	1,500.00
148	OFCI UPS Installation	1,000.00	1,000.00	-	-	1,000.00	100.00%	-	100.00
Station 4									
149	Electrical Safe-off	2,500.00	-	2,500.00	-	2,500.00	100.00%	-	250.00
150	Demolition	11,581.31	-	2,895.33	-	2,895.33	25.00%	8,685.98	289.53
151	Underground Rough-in	32,898.28	-	-	-	-	0.00%	32,898.28	-
152	Rough-in Power	27,431.00	-	-	-	-	0.00%	27,431.00	-
153	Rough-in Signal	14,695.68	-	-	-	-	0.00%	14,695.68	-
154	Rough-in Lighting	14,260.11	-	-	-	-	0.00%	14,260.11	-
155	Fixture Installation	6,602.80	-	-	-	-	0.00%	6,602.80	-
156	Switchgear / Panels Installation	7,619.63	-	-	-	-	0.00%	7,619.63	-
157	Electrical Testing	5,570.00	-	-	-	-	0.00%	5,570.00	-
158	Light Fixtures	27,206.45	-	-	-	-	0.00%	27,206.45	-
159	Switchgear / Panels	12,000.00	-	-	-	-	0.00%	12,000.00	-
160	OFCI UPS Installation	500.00	-	-	-	-	0.00%	500.00	-
Station 5									
162	Electrical Safe-off	11,581.35	-	-	-	-	0.00%	11,581.35	-
163	Underground Rough-in	32,898.28	-	-	-	-	0.00%	32,898.28	-
164	Rough-in Power	25,679.53	-	-	-	-	0.00%	25,679.53	-
165	Rough-in Signal	14,695.68	-	-	-	-	0.00%	14,695.68	-
166	Rough-in Lighting	14,260.11	-	-	-	-	0.00%	14,260.11	-
167	Fixture Installation	6,602.80	-	-	-	-	0.00%	6,602.80	-
168	Switchgear / Panels Installation	7,619.63	-	-	-	-	0.00%	7,619.63	-
169	Electrical Testing	5,570.00	-	-	-	-	0.00%	5,570.00	-

Created using Paymee for Excel. Visit www.Paymee.com for more information.

WORK CATEGORY		COMPLETED WORK				BALANCE TO FINISH		RETAINAGE
Item No.	Description	Schedulded Value C	Prev. App. Value D=Prev. (D+E)	Work in Place E	This App. Stored Mat. F	Value G=D+E+F	Total Value L=G/C	Value (10.0%)
170	Light Fixtures	41,165.59	-	-	-	-	0.00%	41,165.59
171	Switchgear / Panels	12,000.00	-	-	-	-	0.00%	12,000.00
172	OFCI UPS Installation	500.00	-	-	-	-	0.00%	500.00
▶ EXTRA WORK SECTION 1								
A01	File 82	2,178.62	-	2,178.62	-	2,178.62	100.00%	217.86
A02	Temp Power	990.79	-	990.79	-	990.79	100.00%	99.08
A03	Veeder Root	2,323.53	-	2,323.53	-	2,323.53	100.00%	232.35
Total Base Contract Work:		799,600.57	422,182.04	5,395.33	-	427,577.37	53.47%	372,023.20
Total Extra Work:		5,492.94	-	5,492.94	-	5,492.94	100.00%	549.29
GRAND TOTAL:		805,093.51	422,182.04	10,888.27	-	433,070.31	53.79%	372,023.20

Created using Paymaa for Excel. Visit www.Paymaa.com for more information.

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: 12/31/17

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: \$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 waiver 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.: 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: 12/31/17**

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: \$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 waiver and release but has not received payment:
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 DOUGLAS

Title: CREDIT MANAGER**

ARNTZ BUILDERS, INC.
Subcontract Billing Worksheet

Vendor 11007
 DAL TECHNOLOGY, INC.
 8105 EDGEWATER DRIVE
 SUITE 202
 OAKLAND CA 94621

Job Contract # 1701 HAYWARD FIRE STATIONS
 Progress Billing \$
 Invoice # 4701-1217
 Invoice Date 12/31/17

Contract Amount 802,314.55
 Last C.O.# PATCHES
 Subcontract # 1701
 Approved

Progress Billing

Billing Item	Description	Unit Price	U/M	Retention	Quantity This Period	Amount This Period	Quantity To Date	Amount To Date	Phase	CT	Bid Quantity
005	SUBMITTALS	0.00	LS	Yes			0.00%	0.00	50-06	\$	1.00
019	ELECTRICAL SUBMITTALS	20,000.00	LS	Yes			90.00%	18,000.00	50-06	\$	1.00
020	FIRE STATION #1	0.00	LS	Yes			0.00%	0.00	50-06	\$	1.00
025	ELECTRICAL SAFE OFF	2,500.00	LS	Yes			100.00%	2,500.00	50-06	\$	1.00
063	ELECT. DEMO	5,000.00	LS	Yes			100.00%	5,000.00	50-06	\$	1.00
064	ELECT. ROUGH IN	10,000.00	LS	Yes			100.00%	10,000.00	50-06	\$	1.00
065	ELECT. EQUIPMENT CONN	7,923.00	LS	Yes			100.00%	7,923.00	50-06	\$	1.00
066	LIGHT FIXTURES	1,200.00	LS	Yes	240.00		100.00%	1,200.00	50-06	\$	1.00
067	LIGHT FIXTURES INSTALLA	1,000.00	LS	Yes	200.00		100.00%	1,000.00	50-06	\$	1.00
069	FIRE STATION #2	0.00	LS	Yes			0.00%	0.00	50-06	\$	1.00
078	ELECTRICAL SAFE OFF	2,500.00	LS	Yes			100.00%	2,500.00	50-06	\$	1.00
1000	FILE 82	2,178.62	LS	Yes	2,178.62		100.00%	2,178.62	50-06	\$	1.00
1001	ABI TRAILER TEMP POWER	990.79	LS	Yes	990.79		100.00%	990.79	50-06	\$	1.00
1002	TEMP POWER FOR VEDEB	2,323.53	LS	Yes	2,323.53		100.00%	2,323.53	50-06	\$	1.00
1003	CEILING ELECTRICAL PATI	-3,390.05	LS	Yes	-3,390.05		100.00%	-3,390.05	50-06	\$	1.00
134	ELECT. DEMO	16,507.00	LS	Yes			100.00%	16,507.00	50-06	\$	1.00
135	ELECT. UNDERGROUND RI	25,585.00	LS	Yes			100.00%	25,585.00	50-06	\$	1.00
136	ROUGH IN POWER	30,000.00	LS	Yes			100.00%	30,000.00	50-06	\$	1.00
137	ROUGH IN SIGNAL	16,000.00	LS	Yes			100.00%	16,000.00	50-06	\$	1.00
138	ROUGH IN LIGHTING	20,000.00	LS	Yes			100.00%	20,000.00	50-06	\$	1.00
139	ELECT. FIXTURE INSTALLA	8,000.00	LS	Yes			105.00%	8,400.00	50-06	\$	1.00
140	GEAR/PANEL INSTALLATIO	35,000.00	LS	Yes			95.00%	33,250.00	50-06	\$	1.00
141	ELECTRICAL TESTING	5,570.00	LS	Yes			98.00%	5,458.60	50-06	\$	1.00
142	LIGHT FIXTURES	31,746.00	LS	Yes			100.00%	31,746.00	50-06	\$	1.00
143	SWITCHGEAR & PANELS	12,000.00	LS	Yes			100.00%	12,000.00	50-06	\$	1.00
144	INSTALLATION OF OPGHUF	500.00	LS	Yes			100.00%	500.00	50-06	\$	1.00
147	FIRE STATION #3	0.00	LS	Yes			0.00%	0.00	50-06	\$	1.00
156	ELECTRICAL SAFE OFF	2,500.00	LS	Yes			100.00%	2,500.00	50-06	\$	1.00
211	ELECT. DEMO	11,581.00	LS	Yes			100.00%	11,581.00	50-06	\$	1.00
212	ELECT. UNDERGROUND RI	32,898.00	LS	Yes			100.00%	32,898.00	50-06	\$	1.00
213	ROUGH IN POWER	28,000.00	LS	Yes			100.00%	28,000.00	50-06	\$	1.00
214	ROUGH IN SIGNAL	16,000.00	LS	Yes	1,400.00		100.00%	16,000.00	50-06	\$	1.00
215	ROUGH IN LIGHTING	15,000.00	LS	Yes			100.00%	15,000.00	50-06	\$	1.00
216	ELECT. FIXTURE INSTALLA	6,603.00	LS	Yes	660.30		100.00%	6,603.00	50-06	\$	1.00

ARNITZ BUILDERS, INC.

Subcontract Billing Worksheet

217	GEAR/PANEL INSTALLATIO	2,998.00	LS	Yes				2,998.00	50-06	\$	1.00
218	ELECTRICAL TESTING	5,458.90	LS	Yes				5,458.90	50-06	\$	1.00
219	LIGHT FIXTURES	36,001.00	LS	Yes		1,281.10		36,001.00	50-06	\$	1.00
220	SWITCHGEAR & PANELS	15,000.00	LS	Yes		1,800.05		15,000.00	50-06	\$	1.00
221	INSTALLATION OF OFCI UF	1,000.00	LS	Yes				1,000.00	50-06	\$	1.00
225	FIRE STATION # 4	0.00	LS	Yes				0.00	50-06	\$	1.00
234	ELECTRICAL SAFE OFF	2,500.00	LS	Yes				2,500.00	50-06	\$	1.00
289	ELECT. DEMO	11,581.00	LS	Yes		2,500.00		11,581.00	50-06	\$	1.00
290	ELECT. UNDERGROUND RI	32,898.00	LS	Yes				32,898.00	50-06	\$	1.00
291	ROUGH IN POWER	27,431.00	LS	Yes				27,431.00	50-06	\$	1.00
292	ROUGH IN SIGNAL	14,697.00	LS	Yes				14,697.00	50-06	\$	1.00
293	ROUGH IN LIGHTING	14,262.00	LS	Yes				14,262.00	50-06	\$	1.00
294	ELECT. FIXTURE INSTALLA	6,604.00	LS	Yes				6,604.00	50-06	\$	1.00
295	GEAR/PANEL INSTALLATIO	7,621.00	LS	Yes				7,621.00	50-06	\$	1.00
296	ELECTRICAL TESTING	5,570.00	LS	Yes				5,570.00	50-06	\$	1.00
297	LIGHT FIXTURES	27,206.00	LS	Yes				27,206.00	50-06	\$	1.00
298	SWITCHGEAR & PANELS	12,000.00	LS	Yes				12,000.00	50-06	\$	1.00
299	INSTALLATION OF OFCI UF	500.00	LS	Yes				500.00	50-06	\$	1.00
304	FIRE STATION # 5	0.00	LS	Yes				0.00	50-06	\$	1.00
359	ELECT. DEMO	11,581.00	LS	Yes				11,581.00	50-06	\$	1.00
360	UNDERGROUND ROUGH IN	32,898.00	LS	Yes				32,898.00	50-06	\$	1.00
361	ROUGH IN POWER	25,679.00	LS	Yes				25,679.00	50-06	\$	1.00
362	ROUGH IN SIGNAL	14,695.00	LS	Yes				14,695.00	50-06	\$	1.00
363	ROUGH IN LIGHTING	14,260.00	LS	Yes				14,260.00	50-06	\$	1.00
364	FIXTURE INSTALLATION	6,603.00	LS	Yes				6,603.00	50-06	\$	1.00
365	EQUIPMENT INSTALLATION	7,619.00	LS	Yes				7,619.00	50-06	\$	1.00
366	ELECTRICAL TESTING	5,570.00	LS	Yes				5,570.00	50-06	\$	1.00
367	LIGHT FIXTURES	41,165.00	LS	Yes				41,165.00	50-06	\$	1.00
368	SWITCHGEAR & PANELS	12,000.00	LS	Yes				12,000.00	50-06	\$	1.00
369	INSTALLATION OF OFCI UF	500.00	LS	Yes				500.00	50-06	\$	1.00
374	CLOSEOUTS	0.00	LS	Yes				0.00	50-06	\$	1.00
377	ELECTRICAL CLOSEOUTS	39,980.00	LS	Yes				39,980.00	50-06	\$	1.00
576	FILE 93	609.88	LS	Yes				609.88	50-06	\$	1.00

Subtotal:	10,184.34
Sales Tax:	0.00
Retention:	1,018.43
Current Amount Due:	9,165.91
	425,212.09
	42,521.21

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

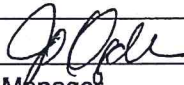
Check Payable to: DAL Technology, Inc.

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): \$ _____
 - (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: 

Claimant's Title: Office Manager

Date of Signature: 12/31/2017

APPLICATION FOR PAYMENT

OWNER:
 Arntz Builders, Inc.
 19 Pamaron Way
 Novato, CA 94949

PROJECT:
 Hayward Fire Station 1-5 Improvement

APPLICATION NUMBER: 9
DISTRIBUTION:
 CONTRACTOR ◀
 ARCHITECT ◀
 File ◀

PERIOD TO: 1/31/2018

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

CONTRACTOR:

DAL Technology, Inc.
 8105 Edgewater Drive
 #202
 Oakland, CA 94621

ARCHITECT:
 General Information

CONTRACT WORK: General Information
WORK CATEGORY NO: 16000

APPLICATION FOR PAYMENT - SUMMARY

Refer to continuation sheets attached for detailed breakdown.

CONTRACTOR'S CERTIFICATION:

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.

CONTRACTOR:

[Signature]
 Bryant Fields

DATE:

2/26/2018

- 1. ORIGINAL CONTRACT AMOUNT: 799,600.57
- 2. NET CHANGES TO CONTRACT: 5,492.94
- 3. TOTAL CONTRACT AMOUNT: 805,093.51
- 4. TOTAL COMPLETED AND STORED TO DATE: 632,472.70
- 5. RETAINAGE:
 - a. 10.0 % of Completed Work 63,247.27
 - b. 10.0 % of Stored Material 0.00
 - Total Retainage: 63,247.27
- 6. TOTAL COMPLETED LESS RETAINAGE: 569,225.43
- 7. LESS PREVIOUS APPLICATIONS: 389,763.28
- 8. CURRENT PAYMENT DUE: 179,462.15
- 9. BALANCE TO FINISH INCLUDING RETAINAGE: 235,868.08

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

PAYMENT APPLICATION DETAIL

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

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

PROJECT: Hayward Fire Station 1-5 Improvement
NO: 07476,07477,07478,07479,07480

WORK CATEGORY		COMPLETED WORK				RETAINAGE	
		Prev. App. Value	Work In Place	This App. Stored Mat.	Total Value	Balance to Finish	Value (10:0%)
Item No.	Description	Scheduled Value	E	F	G=D+E+F	H=C-G	
A	B	C	D=Prev. (D+E)		L=I+J+K		
BASE CONTRACT SECTION							
Station 1							
100	Submittals	20,000.00	18,000.00	-	-	18,000.00	2,000.00
110	Closeout	39,980.00	-	-	-	-	39,980.00
120	Electrical Safe-off	2,500.00	2,500.00	-	-	2,500.00	-
121	Demolition	5,000.00	5,000.00	-	-	5,000.00	-
122	Rough-in	10,000.00	10,000.00	-	-	10,000.00	-
123	Equipment Connections	7,923.36	7,923.06	-	-	7,923.06	0.30
124	Light Fixtures	1,200.00	1,200.00	-	-	1,200.00	-
125	Light Fixture Installation	1,000.07	1,000.07	-	-	1,000.07	0.00
Station 2							
125	Electrical Safe-off	2,500.00	2,500.00	-	-	2,500.00	-
126	Demolition	16,507.00	16,507.00	-	-	16,507.00	-
127	Underground Rough-in	25,584.53	25,584.53	-	-	25,584.53	-
128	Rough-in Power	30,000.00	30,000.00	-	-	30,000.00	-
129	Rough-in Signal	16,000.00	16,000.00	-	-	16,000.00	-
130	Rough-in Lighting	20,000.00	20,000.00	-	-	20,000.00	-
131	Fixture Installation	8,000.00	8,000.00	-	-	8,000.00	-
132	Switchgear / Panels Installation	35,000.00	35,000.00	-	-	35,000.00	-
133	Electrical Testing	5,570.00	5,570.00	-	-	5,570.00	-
134	Light Fixtures	31,746.24	31,746.24	-	-	31,746.24	-
135	Switchgear / Panels	12,000.00	12,000.00	-	-	12,000.00	-
136	OFCI UPS Installation	500.00	500.00	-	-	500.00	-
Station 3							
137	Electrical Safe-off	2,500.00	2,500.00	-	-	2,500.00	-
138	Demolition	11,581.31	11,581.31	-	-	11,581.31	-
139	Underground Rough-in	32,898.28	32,898.28	-	-	32,898.28	-

WORK CATEGORY		COMPLETED WORK				BALANCE TO FINISH		RETAINAGE
Item No.	Description	Scheduled Value	Prev. App. Value	This App. Value	Total Value	Work In Place	Stored Mat.	Value (10.0%)
A	B	C	D=Prev. (D+E)	E	G=Total (F+G)	F	H=C-G	I
					Value	%		
140	Rough-in Power	28,000.00	28,000.00	-	28,000.00	100.00%	-	2,800.00
141	Rough-in Signal	16,000.00	16,000.00	-	16,000.00	100.00%	-	1,600.00
142	Rough-in Lighting	15,000.00	15,000.00	-	15,000.00	100.00%	-	1,500.00
143	Fixture Installation	6,602.80	6,602.80	-	6,602.80	100.00%	0.00	660.28
144	Switchgear / Panels Installation	2,997.67	2,997.67	-	2,997.67	100.00%	-	299.77
145	Electrical Testing	5,570.00	5,570.00	-	5,570.00	100.00%	-	557.00
146	Light Fixtures	36,001.08	36,001.08	-	36,001.08	100.00%	-	3,600.11
147	Switchgear / Panels	15,000.00	15,000.00	-	15,000.00	100.00%	-	1,500.00
148	OFCI UPS Installation	1,000.00	1,000.00	-	1,000.00	100.00%	-	100.00
Station 4								
149	Electrical Safe-off	2,500.00	2,500.00	-	2,500.00	100.00%	-	250.00
150	Demolition	11,581.31	2,895.33	8,106.91	11,002.24	95.00%	579.07	1,100.22
151	Underground Rough-in	32,898.28	-	32,898.28	32,898.28	100.00%	-	3,289.83
152	Rough-in Power	27,431.00	-	24,687.90	24,687.90	90.00%	2,743.10	2,468.79
153	Rough-in Signal	14,695.68	-	13,226.11	13,226.11	90.00%	1,469.57	1,322.61
154	Rough-in Lighting	14,260.11	-	12,834.10	12,834.10	90.00%	1,426.01	1,283.41
155	Fixture Installation	6,602.80	-	-	-	0.00%	6,602.80	-
156	Switchgear / Panels Installation	7,619.63	-	6,095.70	6,095.70	80.00%	1,523.93	609.57
157	Electrical Testing	5,570.00	-	-	-	0.00%	5,570.00	-
158	Light Fixtures	27,206.45	-	27,206.45	27,206.45	100.00%	-	2,720.65
159	Switchgear / Panels	12,000.00	-	9,600.00	9,600.00	80.00%	2,400.00	960.00
160	OFCI UPS Installation	500.00	-	-	-	0.00%	500.00	-
Station 5								
162	Electrical Safe-off	11,581.35	-	11,581.35	11,581.35	100.00%	-	1,158.14
163	Underground Rough-in	32,898.28	-	-	-	0.00%	32,898.28	-
164	Rough-in Power	25,679.53	-	-	-	0.00%	25,679.53	-
165	Rough-in Signal	14,695.68	-	-	-	0.00%	14,695.68	-
166	Rough-in Lighting	14,260.11	-	-	-	0.00%	14,260.11	-
167	Fixture Installation	6,602.80	-	-	-	0.00%	6,602.80	-
168	Switchgear / Panels Installation	7,619.63	-	-	-	0.00%	7,619.63	-
169	Electrical Testing	5,570.00	-	-	-	0.00%	5,570.00	-

Created using Paymae for Escal. Visit www.Paymae.com for more information.

WORK CATEGORY		COMPLETED WORK				BALANCE TO FINISH		RETAINAGE	
Item No.	Description	Scheduled Value	Prev. App. Value	Work In Place	This App. Stored Mat.	Total Value	Total %	H=C-G	Value (10.0%)
A	B	C	D=Prev.(D+E)	E	F	G=D+E+F	L=G/C		
170	Light Fixtures	41,165.59	-	41,165.59	-	41,165.59	100.00%	-	4,116.56
171	Switchgear / Panels	12,000.00	-	12,000.00	-	12,000.00	100.00%	-	1,200.00
172	OFCI UPS Installation	500.00	-	-	-	-	0.00%	500.00	-
▶ EXTRA WORK SECTION 1									
A01	File 82	2,178.62	2,178.62	-	-	2,178.62	100.00%	-	217.86
A02	Temp Power	990.79	990.79	-	-	990.79	100.00%	-	99.08
A03	Veeder Root	2,323.53	2,323.53	-	-	2,323.53	100.00%	-	232.35
Total Base Contract Work:		799,600.57	427,577.37	199,402.39	-	626,979.76	78.41%	172,620.81	62,697.98
Total Extra Work:		5,492.94	5,492.94	-	-	5,492.94	100.00%	-	549.29
GRAND TOTAL:		805,093.51	433,070.31	199,402.39	-	632,472.70	78.56%	172,620.81	63,247.27

Created using Paymee for Excel. Visit www.Paymee.com for more information.

Created using Paymee for Excel. Download 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: 

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

**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: 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

**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: 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**

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

Rexel, Inc. FEIN 75-23

INVOICE

BILL TO ADDRESS

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

ORDER DATE

05/09/17

PO NUMBER

130

ORDERED BY

KEVYN

UPS/FEDEX TRACKING #

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.
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.
HAYWARD CA 94544

DATE SHIPPED

01/22/18

SHIP METHOD

DIRECT

REFERENCE

SALES REP.



Line	Customer/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 TRAINING 158835		1	1	8,553.9300	ea	8,553.93



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

Send Payments To:

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

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



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

CREDIT DEPARTMENT	
972-725-1159	SUBTOTAL 8,553.93
benjamin.douglas@rexelholdingsusa.com	TOTAL TAX 83.47
	SHIPPING & HANDLING (
PLEASE VISIT WWW.REXELUSA.COM FOR TERMS AND CONDITIONS APPLYING TO ALL TRANSACTIONS. THANK YOU.	TOTAL AMOUNT DUE 9,387.94

Note: Discounts may only be taken if your payment is 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

REXEL

INVOICE

Customer Number	Invoice Number	Invoice Date	Total Due	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

ORDER DATE

01/12/18

PO NUMBER

FS # 4

ORDERED BY

BRYANT/JO

UPS/FEDEX TRACKING #

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 25th

SHIP TO ADDRESS

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

DATE SHIPPED

01/12/18

SHIP METHOD

HOT SHOT

REFERENCE

SALES REP.

Line	Customer/Rexel Part Number	Description	PO Line #	Quantity Ordered	Quantity Shipped	Unit Price	Per	Extended Price
1	39508	CUT EZB2042RBS EZ BOX STOCKING 20 WIDE X 42 HIGH PANELS: A & B		2	2	10.0000	EA	20.00
2	39418	CUT EZB2036RBS EZ BOX STOCKING 20 WIDE X 36 HIGH PANELS: E & UPS DELIVER FRIDAY 1-12-2018 Shipping Instructions: PLEASE DELIVER TODAY 1-12-2018		2	2	10.0000	EA	20.00



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.

Send Payments To:

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



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

73 1 SP 0.460 E0073X ID179 D3220237683 S2 P5011477 0001:0004



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

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.



INVOICE

Customer Number	Invoice Number	Invoice Date	Total Due	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

ORDER DATE

01/10/18

PO NUMBER

130-FS#4

ORDERED BY

JO

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

01/11/18

SHIP METHOD

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	C	28.50
2	30711	RAC 2003 EMT SET SCREW CONNECTOR 3/4 IN STEEL		25	25	26.4848	C	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



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



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 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.



INVOICE

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

Rexel, Inc. FEIN 75-2

BILL TO ADDRESS

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

ORDER DATE

10/25/17

PO NUMBER

FS # 4

ORDERED BY

BRYANT

UPS/FEDEX TRACKING #

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.
PAYMENT TERMS: .5% 10th, PROX

SHIP TO ADDRESS

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

DATE SHIPPED

01/10/18

SHIP METHOD

DIRECT

REFERENCE

SALES REP.



Line	Customer/Rexel Part Number	Description	PO Line #	Quantity Ordered	Quantity Shipped	Unit Price	Per	Extended Price
1	97796	^CUT LOT ITEM 1 - PRLC SWBD 400A 120/240V 1PH 3W NEMA 3R 2 - P1C225LT42CH01 225A 120/240V 1PH 3W MLO INTERIOR "A & B" 2 - EZT2042F FLUSH TRIM "A & B" 2 - P1C100LT18CH01 100A 120/240V 1PH 3W MLO INTERIOR "E & UPS" 2 - EZT2036F FLUSH TRIM "E & UPS 97796 PRLC SWITCHBOARD MSB		1	1	13,031.8500	E	13,031.85
				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

76 1 SP 0.460 E0076 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 13,031.85
benjamin.douglas@rexelholdingsusa.com	TOTAL TAX 1,270.00
	SHIPPING & HANDLING
PLEASE VISIT WWW.REXELUSA.COM FOR TERMS AND CONDITIONS APPLYING TO ALL TRANSACTIONS. THANK YOU.	TOTAL AMOUNT DUE 14,302.46

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



INVOICE

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

Rexel, Inc. FEIN 75-231

BILL TO ADDRESS

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

ORDER DATE

01/29/18

PO NUMBER

130 FS#4

ORDERED BY

JO

UPS/FEDEX TRACKING #

00473645

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

SHIP TO ADDRESS

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

DATE SHIPPED

01/30/18

SHIP METHOD

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	C	49.88
2	403821	RXP 400SWEDGE CPL 4-IN SWEDGE COUPLING		8	8	1,152.3902	C	92.19



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

10 2 SP 0.680 E0010 I0088 D3280885947 S2 P5054201 0008:0008



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 is received by the date shown above.



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

Rexel, Inc. FEIN 75-231

INVOICE

BILL TO ADDRESS

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

ORDER DATE

01/26/18

PO NUMBER

130 FS#4

ORDERED BY

JO

UPS/FEDEX TRACKING

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

SHIP TO ADDRESS

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

DATE SHIPPED

01/29/18

SHIP METHOD

H14

REFERENCE

SALES REP.



Line	Customer/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	C	31.95
2	57440	AI GF50 *1/2IN SCREW IN FLEX CON		50	50	46.8647	C	23.43
3	30734	RAC 2002 EMT SET SCREW CONNECTOR 1/2 IN STEEL		50	50	16.5000	C	8.25
4	30643	RAC 2022 EMT SET SCREW COUPLING 1/2 IN STEEL		50	50	18.5909	C	9.30
5	30711	RAC 2003 EMT SET SCREW CONNECTOR 3/4 IN STEEL		25	25	26.4848	C	6.62
6	30624	RAC 2023 EMT SET SCREW COUPLING 3/4 IN STEEL		25	25	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	C	25.67
8	36116	RAC 257 4-11/16 BOX 2-1/8 DEEP 1/2-3/4 TKO		25	25	154.3788	C	38.59

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



Send Payments To:

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

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

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



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



CREDIT DEPARTMENT 972-725-1159 benjamin.douglas@rexelholdingsusa.com	SUBTOTAL	508
	TOTAL TAX	49
	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.

INVOICE

Customer Number	Invoice Number	Invoice 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

ORDER DATE

01/26/18

PO NUMBER

130 FS#4

ORDERED BY

JO

UPS/FEDEX TRACKING

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

SHIP TO ADDRESS

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

DATE SHIPPED

01/29/18

SHIP METHOD

H14

REFERENCE

SALES REP.

Line	Customer/Rexel Part Number	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	C	7.45
10	27359	RAC 768 4SQ MUD RING SINGLE DEVICE - RAISED 5/8		25	25	45.2059	C	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	C	23.53
12	198588	ACS 0102-24-00 AFC50 1/2" AC/MC CONNECTOR		50	50	44.5149	C	22.26
13	31295	RAC 2661 CONNECTOR NMSC 3/8 IN DIE CAST ZINC		25	25	32.1637	C	8.04
14	524257	DOT GP1250 *12-1/2IN GROUND PIGTAILS 12GA. WITH HEX COMBO GS		50	50	62.4215	C	31.21
15	33781	RXD 1125-1 ROMEX STAPLE NMC 11/4 X 9/16 - 100PK		100	100	15.9739	M	1.60
16	18175	GB K0701 *KNOCKOUT SEAL 1/2IN		100	100	713.5157	M	71.35
17	18156	GB K0702 KNOCKOUT SEAL, 3/4"		50	50	914.2479	M	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	C	14.16

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



INVOICE

Customer Number	Invoice Number	Invoice Date	Total Due	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

ORDER DATE PO NUMBER

01/26/18 130 FS#4

ORDERED BY 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:

SHIP TO ADDRESS

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

DATE SHIPPED SHIP METHOD

01/29/18 H14

REFERENCE SALES REP.

Line	Customer/Rexel Part Number	Description	PO Line #	Quantity Ordered	Quantity Shipped	Unit Price	Per	Extended Price
21	30666	RAC 2005 EMT SET SCREW CONNECTOR 1-1/4 IN STEEL		2	2	97.1167	C	1.94



SAVE TIME AND A STAMP!
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Thank you for your business.

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

REXEL**INVOICE**

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

Rexel, Inc. FEIN 75-236

BILL TO ADDRESS

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

ORDER DATE

01/23/18

PO NUMBER

130 FS#4

ORDERED BY

JO

UPS/FEDEX TRACKING #

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

01/24/18

SHIP METHOD

H14

Branch Contact Information**REFERENCE****SALES REP.**

Line	Customer/Rexel Part Number	Description	PO Line #	Quantity Ordered	Quantity Shipped	Unit Price	Per	Extended Price
1	62874	BLN B2210PAZN 1-IN. - MULTI-GRIP PIPE CLAMP PRE-ASSEMBLED FOR THINWALL IMC RIGID 1-IN. Z		100	100	123.7086	C	123.71
2	266206	DOT FENW38114 3/8 X 1-1/4 FENDER WASHERS ZINC PLATED		100	100	12.7267	C	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.

Send Payments To:

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

REXEL

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

162 1 SP 0.470 E0162 I0280 D3260800923 S2 P5032589 0002:0004



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

CREDIT DEPARTMENT

972-725-1159

benjamin.douglas@
rexelholdingsusa.com

PLEASE VISIT
WWW.REXELUSA.COM FOR
TERMS AND CONDITIONS
APPLYING TO ALL TRANSACTIONS.
THANK YOU.

SUBTOTAL	1,097
TOTAL TAX	107
SHIPPING & HANDLING	0
TOTAL AMOUNT DUE	1,204.

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

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

INVOICE

Rexel, Inc. FEIN 75-23

BILL TO ADDRESS

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

ORDER DATE

01/23/18

PO NUMBER

130 FS#4

ORDERED BY

JO

UPS/FEDEX TRACKING

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 2

SHIP TO ADDRESS

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

DATE SHIPPED

01/24/18

SHIP METHOD

H14

REFERENCE

SALES REP.

Line	Customer/Rexel Part Number	Description	PG Line #	Quantity Ordered	Quantity Shipped	Unit Price	Per	Extended Price
7	203678	S/R COP TFFN18STRGRY500RL TFFN-18-GRY-16STR-CU-500 S/R		500	500	60.5527	M	30.28
8	203570	S/R COP TFFN18STRYEL500RL TFFN-18-YEL-16STR-CU-500 S/R		500	500	60.5527	M	30.28
9	203624	S/R COP TFFN18STRBRN500RL TFFN-18-BRN-16STR-CU-500 S/R		500	500	60.5527	M	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-CONDUIT		100	100	41.4077	C	41.41
13	43293	PVC 075 3/4-PVC-SCHED-40-CONDUIT		100	100	26.6084	C	26.61
14	43141	PVC 250 2-1/2-PVC-SCHED-40-CONDUIT		50	50	144.7421	C	72.37
15	39676	ELB GRC10090 1-IN-90DEG-GALV-ELBOW		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

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



INVOICE

Customer Number	Invoice Number	Invoice Date	Total Due	Page 3 of 3 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

01/23/18

PO NUMBER

130 FS#4

ORDERED BY

JO

UPS/FEDEX TRACKING

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

01/24/18

SHIP METHOD

H14

REFERENCE

SALES REP.

Line	Customer/Rexel Part Number	Description	PO Line #	Quantity Ordered	Quantity Shipped	Unit Price	Per	Extended Price
19	31541	LB TYPE - ALUMINUM WITH COVERS & GASKETS RXP 100FA 1-IN-FEMALE-SCH-40-ADPT		4	4	36.6827	C	1.47
20	31617	RXP 075FA 3/4-FEMALE-SCH-40-ADPT		6	6	27.1472	C	1.63
21	31596	RXP 250FA 2-1/2-FEMALE-SCH-40-ADPT		2	2	130.0956	C	2.60



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.



INVOICE

Customer Number	Invoice Number	Invoice Date	Total Due	Due Date
	S120352685.001	01/16/18	655.99	02/25/18

Rexel, Inc. FEIN 75-231

BILL TO ADDRESS

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

ORDER DATE

01/16/18

PO NUMBER

FIRE STATION #4

ORDERED BY

JOE

UPS/FEDEX TRACKING #

RK

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

SHIP TO ADDRESS

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

DATE SHIPPED

01/16/18

SHIP METHOD

HOT SHOT

Branch Contact Information

REFERENCE

SALES REP.



Line	Customer/Rexel Part Number	Description	PO Line #	Quantity Ordered	Quantity Shipped	Unit Price	Per	Extended Price
1	36229	RAC 232 4SQ BOX WELDED 2-1/8 DEEP 1/2-3/4 TKO		50	50	102.6875	C	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		500	500	91.6130	M	45.81
4	14332	IDE 30-273 *22-14AWG 600V ORANGE BAG OF 500 WIRE-NUT WIRE CONNECTOR		500	500	72.1219	M	36.06
5	524257	DOT GP1250 *12-1/2IN GROUND PIGTAILS 12GA. WITH HEX COMBO GS		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	C	61.45
7	61344	BLN N228WOZN NUT WITHOUT		100	100	128.6530	C	128.65

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

Send Payments To:

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



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

73 1 SP 0.460 E0073 ID181 D3227838237 S2 P5011477 0003:0004



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



CREDIT DEPARTMENT	
972-725-1159	SUBTOTAL 59
benjamin.douglas@rexelholdingsusa.com	TOTAL TAX 5
	SHIPPING & HANDLING
	TOTAL AMOUNT DUE 655

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

REXEL

Customer Number	Invoice Number	Invoice Date	Total Due	Due Date
	S120352685.001	01/16/18	655.99	02/25/18

Rexel, Inc. FEIN 75-23

INVOICE

BILL TO ADDRESS

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

ORDER DATE

01/16/18

PO NUMBER

FIRE STATION #4

ORDERED BY

JOE

UPS/FEDEX TRACKING #

RK

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

SHIP TO ADDRESS

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

DATE SHIPPED

01/16/18

SHIP METHOD

HOT SHOT

REFERENCE

SALES REP.

Line	Customer/Rexel Part Number	Description	PO Line #	Quantity Ordered	Quantity Shipped	Unit Price	Per	Extended Price
8	267037	SPRING 3/8-IN.-16 THREAD 3/8-IN. NUT		100	100	13.7411	C	13.74
9	266206	DOT MB38114 3/8 X 1-1/4 HEX HEAD TAP BOLTS ZINC PLATED		100	100	12.7267	C	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

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



INVOICE

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

Rexel, Inc. FEIN 20-50

BILL TO ADDRESS

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

ORDER DATE

01/31/18

PO NUMBER

130 FS#4 /

ORDERED BY

SOPHIA

UPS/FEDEX TRACKING #

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

SHIP TO ADDRESS

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

DATE SHIPPED

01/31/18

SHIP METHOD

WILL CALL

REFERENCE

SALES REP.

Line	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		50	50	9.7031	C	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	C	77.26
7	27195	RAC 787 4SQ MUD RING SINGLE DEVICE - FLAT		6	6	116.0333	C	6.96
8	37209	RAC 953 1-5/8 DEEP GANG BOX - 4 GANG 1/2-3/4 KO		1	1	1,504.4800	C	15.04

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

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
	SHIPPING & HANDLING
PLEASE VISIT 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.



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

INVOICE

BILL TO ADDRESS

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

ORDER DATE

01/31/18

PO NUMBER

130 FS#4

ORDERED BY

SOPHIA

UPS/FEDEX TRACKING #

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

SHIP TO ADDRESS

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

DATE SHIPPED

01/31/18

SHIP METHOD

WILL CALL

REFERENCE

SALES REP.

Line	Customer/Rexel Part Number	Description	PO 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	7.37



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.

**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



INVOICE

Customer Number	Invoice Number	Invoice Date	Total Due	Due Date
	S118440267.003	01/23/18	14,458.66	02/25/18

Rexel, Inc. FEIN 75-2

BILL TO ADDRESS

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

ORDER DATE

10/25/17

PO NUMBER

FS # 5

ORDERED BY

BRYANT

UPS/FEDEX TRACKING #

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

SHIP TO ADDRESS

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

DATE SHIPPED

01/23/18

SHIP METHOD

DIRECT

REFERENCE

SALES REP.

Line	Customer/Rexel Part Number	Description	PO Line #	Quantity Ordered	Quantity Shipped	Unit Price	Per	Extended Price
1	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	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 10184 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 13,174.18
benjamin.douglas@rexelholdingsusa.com	TOTAL TAX 1,284.48
	SHIPPING & HANDLING
	TOTAL AMOUNT DUE 14,458.66

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

APPLICATION AND CERTIFICATE FOR PAYMENT

To _____ **Project** _____
Application #: 006
Project #: 130
Invoice Date: 30-Oct-2017
Payment Due: _____

Hayward Fire Stations #1-5 Improvements
 19 Pamaron Way,
 Novato, California 94949
 USA

From _____

DAL Technology, Inc.
 8105 Edgewater Drive, #202,
 Oakland, CA 94621
 United States

Distribution To:
 Owner
 Architect
 Contractor

Time & Material Only

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum	\$799,601.76
2. Net Change By Change Orders	\$66,834.74
3. Contract Sum To Date (Line 1 +/- 2)	\$866,436.50
4. Total Completed And Stored To Date	\$437,678.47
5. Total Retainage	\$43,767.83
6. Total Earned Less Retainage (Line 4 Less Line 5 Total)	\$393,910.64
7. Less Previous Certificates For Payment (Line 6 from prior Certificate)	\$333,759.37
8. Current Payment Due	\$60,151.27
9. Balance To Finish, Including Retainage (Line 3 less Line 6)	\$472,525.86
Current Payment Subtotal (Line 8)	\$60,151.27
Current Payment Tax	\$0.00
Current Payment Total	\$60,151.27

Change Order Summary	Net Change
Previous Invoices	\$0.00
This Invoice	\$66,834.74
Total	\$66,834.74

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 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 payment shown herein is now due.

CONTRACTOR: _____ **Date:** 10/30/2017
 By: 

State of: _____ **day of** _____
County of: _____
 subscribed and sworn to before me this _____ day of _____
Notary Public: _____
 My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

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, 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.

AMOUNT CERTIFIED \$ _____

(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.)

ARCHITECT: _____ **Date:** _____

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.

Subcontract Change Order Proposal

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

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

Drawing Number:	Time and Material		Unit	Price	Extension
Item	Materials - Itemized	Quantity	Unit	Price	
1	See Attached	1	LS	\$ 8,904.73	\$ 8,904.73
2					
3					
4					
5					
6					
7					

Materials Subtotal: \$ 8,904.73

Item	Equipment - Itemized By Equipment		Unit	Price	Extension
1					
2					
3					
4					
5					

Rent of Equipment Subtotal: \$ -

Item	Labor - Itemized Description	Hours	UOM	Unit Price	Extension
1	Labor JW	418.5	Hr	\$102.74	\$ 42,996.69
2	Labor Forman	13	Hr	\$ 110.64	\$ 1,438.32
3	Labor GF	59	Hr	\$ 112.37	\$ 6,629.83
4					
5					

Labor Subtotal: \$ 51,064.84

Summary:

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 Subcontractor name) believes Armtz Builders is liable.

Materials before tax Subtotal:	\$	8,904.73
Rent of Equipment Subtotal:	\$	-
Labor Subtotal:	\$	51,064.84
Materials, Rental Equipment, Labor Subtotal:	\$	59,969.57
Overhead and Profit (Materials & Equipment) 10%:	\$	5,996.96
Sales Tax on Materials 9.75%:	\$	868.21
Subcontractors Subtotal:	\$	66,834.74

Item SubTier Contractors

- 1
- 2
- 3

Quote

Second Tier Subcontractor(s) Subtotal:	\$	-
Profit at 5.00%:	\$	-
Subtotal:	\$	-

Subcontractor + 2nd tier Subcontractor(s) Subtotal: \$ 66,834.74

Total this Page: \$ 66,834.74

Total from Previous Pages

Proposal Grand Total: \$ 66,834.74

Submitted by:

Date: 10/30/2017

Phase: STATION 2
 L-SubPhase: ALERT SYSTEM

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
100087	14	EA	M	#18 to 8	WIRE-NUT/MED RED	0.1321	1.85
TITLE	50	EA	M		3/4 EMT EMPTY CONCEALED MTL-STD	0.0000	0.00
10047	50	FT	M	3/4	EMT	1.1634	58.17
30282	5	EA	M	3/4	EMT STEEL-SS COUPLING	2.4612	12.31
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 x 1"	TEK SGRW	0.0518	0.36
0					7/25/2017		
TITLE	4	EA	M	CONDUIT	4" SQ X 2-1/8D 1G PLASTER-RING	0.0000	0.00
150041	4	EA	M	2-1/8"D 30.3-CI	4" SQ CMB-KO NO BRKT	15.9180	63.67
640001	4	EA	M		4-Sq HGR SCREW TO STUD-WALL	0.6394	2.56
160860	8	EA	M	#10 x 1"	TEK SCREW	0.0518	0.41
150060	4	EA	M	5/8 RISE 4.8-CI	1G 4" SQ PLASTER-RING	6.3791	25.52
100096	4	EA	M	#12	PIGTAIL W/GRD SCREW	0.6481	2.59
100087	8	EA	M	#18 to 8	WIRE-NUT/MED RED	0.1321	1.06
TITLE	45	EA	M		3/4 EMT EMPTY CONCEALED MTL-STD	0.0000	0.00
10047	45	FT	M	3/4	EMT	1.1634	52.35
30282	5	EA	M	3/4	EMT STEEL-SS COUPLING	2.4612	12.31
30362	20	EA	M	3/4	EMT STEEL-SS INS-THROAT CONNECTOR	2.6981	53.96
630065	6	EA	M	3/4	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	1.1658	6.99
160860	6	EA	M	#10 x 1"	TEK SCREW	0.0518	0.31
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	M		4-Sq HGR SCREW TO STUD-WALL	0.6394	4.48
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
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	60	EA	M		3/4 EMT EMPTY CONCEALED MTL-STD	0.0000	0.00
10047	60	FT	M	3/4	EMT	1.1634	69.80
30282	6	EA	M	3/4	EMT STEEL-SS COUPLING	2.4612	14.77
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

DAL TECHNOLOGY, INC
 8105 Edgewater Dr.
 Suite 202
 Oakland, CA 94621

Phone: (510)273-2425
 Web:

Phase: STATION 2
L-SubPhase: SCBA

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
8/1/2017							
710131	1	EA	M	12X12X6	PULL BOX - WEATHER-PROOF	100.6000	100.60
160291	2	EA	M	1/4"	PLTD FLAT WASHER	0.0448	0.09
160650	2	EA	M	1/4 x 1 1/2"	PLTD LAG BOLT	0.1777	0.36
TITLE	20	EA	M	2	GRC WOOD-BEAM	0.0000	0.00
10005	20	EA	M	2	GRC	11.4746	229.49
161128	3	EA	M	2	CONDUIT 2-HOLE STL STRAP	1.7520	5.26
160662	6	EA	M	5/16 x 1 1/2"	PLTD LAG BOLT	0.1907	1.14
160292	6	EA	M	5/16"	PLTD FLAT WASHER	0.1098	0.66
20423	1	EA	M	2	GRC 90-DEG ELBOW	24.3400	24.34
30005	2	EA	M	2	GRC/TMC COUPLING	5.8000	11.60
10201	2	EA	M	2	CONDUIT CUT & THREAD	0.0000	0.00
30212	4	EA	M	2	LOCKNUT	5.0930	20.37
30199	2	EA	M	2	PLASTIC BUSHING	3.9223	7.84
7/12/2017							
TITLE	150	EA	M	2	PVC SCH 40 IN CONCRETE FLOOR	0.0000	0.00
10061	150	FT	M	2	PVC SCH 40	1.1535	173.03
390360	25	FT	M		STEEL TIE WIRE	0.0000	0.00
20005	3	EA	M	2	PVC SCH 40 90-DEG ELBOW	5.8388	17.52
30434	4	EA	M	2	PVC COUPLING	1.4256	5.70
40042	14	OZ	M		PVC (GLUE) CEMENT	1.1867	16.61
30454	4	EA	M	2	PVC MALE ADAPTER	1.9946	7.98
30212	4	EA	M	2	LOCKNUT	5.0930	20.37
30199	4	EA	M	2	PLASTIC BUSHING	3.9223	15.69
7/13/2017							
TITLE	5	EA	M	2	PVC SCH 40 22.5-DEG ELBOW	50.0916	250.46
9	1	EA	M		PVC GLUE	15.2500	15.25
7/14/2017							
7/17/2017							
TITLE	20	EA	M	2	GRC WOOD-BEAM	0.0000	0.00
10005	20	FT	M	2	GRC	11.4746	229.49
161128	3	EA	M	2	CONDUIT 2-HOLE STL STRAP	1.7520	5.26
160662	6	EA	M	5/16 x 1 1/2"	PLTD LAG BOLT	0.1907	1.14
160292	6	EA	M	5/16"	PLTD FLAT WASHER	0.1098	0.66

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
Suite 202
Oakland, CA 94621

Phone: (510)273-2425
Web:

Phase: STATION 2
L-SubPhase: IT CLOSET

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
161128	3	EA	M	2	CONDUIT 2-HOLE STL STRAP	17520	5.26
160662	6	EA	M	5/16 x 1 1/2"	PLTD LAG BOLT	0.1907	1.14
160292	6	EA	M	5/16"	PLTD FLAT WASHER	0.1098	0.66
20423	2	EA	M	2	GRC 90-DEG ELBOW	24.3400	48.68
30005	3	EA	M	2	GRC/IMC COUPLING	58000	17.40
10201	3	EA	M	2	CONDUIT CUT & THREAD	0.0000	0.00
30212	8	EA	M	2	LOCKNUT	50930	40.74
30199	4	EA	M	2	PLASTIC BUSHING	3.9223	15.69
40066	1	EA	M	2	THREADED ALUM WEATHER HEAD	47.6225	47.62
TITLE	2	EA	M		STRUT 3/8-THRD-ROD/ WD-BEAM	0.0000	0.00
240029	4	EA	M	1 5/8" x 1 5/8"	U-STRUT GRNLSGL-12G-SLOT GALV	8.5640	34.26
160968	4	FT	M	3/8-16	PLTD THREADED ROD	4.1365	16.55
160574	6	EA	M	3/8 x 1 1/2"	PLTD LAG BOLT	0.3204	1.92
240198	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 HEX NUTS	0.1377	1.65
240274	4	EA	M	3/8	U-STRUT NO TWIST SQ WASHER	0.0000	0.00
160293	18	EA	M	3/8"	PLTD FLAT WASHER	0.1000	1.80
160302	18	EA	M	3/8"	PLTD LOCK WASHER	0.0630	1.13
Phase Totals:						472.48	

Phase: STATION 2
L-SubPhase: ABI TEMP POWER

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
70286	250	FT	M	12/2	MC CABLE - ALUM JKT W/G	0.8610	215.25
630372	38	EA	M	14-2-10-3/8-3/8	MC/AG/FLEX/HGR PUSH-IN MTL/WOOD/STUD	0.4332	16.46
160860	75	EA	M	#10 x 1"	TEK SCREW	0.0518	3.89
630385	50	EA	M		METAL/WOOD/STUD PROTECTION PLATE	0.4684	23.42
670031	2	EA	M	3/8	BX /MC 1-SCR SINGLE STR-CONNECTOR	1.7905	3.58
100286	2	EA	M	SIZE 0	ANTI-SHORT BUSHING 14/2-14/3 12/2	0.1155	0.23
Phase Totals:						262.83	

Phase: STATION 3
L-SubPhase: ALERT SYSTEM

DAL TECHNOLOGY, INC
8105 Edgewater Dr.
Suite 202
Oakland, CA 94621
Phone: (510)273-2425
Web:

Phase: STATION 3

L-SubPhase: ALERT SYSTEM

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
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
TITLE	25	EA	M		3/4 EMT EMPTY CONCEALED MTL-STD	0.0000	0.00
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
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 x 1"	TEK SCREW	0.0518	0.21
0					7/28/2017		
TITLE	10	EA	M	CONDUIT	4" SQ x 2-1/8" 1G PLASTER-RING	0.0000	0.00
150041	10	EA	M	2-1/8"D 30.3-CI	4" SQ CMB-KO NO BRKT	15.9180	159.18
640001	10	EA	M		4-Sq HGR SCREW TO STUD-WALL	0.6394	6.39
160860	20	EA	M	#10 x 1"	TEK SCREW	0.0518	1.04
150060	10	EA	M	5/8 RISE 4.8-CI	1G 4" SQ PLASTER-RING	6.3791	63.79
100096	10	EA	M	#12	PIGTAIL W/GRD SCREW	0.6481	6.48
100087	20	EA	M	#18 to 8	WIRE-NUT MED - RED	0.1321	2.64
TITLE	120	EA	M		3/4 EMT EMPTY CONCEALED MTL-STD	0.0000	0.00
10047	120	FT	M	3/4	EMT	1.1634	139.61
30282	12	EA	M	3/4	EMT STEEL-SS COUPLING	2.4612	29.53
30362	20	EA	M	3/4	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	16.32
160860	14	EA	M	#10 x 1"	TEK SCREW	0.0518	0.73
0					7/31/2017		
70286	110	FT	M	12/2	MC CABLE- ALUM JKT W/G	0.8610	94.71
630372	17	EA	M	14-2>10-3 & 3/8	MC/AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	0.4332	7.36
160860	33	EA	M	#10 x 1"	TEK SCREW	0.0518	1.71
630385	22	EA	M		METAL/WOOD STUD PROTECTION PLATE	0.4684	10.30
670031	3	EA	M	3/8	BX/MC 1-SGR SINGLE STR-CONNECTOR	1.7905	5.37
100286	3	EA	M	SIZE 0	ANTI-SHORT BUSHING 14/2 14/3 12/2	0.1155	0.35
0					9/21/2017		
TITLE	1	EA	M	3/4	FLEXIBLE STEEL CONDUIT	0.0000	0.00
50002	40	FT	M	3/4	FLEXIBLE STEEL CONDUIT	1.4250	57.00
50031	25	EA	M	3/4	FLEX COND ANGLE CONN	10.9231	273.08
50042	1	EA	M	3/4	FLEX COND STRAIGHT CONN	2.0419	2.04

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
Suite 202
Oakland, CA 94621

Phone: (510)273-2425
Web:

Phase: STATION 3
L-SubPhase: ABI TEMP POWER

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
100286	2	EA	M	3/8	BK/MC 3-SCR SINGLE STR-CONNECTOR	1.7905	3.58
	2	EA	M	SIZE 0	ANTI-SHORT BUSHING 14/2 14/3 12/2	0.1155	0.23
Phase Totals:							262.83

Phase: STATION 3
L-SubPhase: NON CONFORMANCE ELECTRICAL

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
150041	6	EA	M	CONDUIT	4" SQ X 2-1/8D 1G PLASTER-RING	0.0000	0.00
640001	6	EA	M	2-1/8"D 30.3-CI	4" SQ CMB-KO NO BRKT	15.9180	95.51
160860	6	EA	M	#10 x 1"	4-Sq HGR SCREW TO STUD-WALL	0.6394	3.84
150060	12	EA	M	4.8-CI	TEK SCREW	0.0518	0.62
100096	6	EA	M	#12	1G 4" SQ PLASTER-RING	6.3791	38.27
100087	6	EA	M	#18 to 8	PIGTAIL W/GRD SCREW	0.6481	3.89
	12	EA	M	#18 to 8	WIRE-NUT MED - RED	0.1321	1.58
	1	EA	M	3/4	FLEXIBLE STEEL CONDUIT	0.0000	0.00
50002	25	FT	M	3/4	FLEXIBLE STEEL CONDUIT	1.4250	35.63
50031	6	EA	M	3/4	FLEX COND ANGLE CONN	10.9231	65.54
50042	6	EA	M	3/4	FLEX COND STRAIGHT CONN	2.0419	12.25
30144	2	EA	M	3/4	GRND BUSHING INSULATED	10.9744	21.95
Phase Totals:							279.08

Phase: STATION 3
L-SubPhase: CCD 14

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
	0				7/14/2017		
	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-CI	4" SQ CMB-KO NO BRKT	15.9180	31.84
640001	2	EA	M		4-Sq HGR SCREW TO STUD-WALL	0.6394	1.28
160860	4	EA	M	#10 x 1"	TEK SCREW	0.0518	0.21
150060	2	EA	M	5/8"RISE 4.8-CI	1G 4" SQ PLASTER-RING	6.3791	12.76
100096	2	EA	M	#12	PIGTAIL W/GRD SCREW	0.6481	1.30
100087	4	EA	M	#18 to 8	WIRE-NUT MED - RED	0.1321	0.53
70286	20	FT	M	12/2	MC CABLE - ALUM JKT W/G	0.8610	17.22

DAL TECHNOLOGY, INC
8105 Edgewater Dr.
Suite 202
Oakland, CA 94621

Phone: (510)273-2425
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: Arntz 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

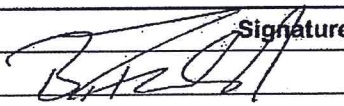
Check Payable to: DAL Technology, Inc.

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): \$ _____
- (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: 

Claimant's Title: President

Date of Signature: 10/30/2017

Remittance Advice

Check: 42481
Date: 11/10/17
Amount: 119,741.80

Paid by: ARNTZ BUILDERS, INC.
Paid to: REXEL, INC &

Our Account #:
Vendor Code: 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			170,720.45	0.00	119,741.80	17,072.04	

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	042481

PAY **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



⑈042481⑈ ⑆121140218⑆ 0508⑈955655⑈

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

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: *Pres*

Date of Signature: *1/22/18*

APPLICATION FOR PAYMENT

OWNER: Aritz Builders, Inc.
19 Pamaron Way
Novato, CA 94949

PROJECT: Hayward Fire Station 1-5 Improvement

APPLICATION NUMBER: 5

DISTRIBUTION: CONTRACTOR ◀
ARCHITECT ◀
File ◀

PERIOD TO: 9/30/2017

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

CONTRACTOR: DAL Technology, Inc.
8105 Edgewater Drive
#202
Oakland, CA 94621

ARCHITECT:

CONTRACT WORK: General Information

WORK CATEGORY NO: 16000

APPLICATION FOR PAYMENT - SUMMARY

Refer to continuation sheets attached for detailed breakdown.

CONTRACTOR'S CERTIFICATION:

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.

CONTRACTOR: 
Bryant Fields

DATE: Sep 15, 2017

- 1. ORIGINAL CONTRACT AMOUNT: 799,599.98
- 2. NET CHANGES TO CONTRACT: -
- 3. TOTAL CONTRACT AMOUNT: 799,599.98
- 4. TOTAL COMPLETED AND STORED TO DATE: 405,041.75
- 5. RETAINAGE:
 - a. 10.0 % of Completed Work 40,504.18
 - b. 10.0 % of Stored Material 0.00Total Retainage: 40,504.18
- 6. TOTAL COMPLETED LESS RETAINAGE: 364,537.58
- 7. LESS PREVIOUS APPLICATIONS: 239,852.36
- 8. CURRENT PAYMENT DUE: **124,685.22**
- 9. BALANCE TO FINISH INCLUDING RETAINAGE: 435,062.41

EXTRA WORK SUMMARY	ADDITIONS	DELETIONS
Changes From Prev Applications:	-	-
Changes From This Application:	-	-
Total:	-	-
Net Changes:	-	-

PAYMENT APPLICATION DETAIL

APPLICATION NO.
FOR PERIOD ENDING:

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

PROJECT: Hayward Fire Station 1-5 Improvement
NO: 07476,07477,07478,07479,07480

WORK CATEGORY		Item No.	Description	Scheduled Value	COMPLETED WORK			Prev. App. Value	Work In Place	This App.		G=D+E+F	L=H/G	BALANCE TO FINISH	RETAINAGE Value (10.0%)
					D=Prev. / (D+E)	E	F			Stored Mat.	%				
A	B	C													
BASE CONTRACT SECTION															
		100	Submittals	20,000.00	10,000.00	2,000.00	-	-	12,000.00	60.00%	8,000.00	1,200.00			
		110	Closeout	39,980.00	-	-	-	-	-	0.00%	39,980.00	-			
		Station 1													
		120	Electrical Safe-Off	2,500.00	2,500.00	-	-	-	2,500.00	100.00%	-	250.00			
		121	Demolition	5,000.00	5,000.00	-	-	-	5,000.00	100.00%	-	500.00			
		122	Rough-in	10,000.00	10,000.00	-	-	-	10,000.00	100.00%	-	1,000.00			
		123	Equipment Connections	7,923.36	7,923.36	-	-	-	7,923.36	100.00%	-	792.34			
		124	Light Fixtures	1,200.00	960.00	240.00	-	-	1,200.00	100.00%	-	120.00			
		125	Light Fixture Installation	1,000.07	800.06	200.01	-	-	1,000.07	100.00%	0.00	100.01			
		Station 2													
		125	Electrical Safe-Off	2,500.00	2,500.00	-	-	-	2,500.00	100.00%	-	250.00			
		126	Demolition	16,507.00	16,507.00	-	-	-	16,507.00	100.00%	-	1,650.70			
		127	Underground Rough-in	25,584.53	25,584.53	-	-	-	25,584.53	100.00%	-	2,558.45			
		128	Rough-in Power	30,000.00	30,000.00	-	-	-	30,000.00	100.00%	-	3,000.00			
		129	Rough-in Signal	16,000.00	16,000.00	-	-	-	16,000.00	100.00%	-	1,600.00			
		130	Rough-in Lighting	20,000.00	20,000.00	-	-	-	20,000.00	100.00%	-	2,000.00			
		131	Fixture Installation	8,000.00	-	8,000.00	-	-	8,000.00	100.00%	-	800.00			
		132	Switchgear / Panels Installation	35,000.00	14,000.00	21,000.00	-	-	35,000.00	100.00%	5,570.00	3,500.00			
		133	Electrical Testing	5,570.00	-	-	-	-	-	0.00%	-	-			
		134	Light Fixtures	31,746.24	-	31,746.24	-	-	31,746.24	100.00%	-	3,174.62			
		135	Switchgear / Panels	12,000.00	4,800.00	7,200.00	-	-	12,000.00	100.00%	-	1,200.00			
		136	OFCI UPS Installation	500.00	400.00	100.00	-	-	500.00	100.00%	-	50.00			
		Station 3													
		137	Electrical Safe-Off	2,500.00	2,500.00	-	-	-	2,500.00	100.00%	-	250.00			
		138	Demolition	11,581.00	11,581.00	-	-	-	11,581.00	100.00%	-	1,158.10			
		139	Underground Rough-in	32,898.00	16,449.00	16,449.00	-	-	32,898.00	100.00%	-	3,289.80			

WORK CATEGORY		COMPLETED WORK				BALANCE TO FINISH		RETAINAGE
Item No.	Description	Scheduled Value C	Prev. App. Value D=Prev. (D+E)	This App. Stored Mat.		Value G=D+E+F	L=U/C	Value (10.0%)
				Work In Place E	F			
A	B							H=U/G
140	Rough-in Power	28,000.00	28,000.00	-	-	28,000.00	100.00%	2,800.00
141	Rough-in Signal	16,000.00	16,000.00	-	-	16,000.00	100.00%	1,600.00
142	Rough-in Lighting	15,000.00	15,000.00	-	-	15,000.00	100.00%	1,500.00
143	Fixture Installation	6,602.80	-	6,602.80	-	6,602.80	100.00%	660.28
144	Switchgear / Panels Installation	2,997.67	2,997.67	-	-	2,997.67	100.00%	299.77
145	Electrical Testing	5,570.00	-	-	-	-	0.00%	-
146	Light Fixtures	36,001.08	-	36,001.08	-	36,001.08	100.00%	3,600.11
147	Switchgear / Panels	15,000.00	6,000.00	9,000.00	-	15,000.00	100.00%	1,500.00
148	OFCI UPS Installation	1,000.00	1,000.00	-	-	1,000.00	100.00%	100.00
Station 4								
149	Electrical Safe-off	2,500.00	-	-	-	-	0.00%	2,500.00
150	Demolition	11,581.31	-	-	-	-	0.00%	11,581.31
151	Underground Rough-in	32,898.28	-	-	-	-	0.00%	32,898.28
152	Rough-in Power	27,431.00	-	-	-	-	0.00%	27,431.00
153	Rough-in Signal	14,695.68	-	-	-	-	0.00%	14,695.68
154	Rough-in Lighting	14,260.11	-	-	-	-	0.00%	14,260.11
155	Fixture Installation	6,602.80	-	-	-	-	0.00%	6,602.80
156	Switchgear / Panels Installation	7,619.63	-	-	-	-	0.00%	7,619.63
157	Electrical Testing	5,570.00	-	-	-	-	0.00%	5,570.00
158	Light Fixtures	27,206.45	-	-	-	-	0.00%	27,206.45
159	Switchgear / Panels	12,000.00	-	-	-	-	0.00%	12,000.00
160	OFCI UPS Installation	500.00	-	-	-	-	0.00%	500.00
Station 5								
162	Electrical Safe-off	11,581.35	-	-	-	-	0.00%	11,581.35
163	Underground Rough-in	32,898.28	-	-	-	-	0.00%	32,898.28
164	Rough-in Power	25,679.53	-	-	-	-	0.00%	25,679.53
165	Rough-in Signal	14,695.68	-	-	-	-	0.00%	14,695.68
166	Rough-in Lighting	14,260.11	-	-	-	-	0.00%	14,260.11
167	Fixture Installation	6,602.80	-	-	-	-	0.00%	6,602.80
168	Switchgear / Panels Installation	7,619.63	-	-	-	-	0.00%	7,619.63
169	Electrical Testing	5,570.00	-	-	-	-	0.00%	5,570.00

Created using Paymee for Excel. Visit www.Paymee.com for more information.

WORK CATEGORY		COMPLETED WORK				BALANCE TO FINISH		RETAINAGE
Item No.	Description	Scheduled Value	Prev. App. Value	Work In Place	This App. Stored Mat.	Total Value	%	Value (10.0%)
A	B	C	D=Prev. (D+E)	E	F	G=D+E+F	L=G/C	H=C-G
170	Light Fixtures	41,165.59	-	-	-	-	0.00%	41,165.59
171	Switchgear / Panels	12,000.00	-	-	-	-	0.00%	12,000.00
172	OFCI UPS Installation	500.00	-	-	-	-	0.00%	500.00
Total Base Contract Work:		799,599.98	266,502.62	138,539.13	-	405,041.75	50.66%	394,558.23
Total Extra Work:		-	-	-	-	-	0.00%	-
GRAND TOTAL:		799,599.98	266,502.62	138,539.13	-	405,041.75	50.66%	40,504.18

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Created using Paymee for Excel. Download for free at: www.Paymee.com

CONDITIONAL 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: 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): \$ _____
 - (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:

Claimant's Title: Office Manager

Date of Signature: 10/04/2017

ARNTZ BUILDERS, INC.

Subcontract Billing Worksheet

Contract Amount 796,211.95
Last C. O. # PATCHES
Subcontract # 1701
Approved

Job 1701 HAYWARD FIRE STATIONS
Contract #
Progress Billing 5
Invoice # 1701-917
Invoice Date 9/30/17

Vendor 11007
 DAL TECHNOLOGY, INC.
 8105 EDGEWATER DRIVE
 SUITE 202
 OAKLAND CA 94621

Progress Billing

Billing Item	Description	Unit Price	U/M	Retention	Quantity This Period	Amount This Period	Quantity To Date	Amount To Date	Phase	CT	Bid Quantity
005	SUBMITTALS	0.00	LS	Yes					50-06	S	1.00
019	ELECTRICAL SUBMITTALS	20,000.00	LS	Yes	20.00%	4,000.00	80.00%	16,000.00	50-06	S	1.00
020	FIRE STATION # 1	0.00	LS	Yes					50-06	S	1.00
025	ELECTRICAL SAFE OFF	2,500.00	LS	Yes			100.00%	2,500.00	50-06	S	1.00
063	ELECT. DEMO	5,000.00	LS	Yes			100.00%	5,000.00	50-06	S	1.00
064	ELECT. ROUGH IN	10,000.00	LS	Yes			100.00%	10,000.00	50-06	S	1.00
065	ELECT. EQUIPMENT CONN	7,923.00	LS	Yes			100.00%	7,923.00	50-06	S	1.00
066	LIGHT FIXTURES	1,200.00	LS	Yes			80.00%	960.00	50-06	S	1.00
067	LIGHT FIXTURES INSTALL	1,000.00	LS	Yes			80.00%	800.00	50-06	S	1.00
069	FIRE STATION #2	0.00	LS	Yes			100.00%	0.00	50-06	S	1.00
078	ELECTRICAL SAFE OFF	2,500.00	LS	Yes			100.00%	2,500.00	50-06	S	1.00
1003	CEILING ELECTRICAL PAT	3,390.05	LS	Yes			0.00%	0.00	50-06	S	1.00
134	ELECT. DEMO	16,507.00	LS	Yes			100.00%	16,507.00	50-06	S	1.00
135	ELECT. UNDERGROUND R	25,585.00	LS	Yes			100.00%	25,585.00	50-06	S	1.00
136	ROUGH IN POWER	30,000.00	LS	Yes			90.00%	27,000.00	50-06	S	1.00
137	ROUGH IN SIGNAL	16,000.00	LS	Yes			90.00%	14,400.00	50-06	S	1.00
138	ROUGH IN LIGHTING	20,000.00	LS	Yes			80.00%	16,000.00	50-06	S	1.00
139	ELECT. FIXTURE INSTALL	8,000.00	LS	Yes			0.00%	0.00	50-06	S	1.00
140	GEAR/PANEL INSTALLATIO	35,000.00	LS	Yes	60.00%	21,000.00	80.00%	28,000.00	50-06	S	1.00
141	ELECTRICAL TESTING	5,570.00	LS	Yes			0.00%	0.00	50-06	S	1.00
142	LIGHT FIXTURES	31,746.00	LS	Yes			0.00%	0.00	50-06	S	1.00
143	SWITCHGEAR & PANELS	12,000.00	LS	Yes			60.00%	7,200.00	50-06	S	1.00
144	INSTALLATION OF OFCLUF	500.00	LS	Yes			80.00%	400.00	50-06	S	1.00
147	FIRE STATION #3	0.00	LS	Yes			0.00%	0.00	50-06	S	1.00
156	ELECTRICAL SAFE OFF	2,500.00	LS	Yes			100.00%	2,500.00	50-06	S	1.00
211	ELECT. DEMO	11,581.00	LS	Yes			100.00%	11,581.00	50-06	S	1.00
212	ELECT. UNDERGROUND R	32,898.00	LS	Yes	50.00%	16,449.00	100.00%	32,898.00	50-06	S	1.00
213	ROUGH IN POWER	28,000.00	LS	Yes	10.00%	2,800.00	90.00%	25,200.00	50-06	S	1.00
214	ROUGH IN SIGNAL	16,000.00	LS	Yes			80.00%	12,800.00	50-06	S	1.00
215	ROUGH IN LIGHTING	15,000.00	LS	Yes			80.00%	12,000.00	50-06	S	1.00
216	ELECT. FIXTURE INSTALL	6,603.00	LS	Yes			0.00%	0.00	50-06	S	1.00
217	GEAR/PANEL INSTALLATIO	2,998.00	LS	Yes	30.00%	899.40	50.00%	1,499.00	50-06	S	1.00
218	ELECTRICAL TESTING	5,570.00	LS	Yes			0.00%	0.00	50-06	S	1.00

ARNTZ BUILDERS, INC.

Subcontract Billing Worksheet

Item #	Description	Unit	Quantity	Rate	Amount	Retention %	Retention	Net Amount	Payment Method	Due Date
219	LIGHT FIXTURES	LS	36,000	0.00	0.00	0.00%	0.00	0.00	S	50-06
220	SWITCHGEAR & PANELS	LS	15,000	0.00	0.00	0.00%	0.00	0.00	S	50-06
221	INSTALLATION OF OFCIUF	LS	1,000	10,500.00	10,500.00	70.00%	7,350.00	3,150.00	S	50-06
225	FIRE STATION # 4	LS	0.00	250.00	0.00	25.00%	0.00	0.00	S	50-06
234	ELECTRICAL SAFE/OFF	LS	2,500	0.00	0.00	0.00%	0.00	0.00	S	50-06
289	ELECT. DEMO	LS	11,581	0.00	0.00	0.00%	0.00	0.00	S	50-06
290	ELECT UNDERGROUND/R	LS	32,898	0.00	0.00	0.00%	0.00	0.00	S	50-06
291	ROUGH IN POWER	LS	27,431	0.00	0.00	0.00%	0.00	0.00	S	50-06
292	ROUGH IN SIGNAL	LS	14,697	0.00	0.00	0.00%	0.00	0.00	S	50-06
293	ROUGH IN LIGHTING	LS	14,262	0.00	0.00	0.00%	0.00	0.00	S	50-06
294	ELECT FIXTURE/INSTALLA	LS	6,604	0.00	0.00	0.00%	0.00	0.00	S	50-06
295	GEAR/PANEL INSTALLATIO	LS	7,621	0.00	0.00	0.00%	0.00	0.00	S	50-06
296	ELECTRICAL TESTING	LS	5,570	0.00	0.00	0.00%	0.00	0.00	S	50-06
297	LIGHT FIXTURES	LS	27,206	0.00	0.00	0.00%	0.00	0.00	S	50-06
298	SWITCHGEAR & PANELS	LS	12,000	0.00	0.00	0.00%	0.00	0.00	S	50-06
299	INSTALLATION OF OFCIUF	LS	500	0.00	0.00	0.00%	0.00	0.00	S	50-06
304	FIRE STATION # 5	LS	0.00	0.00	0.00	0.00%	0.00	0.00	S	50-06
359	ELECT. DEMO	LS	11,581	0.00	0.00	0.00%	0.00	0.00	S	50-06
360	UNDERGROUND/ROUGH IN	LS	32,898	0.00	0.00	0.00%	0.00	0.00	S	50-06
361	ROUGH IN POWER	LS	25,679	0.00	0.00	0.00%	0.00	0.00	S	50-06
362	ROUGH IN SIGNAL	LS	14,695	0.00	0.00	0.00%	0.00	0.00	S	50-06
363	ROUGH IN LIGHTING	LS	14,260	0.00	0.00	0.00%	0.00	0.00	S	50-06
364	FIXTURE INSTALLATION	LS	6,603	0.00	0.00	0.00%	0.00	0.00	S	50-06
365	EQUIPMENT INSTALLATIO	LS	7,619	0.00	0.00	0.00%	0.00	0.00	S	50-06
366	ELECTRICAL TESTING	LS	5,570	0.00	0.00	0.00%	0.00	0.00	S	50-06
367	LIGHT FIXTURES	LS	41,165	0.00	0.00	0.00%	0.00	0.00	S	50-06
368	SWITCHGEAR & PANELS	LS	12,000	0.00	0.00	0.00%	0.00	0.00	S	50-06
369	INSTALLATION OF OFCIUF	LS	500	0.00	0.00	0.00%	0.00	0.00	S	50-06
374	CLOSEOUTS	LS	0.00	0.00	0.00	0.00%	0.00	0.00	S	50-06
377	ELECTRICAL CLOSEOUTS	LS	39,980	0.00	0.00	0.00%	0.00	0.00	S	50-06

Subtotal: 60,098.40
 Sales Tax: 0.00
 Retention: 6,009.84
 Current Amount Due: 54,088.56

**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 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: \$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: 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: 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: BK DOUGLAS

Title: CREDIT MANAGER**

**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, November 2, 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: 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 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: 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 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
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: 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. 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 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**

ARNTZ BUILDERS, INC.

Subcontract Billing Worksheet

Vendor 11007
 DAL TECHNOLOGY, INC.
 8105 EDGEWATER DRIVE
 SUITE 202
 OAKLAND CA 94621

Job 1701 HAYWARD FIRE STATIONS
 Contract #
 Progress Billing 6
 Invoice # 1701-1017
 Invoice Date 10/31/17

Contract Amount 796,211.95
 Last C. O. # PATCHES
 Subcontract # 1701

Approved

Progress Billing

Billing Item	Description	Unit Price	U/M	Retention	Quantity This Period	Amount This Period	Quantity To Date	Amount To Date	Phase	CT	Bid Quantity
005	SUBMITTALS	0.00	LS	Yes			0.00%	0.00	50-06	S	1.00
019	ELECTRICAL SUBMITTALS	20,000.00	LS	Yes	10.00%	2,000.00	90.00%	18,000.00	50-06	S	1.00
020	FIRE STATION #1	0.00	LS	Yes			0.00%	0.00	50-06	S	1.00
025	ELECTRICAL SAFE/OFF	2,500.00	LS	Yes			100.00%	2,500.00	50-06	S	1.00
063	ELECT. DEMO	5,000.00	LS	Yes			100.00%	5,000.00	50-06	S	1.00
064	ELECT. ROUGH IN	10,000.00	LS	Yes			100.00%	10,000.00	50-06	S	1.00
065	ELECT. EQUIPMENT CONN	7,923.00	LS	Yes			100.00%	7,923.00	50-06	S	1.00
066	LIGHT FIXTURES	1,200.00	LS	Yes			90.00%	960.00	50-06	S	1.00
067	LIGHT FIXTURES INSTALLA	1,000.00	LS	Yes			80.00%	800.00	50-06	S	1.00
069	FIRE STATION #2	0.00	LS	Yes			100.00%	0.00	50-06	S	1.00
078	ELECTRICAL SAFE OFF	2,500.00	LS	Yes			100.00%	2,500.00	50-06	S	1.00
1003	CEILING ELECTRICAL PATI	3,390.05	LS	Yes			0.00%	0.00	50-06	S	1.00
134	ELECT. DEMO	16,507.00	LS	Yes			100.00%	16,507.00	50-06	S	1.00
135	ELECT. UNDERGROUND RI	25,585.00	LS	Yes			100.00%	25,585.00	50-06	S	1.00
136	ROUGH IN POWER	30,000.00	LS	Yes	10.00%	3,000.00	100.00%	30,000.00	50-06	S	1.00
137	ROUGH IN SIGNAL	16,000.00	LS	Yes	10.00%	1,600.00	100.00%	16,000.00	50-06	S	1.00
138	ROUGH IN LIGHTING	20,000.00	LS	Yes	15.00%	3,000.00	95.00%	19,000.00	50-06	S	1.00
139	ELECT. FIXTURE INSTALLA	8,000.00	LS	Yes	100.00%	8,000.00	100.00%	8,000.00	50-06	S	1.00
140	GEAR/PANEL INSTALLATIO	35,000.00	LS	Yes	15.00%	5,250.00	95.00%	33,250.00	50-06	S	1.00
141	ELECTRICAL TESTING	5,570.00	LS	Yes	40.00%	2,228.00	40.00%	2,228.00	50-06	S	1.00
142	LIGHT FIXTURES	31,746.00	LS	Yes	95.00%	30,158.70	95.00%	30,158.70	50-06	S	1.00
143	SWITCHGEAR & PANELS	12,000.00	LS	Yes	20.00%	2,400.00	100.00%	12,000.00	50-06	S	1.00
144	INSTALLATION OF OFCI UF	500.00	LS	Yes	15.00%	75.00	95.00%	475.00	50-06	S	1.00
147	FIRE STATION #3	0.00	LS	Yes			0.00%	0.00	50-06	S	1.00
156	ELECTRICAL SAFE OFF	2,500.00	LS	Yes			100.00%	2,500.00	50-06	S	1.00
211	ELECT. DEMO	11,581.00	LS	Yes			100.00%	11,581.00	50-06	S	1.00
212	ELECT. UNDERGROUND RI	32,898.00	LS	Yes			100.00%	32,898.00	50-06	S	1.00
213	ROUGH IN POWER	28,000.00	LS	Yes			90.00%	25,200.00	50-06	S	1.00
214	ROUGH IN SIGNAL	16,000.00	LS	Yes			100.00%	16,000.00	50-06	S	1.00
215	ROUGH IN LIGHTING	15,000.00	LS	Yes	20.00%	3,200.00	90.00%	13,500.00	50-06	S	1.00
216	ELECT. FIXTURE INSTALLA	6,603.00	LS	Yes	10.00%	1,500.00	90.00%	13,500.00	50-06	S	1.00
217	GEAR/PANEL INSTALLATIO	2,998.00	LS	Yes	80.00%	5,282.40	80.00%	5,282.40	50-06	S	1.00
218	ELECTRICAL TESTING	5,570.00	LS	Yes	50.00%	1,499.00	100.00%	2,998.00	50-06	S	1.00
					40.00%	2,228.00	40.00%	2,228.00	50-06	S	1.00

ARNTZ BUILDERS, INC.

Subcontract Billing Worksheet

Item #	Description	Unit	Quantity	Rate	Amount	Retention %	Retention	Current Due	Subtotal	Tax	Current Due
219	LIGHT FIXTURES	LS	36,004.00	Yes		95.00%	34,200.95		34,200.95		
220	SWITCHGEAR & PANELS	LS	15,000.00	Yes		30.00%	4,500.00		15,000.00		
221	INSTALLATION OF OFCI UF	LS	1,000.00	Yes		50.00%	500.00		750.00		
225	FIRE STATION # 4	LS	0.00	Yes		0.00%			0.00		
234	ELECTRICAL SAFE OFF	LS	2,500.00	Yes		0.00%			2,500.00		
289	ELECT. DEMO	LS	11,581.00	Yes		0.00%			11,581.00		
290	ELECT. UNDERGROUND R	LS	32,898.00	Yes		0.00%			32,898.00		
291	ROUGH IN POWER	LS	27,431.00	Yes		0.00%			27,431.00		
292	ROUGH IN SIGNAL	LS	14,697.00	Yes		0.00%			14,697.00		
293	ROUGH IN LIGHTING	LS	14,262.00	Yes		0.00%			14,262.00		
294	ELECT. FIXTURE INSTALLA	LS	6,604.00	Yes		0.00%			6,604.00		
295	GEAR/PANEL INSTALLATIO	LS	7,621.00	Yes		0.00%			7,621.00		
296	ELECTRICAL TESTING	LS	5,570.00	Yes		0.00%			5,570.00		
297	LIGHT FIXTURES	LS	27,206.00	Yes		0.00%			27,206.00		
298	SWITCHGEAR & PANELS	LS	12,000.00	Yes		0.00%			12,000.00		
299	INSTALLATION OF OFCI UF	LS	500.00	Yes		0.00%			500.00		
304	FIRE STATION # 5	LS	0.00	Yes		0.00%			0.00		
359	ELECT. DEMO	LS	11,581.00	Yes		0.00%			11,581.00		
360	UNDERGROUND ROUGH IN	LS	32,898.00	Yes		0.00%			32,898.00		
361	ROUGH IN POWER	LS	25,679.00	Yes		0.00%			25,679.00		
362	ROUGH IN SIGNAL	LS	14,695.00	Yes		0.00%			14,695.00		
363	ROUGH IN LIGHTING	LS	14,260.00	Yes		0.00%			14,260.00		
364	FIXTURE INSTALLATION	LS	6,603.00	Yes		0.00%			6,603.00		
365	EQUIPMENT INSTALLATION	LS	7,619.00	Yes		0.00%			7,619.00		
366	ELECTRICAL TESTING	LS	5,570.00	Yes		0.00%			5,570.00		
367	LIGHT FIXTURES	LS	41,165.00	Yes		0.00%			41,165.00		
368	SWITCHGEAR & PANELS	LS	12,000.00	Yes		0.00%			12,000.00		
369	INSTALLATION OF OFCI UF	LS	500.00	Yes		0.00%			500.00		
374	CLOSEOUTS	LS	0.00	Yes		0.00%			0.00		
377	ELECTRICAL CLOSEOUTS	LS	39,980.00	Yes		0.00%			39,980.00		

Subtotal: 110,622.05
 Sales Tax: 0.00
 Retention: 11,062.20
 Current Amount Due: 99,559.85

Stations - 1-3

424 181

209 & Through August

2-15-108

193-597 100% complete less Retention

OCTOBER

**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: 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

**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: 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 waiver 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, 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:

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: 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:

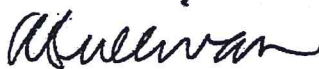
This document does not affect the following:

- (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: CRÉDIT 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: 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: \$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:

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. 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

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

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
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:

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. 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 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

**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 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: \$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: CREDIT 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 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: 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: 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 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)

By: Whitney Priest
Title: AR Lead

**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: 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: 09/30/2017

Unconditional Waiver and Release

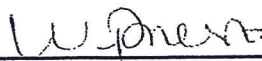
This document waives and releases lien, stop payment notice and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or 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 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)

By: Whitney Priest
Title: AR Lead



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

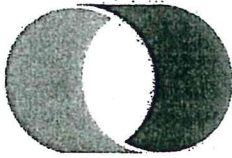
Exceptions

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 rescission, 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: 12/08/2017



**United
Rentals**

6125 Lukeview 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 #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
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 rescission, 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

Remittance Advice

Check: 42480
Date: 11/10/17
Amount: 30,026.28

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

Our Account #: 11007
Vendor Code:

Inv. Date	Invoice No.	Job Number	Inv. Amount	Discount	Amount Paid	Retention	Remarks
09/30/17	1701-917	1701	60,098.40	0.00	30,026.28	6,009.84	
10/31/17	1701-1017	1701	110,622.05	0.00	0.00	11,062.20	
Check Totals			170,720.45	0.00	30,026.28	17,072.04	

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

PAY 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

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: *[Handwritten Signature]*

Claimant's Title: Office Manager

Date of Signature: 11/27/2017

Remittance Advice

Check: 42482
Date: 11/10/17
Amount: 3,880.33

Paid by: ARNTZ BUILDERS, INC.
Paid to: UNITED RENTALS &

Our Account #: 11007
Vendor Code:

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			60,098.40	0.00	3,880.33	6,009.84	

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	042482

PAY **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: DAL Technology Inc / United Rental

Name of Customer: Arntz Builders Inc

Job Location: Hayward Fire Stations 1-5, Hayward, CA

Owner: City of Hayward

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:

\$ 3,880.33

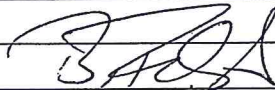
Exceptions

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

President

Date of Signature:

12/19/17



8125 Lakeview Rd #300, Charlotte NC 28289
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
Job Location: HAYWARD FIRE STATION
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 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:

Name of Claimant:

Date of Signature:

MELISSA NEWSOME
CREDIT MANAGER
UNITED RENTALS (NORTH AMERICA), INC
11/04/2017



6125 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 rescission, 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: 11/03/2017



8125 Lakeview Rd #300, Charlotte NC 28288
Tel: (888) 481-2880 · 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**
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.
- (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:

MELISSA NEWSOME

Claimant's Title:

CREDIT MANAGER

Name of Claimant:

UNITED RENTALS (NORTH AMERICA), INC

Date of Signature:

11/04/2017

Remittance Advice

Check: 42072
Date: 10/11/17
Amount: 7,956.38

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

Our Account #: 11007
Vendor Code:

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

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

PAY **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

Remittance Advice

Check: 42073
Date: 10/11/17
Amount: 57,605.12

Paid by: ARNTZ BUILDERS, INC.
Paid to: REXEL, INC. &

Our Account #:
Vendor Code: 11007

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

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

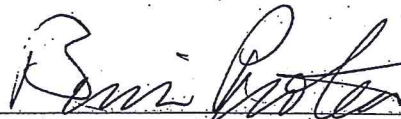
WESTAMERICA BANK
300 IGNACIO BLVD
NOVATO, CA 94949
90-4021
1241

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



Remittance Advice

Check: 42074
Date: 10/11/17
Amount: 3,074.30

Paid by: ARNTZ BUILDERS, INC.
Paid to: JENSEN PRECAST &

Our Account #:
Vendor Code: 11007

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 Totals			76,262.00	0.00	3,074.30	7,626.20	

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	042074

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

Ben Foster

ARNTZ BUILDERS, INC.

Vendor: 11007
 DAL TECHNOLOGY, INC.
 8105 EDGEWATER DRIVE
 OAKLAND CA 94621
 1701-817

Job: 1701
 Job name: HAYWARD FIRE STATIONS
 Contract #: 4
 Payment #: 4
 Date: 08/31/17

Invoice #: 1701-817

Billing Item	Description	Unit Price	U/M	Ret	Quantity This Period	Amount This Period	Quantity To Date	Amount To Date
005	SUBMITTALS	0.00	LS	Y	0.00%		0.00%	
019	ELECTRICAL SUBMITTALS	20,000.00	LS	Y	0.00%		60.00%	12,000.00
020	FIRE STATION #1	0.00	LS	Y	0.00%		0.00%	
025	ELECTRICAL SAFE OFF	2,500.00	LS	Y	0.00%		100.00%	2,500.00
063	ELECT. DEMO	5,000.00	LS	Y	0.00%		100.00%	5,000.00
064	ELECT. ROUGH IN	10,000.00	LS	Y	0.00%		100.00%	10,000.00
065	ELECT. EQUIPMENT CONNECTI	7,923.00	LS	Y	100.00%	7,923.00	100.00%	7,923.00
066	LIGHT FIXTURES	1,200.00	LS	Y	80.00%	960.00	80.00%	960.00
067	LIGHT FIXTURES INSTALLATI	1,000.00	LS	Y	80.00%	800.00	80.00%	800.00
069	FIRE STATION #2	0.00	LS	Y	0.00%		0.00%	
078	ELECTRICAL SAFE OFF	2,500.00	LS	Y	0.00%		100.00%	2,500.00
134	ELECT. DEMO	16,507.00	LS	Y	0.00%		100.00%	16,507.00
135	ELECT. UNDERGROUND ROUGH	25,585.00	LS	Y	25.00%	6,396.25	100.00%	25,585.00
136	ROUGH IN POWER	30,000.00	LS	Y	20.00%	6,000.00	90.00%	27,000.00
137	ROUGH IN SIGNAL	16,000.00	LS	Y	90.00%	14,400.00	90.00%	14,400.00
138	ROUGH IN LIGHTING	20,000.00	LS	Y	0.00%		80.00%	16,000.00
139	ELECT. FIXTURE INSTALLATI	8,000.00	LS	Y	0.00%		0.00%	
140	GEAR/PANEL INSTALLATION	35,000.00	LS	Y	20.00%	7,000.00	20.00%	7,000.00
141	ELECTRICAL TESTING	5,570.00	LS	Y	0.00%		0.00%	
142	LIGHT FIXTURES	31,746.00	LS	Y	0.00%		0.00%	
143	SWITCHGEAR & PANELS	12,000.00	LS	Y	20.00%	2,400.00	20.00%	2,400.00
144	INSTALLATION OF OFCI UPS	500.00	LS	Y	80.00%	400.00	80.00%	400.00
147	FIRE STATION #3	0.00	LS	Y	0.00%		0.00%	
156	ELECTRICAL SAFE OFF	2,500.00	LS	Y	0.00%		100.00%	2,500.00
211	ELECT. DEMO	11,581.00	LS	Y	5.00%	579.05	100.00%	11,581.00
212	ELECT. UNDERGROUND ROUGH	32,898.00	LS	Y	45.00%	14,804.10	50.00%	16,449.00
213	ROUGH IN POWER	28,000.00	LS	Y	5.00%	1,400.00	80.00%	22,400.00
214	ROUGH IN SIGNAL	16,000.00	LS	Y	60.00%	9,600.00	80.00%	12,800.00
215	ROUGH IN LIGHTING	15,000.00	LS	Y	0.00%		80.00%	12,000.00
216	ELECT. FIXTURE INSTALLATI	6,603.00	LS	Y	0.00%		0.00%	
217	GEAR/PANEL INSTALLATION	2,998.00	LS	Y	20.00%	599.60	20.00%	599.60
218	ELECTRICAL TESTING	5,570.00	LS	Y	0.00%		0.00%	
219	LIGHT FIXTURES	36,001.00	LS	Y	0.00%		0.00%	
220	SWITCHGEAR & PANELS	15,000.00	LS	Y	20.00%	3,000.00	20.00%	3,000.00
221	INSTALLATION OF OFCI UPS	1,000.00	LS	Y	0.00%		0.00%	
225	FIRE STATION #4	0.00	LS	Y	0.00%		0.00%	
234	ELECTRICAL SAFE OFF	2,500.00	LS	Y	0.00%		0.00%	
289	ELECT. DEMO	11,581.00	LS	Y	0.00%		0.00%	
290	ELECT. UNDERGROUND ROUGH	32,898.00	LS	Y	0.00%		0.00%	
291	ROUGH IN POWER	27,431.00	LS	Y	0.00%		0.00%	

ARNTZ BUILDERS, INC.

292	ROUGH IN SIGNAL	LS	Y	0.00%	0.00%
293	ROUGH IN LIGHTING	LS	Y	0.00%	0.00%
294	ELECT. FIXTURE INSTALLATI	LS	Y	0.00%	0.00%
295	GEAR/PANEL INSTALLATION	LS	Y	0.00%	0.00%
296	ELECTRICAL TESTING	LS	Y	0.00%	0.00%
297	LIGHT FIXTURES	LS	Y	0.00%	0.00%
298	SWITCHGEAR & PANELS	LS	Y	0.00%	0.00%
299	INSTALLATION OF OFCI UPS	LS	Y	0.00%	0.00%
304	FIRE STATION # 5	LS	Y	0.00%	0.00%
359	ELECT. DEMO	LS	Y	0.00%	0.00%
360	UNDERGROUND ROUGH IN	LS	Y	0.00%	0.00%
361	ROUGH IN POWER	LS	Y	0.00%	0.00%
362	ROUGH IN SIGNAL	LS	Y	0.00%	0.00%
363	ROUGH IN LIGHTING	LS	Y	0.00%	0.00%
364	FIXTURE INSTALLATION	LS	Y	0.00%	0.00%
365	EQUIPMENT INSTALLATION	LS	Y	0.00%	0.00%
366	ELECTRICAL TESTING	LS	Y	0.00%	0.00%
367	LIGHT FIXTURES	LS	Y	0.00%	0.00%
368	SWITCHGEAR & PANELS	LS	Y	0.00%	0.00%
369	INSTALLATION OF OFCI UPS	LS	Y	0.00%	0.00%
374	CLOSEOUTS	LS	Y	0.00%	0.00%
377	ELECTRICAL CLOSEOUTS	LS	Y	0.00%	0.00%

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

APPLICATION FOR PAYMENT

OWNER: Arnitz Builders, Inc.
19 Pamaron Way
Novato, CA 94949

PROJECT: Hayward Fire Station 1-5 Improvement

APPLICATION NUMBER: 4

PERIOD TO: 8/31/2017

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

CONTRACTOR: DAL Technology, Inc.
8105 Edgewater Drive
#202
Oakland, CA 94621

ARCHITECT:

CONTRACT WORK: General Information

WORK CATEGORY NO: 16000

DISTRIBUTION:
CONTRACTOR
ARCHITECT
File

APPLICATION FOR PAYMENT - SUMMARY

Refer to continuation sheets attached for detailed breakdown.

1. ORIGINAL CONTRACT AMOUNT: 799,599.98

2. NET CHANGES TO CONTRACT: -

3. TOTAL CONTRACT AMOUNT: 799,599.98

4. TOTAL COMPLETED AND STORED TO DATE: 266,502.62

5. RETAINAGE:

a. 10.0 % of Completed Work 26,650.26

b. 10.0 % of Stored Material 0.00

Total Retainage: 26,650.26

6. TOTAL COMPLETED LESS RETAINAGE: 239,852.36

7. LESS PREVIOUS APPLICATIONS: 131,100.69

8. CURRENT PAYMENT DUE: 108,751.67

9. BALANCE TO FINISH INCLUDING RETAINAGE: 559,747.62

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.

CONTRACTOR: 
Bryant Fields

DATE: Aug 15, 2017

CONTRACTOR'S CERTIFICATION:

EXTRA WORK SUMMARY	ADDITIONS	DELETIONS
Changes From Prev Applications:	-	-
Changes From This Application:	-	-
Total:	-	-
Net Changes:	-	-

PAYMENT APPLICATION DETAIL

APPLICATION NO:
FOR PERIOD ENDING:

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

PROJECT: Hayward Fire Station 1-5 Improvement
NO: 07476,07477,07478,07479,07480

WORK CATEGORY		COMPLETED WORK				RETAINAGE	
		Prev. App. Value D=Prev. (D+E)	Work In Place E	This App. Stored Mat. F	Total Value % G=D+E+F L=G/GC	BALANCE TO FINISH H=C-G	Value (10.0%)
Item No.	Description	Scheduled Value C					
A	B	C					
BASE CONTRACT SECTION							
Station 1							
100	Submittals	20,000.00	-	-	-	10,000.00	50.00%
110	Closeout	39,980.00	-	-	-	39,980.00	0.00%
120	Electrical Safe-Off	2,500.00	-	-	-	2,500.00	100.00%
121	Demolition	5,000.00	250.00	-	-	4,750.00	100.00%
122	Rough-in	10,000.00	6,500.00	-	-	3,500.00	100.00%
123	Equipment Connections	7,923.36	7,923.36	-	-	-	100.00%
124	Light Fixtures	1,200.00	960.00	-	-	-	80.00%
125	Light Fixture Installation	1,000.07	800.06	-	-	-	80.00%
Station 2							
125	Electrical Safe-Off	2,500.00	-	-	-	2,500.00	100.00%
126	Demolition	16,507.00	-	-	-	16,507.00	100.00%
127	Underground Rough-in	25,584.53	-	-	-	25,584.53	100.00%
128	Rough-in Power	30,000.00	10,500.00	-	-	19,500.00	100.00%
129	Rough-in Signal	16,000.00	14,400.00	-	-	1,600.00	100.00%
130	Rough-in Lighting	20,000.00	8,000.00	-	-	12,000.00	100.00%
131	Fixture Installation	8,000.00	-	-	-	-	0.00%
132	Switchgear / Panels Installation	35,000.00	14,000.00	-	-	-	40.00%
133	Electrical Testing	5,570.00	-	-	-	-	0.00%
134	Light Fixtures	31,746.24	-	-	-	-	0.00%
135	Switchgear / Panels	12,000.00	4,800.00	-	-	-	40.00%
136	OFCI UPS Installation	500.00	400.00	-	-	-	80.00%
Station 3							
137	Electrical Safe-Off	2,500.00	-	-	-	2,500.00	100.00%
138	Demolition	11,581.00	-	-	-	11,581.00	100.00%
139	Underground Rough-in	32,898.00	14,804.10	-	-	1,644.90	50.00%
							16,449.00
							250.00
							1,158.10
							1,644.90

WORK CATEGORY			COMPLETED WORK					BALANCE TO FINISH		RETAINAGE
Item No.	Description	Scheduled Value C	Prev. App. Value D=Prev. (D+E)	This App.		Total Value G=D+E+F	L=G/C	H=C-G	Value (10.0%)	
				Work In-Place E	Stored Mat. F					
A	B								I	
140	Rough-in Power	28,000.00	21,000.00	7,000.00	-	28,000.00	100.00%	-	2,800.00	
141	Rough-in Signal	16,000.00	-	16,000.00	-	16,000.00	100.00%	-	1,600.00	
142	Rough-in Lighting	15,000.00	10,500.00	4,500.00	-	15,000.00	100.00%	-	1,500.00	
143	Fixture Installation	6,602.80	-	-	-	-	0.00%	6,602.80	-	
144	Switchgear / Panels Installation	2,997.67	-	2,997.67	-	2,997.67	100.00%	-	299.77	
145	Electrical Testing	5,570.00	-	-	-	-	0.00%	5,570.00	-	
146	Light Fixtures	36,001.08	-	-	-	-	0.00%	36,001.08	-	
147	Switchgear / Panels	15,000.00	-	6,000.00	-	6,000.00	40.00%	9,000.00	600.00	
148	OFCI UPS Installation	1,000.00	-	1,000.00	-	1,000.00	100.00%	-	100.00	
Station 4										
149	Electrical Safe-off	2,500.00	-	-	-	-	0.00%	2,500.00	-	
150	Demolition	11,581.31	-	-	-	-	0.00%	11,581.31	-	
151	Underground Rough-in	32,898.28	-	-	-	-	0.00%	32,898.28	-	
152	Rough-in Power	27,431.00	-	-	-	-	0.00%	27,431.00	-	
153	Rough-in Signal	14,695.68	-	-	-	-	0.00%	14,695.68	-	
154	Rough-in Lighting	14,260.11	-	-	-	-	0.00%	14,260.11	-	
155	Fixture Installation	6,602.80	-	-	-	-	0.00%	6,602.80	-	
156	Switchgear / Panels Installation	7,619.63	-	-	-	-	0.00%	7,619.63	-	
157	Electrical Testing	5,570.00	-	-	-	-	0.00%	5,570.00	-	
158	Light Fixtures	27,206.45	-	-	-	-	0.00%	27,206.45	-	
159	Switchgear / Panels	12,000.00	-	-	-	-	0.00%	12,000.00	-	
160	OFCI UPS Installation	500.00	-	-	-	-	0.00%	500.00	-	
Station 5										
162	Electrical Safe-off	11,581.35	-	-	-	-	0.00%	11,581.35	-	
163	Underground Rough-in	32,898.28	-	-	-	-	0.00%	32,898.28	-	
164	Rough-in Power	25,679.53	-	-	-	-	0.00%	25,679.53	-	
165	Rough-in Signal	14,695.68	-	-	-	-	0.00%	14,695.68	-	
166	Rough-in Lighting	14,260.11	-	-	-	-	0.00%	14,260.11	-	
167	Fixture Installation	6,602.80	-	-	-	-	0.00%	6,602.80	-	
168	Switchgear / Panels Installation	7,619.63	-	-	-	-	0.00%	7,619.63	-	
169	Electrical Testing	5,570.00	-	-	-	-	0.00%	5,570.00	-	

Created using Paymee for Excel. Visit www.Paymee.com for more information.

WORK CATEGORY		COMPLETED WORK				BALANCE TO FINISH		RETAINAGE
Item No.	Description	Scheduled Value	Prev. App. Value	This App. Value	Total Value	%	H=C-G	Value (10.0%)
A	B	C	D=Prev. (D+E)	E	G=D+E+F	L=G/C	H=C-G	
170	Light Fixtures	41,165.59	-	-	-	0.00%	41,165.59	-
171	Switchgear / Panels	12,000.00	-	-	-	0.00%	12,000.00	-
172	OFCI UPS Installation	500.00	-	-	-	0.00%	500.00	-
Total Base Contract Work:		799,599.98	145,667.43	120,835.19	266,502.62	33.33%	533,097.36	26,650.26
Total Extra Work:		-	-	-	-	0.00%	-	-
GRAND TOTAL:		799,599.98	145,667.43	120,835.19	266,502.62	33.33%	533,097.36	26,650.26

Created using Paymaa for Excel. Visit www.Paymaa.com for more information.

Created using Paymaa for Excel. Download for free at: www.Paymaa.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 Stations 1-5 Improvements

Owner: City of Hayward

Through Date: 08/30/2017

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: \$ 108,751.67

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:

Claimant's Title:

Date of Signature:

[Handwritten Signature]
Pres.
8/30/2017

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 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: 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: 
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: 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
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:

BK DOUGLAS

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: 08/31/2017

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: Dal Technology, Inc.
Amount of Check: \$3074.30
Check Payable to: JENSEN PRECAST- Sacramento

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.

Dated: 10/10/2017

Company Name: JENSEN PRECAST- Sacramento

C. Shanley
(Signature)

By: Caitlin Shanley
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. 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

**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: 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

**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: 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

**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 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

**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: 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

Check: 41648
Date: 09/11/17
Amount: 63,596.92

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

Our Account #: 11007
Vendor Code: 11007

Inv. Date	Invoice No.	Job Number	Inv. Amount	Discount	Amount Paid	Retention	Remarks
07/31/17	1701-717	1701	70,663.25	0.00	63,596.92	7,066.33	
Check Totals			70,663.25	0.00	63,596.92	7,066.33	

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

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

Date	Check No.
09/11/17	041648

PAY **SIXTY-THREE THOUSAND FIVE HUNDRED NINETY-SIX AND 92 / 100

\$ ** 63,596.92

TO THE ORDER OF DAL TECHNOLOGY, INC.
8105 EDGEWATER DRIVE
SUITE 202
OAKLAND, CA 94621

Ben Proter

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): \$ _____
- (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: 

Claimant's Title: President

Date of Signature: 07/27/2017

7/1/12

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:

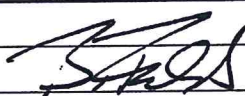
\$ 63,596.92

Exceptions

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: 09/20/2017

ARNTZ BUILDERS, INC.

Vendor: 11007
 DAL TECHNOLOGY, INC.
 8105 EDGEWATER DRIVE
 OAKLAND CA 94621
 Invoice #: 1701-717

Job: 1701
 Job name: HAYWARD FIRE STATIONS
 Contract #: 3
 Payment #: 3
 Date: 07/31/17

Billing Item	Description	Unit Price	U/M	Ret	Quantity This Period	Amount This Period	Quantity To Date	Amount To Date
005	SUBMITTALS	0.00	LS	Y	0.00%		0.00%	
019	ELECTRICAL SUBMITTALS	20,000.00	LS	Y	0.00%		60.00%	12,000.00
020	FIRE STATION # 1	0.00	LS	Y	0.00%		0.00%	
025	ELECTRICAL SAFE OFF	2,500.00	LS	Y	0.00%		100.00%	2,500.00
063	ELECT. DEMO	5,000.00	LS	Y	5.00%	250.00	100.00%	5,000.00
064	ELECT. ROUGH IN	10,000.00	LS	Y	50.00%	5,000.00	100.00%	10,000.00
065	ELECT. EQUIPMENT CONNECTI	7,923.00	LS	Y	0.00%		0.00%	
066	LIGHT FIXTURES	1,200.00	LS	Y	0.00%		0.00%	
067	LIGHT FIXTURES INSTALLATI	1,000.00	LS	Y	0.00%		0.00%	
069	FIRE STATION # 2	0.00	LS	Y	0.00%		0.00%	
078	ELECTRICAL SAFE OFF	2,500.00	LS	Y	0.00%		100.00%	2,500.00
134	ELECT. DEMO	16,507.00	LS	Y	0.00%		100.00%	16,507.00
135	ELECT. UNDERGROUND ROUGH	25,585.00	LS	Y	45.00%	11,513.25	75.00%	19,188.75
136	ROUGH IN POWER	30,000.00	LS	Y	45.00%	13,500.00	70.00%	21,000.00
137	ROUGH IN SIGNAL	16,000.00	LS	Y	0.00%		0.00%	
138	ROUGH IN LIGHTING	20,000.00	LS	Y	80.00%	16,000.00	80.00%	16,000.00
139	ELECT. FIXTURE INSTALLATI	8,000.00	LS	Y	0.00%		0.00%	
140	GEAR/PANEL INSTALLATION	35,000.00	LS	Y	0.00%		0.00%	
141	ELECTRICAL TESTING	5,570.00	LS	Y	0.00%		0.00%	
142	LIGHT FIXTURES	31,746.00	LS	Y	0.00%		0.00%	
143	SWITCHGEAR & PANELS	12,000.00	LS	Y	0.00%		0.00%	
144	INSTALLATION OF OFCI UPS	500.00	LS	Y	0.00%		0.00%	
147	FIRE STATION # 3	0.00	LS	Y	0.00%		0.00%	
156	ELECTRICAL SAFE OFF	2,500.00	LS	Y	0.00%		100.00%	2,500.00
211	ELECT. DEMO	11,581.00	LS	Y	0.00%		95.00%	11,001.95
212	ELECT. UNDERGROUND ROUGH	32,898.00	LS	Y	0.00%		5.00%	1,644.90
213	ROUGH IN POWER	28,000.00	LS	Y	55.00%	15,400.00	75.00%	21,000.00
214	ROUGH IN SIGNAL	16,000.00	LS	Y	0.00%		20.00%	3,200.00
215	ROUGH IN LIGHTING	15,000.00	LS	Y	60.00%	9,000.00	80.00%	12,000.00
216	ELECT. FIXTURE INSTALLATI	6,603.00	LS	Y	0.00%		0.00%	
217	GEAR/PANEL INSTALLATION	2,998.00	LS	Y	0.00%		0.00%	
218	ELECTRICAL TESTING	5,570.00	LS	Y	0.00%		0.00%	
219	LIGHT FIXTURES	36,001.00	LS	Y	0.00%		0.00%	
220	SWITCHGEAR & PANELS	15,000.00	LS	Y	0.00%		0.00%	
221	INSTALLATION OF OFCI UPS	1,000.00	LS	Y	0.00%		0.00%	
225	FIRE STATION # 4	0.00	LS	Y	0.00%		0.00%	
234	ELECTRICAL SAFE OFF	2,500.00	LS	Y	0.00%		0.00%	
289	ELECT. DEMO	11,581.00	LS	Y	0.00%		0.00%	
290	ELECT. UNDERGROUND ROUGH	32,898.00	LS	Y	0.00%		0.00%	
291	ROUGH IN POWER	27,431.00	LS	Y	0.00%		0.00%	

ARNTZ BUILDERS, INC.

292	ROUGH IN SIGNAL	14,697.00	LS	Y	0.00%	0.00%
293	ROUGH IN LIGHTING	14,262.00	LS	Y	0.00%	0.00%
294	ELECT. FIXTURE INSTALLATI	6,604.00	LS	Y	0.00%	0.00%
295	GEAR/PANEL INSTALLATION	7,621.00	LS	Y	0.00%	0.00%
296	ELECTRICAL TESTING	5,570.00	LS	Y	0.00%	0.00%
297	LIGHT FIXTURES	27,206.00	LS	Y	0.00%	0.00%
298	SWITCHGEAR & PANELS	12,000.00	LS	Y	0.00%	0.00%
299	INSTALLATION OF OFCI UPS	500.00	LS	Y	0.00%	0.00%
304	FIRE STATION # 5	0.00	LS	Y	0.00%	0.00%
359	ELECT DEMO	11,581.00	LS	Y	0.00%	0.00%
360	UNDERGROUND ROUGH IN	32,898.00	LS	Y	0.00%	0.00%
361	ROUGH IN POWER	25,679.00	LS	Y	0.00%	0.00%
362	ROUGH IN SIGNAL	14,995.00	LS	Y	0.00%	0.00%
363	ROUGH IN LIGHTING	14,260.00	LS	Y	0.00%	0.00%
364	FIXTURE INSTALLATION	6,603.00	LS	Y	0.00%	0.00%
365	EQUIPMENT INSTALLATION	7,619.00	LS	Y	0.00%	0.00%
366	ELECTRICAL TESTING	5,570.00	LS	Y	0.00%	0.00%
367	LIGHT FIXTURES	41,165.00	LS	Y	0.00%	0.00%
368	SWITCHGEAR & PANELS	12,000.00	LS	Y	0.00%	0.00%
369	INSTALLATION OF OFCI UPS	500.00	LS	Y	0.00%	0.00%
374	CLOSEOUTS	0.00	LS	Y	0.00%	0.00%
377	ELECTRICAL CLOSEOUTS	39,980.00	LS	Y	0.00%	0.00%

Subtotal: 70,663.25 156,042.60
 Retention: 7,066.33 15,604.27
 Total Amount Due: 63,596.92 140,438.33

APPLICATION FOR PAYMENT

OWNER: Arnitz Builders, Inc.
 19 Pamaron Way
 Novato, CA 94949

PROJECT: Hayward Fire Station 1-5 Improvement

APPLICATION NUMBER: 2

DISTRIBUTION:
 CONTRACTOR ◀
 ARCHITECT ◀
 File ◀

PERIOD TO: 7/31/2017

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

CONTRACTOR: DAL Technology, Inc.
 8105 Edgewater Drive
 #202
 Oakland, CA 94621

ARCHITECT: General Information

CONTRACT WORK: General Information

WORK CATEGORY NO: 16000

APPLICATION FOR PAYMENT - SUMMARY

Refer to continuation sheets attached for detailed breakdown.

- 1. ORIGINAL CONTRACT AMOUNT: 799,599.98
- 2. NET CHANGES TO CONTRACT: -
- 3. TOTAL CONTRACT AMOUNT: 799,599.98
- 4. TOTAL COMPLETED AND STORED TO DATE: 145,667.43
- 5. RETAINAGE:
 - a. 10.0 % of Completed Work 14,566.74
 - b. 10.0 % of Stored Material 0.00
 - Total Retainage: 14,566.74
- 6. TOTAL COMPLETED LESS RETAINAGE: 131,100.69
- 7. LESS PREVIOUS APPLICATIONS: 63,881.29
- 8. CURRENT PAYMENT DUE: **67,219.40**
- 9. BALANCE TO FINISH INCLUDING RETAINAGE: 668,499.29

CONTRACTOR'S CERTIFICATION:

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.

CONTRACTOR:  **DATE:** 7/20/2017
 Bryant Fields

EXTRA WORK SUMMARY	ADDITIONS	DELETIONS
Changes From Prev Applications:	-	-
Changes From This Application:	-	-
Total:	-	-
Net Changes:	-	-

PAYMENT APPLICATION DETAIL

APPLICATION NO.
FOR PERIOD ENDING:

FROM: DAL Technology, Inc.
 WORK: 16000 - General Information
 PROJECT: Hayward Fire Station 1-5 Improvement
 NO: 07476,07477,07478,07479,07480

WORK CATEGORY		COMPLETED WORK				BALANCE TO FINISH		RETAINAGE
Item No.	Description	Scheduled Value	Prev. App. Value	Work In Place	This App. Stored Mat.	G-D+E+F Value	L=GIC %	H=C-G Value (10.0%)
A	B	C	D=Prev. (D+E)	E	F			
BASE CONTRACT SECTION								
Station 1								
100	Submittals	20,000.00	10,000.00	-	-	10,000.00	50.00%	1,000.00
110	Closeout	39,980.00	-	-	-	39,980.00	0.00%	-
120	Electrical Safe-Off	2,500.00	2,500.00	-	-	2,500.00	100.00%	250.00
121	Demolition	5,000.00	4,750.00	-	-	4,750.00	95.00%	475.00
122	Rough-in	10,000.00	3,500.00	-	-	3,500.00	35.00%	350.00
123	Equipment Connections	7,923.36	-	-	-	7,923.36	0.00%	-
124	Light Fixtures	1,200.00	-	-	-	1,200.00	0.00%	-
125	Light Fixture Installation	1,000.07	-	-	-	1,000.07	0.00%	-
Station 2								
125	Electrical Safe-Off	2,500.00	2,500.00	-	-	2,500.00	100.00%	250.00
126	Demolition	16,507.00	16,507.00	-	-	16,507.00	100.00%	1,650.70
127	Underground Rough-in	25,584.53	7,675.36	17,909.17	-	25,584.53	100.00%	2,558.45
128	Rough-in Power	30,000.00	-	19,500.00	-	19,500.00	65.00%	1,950.00
129	Rough-in Signal	16,000.00	-	1,600.00	-	1,600.00	10.00%	160.00
130	Rough-in Lighting	20,000.00	-	12,000.00	-	12,000.00	60.00%	1,200.00
131	Fixture Installation	8,000.00	-	-	-	8,000.00	0.00%	-
132	Switchgear / Panels Installation	35,000.00	-	-	-	35,000.00	0.00%	-
133	Electrical Testing	5,570.00	-	-	-	5,570.00	0.00%	-
134	Light Fixtures	31,746.24	-	-	-	31,746.24	0.00%	-
135	Switchgear / Panels	12,000.00	-	-	-	12,000.00	0.00%	-
136	OFCI UPS Installation	500.00	-	-	-	500.00	0.00%	-
Station 3								
137	Electrical Safe-Off	2,500.00	2,500.00	-	-	2,500.00	100.00%	250.00
138	Demolition	11,581.00	11,001.95	579.05	-	11,581.00	100.00%	1,158.10
139	Underground Rough-in	32,898.00	1,644.90	-	-	1,644.90	5.00%	164.49

WORK CATEGORY			COMPLETED WORK				BALANCE TO FINISH		RETAINAGE
Item No.	Description	Scheduled Value	Prev. App. Value	Work in Place	This App. Stored / Mat.	Total Value	L=H-C-G	Value (10.0%)	
A	B	C	D=Prev. (D+E)	E	F	G=D+E+F	H=C-G	I	
140	Rough-in Power	28,000.00	8,400.00	12,600.00		21,000.00	7,000.00	2,100.00	
141	Rough-in Signal	16,000.00	-	-		-	16,000.00	-	
142	Rough-in Lighting	15,000.00	-	10,500.00		10,500.00	4,500.00	1,050.00	
143	Fixture Installation	6,602.80	-	-		-	6,602.80	-	
144	Switchgear / Panels Installation	2,997.67	-	-		-	2,997.67	-	
145	Electrical Testing	5,570.00	-	-		-	5,570.00	-	
146	Light Fixtures	36,001.08	-	-		-	36,001.08	-	
147	Switchgear / Panels	15,000.00	-	-		-	15,000.00	-	
148	OFCI UPS Installation	1,000.00	-	-		-	1,000.00	-	
Station 4									
149	Electrical Safe-off	2,500.00	-	-		-	2,500.00	-	
150	Demolition	11,581.31	-	-		-	11,581.31	-	
151	Underground Rough-in	32,898.28	-	-		-	32,898.28	-	
152	Rough-in Power	27,431.00	-	-		-	27,431.00	-	
153	Rough-in Signal	14,695.68	-	-		-	14,695.68	-	
154	Rough-in Lighting	14,260.11	-	-		-	14,260.11	-	
155	Fixture Installation	6,602.80	-	-		-	6,602.80	-	
156	Switchgear / Panels Installation	7,619.63	-	-		-	7,619.63	-	
157	Electrical Testing	5,570.00	-	-		-	5,570.00	-	
158	Light Fixtures	27,206.45	-	-		-	27,206.45	-	
159	Switchgear / Panels	12,000.00	-	-		-	12,000.00	-	
160	OFCI UPS Installation	500.00	-	-		-	500.00	-	
Station 5									
162	Electrical Safe-off	11,581.35	-	-		-	11,581.35	-	
163	Underground Rough-in	32,898.28	-	-		-	32,898.28	-	
164	Rough-in Power	25,679.53	-	-		-	25,679.53	-	
165	Rough-in Signal	14,695.68	-	-		-	14,695.68	-	
166	Rough-in Lighting	14,260.11	-	-		-	14,260.11	-	
167	Fixture Installation	6,602.80	-	-		-	6,602.80	-	
168	Switchgear / Panels Installation	7,619.63	-	-		-	7,619.63	-	
169	Electrical Testing	5,570.00	-	-		-	5,570.00	-	

Created using Paymea for Excel. Visit www.Paymea.com for more information.

WORK CATEGORY		COMPLETED WORK				BALANCE TO FINISH		RETAINAGE
Item No.	Description	Scheduled Value	Prev. App. Value	Work In Place	This App. Stored Mat.	Total Value	L=G/C	Value (10.0%)
A	B	C	D=Prev. (D+E)	E	F	G=D+EFF	H=C-G	I
170	Light Fixtures	41,165.59	-	-	-	-	0.00%	41,165.59
171	Switchgear / Panels	12,000.00	-	-	-	-	0.00%	12,000.00
172	OFCL UPS Installation	500.00	-	-	-	-	0.00%	500.00
Total Base Contract Work:		799,599.98	70,979.21	74,688.22	-	145,667.43	18.22%	653,932.55
Total Extra Work:		-	-	-	-	-	0.00%	-
GRAND TOTAL:		799,599.98	70,979.21	74,688.22	-	145,667.43	18.22%	14,566.74

Created using Paymee for Excel. Visit www.Paymee.com for more information.

Download for free at: www.Paymee.com

Remittance Advice

Check: 41454 Paid by: ARNTZ BUILDERS, INC.
Date: 08/29/17 Paid to: DAL TECHNOLOGY, INC.
Amount: 29,677.95

Our Account #: 11007
Vendor Code:

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	
Check Totals			32,975.50	0.00	29,677.95	3,297.55	

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

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

Date	Check No.
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



ARNTZ BUILDERS, INC.

Vendor: 11007
 DAL TECHNOLOGY, INC.
 8105 EDGEWATER DRIVE
 OAKLAND CA 94621
 Invoice #: 1701-617

Job: 1701
 Job name: HAYWARD FIRE STATIONS
 Contract #: 2
 Payment #: 2
 Date: 06/30/17

Billing Item	Description	Unit Price	U/M	Ret	Quantity This Period	Amount This Period	Quantity To Date	Amount To Date
005	SUBMITTALS	0.00	LS	Y	0.00%		0.00%	
019	ELECTRICAL SUBMITTALS	20,000.00	LS	Y	10.00%	2,000.00	60.00%	12,000.00
020	FIRE STATION #1	0.00	LS	Y	0.00%		0.00%	
025	ELECTRICAL SAFE OFF	2,500.00	LS	Y	0.00%		100.00%	2,500.00
063	ELECT. DEMO	5,000.00	LS	Y	0.00%		95.00%	4,750.00
064	ELECT. ROUGH IN	10,000.00	LS	Y	40.00%	4,000.00	50.00%	5,000.00
065	ELECT. EQUIPMENT CONNECTI	7,923.00	LS	Y	0.00%		0.00%	
066	LIGHT FIXTURES	1,200.00	LS	Y	0.00%		0.00%	
067	LIGHT FIXTURES INSTALLATI	1,000.00	LS	Y	0.00%		0.00%	
069	FIRE STATION #2	0.00	LS	Y	0.00%		0.00%	
078	ELECTRICAL SAFE OFF	2,500.00	LS	Y	0.00%		100.00%	2,500.00
134	ELECT. DEMO	16,507.00	LS	Y	0.00%		100.00%	16,507.00
135	ELECT. UNDERGROUND ROUGH	25,585.00	LS	Y	30.00%	7,675.50	30.00%	7,675.50
136	ROUGH IN POWER	30,000.00	LS	Y	25.00%	7,500.00	25.00%	7,500.00
137	ROUGH IN SIGNAL	16,000.00	LS	Y	0.00%		0.00%	
138	ROUGH IN LIGHTING	20,000.00	LS	Y	0.00%		0.00%	
139	ELECT. FIXTURE INSTALLATI	8,000.00	LS	Y	0.00%		0.00%	
140	GEAR/PANEL INSTALLATION	35,000.00	LS	Y	0.00%		0.00%	
141	ELECTRICAL TESTING	5,570.00	LS	Y	0.00%		0.00%	
142	LIGHT FIXTURES	31,746.00	LS	Y	0.00%		0.00%	
143	SWITCHGEAR & PANELS	12,000.00	LS	Y	0.00%		0.00%	
144	INSTALLATION OF OFCI UPS	500.00	LS	Y	0.00%		0.00%	
147	FIRE STATION #3	0.00	LS	Y	0.00%		0.00%	
156	ELECTRICAL SAFE OFF	2,500.00	LS	Y	0.00%		100.00%	2,500.00
211	ELECT. DEMO	11,581.00	LS	Y	0.00%		95.00%	11,001.95
212	ELECT. UNDERGROUND ROUGH	32,898.00	LS	Y	0.00%		5.00%	1,644.90
213	ROUGH IN POWER	28,000.00	LS	Y	20.00%	5,600.00	20.00%	5,600.00
214	ROUGH IN SIGNAL	16,000.00	LS	Y	20.00%	3,200.00	20.00%	3,200.00
215	ROUGH IN LIGHTING	15,000.00	LS	Y	20.00%	3,000.00	20.00%	3,000.00
216	ELECT. FIXTURE INSTALLATI	6,603.00	LS	Y	0.00%		0.00%	
217	GEAR/PANEL INSTALLATION	2,998.00	LS	Y	0.00%		0.00%	
218	ELECTRICAL TESTING	5,570.00	LS	Y	0.00%		0.00%	
219	LIGHT FIXTURES	36,001.00	LS	Y	0.00%		0.00%	
220	SWITCHGEAR & PANELS	15,000.00	LS	Y	0.00%		0.00%	
221	INSTALLATION OF OFCI UPS	1,000.00	LS	Y	0.00%		0.00%	
225	FIRE STATION #4	0.00	LS	Y	0.00%		0.00%	
234	ELECTRICAL SAFE OFF	2,500.00	LS	Y	0.00%		0.00%	
289	ELECT. DEMO	11,581.00	LS	Y	0.00%		0.00%	
290	ELECT. UNDERGROUND ROUGH	32,898.00	LS	Y	0.00%		0.00%	
291	ROUGH IN POWER	27,431.00	LS	Y	0.00%		0.00%	

APPLICATION AND CERTIFICATE FOR PAYMENT

To _____ **Project** _____

Application #: 002
 Project #: 130
 Invoice Date: 30-Jun-2017
 Payment Due: 30-Jun-2017

Arntz Builders, Inc.
 19 Pamaron Way,
 Novato, California 94949
 USA

Hayward Fire Stations #1-5 Improvements
 19 Pamaron Way,
 Novato, California 94949
 USA

From _____

Distribution To:
 Owner Contractor
 Architect

DAL Technology, Inc.
 8105 Edgewater Drive, #202,
 Oakland, CA 94621
 United States

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum	\$799,601.76
2. Net Change By Change Orders	\$0.00
3. Contract Sum To Date (Line 1 +/- 2)	\$799,601.76
4. Total Completed And Stored To Date	\$32,975.50
5. Total Retainage	\$3,297.55
6. Total Earned Less Retainage (Line 4 Less Line 5 Total)	\$29,677.95
7. Less Previous Certificates For Payment (Line 6 from prior Certificate)	\$0.00
8. Current Payment Due	\$29,677.95
9. Balance To Finish, Including Retainage (Line 3 less Line 6)	\$769,923.81
Current Payment Subtotal (Line 8)	\$29,677.95
Current Payment Tax	\$0.00
Current Payment Total	\$29,677.95

Change Order Summary	Net Change
Previous Invoices	\$0.00
This Invoice	\$0.00
Total	\$0.00

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 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 payment shown herein is now due.

CONTRACTOR:

By: _____ Date: _____

State of: _____

County of: _____ day of _____

subscribed and sworn to before me this _____ day of _____

Notary Public: _____

My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

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, 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.

AMOUNT CERTIFIED \$ _____

(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.)

ARCHITECT:

By: _____ Date: _____

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.

Billed Schedule of Values for Current Period

Item #	Description	Value	Previous Billings		Current Billings			Total Billed	Balance To Finish	% Complete
			Work	Material	Work	Material	Total			
1	Hayward Fire Station 1 - 5	\$799,601.76	\$0.00	\$0.00	\$32,975.50	\$0.00	\$32,975.50	\$766,626.26	4.12	
	Schedule of Values Total =	\$799,601.76	\$0.00	\$0.00	\$32,975.50	\$0.00	\$32,975.50	\$766,626.26		

Billed Change Orders for Current Period

CO #	Description	Value	Previous Billings		Current Billings			Total Billed	Balance To Finish
			Work	Material	Work	Material	Total		
	Change Order Total =	\$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			Stored Material Retainage			Net Total Retainage		
		Previous	Current	Billed	Net Total	Previous	Current		Billed	Net Total
26.00 00	Electrical	\$0.00	\$3,297.55	\$0.00	\$3,297.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,297.55
	Retainage Total =	\$0.00	\$3,297.55	\$0.00	\$3,297.55	\$0.00	\$0.00	\$0.00	\$0.00	\$3,297.55

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 listed 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:



Claimant's Title: President

Date of Signature: 09/20/2017

Remittance Advice

Check: 40638
Date: 06/26/17
Amount: 47,163.46

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

Our Account #:
Vendor Code: 11007

Inv. Date	Invoice No.	Job Number	Inv. Amount	Discount	Amount Paid	Retention	Remarks
05/31/17	1701-517	1701	52,403.85	0.00	47,163.46	5,240.39	
Check Totals			52,403.85	0.00	47,163.46	5,240.39	

ARNTZ BUILDERS, INC
19 CAMARON WAY
NOVATO, CA 94949

WESTAMERICA BANK
500 IGNACIO BLVD
NOVATO, CA 94949
90-2021
1211

Date	Check No.
06/26/17	040638

PAY **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

OWNER: Arritz Builders, Inc.
 19 Ramaron Way
 Novato, CA 94949

PROJECT: Hayward Fire Station 1-5 Improvement

APPLICATION NUMBER: 1

PERIOD TO: 5/31/2017

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

CONTRACTOR: DAL Technology, Inc.
 8105 Edgewater Drive
 #202
 Oakland, CA 94621

ARCHITECT: ARCHITECT
 File

CONTRACT WORK: General Information

WORK CATEGORY NO: 16000

DISTRIBUTION: CONTRACTOR
 ARCHITECT

APPLICATION FOR PAYMENT - SUMMARY

Refer to continuation sheets attached for detailed breakdown.

1. ORIGINAL CONTRACT AMOUNT: 799,599.98

2. NET CHANGES TO CONTRACT: -

3. TOTAL CONTRACT AMOUNT: 799,599.98

4. TOTAL COMPLETED AND STORED TO DATE: 52,403.85

5. RETAINAGE:

a. 10.0 % of Completed Work 5,240.39

b. 10.0 % of Stored Material 0.00

Total Retainage: 5,240.39

6. TOTAL COMPLETED LESS RETAINAGE: 47,163.47

7. LESS PREVIOUS APPLICATIONS: -

8. CURRENT PAYMENT DUE: 47,163.47

9. BALANCE TO FINISH INCLUDING RETAINAGE: 752,436.52

CONTRACTOR'S CERTIFICATION:

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.

CONTRACTOR: Bryant Fields
DATE: May 15, 2017

EXTRA WORK SUMMARY	ADDITIONS	DELETIONS
Changes From Prev Applications:	-	-
Changes From This Application:	-	-
Total:	-	-
Net Changes:	-	-

PAYMENT APPLICATION DETAIL

APPLICATION NO: 1
FOR PERIOD ENDING: 5/31/2017

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

PROJECT: Hayward Fire Station 1-5 Improvement
NO: 07476,07477,07478,07479,07480

WORK CATEGORY		COMPLETED WORK				BALANCE TO FINISH		RETAINAGE	
Item No.	Description	Scheduled Value	Prev. App. Value	Work In Place	This App. Stored Mat.	Total Value	LFS/G %	HEC/G	Value (10.0%)
A	B	C	D	E	F	G	H	I	J
BASE CONTRACT SECTION									
100	Submittals	20,000.00	-	10,000.00	-	10,000.00	50.00%	10,000.00	1,000.00
110	Closeout	39,980.00	-	-	-	-	0.00%	39,980.00	-
Station 1									
120	Electrical Safe-Off	2,500.00	-	2,500.00	-	2,500.00	100.00%	-	250.00
121	Demolition	5,000.00	-	4,750.00	-	4,750.00	95.00%	250.00	475.00
122	Rough-in	10,000.00	-	1,000.00	-	1,000.00	10.00%	9,000.00	100.00
123	Equipment Connections	7,923.36	-	-	-	-	0.00%	7,923.36	-
124	Light Fixtures	1,200.00	-	-	-	-	0.00%	1,200.00	-
125	Light Fixture Installation	1,000.07	-	-	-	-	0.00%	1,000.07	-
Station 2									
125	Electrical Safe-Off	2,500.00	-	2,500.00	-	2,500.00	100.00%	-	250.00
126	Demolition	16,507.00	-	16,507.00	-	16,507.00	100.00%	-	1,650.70
127	Underground Rough-in	25,584.53	-	-	-	-	0.00%	25,584.53	-
128	Rough-in Power	30,000.00	-	-	-	-	0.00%	30,000.00	-
129	Rough-in Signal	16,000.00	-	-	-	-	0.00%	16,000.00	-
130	Rough-in Lighting	20,000.00	-	-	-	-	0.00%	20,000.00	-
131	Fixture Installation	8,000.00	-	-	-	-	0.00%	8,000.00	-
132	Switchgear / Panels Installation	35,000.00	-	-	-	-	0.00%	35,000.00	-
133	Electrical Testing	5,570.00	-	-	-	-	0.00%	5,570.00	-
134	Light Fixtures	31,746.24	-	-	-	-	0.00%	31,746.24	-
135	Switchgear / Panels	12,000.00	-	-	-	-	0.00%	12,000.00	-
136	OFCI UPS Installation	500.00	-	-	-	-	0.00%	500.00	-
Station 3									
137	Electrical Safe-Off	2,500.00	-	2,500.00	-	2,500.00	100.00%	-	250.00
138	Demolition	11,581.00	-	11,001.95	-	11,001.95	95.00%	579.05	1,100.20
139	Underground Rough-in	32,898.00	-	1,644.90	-	1,644.90	5.00%	31,253.10	164.49

WORK CATEGORY		COMPLETED WORK			BALANCE TO FINISH		RETAINAGE
Item No.	Description	Scheduled Value	Prev. App. Value	This App. Value	Total Value	PRG	Value (10.0%)
A	B	C	D	E	F	G	H
140	Rough-in Power	28,000.00	-	-	-	0.00%	28,000.00
141	Rough-in Signal	16,000.00	-	-	-	0.00%	16,000.00
142	Rough-in Lighting	15,000.00	-	-	-	0.00%	15,000.00
143	Fixture Installation	6,602.80	-	-	-	0.00%	6,602.80
144	Switchgear / Panels Installation	2,997.67	-	-	-	0.00%	2,997.67
145	Electrical Testing	5,570.00	-	-	-	0.00%	5,570.00
146	Light Fixtures	36,001.08	-	-	-	0.00%	36,001.08
147	Switchgear / Panels	15,000.00	-	-	-	0.00%	15,000.00
148	OFCI UPS Installation	1,000.00	-	-	-	0.00%	1,000.00
Station 4							
149	Electrical Safe-off	2,500.00	-	-	-	0.00%	2,500.00
150	Demolition	11,581.31	-	-	-	0.00%	11,581.31
151	Underground Rough-in	32,898.28	-	-	-	0.00%	32,898.28
152	Rough-in Power	27,431.00	-	-	-	0.00%	27,431.00
153	Rough-in Signal	14,695.68	-	-	-	0.00%	14,695.68
154	Rough-in Lighting	14,260.11	-	-	-	0.00%	14,260.11
155	Fixture Installation	6,602.80	-	-	-	0.00%	6,602.80
156	Switchgear / Panels Installation	7,619.63	-	-	-	0.00%	7,619.63
157	Electrical Testing	5,570.00	-	-	-	0.00%	5,570.00
158	Light Fixtures	27,206.45	-	-	-	0.00%	27,206.45
159	Switchgear / Panels	12,000.00	-	-	-	0.00%	12,000.00
160	OFCI UPS Installation	500.00	-	-	-	0.00%	500.00
Station 5							
162	Electrical Safe-off	11,581.35	-	-	-	0.00%	11,581.35
163	Underground Rough-in	32,898.28	-	-	-	0.00%	32,898.28
164	Rough-in Power	25,679.53	-	-	-	0.00%	25,679.53
165	Rough-in Signal	14,695.68	-	-	-	0.00%	14,695.68
166	Rough-in Lighting	14,260.11	-	-	-	0.00%	14,260.11
167	Fixture Installation	6,602.80	-	-	-	0.00%	6,602.80
168	Switchgear / Panels Installation	7,619.63	-	-	-	0.00%	7,619.63
169	Electrical Testing	5,570.00	-	-	-	0.00%	5,570.00

Created using Paymaa for Excel. Visit www.Paymaa.com for more information.

WORK CATEGORY		COMPLETED WORK				BALANCE TO FINISH		RETAINAGE
Item No.	Description	Scheduled Value	Prev App Value	Work In Place	This App Stored Mat.	Total Value	%	Value (10.0%)
A	B	C	D	E	F	G	H	I
170	Light Fixtures	41,165.59	-	-	-	-	0.00%	41,165.59
171	Switchgear / Panels	12,000.00	-	-	-	-	0.00%	12,000.00
172	OFC UPS Installation	500.00	-	-	-	-	0.00%	500.00
Total Base Contract Work		799,599.98	-	52,403.85	-	52,403.85	6.55%	747,196.13
Total Extra Work		-	-	-	-	-	0.00%	-
GRAND TOTAL		799,599.98	-	52,403.85	-	52,403.85	6.55%	5,240.39

Created using Paymee for Excel. Visit www.Paymee.com for more information.

Created using Paymee for Excel. Download for free at www.Paymee.co

ARNTZ BUILDERS, INC.

Vendor: 11007
 DAL TECHNOLOGY, INC.
 8105 EDGEWATER DRIVE
 OAKLAND CA 94621

Job: 1701
 Job name: HAYWARD FIRE STATIONS
 Contract #: 1
 Payment #: 1
 Date: 05/31/17

Invoice #: 1701-517

Billing Item	Description	Unit Price	U/M	Ret	Quantity This Period	Amount This Period	Quantity To Date	Amount To Date
005	SUBMITTALS	0.00	LS	Y	0.00%			
019	ELECTRICAL SUBMITTALS	20,000.00	LS	Y	50.00%	10,000.00	10,000.00	0.00%
020	FIRE STATION # 1	0.00	LS	Y	0.00%			
025	ELECTRICAL SAFE OFF	2,500.00	LS	Y	100.00%	2,500.00	2,500.00	0.00%
063	ELECT. DEMO	5,000.00	LS	Y	95.00%	4,750.00	4,750.00	95.00%
064	ELECT. ROUGH IN	10,000.00	LS	Y	10.00%	1,000.00	1,000.00	10.00%
065	ELECT. EQUIPMENT CONNECT	7,923.00	LS	Y	0.00%			0.00%
066	LIGHT FIXTURES	1,200.00	LS	Y	0.00%			0.00%
067	LIGHT FIXTURES INSTALLATI	1,000.00	LS	Y	0.00%			0.00%
069	FIRE STATION #2	0.00	LS	Y	0.00%			0.00%
078	ELECTRICAL SAFE OFF	2,500.00	LS	Y	100.00%	2,500.00	2,500.00	100.00%
134	ELECT. DEMO	16,507.00	LS	Y	100.00%	16,507.00	16,507.00	100.00%
135	ELECT. UNDERGROUND ROUGH	25,585.00	LS	Y	0.00%			0.00%
136	ROUGH IN POWER	36,000.00	LS	Y	0.00%			0.00%
137	ROUGH IN SIGNAL	16,000.00	LS	Y	0.00%			0.00%
138	ROUGH IN LIGHTING	20,000.00	LS	Y	0.00%			0.00%
139	ELECT. FIXTURE INSTALLATI	8,000.00	LS	Y	0.00%			0.00%
140	GEAR/PANEL INSTALLATION	35,000.00	LS	Y	0.00%			0.00%
141	ELECTRICAL TESTING	5,570.00	LS	Y	0.00%			0.00%
142	LIGHT FIXTURES	31,746.00	LS	Y	0.00%			0.00%
143	SWITCHGEAR & PANELS	12,000.00	LS	Y	0.00%			0.00%
144	INSTALLATION OF OFCI UPS	500.00	LS	Y	0.00%			0.00%
147	FIRE STATION # 3	0.00	LS	Y	0.00%			0.00%
156	ELECTRICAL SAFE OFF	2,500.00	LS	Y	100.00%	2,500.00	2,500.00	100.00%
211	ELECT. DEMO	11,581.00	LS	Y	95.00%	11,001.95	11,001.95	95.00%
212	ELECT. UNDERGROUND ROUGH	32,898.00	LS	Y	5.00%	1,644.90	1,644.90	5.00%
213	ROUGH IN POWER	28,000.00	LS	Y	0.00%			0.00%
214	ROUGH IN SIGNAL	16,000.00	LS	Y	0.00%			0.00%
215	ROUGH IN LIGHTING	15,000.00	LS	Y	0.00%			0.00%
216	ELECT. FIXTURE INSTALLATI	6,603.00	LS	Y	0.00%			0.00%
217	GEAR/PANEL INSTALLATION	2,998.00	LS	Y	0.00%			0.00%
218	ELECTRICAL TESTING	5,670.00	LS	Y	0.00%			0.00%
219	LIGHT FIXTURES	36,001.00	LS	Y	0.00%			0.00%
220	SWITCHGEAR & PANELS	15,000.00	LS	Y	0.00%			0.00%
221	INSTALLATION OF OFCI UPS	1,000.00	LS	Y	0.00%			0.00%
225	FIRE STATION # 4	0.00	LS	Y	0.00%			0.00%
234	ELECTRICAL SAFE OFF	2,500.00	LS	Y	0.00%			0.00%
289	ELECT. DEMO	11,581.00	LS	Y	0.00%			0.00%
290	ELECT. UNDERGROUND ROUGH	32,898.00	LS	Y	0.00%			0.00%
291	ROUGH IN POWER	27,431.00	LS	Y	0.00%			0.00%

ARNTZ BUILDERS, INC.

292	ROUGH IN SIGNAL	14,697.00	LS	Y	0.00%	0.00%
293	ROUGH IN LIGHTING	14,262.00	LS	Y	0.00%	0.00%
294	ELECT. FIXTURE INSTALLATI	6,604.00	LS	Y	0.00%	0.00%
295	GEAR/PANEL INSTALLATION	7,671.00	LS	Y	0.00%	0.00%
296	ELECTRICAL TESTING	5,570.00	LS	Y	0.00%	0.00%
297	LIGHT FIXTURES	27,206.00	LS	Y	0.00%	0.00%
298	SWITCHGEAR & PANELS	12,000.00	LS	Y	0.00%	0.00%
299	INSTALLATION OF FC UPS	500.00	LS	Y	0.00%	0.00%
304	FIRE STATION # 5	0.00	LS	Y	0.00%	0.00%
359	ELECT DEMO	11,581.00	LS	Y	0.00%	0.00%
360	UNDERGROUND ROUGH IN	32,898.00	LS	Y	0.00%	0.00%
361	ROUGH IN POWER	25,679.00	LS	Y	0.00%	0.00%
362	ROUGH IN SIGNAL	14,695.00	LS	Y	0.00%	0.00%
363	ROUGH IN LIGHTING	14,260.00	LS	Y	0.00%	0.00%
364	FIXTURE INSTALLATION	6,603.00	LS	Y	0.00%	0.00%
365	EQUIPMENT INSTALLATION	7,670.00	LS	Y	0.00%	0.00%
366	ELECTRICAL TESTING	5,570.00	LS	Y	0.00%	0.00%
367	LIGHT FIXTURES	41,165.00	LS	Y	0.00%	0.00%
368	SWITCHGEAR & PANELS	12,000.00	LS	Y	0.00%	0.00%
369	INSTALLATION OF FC UPS	500.00	LS	Y	0.00%	0.00%
374	CLOSEOUTS	0.00	LS	Y	0.00%	0.00%
377	ELECTRICAL CLOSEOUTS	39,980.00	LS	Y	0.00%	0.00%

Subtotal:	52,403.85	52,403.85
Retention:	5,240.39	5,240.39
Total Amount Due:	47,163.46	47,163.46

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: 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:

\$ 47,163.46

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: 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	\$25,900.84
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
		<u>\$260,304.83</u>

EXHIBIT ¹⁵ C ¹¹

EXHIBIT D



DAL Technology, Inc.

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

Change Proposal Request	
CPR #	001
Issue Date	29-Jun-2017
Subject	UPS Changes File No. 12

Prime Contract Company	
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	
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:

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 Change:

\$33,148.56

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

Arntz Builders, Inc.
Company

By _____ Date _____

By _____ Date _____

 **AIA** Document G709™ – 2001

Work Changes Proposal Request

PROJECT (Name and address):
Hayward Fire Stations 1 - 6 and Fire
Improvements
Projects 07476, 07477, 07478, 07479,
07480

PROPOSAL REQUEST NUMBER: 003

DATE OF ISSUANCE: May 15, 2017

OWNER (Name and address):

City of Hayward
City Manager
777 "B" Street
Hayward, CA 94541-5007

CONTRACT FOR: Hayward Fire Stations 1 -
5 Improvements

CONTRACT DATE:

**FROM ARCHITECT (Name and
address):**
RossDrulisCusenbery Architecture,
Inc.
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

OWNER:

ARCHITECT:

CONSULTANT:

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):

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)

Job ID: Job -0340
 Project: Hayward Stations 1 - 5



J: CO-0001: UPS Changes File No. 12

File No. 12 Report

29 Jun 201

<u>Description</u>	<u>Amount</u>	<u>Subtotal</u>
Material		
Estimated Material	8,929.48	
Material Adjustment	0.00	
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
Direct Job Costs		
Estimated DJC	0.00	
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	
Equipment Tax (9.5000%)	0.00	
SubContract Tax (0.0000%)	0.00	
Taxes Total:		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
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	

AL TECHNOLOGY, INC

8105 Edgewater Dr.
 Suite 202
 Oakland, CA 94621

Phone: (510)273-2425
 Web:

Bond (0.00%)

0.00

Miscellaneous Total:

0.00

Bid Total:

33,148.56

Job ID: Job -0340
 Project: Hayward Stations 1 - 5



DAL Technology, Inc.

CO: CO-0001: UPS Changes File No. 12

Takeoff

29 Jun 2017

Phase: STATION 2
 SubPhase: 2E5.001

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
COLOR TUNING AREA (DORM)									
9	1	EA	M		LMGR-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	289.5500	289.55	1.0000	1.00
12	1	EA	M		LMPL-201	249.9900	249.99	2.0000	2.00
13	4	EA	M		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									
BYPASS									
15	1	EA	M		BYPASS-PANEL INSTALL	20.0000	20.00	8.0000	8.00
TITLE	4	EA	M	CONDUIT	4" SQ x 2-1/8" 1G PLASTER-RING	0.0000	0.00	0.0000	0.00
150041	4	EA	M	2-1/8"D 30.3-CI	4" SQ CMB-KO NO BRKT	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 x 1"	TEK SCREW	5.8200	46.56	0.0300	0.24
150060	4	EA	M	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	0.24
100087	8	EA	M	#18 to 8	WIRE-NUT MED - RED	0.0848	0.68	0.0410	0.33
161060	2	EA	M	14-1/4" 22-1/2"	BOX ADJ. BAR HGR 3/8 STD	4.1575	8.32	0.0450	0.09
640325	5	EA	M	50/CAT5E 32/CAT6	1-5/16" J-HOOK UTP/FIBER/3/8" ROD	3.3738	16.87	0.1300	0.65
100169	20	EA	M	12	WIRE TERMINATION LBR	0.0000	0.00	0.2000	0.80
CONDUIT									
TITLE	100	EA	M		1" EMT W/ #10 CONCEALED MTL-STD	0.0000	0.00	0.0000	0.00
10048	100	FT	M	1	EMT	0.8333	83.33	0.0632	6.32
30283	10	EA	M	1	EMT STEEL-SS COUPLING	0.5372	5.37	0.0651	0.65
30363	4	EA	M	1	EMT STEEL SS INS-THROAT CONNECTOR	0.4794	1.92	0.1500	0.60
70034	440	FT	M	10	THHN/THWN CU (STR)	0.1605	70.62	0.0088	3.85

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
 Suite 202
 Oakland, CA 94621

Phone: (510)273-2425
 Web:

Phase: STATION 2
L-SubPhase: 2E5.001

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
630066	12	EA	M	1	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	1.0779	12.93	0.3120	3.74
160860	12	EA	M	#10 x 1"	TEK SCREW	5.8200	69.84	0.0300	0.36
TITLE	4	EA	M	CONDUIT	4" SQ x 2-1/8D 1G PLASTER-RING	0.0000	0.00	0.0000	0.00
150041	4	EA	M	2-1/8"D 30-3-CI	4" SQ CMB-KO NO BRKT	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 x 1"	TEK SCREW	5.8200	46.56	0.0300	0.24
150060	4	EA	M	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	M	#18 to 8	WIRE-NUT MED - RED	0.0848	0.68	0.0410	0.33
161060	2	EA	M	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 3
L-SubPhase: 3E5.001

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
0	0				COLOR TUNING AREA (DORM)				
9	1	EA	M		LMCR-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	289.5500	289.55	1.0000	1.00
12	1	EA	M		LML-201	249.9900	249.99	2.0000	2.00
13	4	EA	M		LMRJ-CABLE	45.6600	182.64	0.7500	3.00
14	1	EA	M		LMDC-100	299.9900	299.99	1.5000	1.50
0	0				INSTALLATION ONLY OFCI MAIN				
0	0				BYPASS				
15	1	EA	M		BYPASS PANEL INSTALL	20.0000	20.00	8.0000	8.00
TITLE	4	EA	M	CONDUIT	4" SQ x 2-1/8D 1G PLASTER-RING	0.0000	0.00	0.0000	0.00
150041	4	EA	M	2-1/8"D 30-3-CI	4" SQ CMB-KO NO BRKT	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 x 1"	TEK SCREW	5.8200	46.56	0.0300	0.24
150060	4	EA	M	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	0.24
100087	8	EA	M	#18 to 8	WIRE-NUT MED - RED	0.0848	0.68	0.0410	0.33
161060	2	EA	M	14-1/4" - 22-1/2"	BOX ADJ BAR HGR 3/8 STD	4.1575	8.32	0.0450	0.09
640325	5	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

8105 Edgewater Dr.
Suite 202
Oakland, CA 94621

Phone: (510)273-2425
Web:

Phase: STATION 3
L-SubPhase: 3E5.001

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
100169	20	EA	M	12	WIRE TERMINATION LBR	0.0000	0.00	0.2000	4.00
	0				CONDUIT				
TITLE	100	EA	M		1" EMT W/#10 CONCEALED MTL-STD	0.0000	0.00	0.0000	0.00
10048	100	FT	M	1	EMT	0.8333	83.33	0.0632	6.32
30283	10	EA	M	1	EMT STEEL-SS COUPLING	0.5372	5.37	0.0651	0.65
30363	4	EA	M	1	EMT STEEL SS INS-THROAT CONNECTOR	0.4794	1.92	0.1500	0.60
70034	440	FT	M	10	THHN/THWN CU (STR)	0.1605	70.62	0.0088	3.85
630066	12	EA	M	1	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	1.0779	12.93	0.3120	3.7
160860	12	EA	M	#10 x 1"	TEK SCREW	5.8200	69.84	0.0300	0.36
TITLE	4	EA	M	CONDUIT	4" SQ x 2-1/8D 1G PLASTER-RING	0.0000	0.00	0.0000	0.00
150041	4	EA	M	2-1/8"D 30:3-CI	4" SQ GMB-KO NO BRKT	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 x 1"	TEK SCREW	5.8200	46.56	0.0300	0.24
150060	4	EA	M	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	0.24
100087	8	EA	M	#18 to 8	WIRE-NUT MED - RED	0.0848	0.68	0.0410	0.33
161060	2	EA	M	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
L-SubPhase: 4E5.01

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0				COLOR TUNING AREA (DORM)				
9	1	EA	M		LMCR-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	289.5500	289.55	1.0000	1.00
12	1	EA	M		LMPL-201	249.9900	249.99	2.0000	2.00
13	4	EA	M		LMRJ CABLE	45.6600	182.64	0.7500	3.00
14	1	EA	M		LMDC-100	299.9900	299.99	1.5000	1.50
	0				INSTALLATION ONLY-OFCT MAIN				
	0				BYPASS				
15	1	EA	M		BYPASS PANEL INSTALL	20.0000	20.00	8.0000	8.00
TITLE	4	EA	M	CONDUIT	4" SQ x 2-1/8D 1G PLASTER-RING	0.0000	0.00	0.0000	0.00
150041	4	EA	M	2-1/8"D 30:3-CI	4" SQ GMB-KO NO BRKT	1.5381	6.15	0.3500	1.40
Phase Totals:						2,232.37			45.67

Phone: (510)273-2425
Web:

8105 Edgewater Dr.
Suite 202
Oakland, CA 94621

DAL TECHNOLOGY, INC

Phase: STATION 4
 L-SubPhase: 4E5.01

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
640001	4	EA	M		4-Sq HGR SCREW TO STUD-WALL	0.5618	2.25	0.1000	0.40
160860	8	EA	M	#10 x 1"	TEK SCREW	5.8200	46.56	0.0300	0.24
150060	4	EA	M	5/8"RISE	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	0.24
100087	8	EA	M	#18 to 8	WIRE-NUT MED - RED	0.0848	0.68	0.0410	0.33
161060	2	EA	M	14-1/4" - 22-1/2"	BOX ADJ. BAR HGR 3/8-STD	4.1575	8.32	0.0450	0.09
640325	5	EA	M	50/CAT5E 32/CAT6	1-5/16" J-HOOK UTP/FIBER/3/8" ROD	3.3738	16.87	0.1300	0.65
100169	20	EA	M	12	WIRE TERMINATION-LBR	0.0000	0.00	0.2000	4.00
	0				CONDUIT				
TITLE	100	EA	M		1" EMT W/#10 CONCEALED MTL-STD	0.0000	0.00	0.0000	0.00
10048	100	FT	M	1	EMT	0.8333	83.33	0.0632	6.32
30283	10	EA	M	1	EMT-STEEL-SS COUPLING	0.5372	5.37	0.0651	0.65
30363	4	EA	M	1	EMT STEEL SS INS-THROAT CONNECTOR	0.4794	1.92	0.1500	0.60
70034	440	FT	M	10	THHN/THWN CU (STR)	0.1605	70.62	0.0088	3.85
630066	12	EA	M	1	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	1.0779	12.93	0.3120	3.74
160860	12	EA	M	#10 x 1"	TEK SCREW	5.8200	69.84	0.0300	0.36
TITLE	4	EA	M		4" SQ x 2-1/8D 1G PLASTER-RING	0.0000	0.00	0.0000	0.00
150041	4	EA	M	2-1/8"D 30.3-CI	4" SQ CMB-KO. NO BRKT	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 x 1"	TEK SCREW	5.8200	46.56	0.0300	0.24
150060	4	EA	M	5/8"RISE	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	0.24
100087	8	EA	M	#18 to 8	WIRE-NUT MED - RED	0.0848	0.68	0.0410	0.33
161060	2	EA	M	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 5
 L-SubPhase: 5E5.01

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
9	1	EA	M		COLOR TUNING AREA (DORM)				
	0								
10	1	EA	M		LMGR 212	495.0000	495.00	2.0000	2.00
11	1	EA	M		LMDM 102	149.9500	149.95	1.0000	1.00
12	1	EA	M		LMDW-104	289.5500	289.55	1.0000	1.00
	0				LMPL-201	249.9900	249.99	2.0000	2.00

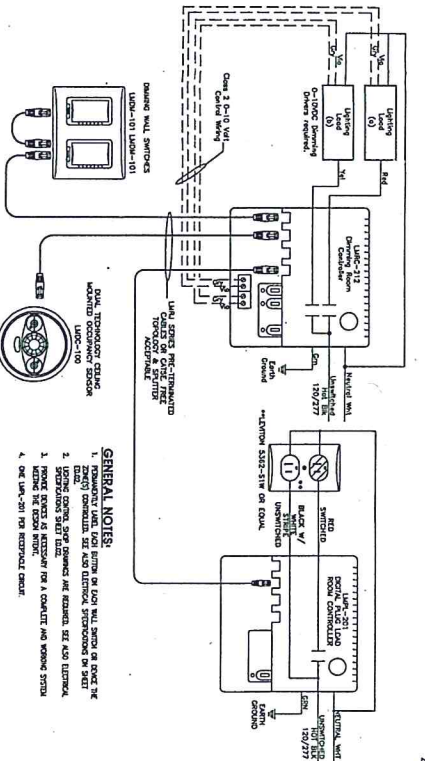
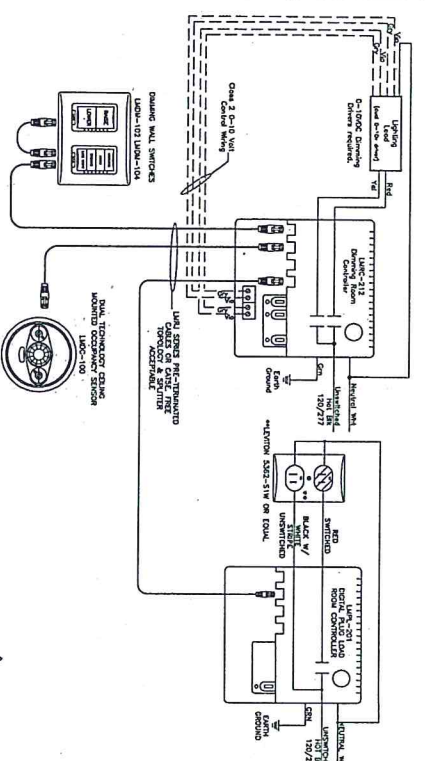
DAL TECHNOLOGY, INC
 8105 Edgewater Dr.
 Suite 202
 Oakland, CA 94621
 Phone: (510)273-2425
 Web:

Phase: STATION 5
 L-SubPhase: 5E5.01

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
13	4	EA	M		LMRJ-CABLE	45.6600	182.64	0.7500	3.00
14	1	EA	M		LMDC-100	299.9900	299.99	1.5000	1.50
0	0				INSTALLATION ONLY OFCI MAIN				
0	0				BYPASS				
15	1	EA	M		BYPASS-PANEL INSTALL	20.0000	20.00	8.0000	8.00
TITLE	4	EA	M	CONDUIT	4" SQ x 2-1/8D 1G PLASTER-RING	0.0000	0.00	0.0000	0.00
150041	4	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	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	0.4
160860	8	EA	M	#10 x 1"	TEK SCREW	5.8200	46.56	0.0300	0.24
150060	4	EA	M	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	0.24
100087	8	EA	M	#18 to 8	WIRE-NUT MED - RED	0.0848	0.68	0.0410	0.33
161060	2	EA	M	14-1/4" - 22-1/2"	BOX ADJ:BAR-HGR 3/8 STD	4.1575	8.32	0.0450	0.09
640325	5	EA	M	50/CAT9E 32/CAT6	1-5/16" J-HOOK UTP/FIBER/3/8" ROD	3.3738	16.87	0.1300	0.65
100169	20	EA	M	12	WIRE-TERMINATION LBR	0.0000	0.00	0.2000	4.00
0	0				CONDUIT				
TITLE	100	EA	M		1" EMT-W/#10 CONCEALED MTL-STD	0.0000	0.00	0.0000	0.00
10048	100	FT	M	1	EMT	0.8333	83.33	0.0632	6.32
30283	10	EA	M	1	EMT-STEEL-SS COUPLING	0.5372	5.37	0.0651	0.65
30363	4	EA	M	1	EMT STEEL SS INS-THROAT CONNECTOR	0.4794	1.92	0.1500	0.60
70034	440	FT	M	10	THHN/THWN-CU (STR)	0.1605	70.62	0.0088	3.85
630066	12	EA	M	1	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	1.0779	12.93	0.3120	3.74
160860	12	EA	M	#10 x 1"	TEK SCREW	5.8200	69.84	0.0300	0.36
TITLE	4	EA	M	CONDUIT	4" SQ x 2-1/8D 1G PLASTER-RING	0.0000	0.00	0.0000	0.0
150041	4	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	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 x 1"	TEK SCREW	5.8200	46.56	0.0300	0.24
150060	4	EA	M	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	0.24
100087	8	EA	M	#18 to 8	WIRE-NUT MED - RED	0.0848	0.68	0.0410	0.33
161060	2	EA	M	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
						Job Totals:	8,929.48		182.70

DAL TECHNOLOGY, INC
 8105 Edgewater Dr.
 Suite 202
 Oakland, CA 94621

Phone: (510)273-2425
 Web:



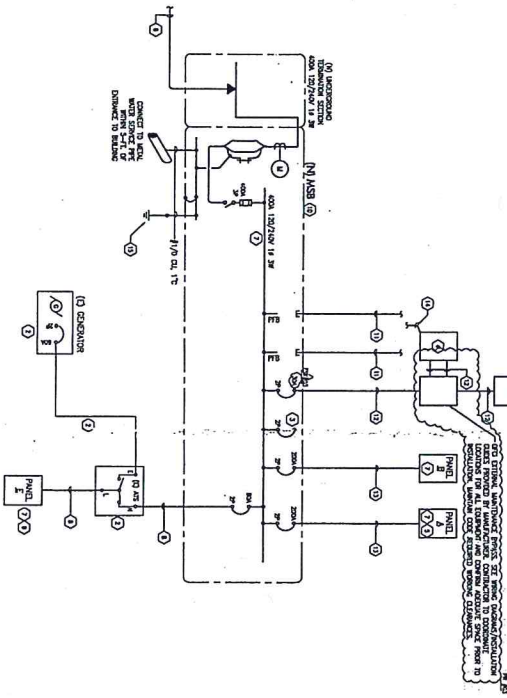
SEQUENCE OF OPERATION:

1. NORMAL CONTROL SHALL BE UNDER CONTROL OF THE FIRE ALARM CONTROL PANEL.
2. FIRE ALARM CONTROL SHALL BE UNDER CONTROL OF THE FIRE ALARM CONTROL PANEL.
3. FIRE ALARM CONTROL SHALL BE UNDER CONTROL OF THE FIRE ALARM CONTROL PANEL.
4. FIRE ALARM CONTROL SHALL BE UNDER CONTROL OF THE FIRE ALARM CONTROL PANEL.

3 TWO ZONE LIGHTING AND RECEPTACLE CONTROL

SEQUENCE OF OPERATION:

1. NORMAL CONTROL SHALL BE UNDER CONTROL OF THE FIRE ALARM CONTROL PANEL.
2. FIRE ALARM CONTROL SHALL BE UNDER CONTROL OF THE FIRE ALARM CONTROL PANEL.
3. FIRE ALARM CONTROL SHALL BE UNDER CONTROL OF THE FIRE ALARM CONTROL PANEL.
4. FIRE ALARM CONTROL SHALL BE UNDER CONTROL OF THE FIRE ALARM CONTROL PANEL.



GENERAL NOTES:

1. ALL ELECTRICAL SYMBOLS SHALL BE AS SHOWN ON THE SHEET AND NOT EXCEPT FOR CONTRARY NOTATION THEREON.
2. NUMBERED NOTES SHALL BE REFERRED TO BY THE NUMBER IN THE CIRCLE.
3. ALL ELECTRICAL SYMBOLS SHALL BE AS SHOWN ON THE SHEET AND NOT EXCEPT FOR CONTRARY NOTATION THEREON.
4. ALL ELECTRICAL SYMBOLS SHALL BE AS SHOWN ON THE SHEET AND NOT EXCEPT FOR CONTRARY NOTATION THEREON.
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13. ALL ELECTRICAL SYMBOLS SHALL BE AS SHOWN ON THE SHEET AND NOT EXCEPT FOR CONTRARY NOTATION THEREON.
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15. ALL ELECTRICAL SYMBOLS SHALL BE AS SHOWN ON THE SHEET AND NOT EXCEPT FOR CONTRARY NOTATION THEREON.
16. ALL ELECTRICAL SYMBOLS SHALL BE AS SHOWN ON THE SHEET AND NOT EXCEPT FOR CONTRARY NOTATION THEREON.
17. ALL ELECTRICAL SYMBOLS SHALL BE AS SHOWN ON THE SHEET AND NOT EXCEPT FOR CONTRARY NOTATION THEREON.
18. ALL ELECTRICAL SYMBOLS SHALL BE AS SHOWN ON THE SHEET AND NOT EXCEPT FOR CONTRARY NOTATION THEREON.
19. ALL ELECTRICAL SYMBOLS SHALL BE AS SHOWN ON THE SHEET AND NOT EXCEPT FOR CONTRARY NOTATION THEREON.
20. ALL ELECTRICAL SYMBOLS SHALL BE AS SHOWN ON THE SHEET AND NOT EXCEPT FOR CONTRARY NOTATION THEREON.

1 SINGLE LINE DIAGRAM

ITEM	DESCRIPTION	QTY	UNIT	AMOUNT
PANELBOARD A	PANELBOARD A	1	EA	150.00
PANELBOARD B	PANELBOARD B	1	EA	150.00
PANELBOARD C	PANELBOARD C	1	EA	150.00
PANELBOARD UPS	PANELBOARD UPS	1	EA	150.00
TOTAL				600.00

2 MSB LOAD CALCULATION

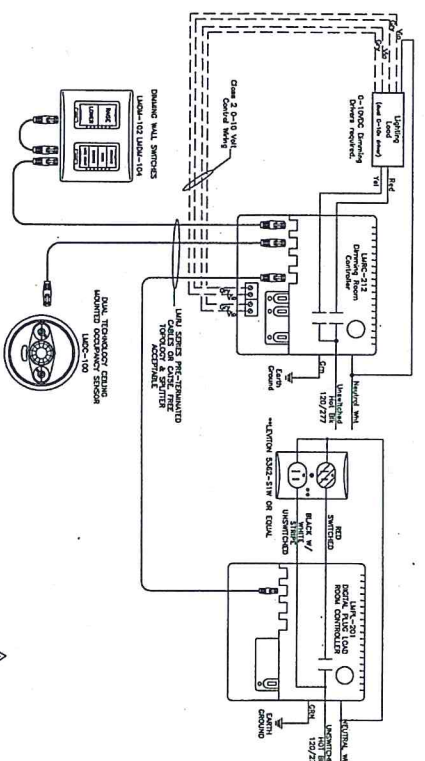
City of Hayward Fire Station #2
380 West Harder Road Hayward, CA 94544

CONFORMED SET FOR CONSTRUCTION

SILVERMAN & LIGHT, INC.
ELECTRICAL ENGINEERS
1801 Park Avenue, Suite 100
Hayward, CA 94541
Tel: (510) 431-1111
Fax: (510) 431-1111

HAWARD
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
CONTRACT NO. 18-1111
PROJECT NO. 18-1111
SHEET NO. 18-1111

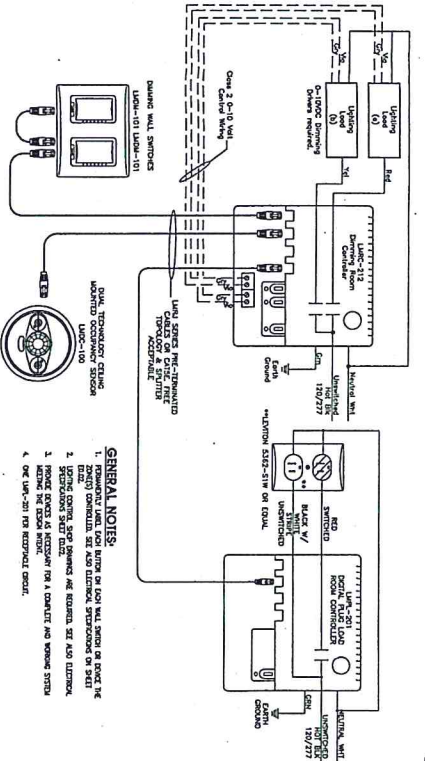
RosDrulisCusenbery
ARCHITECTURE
1024 Sycamore Highway
Suite 100
Hayward, CA 94541
Tel: (510) 998-8448
Fax: (510) 998-8442



SEQUENCE OF OPERATION:

1. RECEPTACLES SHALL BE CONTROLLED BY THE DIMMER SYSTEM.
2. DIMMER SHALL BE CONTROLLED BY THE DIMMER SYSTEM.
3. DIMMER SHALL BE CONTROLLED BY THE DIMMER SYSTEM.
4. DIMMER SHALL BE CONTROLLED BY THE DIMMER SYSTEM.
5. DIMMER SHALL BE CONTROLLED BY THE DIMMER SYSTEM.

4 ADD FOR AREAS WITH COLOR TUNING



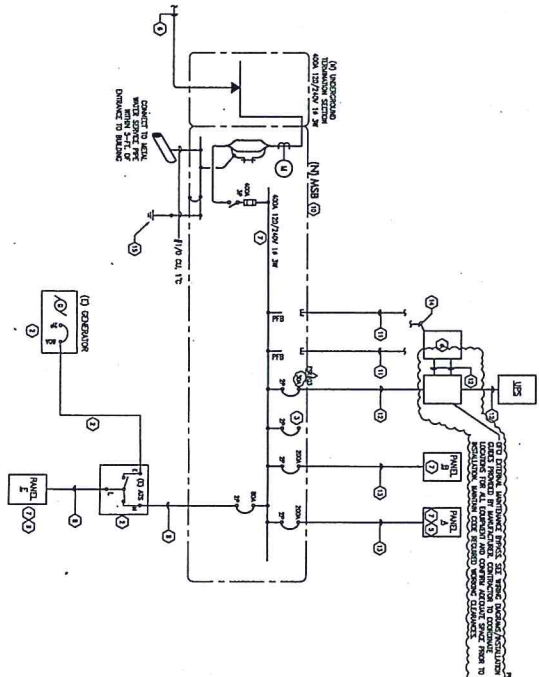
SEQUENCE OF OPERATION:

1. RECEPTACLES SHALL BE CONTROLLED BY THE DIMMER SYSTEM.
2. DIMMER SHALL BE CONTROLLED BY THE DIMMER SYSTEM.
3. DIMMER SHALL BE CONTROLLED BY THE DIMMER SYSTEM.
4. DIMMER SHALL BE CONTROLLED BY THE DIMMER SYSTEM.
5. DIMMER SHALL BE CONTROLLED BY THE DIMMER SYSTEM.

3 TWO ZONE LIGHTING AND RECEPTACLE CONTROL

MSB	MSB	MSB
HAYWARD #3 31982 Medinah Street, Hayward, CA 94544	MSB	MSB
PANDELMAND A	MSB	MSB
PANDELMAND B	MSB	MSB
PANDELMAND C	MSB	MSB
PANDELMAND UPS	MSB	MSB
Total Load	MSB	MSB

2 MSB LOAD CALCULATION



1 SINGLE LINE DIAGRAM

GENERAL NOTES:

1. ALL ELECTRICAL SYMBOLS SHOWN ON THIS SHEET ARE NOT EXCEPT FOR EXCEPT EXCEPT THROUGH SYMBOLS.
2. ALL ELECTRICAL SYMBOLS SHOWN ON THIS SHEET ARE NOT EXCEPT FOR EXCEPT EXCEPT THROUGH SYMBOLS.
3. ALL ELECTRICAL SYMBOLS SHOWN ON THIS SHEET ARE NOT EXCEPT FOR EXCEPT EXCEPT THROUGH SYMBOLS.
4. ALL ELECTRICAL SYMBOLS SHOWN ON THIS SHEET ARE NOT EXCEPT FOR EXCEPT EXCEPT THROUGH SYMBOLS.
5. ALL ELECTRICAL SYMBOLS SHOWN ON THIS SHEET ARE NOT EXCEPT FOR EXCEPT EXCEPT THROUGH SYMBOLS.

NUMBERED NOTES:

1. ALL ELECTRICAL SYMBOLS SHOWN ON THIS SHEET ARE NOT EXCEPT FOR EXCEPT EXCEPT THROUGH SYMBOLS.
2. ALL ELECTRICAL SYMBOLS SHOWN ON THIS SHEET ARE NOT EXCEPT FOR EXCEPT EXCEPT THROUGH SYMBOLS.
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4. ALL ELECTRICAL SYMBOLS SHOWN ON THIS SHEET ARE NOT EXCEPT FOR EXCEPT EXCEPT THROUGH SYMBOLS.
5. ALL ELECTRICAL SYMBOLS SHOWN ON THIS SHEET ARE NOT EXCEPT FOR EXCEPT EXCEPT THROUGH SYMBOLS.

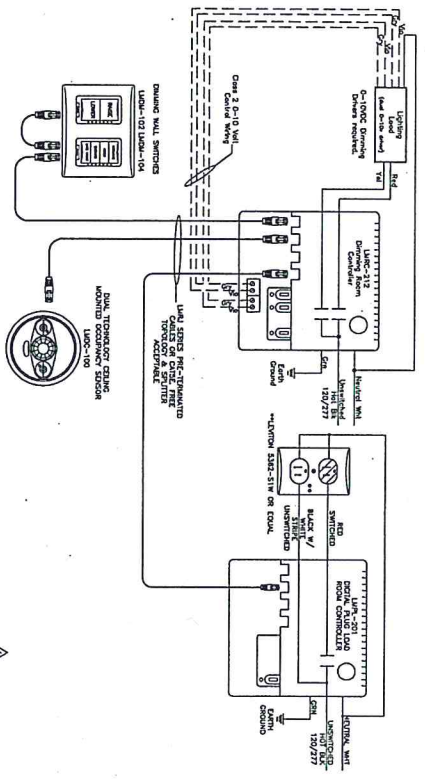
RossDrulisCusenbery
 ARCHITECTURE
 3034
 Second Highway
 CA 94516
 TEL: 707 994 8448
 FAX: 707 994 8542

HAYWARD
 DEPARTMENT OF PUBLIC WORKS
 31982 Medinah Street
 Hayward, CA 94544
 PH: 707 994 8448
 FAX: 707 994 8542

City of Hayward Fire Station #3
 31982 Medinah Street
 Hayward, CA 94544

SILVERMAN & LIGHT, INC.
 181 Park Avenue, Suite 100
 New York, NY 10022
 PH: 212 691 1000
 FAX: 212 691 1001
 WWW: SILVERMANLIGHT.COM

ONE-LINE DIAGRAM
 Conformed Set For Construction
 3E5.01



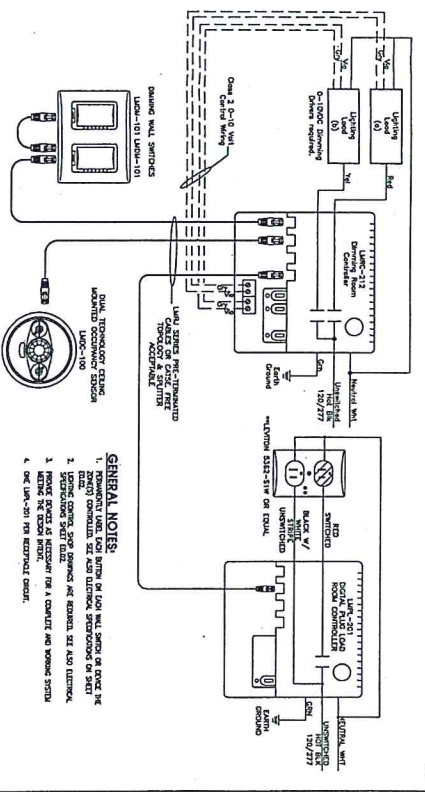
SEQUENCE OF OPERATION:

1. RECEPTACLE SWITCHES AND LIGHTING SWITCHES ARE CONTROLLED BY THE LIGHTING SYSTEM AND COORDINATED WITH THE THERMOSTAT SYSTEM.
2. LIGHTING SWITCHES ARE CONTROLLED BY THE THERMOSTAT SYSTEM.
3. RECEPTACLE SWITCHES ARE CONTROLLED BY THE THERMOSTAT SYSTEM.
4. COORDINATED RECEPTACLE SWITCHES ARE CONTROLLED BY THE THERMOSTAT SYSTEM.

ADD FOR AREAS WITH COLOR TUNING

ITEM	QTY	UNIT	AMOUNT
HWFD #4 27838 Loyola Ave, Hayward, CA 94545			
PAINTBOARD A	23	114.60	
PAINTBOARD B	211	87.75	
PAINTBOARD E	83	33.80	
PAINTBOARD UPS	53	22.80	
Total Load			812

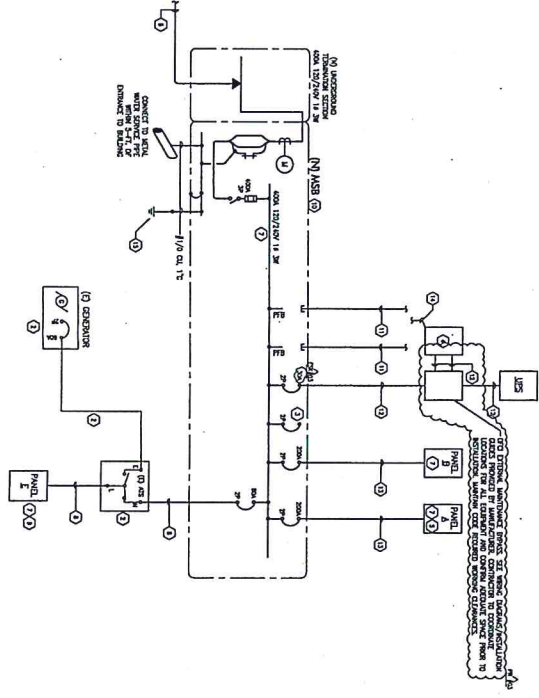
MSB LOAD CALCULATION



SEQUENCE OF OPERATION:

1. RECEPTACLE SWITCHES AND LIGHTING SWITCHES ARE CONTROLLED BY THE LIGHTING SYSTEM AND COORDINATED WITH THE THERMOSTAT SYSTEM.
2. LIGHTING SWITCHES ARE CONTROLLED BY THE THERMOSTAT SYSTEM.
3. RECEPTACLE SWITCHES ARE CONTROLLED BY THE THERMOSTAT SYSTEM.
4. COORDINATED RECEPTACLE SWITCHES ARE CONTROLLED BY THE THERMOSTAT SYSTEM.

TWO ZONE LIGHTING AND RECEPTACLE CONTROL



SINGLE LINE DIAGRAM

GENERAL NOTES:

1. RECEPTACLE SWITCHES AND LIGHTING SWITCHES ARE CONTROLLED BY THE LIGHTING SYSTEM AND COORDINATED WITH THE THERMOSTAT SYSTEM.
2. LIGHTING SWITCHES ARE CONTROLLED BY THE THERMOSTAT SYSTEM.
3. RECEPTACLE SWITCHES ARE CONTROLLED BY THE THERMOSTAT SYSTEM.
4. COORDINATED RECEPTACLE SWITCHES ARE CONTROLLED BY THE THERMOSTAT SYSTEM.

NUMBERED NOTES:

1. ALL ELECTRICAL SYMBOLS SHOWN ON THIS SHEET ARE NOT COVERED BY THE CODES OF PRACTICE, UNLESS SPECIFICALLY NOTED.
2. ALL ELECTRICAL SYMBOLS SHOWN ON THIS SHEET ARE NOT COVERED BY THE CODES OF PRACTICE, UNLESS SPECIFICALLY NOTED.
3. ALL ELECTRICAL SYMBOLS SHOWN ON THIS SHEET ARE NOT COVERED BY THE CODES OF PRACTICE, UNLESS SPECIFICALLY NOTED.
4. ALL ELECTRICAL SYMBOLS SHOWN ON THIS SHEET ARE NOT COVERED BY THE CODES OF PRACTICE, UNLESS SPECIFICALLY NOTED.



City of Hayward Fire Station #4
27838 Loyola
Annuel Highway, CA 94545

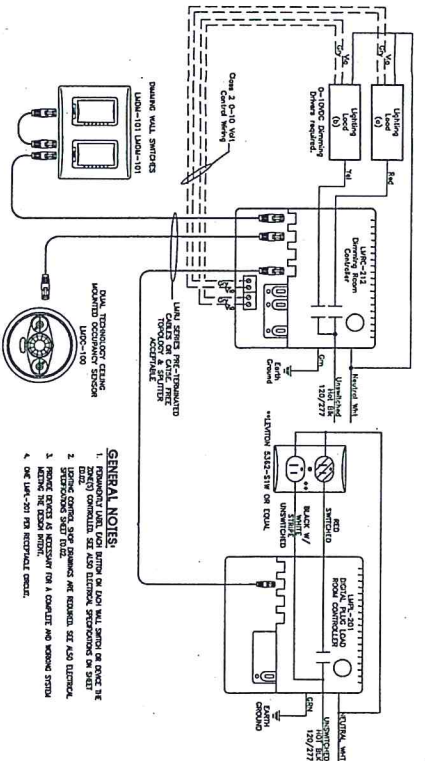
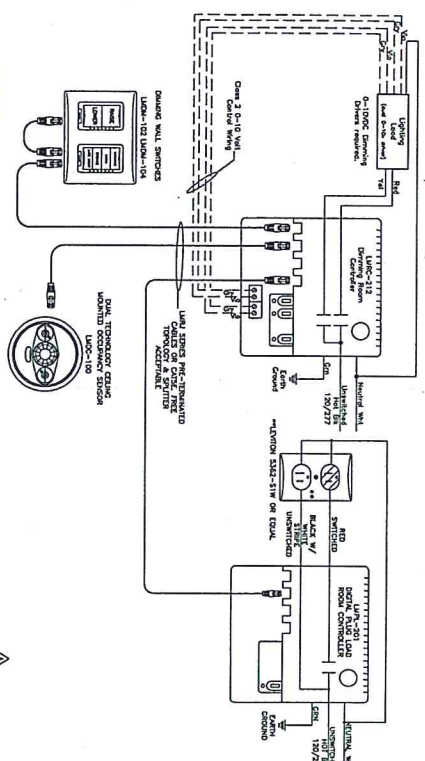
SILVERMAN & LIGHT, INC.
ELECTRICAL CONTRACTORS
1515 PARKWAY DRIVE, SUITE 100
TAYLORVILLE, MISSISSIPPI 38972
TEL: 662-875-1111
WWW.SILVERMANLIGHT.COM

Contomed Set For Construction

Ross Drulis Cusenbery
ARCHITECTURE
10254
Serrano Highway
CA 94516
TEL: 925-796-6448
FAX: 925-796-6542

HAYWARD
DEPARTMENT OF PUBLIC WORKS
CONSTRUCTION DIVISION
CONTRACT NO. 11-001
PROJECT NO. 11-001
DATE: 11/11/11
FILE NO. E-1111

AE5.01



SEQUENCE OF OPERATION:

1. RECEPTACLE CIRCUIT SHALL BE OPENED BY THE OCCUPANT OR BY THE OCCUPANT'S CONTROL.
2. LIGHTING CIRCUIT SHALL BE OPENED BY THE OCCUPANT OR BY THE OCCUPANT'S CONTROL.
3. RECEPTACLE CIRCUIT SHALL BE OPENED BY THE OCCUPANT OR BY THE OCCUPANT'S CONTROL.
4. LIGHTING CIRCUIT SHALL BE OPENED BY THE OCCUPANT OR BY THE OCCUPANT'S CONTROL.

SEQUENCE OF OPERATION:

1. RECEPTACLE CIRCUIT SHALL BE OPENED BY THE OCCUPANT OR BY THE OCCUPANT'S CONTROL.
2. LIGHTING CIRCUIT SHALL BE OPENED BY THE OCCUPANT OR BY THE OCCUPANT'S CONTROL.
3. RECEPTACLE CIRCUIT SHALL BE OPENED BY THE OCCUPANT OR BY THE OCCUPANT'S CONTROL.
4. LIGHTING CIRCUIT SHALL BE OPENED BY THE OCCUPANT OR BY THE OCCUPANT'S CONTROL.

ADD FOR AREAS WITH COLOR TUNING

MSB	HWFD #5 28595 Hayward Blvd, Hayward, CA 94542	AREA	AMPS
RECEPTACLE		172	7175
LIGHTING		6.0	268
EQUIPMENT		6.0	268
TOTAL LOAD		184	8111

SINGLE LINE DIAGRAM

GENERAL NOTES:

1. ALL ELECTRICAL SYMBOLS SHOWN ON THIS SHEET ARE NOT EXCEPT THE EXCEPTING SYMBOLS.
2. NUMBERED NOTES REFER TO THE SHEET AND NOT THE DRAWING.
3. RECEPTACLE CIRCUIT SHALL BE OPENED BY THE OCCUPANT OR BY THE OCCUPANT'S CONTROL.
4. LIGHTING CIRCUIT SHALL BE OPENED BY THE OCCUPANT OR BY THE OCCUPANT'S CONTROL.
5. RECEPTACLE CIRCUIT SHALL BE OPENED BY THE OCCUPANT OR BY THE OCCUPANT'S CONTROL.
6. LIGHTING CIRCUIT SHALL BE OPENED BY THE OCCUPANT OR BY THE OCCUPANT'S CONTROL.
7. RECEPTACLE CIRCUIT SHALL BE OPENED BY THE OCCUPANT OR BY THE OCCUPANT'S CONTROL.
8. LIGHTING CIRCUIT SHALL BE OPENED BY THE OCCUPANT OR BY THE OCCUPANT'S CONTROL.
9. RECEPTACLE CIRCUIT SHALL BE OPENED BY THE OCCUPANT OR BY THE OCCUPANT'S CONTROL.
10. LIGHTING CIRCUIT SHALL BE OPENED BY THE OCCUPANT OR BY THE OCCUPANT'S CONTROL.

ROSS DRULLIS CUSENBERY

ARCHITECTURE

714 707 994 8446
14470 994 8442

HAYWARD
CITY OF HAYWARD
DEPARTMENT OF PUBLIC WORKS
ELECTRICAL DIVISION

3888 Skyline Drive, Hayward, CA 94542
City of Hayward Fire Station #5

CONFORMED SET FOR CONSTRUCTION

DATE: 05/01/2011
DRAWN: J. B. BROWN
CHECKED: J. B. BROWN
APPROVED: J. B. BROWN



DAL Technology, Inc.

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

Change Proposal Request	
CPR #	006
Issue Date	25-Jul-2017
Subject	PGE- Revise Fire Station #5

Prime Contract Company	
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	
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:

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 Change:

\$35,548.55

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

DAL Technology, Inc.
Company

Response: Accept Do Not Accept

Arntz Builders, Inc.
Company

By

Date

By

Date



DAL Technology, Inc.

Change Proposal Request (CPR)

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

Bond (0.00%)

0.00

Miscellaneous Total:

0.00

Bid Total:

35,548.55

Job ID: Job -0340
 Project: Hayward Stations 1 - 5

CO: CO-0006: PR No. 6 PGE



DAL Technology, Inc.

Takeoff

25 Jul 2017

Phase: STATION 5

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	0				POWER				
20473	2	EA	M	4	4" GRC 90D ELB/SWEEP 36"	0.0000	0.00	0.0000	0.00
30009	2	EA	M	4	GRC 90-ELBOW 36"R	144.8800	289.76	4.5000	9.00
TITLE	40	EA	M	4	GRC/IMC COUPLING	15.9496	31.90	0.6200	1.24
10009	40	FT	M	4	1-DUCT / NO TRENCHING 4" GRC	0.0000	0.00	0.0000	0.00
390040	8	EA	M	4 x 2	GRC	14.5612	582.45	0.3750	15.00
390246	42	FT	M	3"	BASE DUCT BANK CONDUIT SPACER	1.0333	8.27	0.2500	2.00
390075	40	FT	M	12" WIDE	RED TRENCH CAUTION TAPE	0.0350	1.47	0.0045	0.19
TITLE	150	EA	M	4	HAND TRIM SAND TRENCH	0.0000	0.00	0.0250	1.00
10009	150	FT	M	4	1-DUCT / NO TRENCHING 4" GRC	0.0000	0.00	0.0000	0.00
390040	30	EA	M	4 x 2	GRC	14.5612	2,184.18	0.3750	56.25
390246	158	FT	M	3"	BASE DUCT BANK CONDUIT SPACER	1.0333	31.00	0.2500	7.50
390075	150	FT	M	12" WIDE	RED TRENCH CAUTION TAPE	0.0350	5.54	0.0045	0.71
TITLE	2	EA	M	4	HAND TRIM SAND TRENCH	0.0000	0.00	0.0250	3.75
20473	2	EA	M	4	4" GRC 90D ELB/SWEEP 36"	0.0000	0.00	0.0000	0.00
30009	2	EA	M	4	GRC 90-ELBOW 36"R	144.8800	289.76	4.5000	9.00
70079	510	FT	M	600	GRC/IMC COUPLING	15.9496	31.90	0.6200	9.00
70069	170	FT	M	1/0	XHHW CU (STR)	9.1329	4,657.77	0.6650	33.15
9	1	EA	M		XHHW CU (STR)	1.7974	305.55	0.0300	5.10
100187	6	EA	M	600	BLINE R9000C	3,995.2500	3,995.25	16.0000	16.00
100178	2	EA	M	1/0	WIRE TERMINATION LBR	0.0000	0.00	1.0000	6.00
					WIRE TERMINATION LBR	0.0000	0.00	0.4500	0.90
Phase Totals:						12,414.79		168.03	
Job Totals:						12,414.79		168.03	

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
 Suite 202
 Oakland, CA 94621

Phone: (510)273-2425
 Web:

○ CPR - enter into Carecom.

 **AIA** Document G709™ – 2001

Work Changes Proposal Request

PROJECT (Name and address):
Hayward Fire Stations 1 - 6 and Fire
Improvements
Projects 07476, 07477, 07478, 07479,
07480

PROPOSAL REQUEST NUMBER: 006

DATE OF ISSUANCE: June 30, 2017

OWNER:

ARCHITECT:

CONSULTANT:

CONTRACTOR:

FIELD:

OTHER:

OWNER (Name and address):

City of Hayward
City Manager
777 "B" Street
Hayward, CA 94541-5007

CONTRACT FOR: Hayward Fire Stations 1 -
5 Improvements

CONTRACT DATE:

**FROM ARCHITECT (Name and
address):**
RossDrulisCusenbery Architecture,
Inc.
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 5E1.00with revision Delta PR #06 dated June 8, 2017.

REQUESTED BY THE ARCHITECT:



(Signature)

Michael B. Ross, AIA, NCARB, CEO

(Printed name and title)

Job ID: Job -0340
Project: Hayward Stations 1 - 5



DAL Technology, Inc.

J: CO-0006; PR No. 6 PGE

PR No. 6 Report

25 Jul 201

<u>Description</u>	<u>Amount</u>	<u>Subtotal</u>
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
Taxes		
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:		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:		4,045.72
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	

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
Suite 202
Oakland, CA 94621

Phone: (510)273-2425
Web:



DAL Technology, Inc.

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

Change Proposal Request	
CPR #	3
Issue Date	29-Jun-2017
Subject	Deletion of Electrical Conduit 3E1.00

Prime Contract Company	
Contact	Kebyn 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	
Contact	JP Vanzee
Company	Amtz Builders, Inc.
Address	19 Pamaron Way
City, State, Zip	Novato, California 94949
Country	USA
Phone	415-382-1188
Fax	

Description of the proposed change:

PGE 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.

Net Amount of this Proposed Change:

\$1,496.07

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

Amtz Builders, Inc.
Company

By Date

By Date

Job ID: Job -0340
 Project: Hayward Stations 1 - 5



J: CO-0003: Deletion of Electrical Conduit 3E1.00 File No. 23

File No. 23 Report

29 Jun 201

<u>Description</u>	<u>Amount</u>	<u>Subtotal</u>
Material		
Estimated Material	371.04	
Material Adjustment	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	0.00	
Labor Total:		953.77
Direct Job Costs		
Estimated DJC	0.00	
DJC Adjustments	0.00	
Direct Job Costs Total:		0.00
Taxes		
Material Tax (9.5000%)	35.25	
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:		35.25
Pre-Overhead and Profit Subtotal:		1,360.06
Overhead		
Material Overhead (10.00% markup)	40.63	
Quotes Overhead (0.00% markup)	0.00	
Labor Overhead (10.00% markup)	95.38	
Equipment Overhead (0.00% markup)	0.00	
SubContracts Overhead (0.00% markup)	0.00	
DJC Overhead (0.00% markup)	0.00	
Overhead Total:		136.01
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	

AL TECHNOLOGY, INC

8105 Edgewater Dr.
 Suite 202
 Oakland, CA 94621

Phone: (510)273-2425
 Web:

Bond (0.00%)

0.00

Miscellaneous Total:

0.00

Bid Total: 1,496.07

Job ID: Job -0340
 Project: Hayward Stations 1 - 5

CO: CO-0003: Deletion of Electrical Conduit 3E1.00 File No. 23



DAL Technology, Inc.

Takeoff

29 Jun 2017

Phase: STATION 3

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0				CREDIT 4" PGE CONDUIT				
TITLE	-50	EA	M		1-DUCT / NO TRENCHING 4" GRC	0.0000	0.00	0.0000	0.00
10009	-50	FT	M	4	GRC	14.5612	-728.06	0.3750	-18.75
390040	-10	EA	M	4 x 2	BASE DUCT BANK CONDUIT SPACER	1.0333	-10.33	0.2500	-2.50
390246	-52	FT	M	3"	RED TRENCH CAUTION TAPE	0.0350	-1.82	0.0045	-0.23
	0				CREDIT PGE PULLBOX				
9	-1	EA	M	17X30X18	JENSEN PRECAST HANDHOLE	209.7600	-209.76	1.7500	-1.75
	0				REROUTE PGE CONDUIT TO POWER				
	0				POLE				
TITLE	67	EA	M		1-DUCT / NO TRENCHING 4" GRC	0.0000	0.00	0.0000	0.00
10009	67	FT	M	4	GRC	14.5612	975.60	0.2651	17.76
390040	14	EA	M	4 x 2	BASE DUCT BANK CONDUIT SPACER	1.0333	14.47	0.2500	3.50
390246	71	FT	M	3"	RED TRENCH CAUTION TAPE	0.0350	2.49	0.0045	0.32
TITLE	2	EA	M		4" GRC 90D ELB/SWEEP 36"	0.0000	0.00	0.0000	0.00
20473	2	EA	M	4	GRC 90-ELBOW 36"R	144.8800	289.76	4.5000	9.00
30009	2	EA	M	4	GRC/IMC COUPLING	15.9496	31.90	0.6200	1.24
500110	80	FT	M		PULL ROPE 1/4"	0.0850	6.80	0.0045	0
Phase Totals:						371.04		8.95	
Job Totals:						371.04		8.95	

8105 Edgewater Dr.
 Suite 202
 Oakland, CA 94621

Phone: (510)273-2425
 Web:

DAL TECHNOLOGY, INC

 **AIA**® Document G709™ – 2001

Work Changes Proposal Request

PROJECT (Name and address):
Hayward Fire Stations 1 - 6 and Fire
Improvements
Projects 07476, 07477, 07478, 07479,
07480

PROPOSAL REQUEST NUMBER: 005

DATE OF ISSUANCE: May 25, 2017

OWNER:

ARCHITECT:

CONSULTANT:

CONTRACTOR:

FIELD:

OTHER:

OWNER (Name and address):

City of Hayward
City Manager
777 "B" Street
Hayward, CA 94541-5007

CONTRACT FOR: Hayward Fire Stations 1 -
5 Improvements

CONTRACT DATE:

**FROM ARCHITECT (Name and
address):**
RossDrulisCusenbery Architecture,
Inc.
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 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 3E1.00 with revision Delta PR #05 dated May 24, 2017.
Pacific Gas & Electric Construction Sketch for PM 31308264 dated May 16, 2017.

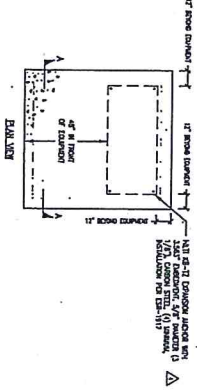
REQUESTED BY THE ARCHITECT:



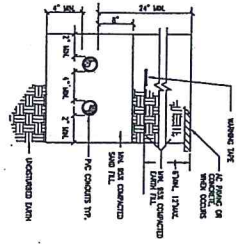
(Signature)

Michael B. Ross, AIA, NCARB, CEO

(Printed name and title)



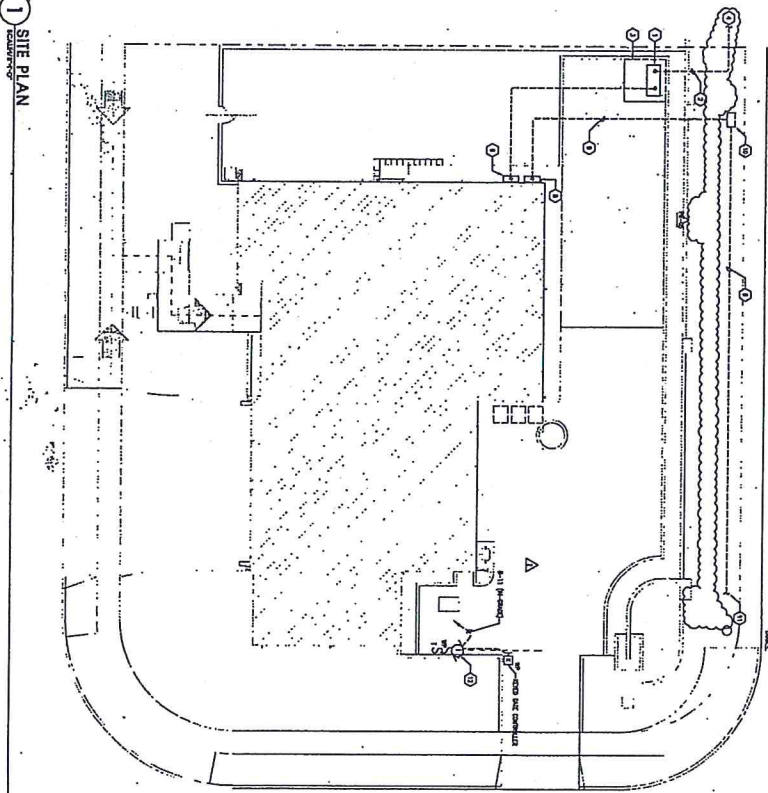
2 PAD DETAIL (FOR REFERENCE ONLY. SEE STRUCTURAL)



3 CONDUIT TRENCH DETAIL

NUMBERED NOTES

- 1) 12' x 12' pad shall be constructed in accordance with the structural drawings.
- 2) 12' x 12' pad shall be constructed in accordance with the structural drawings.
- 3) 12' x 12' pad shall be constructed in accordance with the structural drawings.
- 4) 12' x 12' pad shall be constructed in accordance with the structural drawings.
- 5) 12' x 12' pad shall be constructed in accordance with the structural drawings.
- 6) 12' x 12' pad shall be constructed in accordance with the structural drawings.
- 7) 12' x 12' pad shall be constructed in accordance with the structural drawings.
- 8) 12' x 12' pad shall be constructed in accordance with the structural drawings.
- 9) 12' x 12' pad shall be constructed in accordance with the structural drawings.
- 10) 12' x 12' pad shall be constructed in accordance with the structural drawings.
- 11) 12' x 12' pad shall be constructed in accordance with the structural drawings.
- 12) 12' x 12' pad shall be constructed in accordance with the structural drawings.
- 13) 12' x 12' pad shall be constructed in accordance with the structural drawings.
- 14) 12' x 12' pad shall be constructed in accordance with the structural drawings.
- 15) 12' x 12' pad shall be constructed in accordance with the structural drawings.
- 16) 12' x 12' pad shall be constructed in accordance with the structural drawings.
- 17) 12' x 12' pad shall be constructed in accordance with the structural drawings.
- 18) 12' x 12' pad shall be constructed in accordance with the structural drawings.
- 19) 12' x 12' pad shall be constructed in accordance with the structural drawings.
- 20) 12' x 12' pad shall be constructed in accordance with the structural drawings.



1 SITE PLAN

RossDrulisCusenbery
 13284
 Soquel Highway
 San Jose, CA 95128
 TEL: 408.996.8448
 FAX: 408.996.8242

HAYWARD
 DEPARTMENT OF PUBLIC WORKS
 ENGINEERING DIVISION
 1000 17TH AVENUE
 HAYWARD, CA 94541
 (415) 486-1000
 (415) 486-1001
 (415) 486-1002
 (415) 486-1003
 (415) 486-1004
 (415) 486-1005
 (415) 486-1006
 (415) 486-1007
 (415) 486-1008
 (415) 486-1009
 (415) 486-1010
 (415) 486-1011
 (415) 486-1012
 (415) 486-1013
 (415) 486-1014
 (415) 486-1015
 (415) 486-1016
 (415) 486-1017
 (415) 486-1018
 (415) 486-1019
 (415) 486-1020
 (415) 486-1021
 (415) 486-1022
 (415) 486-1023
 (415) 486-1024
 (415) 486-1025
 (415) 486-1026
 (415) 486-1027
 (415) 486-1028
 (415) 486-1029
 (415) 486-1030

City of Hayward Fire
 Station #3
 31882 Medinah
 Hayward, CA 94544

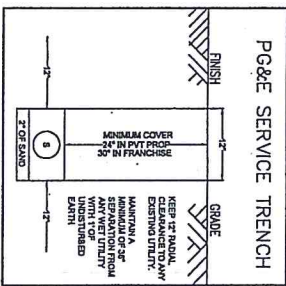
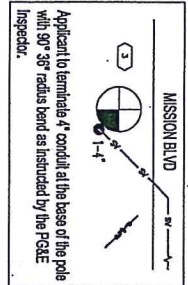
Prepared by: [Signature]
 Checked by: [Signature]
 Date: [Date]

**Conformed Set
 For Construction**

13284
 Soquel Highway
 San Jose, CA 95128
 TEL: 408.996.8448
 FAX: 408.996.8242

3E1.00

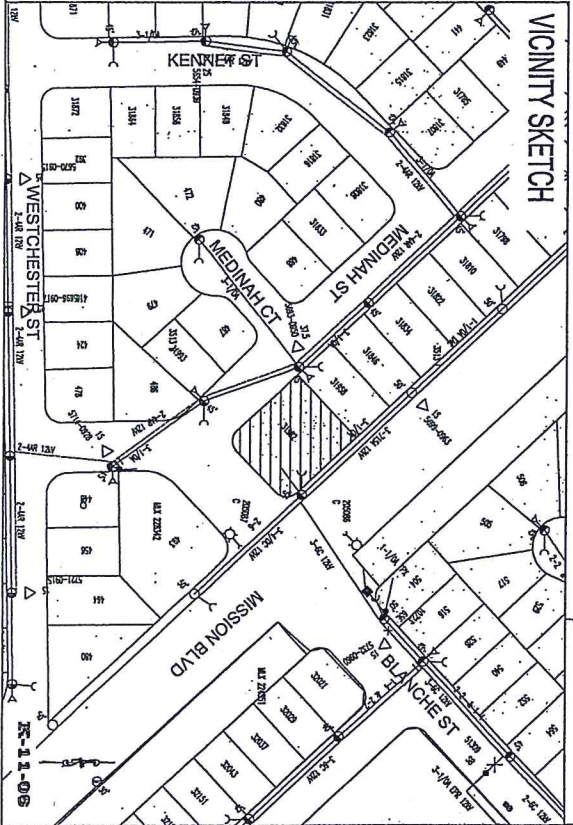
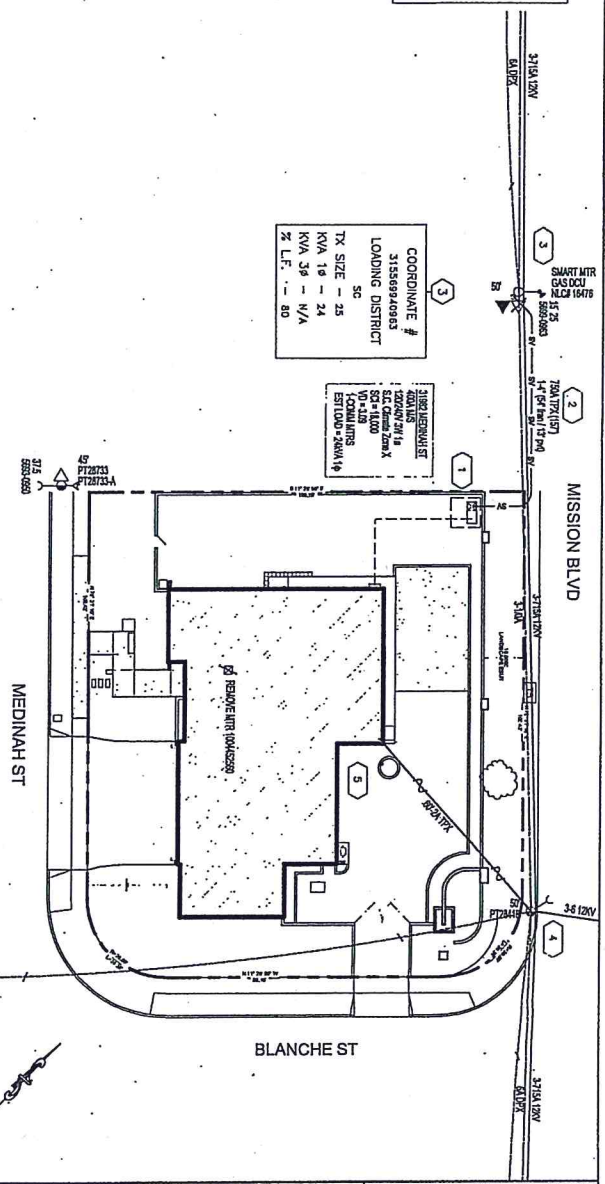
DATE: 11/11/11
 DRAWN BY: [Name]
 CHECKED BY: [Name]
 SCALE: AS SHOWN



WORK		PG&E INSTRUCTIONS	APPLICANT INSTRUCTIONS
<p>PLEASE TO DO ANY BETTERMENT WORK, REMOVE EXISTING OH SERVICE & METER, REPLACE TRANSFORMER, INSTALL RISER, PULL SERVICE CABLE, MAKE CONNECTIONS & SET METER</p> <p>CALTRANS PERMIT REQUIRED</p>			
1	SET METER AND INSTALL CTS		
2	INSTALL 750A TTX		INSTALL 8T 1-4" (54" in franchise, 13" on pole prop)
3	BARCODE: 110189001 REMOVE 15KVA 1P OHTX REMOVE 2.3T FUSES INSTALL 25KVA OHTX INSTALL 2.8T FUSES INSTALL NEW SERVICE RISER REPLACE TX GROUND IF REQD FOR CLIMBING SPACE		INSTALL RISER BEND AT BASE OF POLE
4	REMOVE SERVICE ATTACHMENT		
5	REMOVE 60 2A TTX OH SERVICE REMOVE EXISTING METER 100442580		

COORDINATE #
31530924083
LOADING DISTRICT
SC
TX SIZE - 25
KVA 1A - 24
KVA 3A - N/A
% L.F. - - 80

THREEMILEVIEW ST
1200472014
S.C. CHINA, 750A X
501-1100
COMMENTS
EST 100-260M14



CONSTRUCTION SKETCH N.B. - Firestation Remodel 31982 Medinah St, Hayward	PRIMARY VOLTAGE: 12 KV CRT. MAP: K-11-A SOURCE SIDE DEVICE: SW-6587 SUB & CIRCUIT: JARVIS 1108 DSGN SAG: SSU LOADING AREA: N/A CORROSION AREA: NON EXEMPT EQUIP. INST: N/A	VOLTAGE AREA: CL1 ELEC. MAP: K-11-06 RAPTOR ZONE: Yes ARRESTER DIST: 3 INSULATION DIST: A FIRE AREA: LRA	ENGINEERING AND PLANNING DEPT. 24300 Clawiter Rd Hayward, CA 94545	EST: Shelly Williams SLWM 510-784-3214 ADE: Karen Warthen KWN3 510-784-3300 SUPA: Luis Versano LEV4 415-314-6316 REP: Alfonso Mocco ATM6 510-784-3384 PLNR: Alyssa Wright ALWK 408-489-9373
	NO ENVIRONMENTAL ISSUES		NOTIF: 111558047 SCALE: 1"=40' PM: 31308264	JPAF: DATE: 6/16/17 SHEET: 1 OF 1 REV. 0
	Know what's below. Call before you dig.		GAS CONFLICT: IN PROXIMITY NEAR LOC: ALL	



DAL Technology, Inc.

Project Information
Project # 130
Title Hayward Fire Stations #1-5 Improvements
Address 19 Pamaron Way
City, State, Zip Novato, California 94949
Country USA

Prime Contract Company
Contact Keyvn 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

Change Proposal Request
CPR # 4
Issue Date 29-Jun-2017
Subject Fiber Cable

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: \$5,723.09

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 _____
 Company DAL Technology, Inc.
 Response: Accept Do Not Accept
 By _____
 Company Amtz Builders, Inc.
 Date _____



DAL Technology, Inc

Change Proposal Request (CPR)

Company Financial and Schedule Impact Details

Item No.	Item Description	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

Job ID: Job -0340
Project: Hayward Stations 1 - 5



J: CO-0004: Fiber Cable FS No. 3 File No. 15

File No. 15 Report

29 Jun 201

<u>Description</u>	<u>Amount</u>	<u>Subtotal</u>
Material		
Estimated Material	856.58	
Material Adjustment	0.00	
Material Total:		856.58
Labor		
Direct Labor Hours	40.02	
Labor Dollars	4,264.85	
Indirect Labor	0.00	
Labor Escalation	0.00	
Labor Adjustments	0.00	
Labor Total:		4,264.85
Direct Job Costs		
Estimated DJC	0.00	
DJC Adjustments	0.00	
Direct Job Costs Total:		0.00
Taxes		
Material Tax (9.5000%)	81.38	
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:		81.38
Pre-Overhead and Profit Subtotal:		5,202.81
Overhead		
Material Overhead (10.00% markup)	93.80	
Quotes Overhead (0.00% markup)	0.00	
Labor Overhead (10.00% markup)	426.49	
Equipment Overhead (0.00% markup)	0.00	
SubContracts Overhead (0.00% markup)	0.00	
DJC Overhead (0.00% markup)	0.00	
Overhead Total:		520.28
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	

AL TECHNOLOGY, INC

8105 Edgewater Dr.
Suite 202
Oakland, CA 94621

Phone: (510)273-2425
Web:

Bond (0.00%)

0.00

Miscellaneous Total:

0.00

Bid Total:

5,723.09

Job ID: Job -0340
 Project: Hayward Stations 1 - 5



DAL Technology, Inc.

CO: CO-0004; Fiber Cable FS No. 3 File No. 15

Takeoff

29 Jun 2017

Phase: STATION 3
 L-SubPhase: 3E3.001

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Resu'
TITLE	100	EA	M	2	EMT SUSPEND WD-BEAM	0.0000	0.00	0.0000	0.00
10051	100	FT	M	2	EMT	1.9536	195.36	0.1100	11.00
20617	4	EA	M	2	EMT 90-ELBOW	6.1200	24.48	0.6820	2.73
30286	14	EA	M	2	EMT-STEEL-SS COUPLING	2.5372	35.52	0.1100	1.54
630037	15	EA	M	2	EMT HGR NUT-BOLT CLOSE 5/16 HOLE-MTD	0.9191	13.79	0.3430	5.15
160675	15	EA	M	3/8 x 2'	PLTD LAG BOLT	0.1935	2.90	0.1870	2.81
160293	15	EA	M	3/8"	PLTD FLAT WASHER	0.0725	1.09	0.0015	0.02
640193	15	EA	M	1/4-3/8" THRD ROD	ANGLE BRKT SUPT-HOLE MTD	1.0428	15.64	0.3120	4.68
160949	30	FT	M	5/16-18	THREADED ROD	3.0016	90.05	0.1370	4.11
160292	60	EA	M	5/16"	PLTD FLAT WASHER	6.6600	399.60	0.0015	0.09
160593	60	EA	M	5/16-18	PLTD HEX NUTS	0.0571	3.43	0.0340	2.04
30366	2	EA	M	2	EMT STEEL SS INS-THROAT CONNECTOR	1.6272	3.25	0.3100	0.82
30199	2	EA	M	2	PLASTIC BUSHING	2.5400	5.08	0.3700	0.74
30124	2	EA	M	2	MYERS THREADED GRND HUB	28.5205	57.04	2.0000	4.00
500110	110	FT	M		PULL ROPE 1/4"	0.0850	9.35	0.0045	0.50
Phase Totals:						856.58	40.1		
Job Totals:						856.58	40.02		

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
 Suite 202
 Oakland, CA 94621

Phone: (510)273-2425
 Web:

Jerenia Ogden

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 on 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 Bryant Fields (full name) authorize United Rentals to charge my bank account

indicated below for \$1215.15 (amount) on or after 10/27/17 (date)

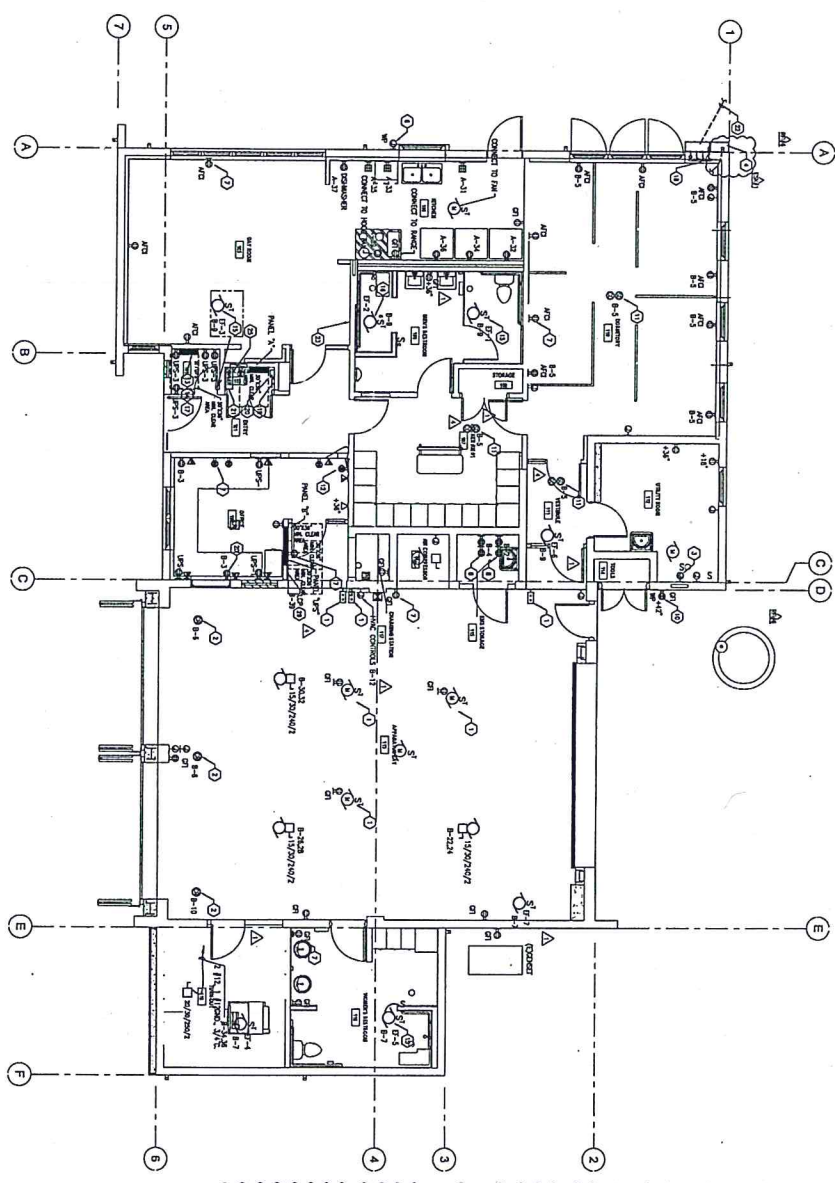
Billing Address 8105 Edgewater Dr. Ste 202 Phone# 510 273-2425
City, State, Zip Oakland, CA 94621 Email fieldsb@daltech.net

Account Type:	Checking <input checked="" type="checkbox"/>	Savings <input type="checkbox"/>
Name on Acct	<u>DAL Technology Inc</u>	
Bank Name	<u>Bank of Mann</u>	
Bank Routing #	<u>121141872</u>	
Account Number	<u>019301266</u>	
Bank City/State	<u>Oakland CA</u>	

SIGNATURE:  DATE: _____

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

1 LEVEL 1 - POWER PLAN



GENERAL NOTES

1. INSTALL EXCEPT AS NOTED AND CONFORM TO ALL APPLICABLE CODES.
2. CONFORM TO ALL APPLICABLE CODES AND STANDARDS.
3. REFER TO ALL APPLICABLE CODES AND STANDARDS FOR THE LATEST REVISIONS.

NUMBERED NOTES

1. NEW CONDUIT FROM OTHER CONDUIT TO NEW PANEL FROM OTHER ROOMS AND WORK.
2. PROVIDE RACEWAY AND CONDUIT TO NEW MAIN PANEL.
3. PROVIDE CONDUIT EXCEPT TO NEW MAIN PANEL.
4. PROVIDE 1/2" CONDUIT FROM MAIN PANEL TO NEW MAIN PANEL.
5. PROVIDE 1/2" CONDUIT FROM MAIN PANEL TO NEW MAIN PANEL.
6. PROVIDE 1/2" CONDUIT FROM MAIN PANEL TO NEW MAIN PANEL.
7. PROVIDE 1/2" CONDUIT FROM MAIN PANEL TO NEW MAIN PANEL.
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19. PROVIDE 1/2" CONDUIT FROM MAIN PANEL TO NEW MAIN PANEL.
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22. PROVIDE 1/2" CONDUIT FROM MAIN PANEL TO NEW MAIN PANEL.
23. PROVIDE 1/2" CONDUIT FROM MAIN PANEL TO NEW MAIN PANEL.
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32. PROVIDE 1/2" CONDUIT FROM MAIN PANEL TO NEW MAIN PANEL.
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34. PROVIDE 1/2" CONDUIT FROM MAIN PANEL TO NEW MAIN PANEL.
35. PROVIDE 1/2" CONDUIT FROM MAIN PANEL TO NEW MAIN PANEL.
36. PROVIDE 1/2" CONDUIT FROM MAIN PANEL TO NEW MAIN PANEL.
37. PROVIDE 1/2" CONDUIT FROM MAIN PANEL TO NEW MAIN PANEL.
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39. PROVIDE 1/2" CONDUIT FROM MAIN PANEL TO NEW MAIN PANEL.
40. PROVIDE 1/2" CONDUIT FROM MAIN PANEL TO NEW MAIN PANEL.
41. PROVIDE 1/2" CONDUIT FROM MAIN PANEL TO NEW MAIN PANEL.
42. PROVIDE 1/2" CONDUIT FROM MAIN PANEL TO NEW MAIN PANEL.
43. PROVIDE 1/2" CONDUIT FROM MAIN PANEL TO NEW MAIN PANEL.
44. PROVIDE 1/2" CONDUIT FROM MAIN PANEL TO NEW MAIN PANEL.
45. PROVIDE 1/2" CONDUIT FROM MAIN PANEL TO NEW MAIN PANEL.
46. PROVIDE 1/2" CONDUIT FROM MAIN PANEL TO NEW MAIN PANEL.
47. PROVIDE 1/2" CONDUIT FROM MAIN PANEL TO NEW MAIN PANEL.
48. PROVIDE 1/2" CONDUIT FROM MAIN PANEL TO NEW MAIN PANEL.
49. PROVIDE 1/2" CONDUIT FROM MAIN PANEL TO NEW MAIN PANEL.
50. PROVIDE 1/2" CONDUIT FROM MAIN PANEL TO NEW MAIN PANEL.



RossDrullisCusenbery
 ARCHITECTURE
 2224
 SOMERS HIGHWAY
 SOMERS
 CA 92586
 TEL: 951 998-8448
 FAX: 951 998-8242

HAYWARD
 CITY OF HAYWARD
 DEPARTMENT OF PUBLIC WORKS
 ENGINEERING DIVISION
 31982 MEDINAH
 STREATHWAY, CA 94544
 PHONE NO. 925-781-1311
 FAX NO. 925-781-1311

City of Hayward Fire Station #3
 31982 Medinah
 Street Highway, CA 94544

Conformed Set For Construction
 SIGNED: [Signature]
 TITLE: [Title]
 DATE: [Date]

3E3.01
 10/11/2011
 10/11/2011
 10/11/2011

 **AIA® Document G709™ – 2001**

Work Changes Proposal Request

PROJECT (Name and address):
Hayward Fire Stations 1 - 6 and Fire
Improvements
Projects 07476, 07477, 07478, 07479,
07480

PROPOSAL REQUEST NUMBER: 002

DATE OF ISSUANCE: May 15, 2017

OWNER (Name and address):

City of Hayward
City Manager
777 "B" Street
Hayward, CA 94541-5007

CONTRACT FOR: Hayward Fire Stations 1 -
5 Improvements

CONTRACT DATE:

OWNER:
ARCHITECT:
CONSULTANT:
CONTRACTOR:
FIELD:
OTHER:

**FROM ARCHITECT (Name and
address):**
RossDrulisCusenbery Architecture,
Inc.
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):

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)



DAL Technology, Inc.

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

Change Proposal Request	
CPR #	5 R1
Issue Date	29-Jun-2017
Subject	Additional of Temporary Veeder Root Power

Prime Contract Company	
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
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:

\$3,197.13

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

Amtz Builders, Inc.
Company

By

Date

By

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

<u>Description</u>	<u>Amount</u>	<u>Subtotal</u>
Material		
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	
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	
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	
Profit Total:		0.00
Miscellaneous		
Job Tax (0.00%)	0.00	

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
Suite 202
Oakland, CA 94621

Phone: (510)273-2425
Web:

Bond (0.00%)

0.00

Miscellaneous Total:

0.00

Bid Total: 3,197.13

Job ID: Job -0340
 Project: Hayward Stations 1 - 5

O: DAL CO No. 5 R1 Veeder Root Temp Power PCO 27 Rev 1

Takeoff

22 Sep 2017

Phase: STATION 2

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0				RELOCATE PANEL				
9	7	EA	M		LABOR	0.0000	0.00	1.0000	7.00
70363	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 3

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0				RELOCATE PANEL				
9	7	EA	M		LABOR	0.0000	0.00	1.0000	7.00
70363	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

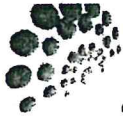
Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
9	4	EA	M		LABOR	0.0000	0.00	1.0000	4.00
Phase Totals:							0.00		4.00

Phase: STATION 5

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
9	4	EA	M		LABOR	0.0000	0.00	1.0000	4.00
Phase Totals:							0.00		4.00
Job Totals:							430.50		22.00

DAL TECHNOLOGY, INC
 8105 Edgewater Dr.
 Suite 202
 Oakland, CA 94621

Phone: (510)273-2425
 Web:



dal technology, inc.

CONTRACTOR'S T&M REPORT

CONTRACTOR DAL Technology, Inc. SUPERINTENDENT Tracy Serpa
Hayward FS #1-5 JOB NUMBER _____ DATE 6/2/17
 TEMPERATURE: HIGH _____ LOW _____ RAIN SNOW ICE WIND SUN OTHER _____
 STATION # _____

TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE RECEIVED, DELAYS & CAUSES, INSTRUCTIONS FOR CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)

Temp power Veeder Root FS2 and FS3 For ABZ
File 27

EQUIPMENT RENTALS & MATERIAL DELIVERIES FOR SUBCONTRACTORS

(2) 250' rolls 12/2 MC, MC connectors

HINDRANCE TO NORMAL PROGRESS

MATERIALS RECEIVED & EQUIPMENT RENTALS

TRADES

MEN HRS PROGRESS

Tracy Serpa
Milce Capps

FOREWOMAN
 JW ELECTRICIAN
Kevyn M.

6
6
2

OFFICIAL VISITORS TODAY

NAME REPRESENTING TIME

Bryant Fields

From: JP Vanzee <JP@arntzbuilders.com>
Sent: Friday, September 22, 2017 11:02 AM
To: Bryant Fields
Cc: Dominique Gauthier; Greg Specht; Julio Jimenez
Subject: ABI File 27 - Temp Veeder Root
Attachments: 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 FS3 Veeder Root 1 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
JP Van Zee
Project Manager
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

[View online](#) [View 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 Procure.

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 -

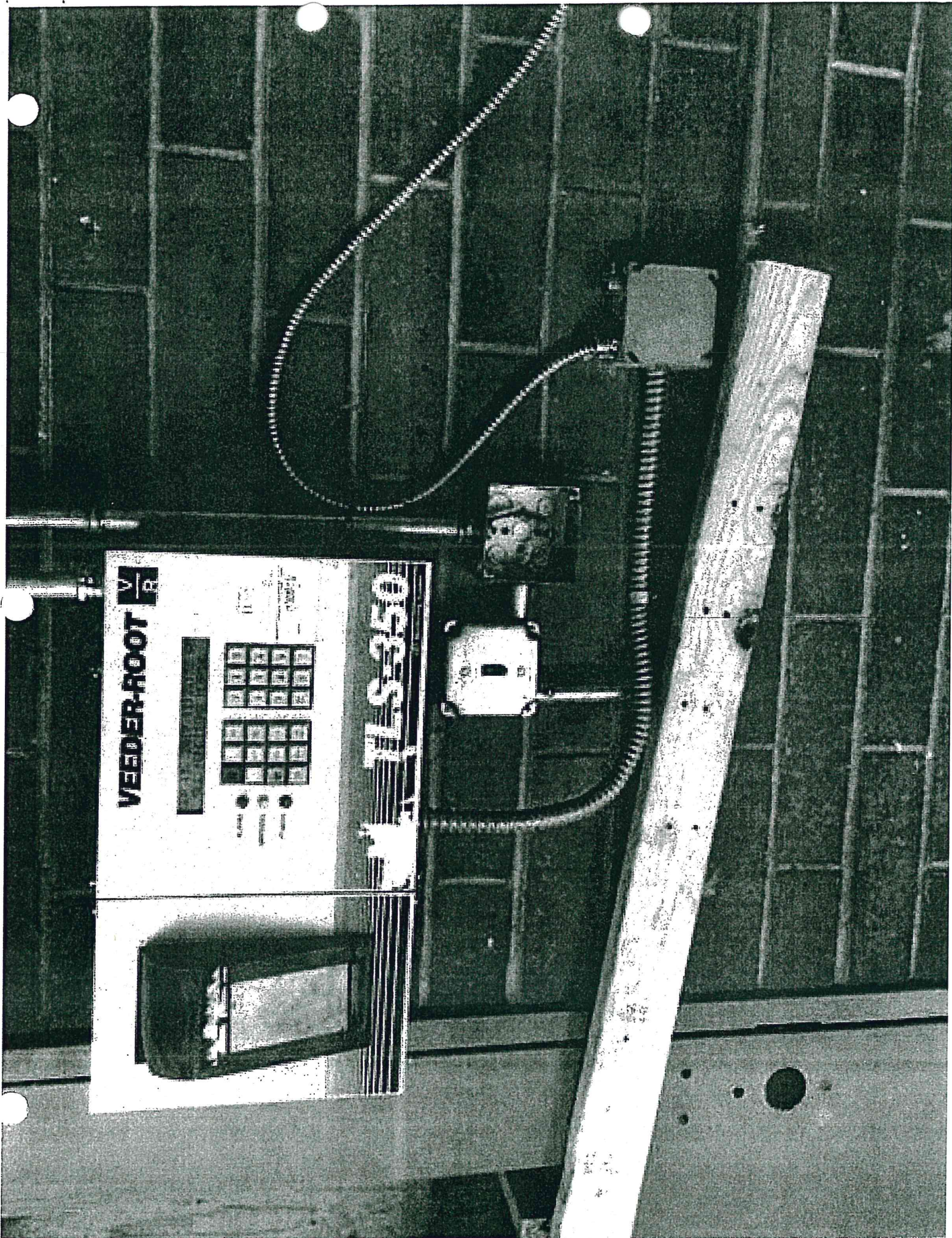
FS2-FS5 (CCD #10)

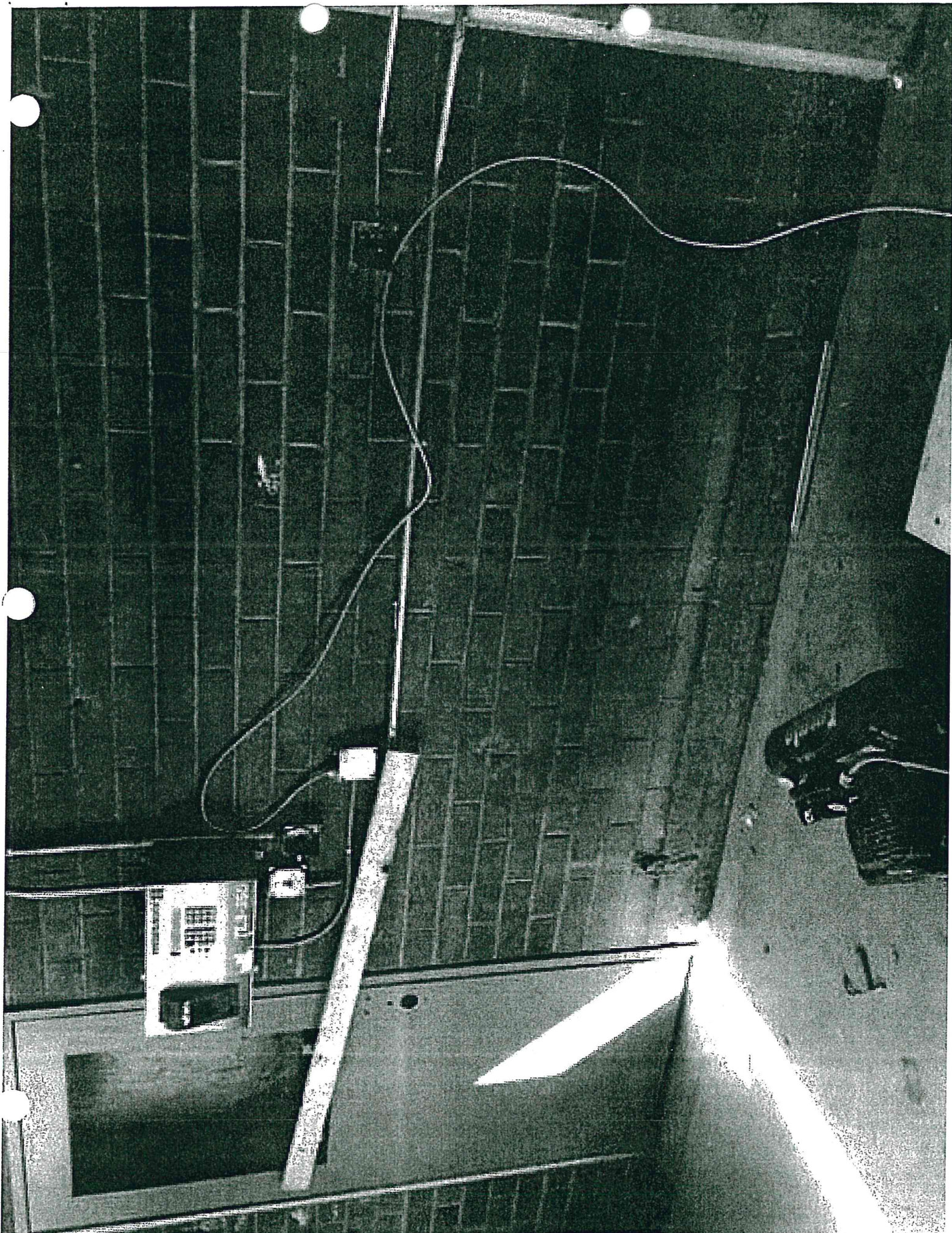
Costs associated with ABI File #27 regarding the Addition of Temp Power For Veeder Root at Fire Stations 2 & 3.

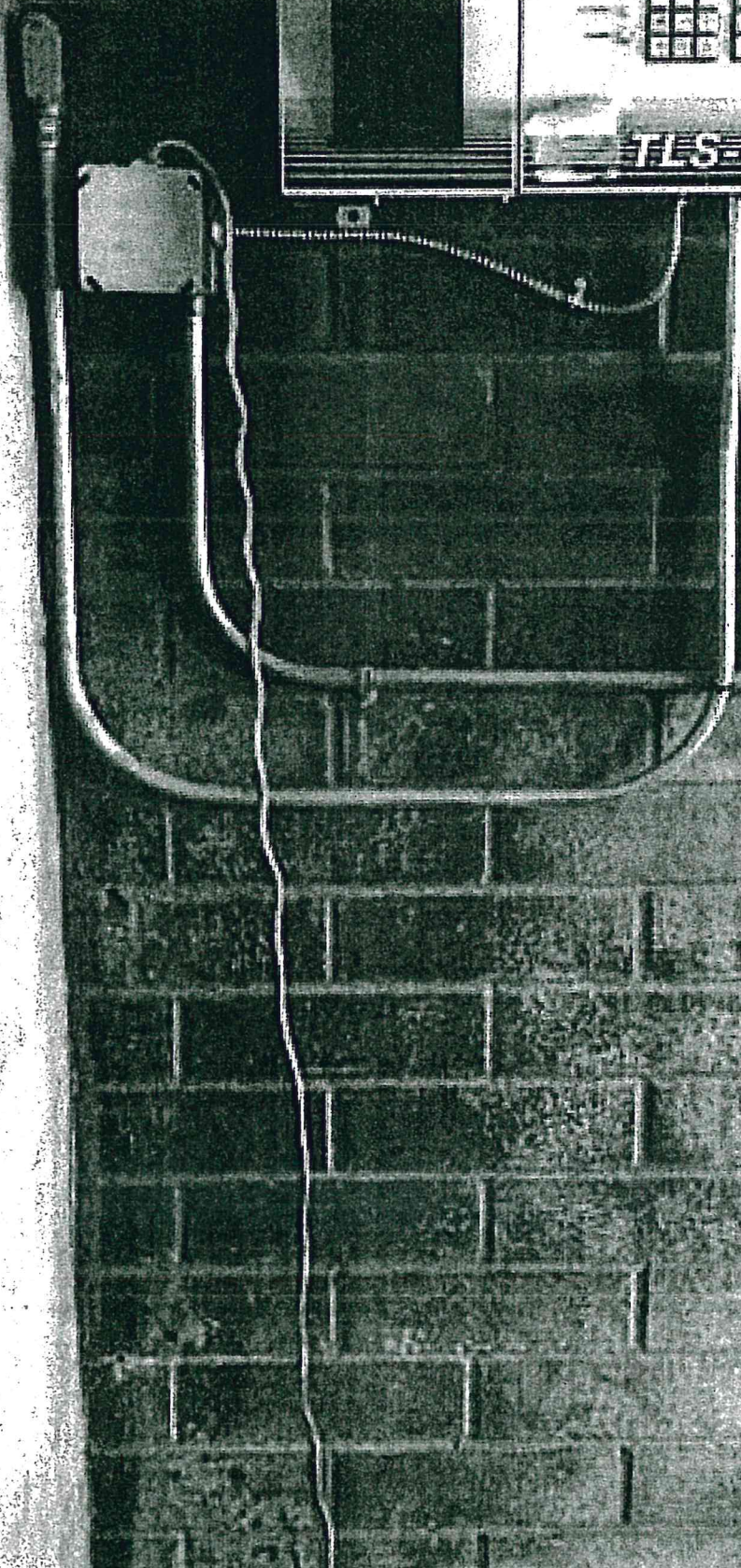
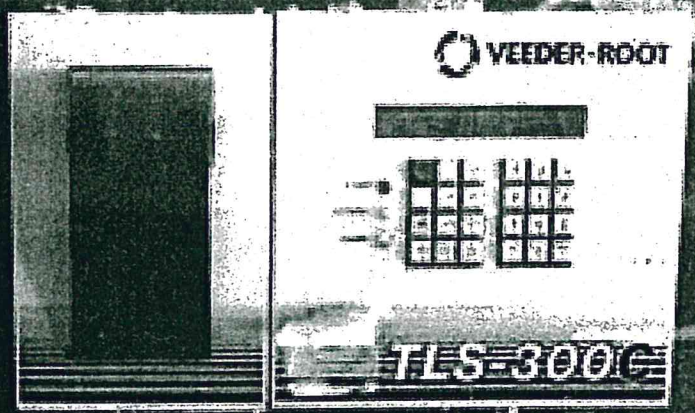
Created By: **Dominique Gauthier**
Status: **Pending - Revised**
Link: **[View This Potential Change Order](#)**

More details: [View online](#)  [View PDF](#)

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DAL Technology, Inc.

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

Change Proposal Request	
CPR #	5
Issue Date	29-Jun-2017
Subject	Additional of Temporary Veeder Root Power

Prime Contract Company	
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	
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:

\$7,503.23

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 _____
 DAL Technology, Inc.
 Company

Response: Accept Do Not Accept
 Arntz Builders, Inc.
 Company

By _____ Date _____

By _____ Date _____

Job ID: Job -0340
Project: Hayward Stations 1 - 5



J: CO-0005: Addition of Temporary Veeder Root Power File No. 27

File No. 27 Report

29 Jun 201

<u>Description</u>	<u>Amount</u>	<u>Subtotal</u>
Material		
Estimated Material	0.00	
Material Adjustment	0.00	
Material Total:		0.00
Labor		
Direct Labor Hours	64.00	
Labor Dollars	6,821.12	
Indirect Labor	0.00	
Labor Escalation	0.00	
Labor Adjustments	0.00	
Labor Total:		6,821.12
Direct Job Costs		
Estimated DJC	0.00	
DJC Adjustments	0.00	
Direct Job Costs 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	
Taxes Total:		0.00
Pre-Overhead and Profit Subtotal:		6,821.12
Overhead		
Material Overhead (10.00% markup)	0.00	
Quotes Overhead (0.00% markup)	0.00	
Labor Overhead (10.00% markup)	682.11	
Equipment Overhead (0.00% markup)	0.00	
SubContracts Overhead (0.00% markup)	0.00	
DJC Overhead (0.00% markup)	0.00	
Overhead Total:		682.11
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	

AL TECHNOLOGY, INC

8105 Edgewater Dr.
Suite 202
Oakland, CA 94621

Phone: (510)273-2425
Web:

Bond (0.00%)

0.00

Miscellaneous Total:

0.00

Bid Total:

7,503.23

Job ID: Job -0340
 Project: Hayward Stations 1 - 5



DAL Technology, Inc.

CO: CO-0005: Addition of Temporary Veeder Root Power File No. 27

Takeoff

29 Jun 2017

Phase: STATION 2

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
9	16	HR	M		POWER CABLE LABOR	0.0000	0.00	1.0000	16.00
Phase Totals:							0.00		16.00

Phase: STATION 3

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
9	16	HR	M		POWER CABLE LABOR	0.0000	0.00	1.0000	16.00
Phase Totals:							0.00		16.00

Phase: STATION 4

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
9	16	HR	M		POWER CABLE LABOR	0.0000	0.00	1.0000	16.00
Phase Totals:							0.00		16.00

Phase: STATION 5

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Res
9	16	HR	M		POWER CABLE LABOR	0.0000	0.00	1.0000	16.00
Phase Totals:							0.00		16.00

Job Totals:

							0.00		64.00
--	--	--	--	--	--	--	-------------	--	--------------

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
 Suite 202
 Oakland, CA 94621

Phone: (510)273-2425
 Web:



DAL Technology, Inc.

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

Change Proposal Request	
CPR #	008
Issue Date	21-Sep-2017
Subject	Switchgear NEMA 3R Upgrade ABO CO File 53

Prime Contract Company	
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	Novato, California 94949
Country	USA
Phone	415-382-1188
Fax	

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:

\$9,884.04

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.

Arntz Builders, Inc.

Company

Company

By

Date

By

Date



DAL Technology, Inc.

Change Proposal Request (CPR)

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

<u>Description</u>	<u>Amount</u>	<u>Subtotal</u>
Material		
Estimated Material	6,000.00	
Material Adjustment	0.00	
Material Total:		6,000.00
Labor		
Direct Labor Hours	20.00	
Labor Dollars	2,296.13	
Indirect Labor	0.00	
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:		585.00
		8,881.13
Pre-Overhead and Profit Subtotal:		
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		
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	

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
Suite 202
Oakland, CA 94621

Phone: (510)273-2425

Web:

Bond (0.00%)

0.00

Miscellaneous Total:

0.00

Bid Total:

9,884.05

Job ID: Job -0340
 Project: Hayward Stations 1 - 5



DAL Technology, Inc.

O: CO-0008: Switchgear NEMA 3R Upgrade ABO CO File 53

Takeoff

21 Sep 2017

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
9	1	EA	M		SWITCHGEAR ENCLOSURE UPGRADE ENCLOSURE UPGRADE TO NEMA 3R	1,500.0000	1,500.00	5.0000	5.00
Phase Totals:							1,500.00		5.00

Phase: STATION 3

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
9	1	EA	M		SWITCHGEAR ENCLOSURE UPGRADE ENCLOSURE UPGRADE TO NEMA 3R	1,500.0000	1,500.00	5.0000	5.00
Phase Totals:							1,500.00		5.00

Phase: STATION 4

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
9	1	EA	M		SWITCHGEAR ENCLOSURE UPGRADE ENCLOSURE UPGRADE TO NEMA 3R	1,500.0000	1,500.00	5.0000	5.00
Phase Totals:							1,500.00		5.00

Phase: STATION 5

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
9	1	EA	M		SWITCHGEAR ENCLOSURE UPGRADE ENCLOSURE UPGRADE TO NEMA 3R	1,500.0000	1,500.00	5.0000	5.00
Phase Totals:							1,500.00		5.00

Job Totals: **6,000.00** **20.00**

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
 Suite 202
 Oakland, CA 94621

Phone: (510)273-2425
 Web:

Bryant Fields

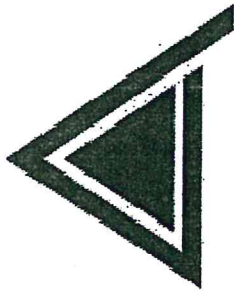
From: Greg Specht <Greg@arntzbuilders.com>
Sent: Thursday, September 21, 2017 8:44 AM
To: Bryant Fields
Cc: JP Vanzee; Julio Jimenez
Subject: FW: Hayward fire stations 1-5
Attachments: image001.png

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.

Greg Specht
Onsite Project Manager

Arntz Builders, Inc.
19 Pamaron Way
Novato, CA 94949
Phone: (415) 382-1188
Fax: (415) 883-3756
Cell: (415) 246-6067
www.arntzbuilders.com
License# 856393 A, B



ARNTZ
BUILDERS. INC.

From: Greg Specht
Sent: Thursday, July 13, 2017 9:08 AM
To: JP Vanzee
Subject: FW: Hayward fire stations 1-5

Send the city notice of added cost for the NEMA 3R?

Greg Specht
Onsite Project Manager

Arntz Builders, Inc.
19 Pamaron Way
Novato, CA 94949
Phone: (415) 382-1188
Fax: (415) 883-3756
Cell: (415) 246-6067
www.arntzbuilders.com
License# 856393 A, B



ARNTZ
BUILDERS, INC.

From: Kevyn Miyata [mailto:Miyatak@dal-tech.net]
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 <Miyatak@dal-tech.net>, "Collins, Doug" <Doug.Collins@RexelUSA.com>

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

Fax: 510-352-9980



DAL Technology, Inc.

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

Change Proposal Request	
CPR #	009
Issue Date	21-Sep-2017
Subject	PGE Secondary Box Betterment <i>FS 5</i>

Prime Contract Company	
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	Novato, California 94949
Country	USA
Phone	415-382-1188
Fax	

Description of the proposed change:
PGE Secondary Box Betterment.

Net Amount of this Proposed Change:

\$2,921.12

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

Arntz Builders, Inc.
Company

Bryant Fields
By

9/20/2017
Date

By _____ Date _____



DAL Technology, Inc.

Change Proposal Request (CPR)

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

Job ID: Job -0340
 Project: Hayward Stations 1 - 5



CO-0009: PGE Secondary Box Betterment

CO Report

21 Sep 2017

<u>Description</u>	<u>Amount</u>	<u>Subtotal</u>
Material		
Estimated Material	372.36	
Material Adjustment	0.00	
Material Total:		372.36
Labor		
Direct Labor Hours	18.70	
Labor Dollars	2,149.21	
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		
Material Tax (9.7500%)	36.30	
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:		36.30
Pre-Overhead and Profit Subtotal:		2,557.87
Overhead		
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		
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

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
 Suite 202
 Oakland, CA 94621

Phone: (510)273-2425
 Web:

Miscellaneous

Job Tax (0.00%)	0.00
Bond (0.00%)	0.00

Miscellaneous Total: 0.00

Bid Total: 2,921.12

Job ID: Job -0340
 Project: Hayward Stations 1 - 5

CO: CO-0009: PGE Secondary Box Betterment

Takeoff

21 Sep 2017

Phase: STATION 5

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	30	EA	M		1-DUCT / NO TRENCHING 4" PVC	0.0000	0.00	0.0000	0.00
10065	30	FT	M	4	PVC SCH 40	1.6912	50.74	0.0000	0.00
10076	30	FT	M	4	PVC SCH 40 10' LAID IN TRENCH LBR.	0.0000	0.00	0.0685	2.06
390040	6	EA	M	4 x 2	BASE DUCT BANK CONDUIT SPACER	1.0333	6.20	0.2500	1.50
390246	32	FT	M	3"	RED TRENCH CAUTION TAPE	0.0350	1.12	0.0045	0.14
40042	5	OZ	M	OUNCE	PVC (GLUE) CEMENT	0.3350	1.68	0.0150	0.08
390075	30	FT	M	12" WIDE	HAND TRIM SAND TRENCH	0.0000	0.00	0.0250	0.75
TITLE	2	EA	M		4" GRC 90D ELB/SWEEP 36"	0.0000	0.00	0.0000	0.00
20473	2	EA	M	4	GRC 90-ELBOW 36"R	139.1100	278.22	4.5000	9.00
30480	4	EA	M	4	PVC FEMALE ADAPTER	2.2363	8.95	1.0000	4.00
30492	2	EA	M	4	PVC END BELLS	11.0281	22.06	0.5000	1.00
500110	40	FT	M		PULL ROPE 1/4"	0.0850	3.40	0.0045	0.18
Phase Totals:						372.36	372.36	18.70	18.70

Job Totals:

372.36

18.70

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
 Suite 202
 Oakland, CA 94621

Phone: (510)273-2425
 Web:



DAL Technology, Inc.

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

Change Proposal Request	
CPR #	0010
Issue Date	21-Sep-2017
Subject	PGE Modification PR 005-R File No. 23 FS 3

Prime Contract Company	
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
Country	USA
Phone	415-382-1188
Fax	

Description of the proposed change:

- Credit 80 LF of 4" conduit for ATT .
- Add 90LF of 4" conduit for ATT as per ATT drawings.

Net Amount of this Proposed Change:

\$593.62

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

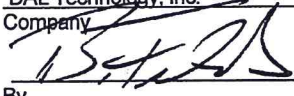
Amtz Builders, Inc.
Company

By

Date

By

Date

 9/20/2017



DAL Technology, Inc.

Change Proposal Request (CPR)

Company Financial and Schedule Impact Details

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	FS 3 ATT Modifications.	1	LS	\$593.62	\$593.62

Subtotal = \$593.62

Tax = \$0.00

Total = \$593.62

Job ID: Job -0340
Project: Hayward Stations 1 - 5



CO: CO-0010: PGE Credit PR No. 005-R File No. 23

CO Report

21 Sep 2017

<u>Description</u>	<u>Amount</u>	<u>Subtotal</u>
Material		
Estimated Material	20.03	
Material Adjustment	0.00	
Material Total:		20.03
Labor		
Direct Labor Hours	4.31	
Labor Dollars	495.16	
Indirect Labor	0.00	
Labor Escalation	0.00	
Labor Adjustments	0.00	
Labor Total:		495.16
Direct Job Costs		
Estimated DJC	0.00	
DJC Adjustments	0.00	
Direct Job Costs Total:		0.00
Taxes		
Material Tax (9.7500%)	1.95	
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:		1.95
Pre-Overhead and Profit Subtotal:		517.15
Overhead		
Material Overhead (10.00% markup)	2.20	
Quotes Overhead (0.00% markup)	0.00	
Labor Overhead (15.00% markup)	74.27	
Equipment Overhead (10.00% markup)	0.00	
SubContracts Overhead (0.00% markup)	0.00	
DJC Overhead (0.00% markup)	0.00	
Overhead Total:		76.47
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	

JAL TECHNOLOGY, INC

8105 Edgewater Dr.
Suite 202
Oakland, CA 94621

Phone: (510)273-2425

Web:

Bond (0.00%)

0.00

Miscellaneous Total:

0.00

Bid Total:

593.62

Job ID: Job -0340
 Project: Hayward Stations 1 - 5

O: CO-0010; PGE Credit PR No. 005-R File No. 23

Takeoff

21 Sep 2017

Phase: STATION 3
 SubPhase:

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0				ATT CONDUIT CREDIT (4")				
TITLE	-80	EA	M		1-DUCT / NO TRENCHING 4" PVC	0.0000	0.00	0.0000	0.00
10065	-80	FT	M	4	PVC SCH 40	1.6912	-135.30	0.0000	0.00
390040	-16	EA	M	4 x 2	BASE DUCT BANK CONDUIT SPACER	1.0333	-16.53	0.0500	-0.80
390246	-84	FT	M	3"	RED TRENCH CAUTION TAPE	0.0350	-2.94	0.0030	-0.25
40042	-11	OZ	M	OUNCE	PVC (GLUE) CEMENT	0.3350	-3.69	0.0100	-0.11
390075	-80	FT	M	12" WIDE	HAND TRIM SAND TRENCH	0.0000	0.00	0.0200	-1.60
TITLE	-2	EA	M		4" PVC 90D ELBOW/SWEEP	0.0000	0.00	0.0000	0.00
20009	-2	EA	M	4	PVC SCH 40 90-DEG ELBOW	11.5922	-23.18	0.4000	-0.80
30438	-2	EA	M	4	PVC COUPLING	2.4362	-4.87	0.2100	-0.42
	0				ATT REVISED				
TITLE	90	EA	M		1-DUCT / NO TRENCHING 4" PVC	0.0000	0.00	0.0000	0.00
10065	90	FT	M	4	PVC SCH 40	1.6912	152.21	0.0000	0.00
10076	90	FT	M	4	PVC SCH 40 10' LAID IN TRENCH LBR.	0.0000	0.00	0.0440	3.96
390040	18	EA	M	4 x 2	BASE DUCT BANK CONDUIT SPACER	1.0333	18.60	0.0500	0.90
390246	95	FT	M	3"	RED TRENCH CAUTION TAPE	0.0350	3.33	0.0030	0.29
40042	13	OZ	M	OUNCE	PVC (GLUE) CEMENT	0.3350	4.36	0.0100	0.13
390075	90	FT	M	12" WIDE	HAND TRIM SAND TRENCH	0.0000	0.00	0.0200	1.80
TITLE	2	EA	M		4" PVC 90D ELBOW/SWEEP	0.0000	0.00	0.0000	0.00
20009	2	EA	M	4	PVC SCH 40 90-DEG ELBOW	11.5922	23.18	0.4000	0.80
30438	2	EA	M	4	PVC COUPLING	2.4362	4.87	0.2100	0.42
Phase Totals:						20.03		4.31	
Job Totals:						20.03		4.31	

DAL TECHNOLOGY, INC
 8105 Edgewater Dr.
 Suite 202
 Oakland, CA 94621

Phone: (510)273-2425
 Web:

AIA[®] Document G709[™] – 2001

Work Changes Proposal Request

PROJECT *(Name and address):*
Hayward Fire Stations 1 - 6 and Fire
Improvements
Projects 07476, 07477, 07478,
07479, 07480

PROPOSAL REQUEST NUMBER: 005-R

DATE OF ISSUANCE: August 15, 2017

OWNER:

ARCHITECT:

CONSULTANT:

CONTRACTOR:

OWNER *(Name and address):*
City of Hayward
City Manager 777 "B"
Street Hayward, CA 94541-5007

CONTRACT FOR: Hayward Fire Stations 1
- 5 Improvements

FIELD:

OTHER:

CONTRACT DATE:

FROM ARCHITECT *(Name and
address):*
Ross Drulis Cusenbery Architecture,
Inc.
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 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.

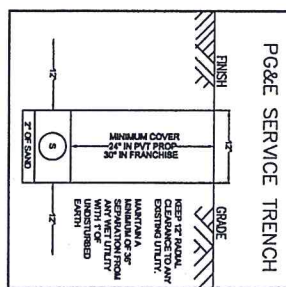
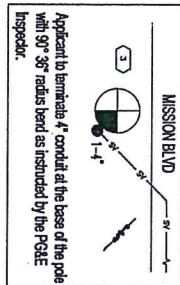
ATTACHMENTS *(List attached documents that support description):*

Sheet 3E1.00 with revision Delta PR #05 dated May 24, 2017.
Pacific Gas & Electric Construction Sketch for PM 31308264 dated May 16, 2017.

REQUESTED BY THE ARCHITECT:


(Signature)

Michael B. Ross, AIA, NCARB, CEO
(Printed name and title)



PG&E INSTRUCTIONS		APPLICANT INSTRUCTIONS	
1	SET METER AND INSTALL CTS		
2	INSTALL 750A TPX	INSTALL 67' 1-4" (54' in franchise, 13' on pd(prop))	
3	BARCODE: 110189001 REMOVE 150VA 16 OHTX REMOVE 2.5T FUSES INSTALL 250VA OHTX INSTALL 2.5T FUSES INSTALL NEW SERVICE RISER REPLACE TX GROUND IF REQD FOR CLIMBING SPACE	INSTALL RISER BEND AT BASE OF POLE	
4	REMOVE SERVICE ATTACHMENT		
5	REMOVE 67' 2A TPX OH SERVICE REMOVE EXISTING METER 1004H52580		

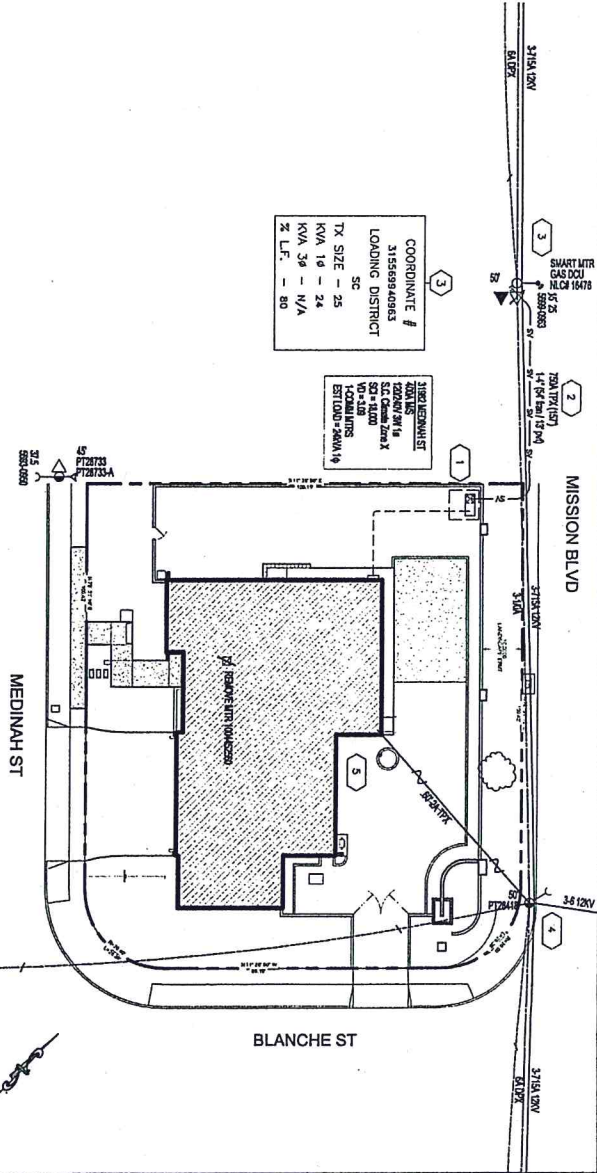
WORK

PG&E TO DO ANY BETTERMENT WORK, REMOVE EXISTING OH SERVICE & METER, REPLACE TRANSFORMER, INSTALL RISER, PULL SERVICE CABLE, MAKE CONNECTIONS & SET METER
CALTRANS PERMIT REQUIRED

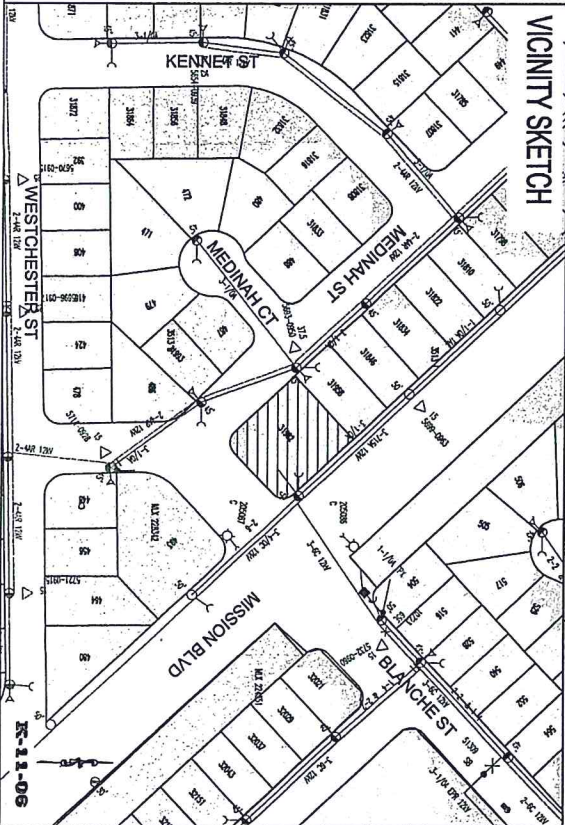
APPLICANT TO TRENCH, INSTALL ALL SUBSTRUCTURES, BACK-FILL AND REPAVE

COORDINATE #
315589940963
LOADING DISTRICT
SC
TX SIZE - 25
KVA 19 - 24
KVA 39 - N/A
% L.F. - 80

3187 WESTERN ST
TOWNSHIP 14
S.E. 1/4
S.C. Class Zone X
501-1100
VOLUME
SECTION - 400M 1/4



VICINITY SKETCH



CONSTRUCTION SKETCH
N.B. - Firestation Remodel
31982 Medinah St, Hayward

PRIMARY VOLTAGE: 12 KV	VOLTAGE AREA: CL1
CKT. MAP: K-11-A	ELEC. MAP: K-11-06
SOURCE SIDE DEVICE: SW-6587	
SUB & CIRCUIT: JARVIS 1108	
DSGN SAG: SSU	RAPTOR ZONE: Yes
LOADING AREA: N/A	ARRESTER DIST: 3
CORROSION AREA: NON	INSULATION DIST: A
EXEMPT EQUIP. INST: N/A	FIRE AREA: LRA

ENGINEERING AND PLANNING DEPT.
24300 Clawiter Rd
Hayward, CA 94545

EST: Shelly Williams SLWM 510-784-3214	APN:
ADE: Karen Worthen KMW3 510-784-3300	SCALE: 1"=40'
SUPV: Luis Vergara LEVA 415-314-5316	DATE: 5/16/17
REP: Alfonso Macedo ATM6 510-784-3384	SHEET: 1 OF 1 REV. 0
PLNR: Ayessa Wright ALWK 408-489-8373	
NOTIF: 111558047	
PME: 31308264	

811 Know what's below. Call before you dig. NO ENVIRONMENTAL ISSUES NEAR LOC. ALL



DAL Technology, Inc.

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

Change Proposal Request	
CPR #	012
Issue Date	21-Sep-2017
Subject	Fire Station No. 1 - Kitchen Modifications

Prime Contract Company	
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
Country	USA
Phone	415-382-1188
Fax	

Description of the proposed change:

FS 1 - FS 1 - Electrically modify kitchen area for new sink.

Net Amount of this Proposed Change:

\$1,266.86

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.

Amtz Builders, Inc.

Company

Company

By

Date

By

Date



DAL Technology, Inc.

Change Proposal Request (CPR)

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



DAL Technology, Inc.

CO: CO-0012: Fire Station 1 - PR 014

CO Report

21 Sep 2017

<u>Description</u>	<u>Amount</u>	<u>Subtotal</u>
Material		
Estimated Material	15.00	
Material Adjustment	0.00	
Material Total:		15.00
Labor		
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
Direct Job Costs		
Estimated DJC	0.00	
DJC Adjustments	0.00	
Direct Job Costs Total:		0.00
Taxes		
Material Tax (9.7500%)	1.46	
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
Pre-Overhead and Profit Subtotal:		1,102.33
Overhead		
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	
Overhead Total:		164.53
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	

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
Suite 202
Oakland, CA 94621

Phone: (510)273-2425
Web:

Bond (0.00%)

0.00

Miscellaneous Total:

0.00

Bid Total:

1,266.86

Job ID: Job -0340
 Project: Hayward Stations 1 - 5

O: CO-0012: Fire Station 1 - PR 014

Takeoff

21 Sep 2017

Phase: STATION 1
 L-SubPhase: DEMO

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
380017	3	EA	M		REMOVE EXISTING SURFACE 4" SQ BOX	0.0000	0.00	0.1500	0.45
380050	6	FT	M	3/4	REMOVE EXISTING CONDUIT	0.0000	0.00	0.0750	0.45
9	3	EA	M		CAP CONDUIT	5.0000	15.00	0.3500	1.05
10	3	LS	M		LOTO	0.0000	0.00	1.0000	3.00
11	3	LS	M		TRACE CIRCUIT	0.0000	0.00	1.5000	4.50
Phase Totals:							15.00		9.45
Job Totals:							15.00		9.45

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
 Suite 202
 Oakland, CA 94621

Phone: (510)273-2425
 Web:

 **AIA** Document G709™ – 2001

Work Changes Proposal Request

PROJECT (Name and address):
Hayward Fire Stations 1 - 6 and Fire
Improvements
Projects 07476, 07477, 07478,
07479, 07480

PROPOSAL REQUEST NUMBER: 014

OWNER:

ARCHITECT:

CONSULTANT:

CONTRACTOR:

FIELD:

OTHER:

OWNER (Name and address):
City of Hayward
City Manager 777 "B"
Street Hayward, CA 94541-5007

CONTRACT FOR: Hayward Fire Stations 1
- 5 Improvements

CONTRACT DATE:

**FROM ARCHITECT (Name and
address):**
Ross Drulis Cusenbery Architecture,
Inc.
18294 Sonoma Hwy. Sonoma, CA
95476

ARCHITECT'S PROJECT NUMBER:
2015250

**TO CONTRACTOR (Name and
address):**
Aritz 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):

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.

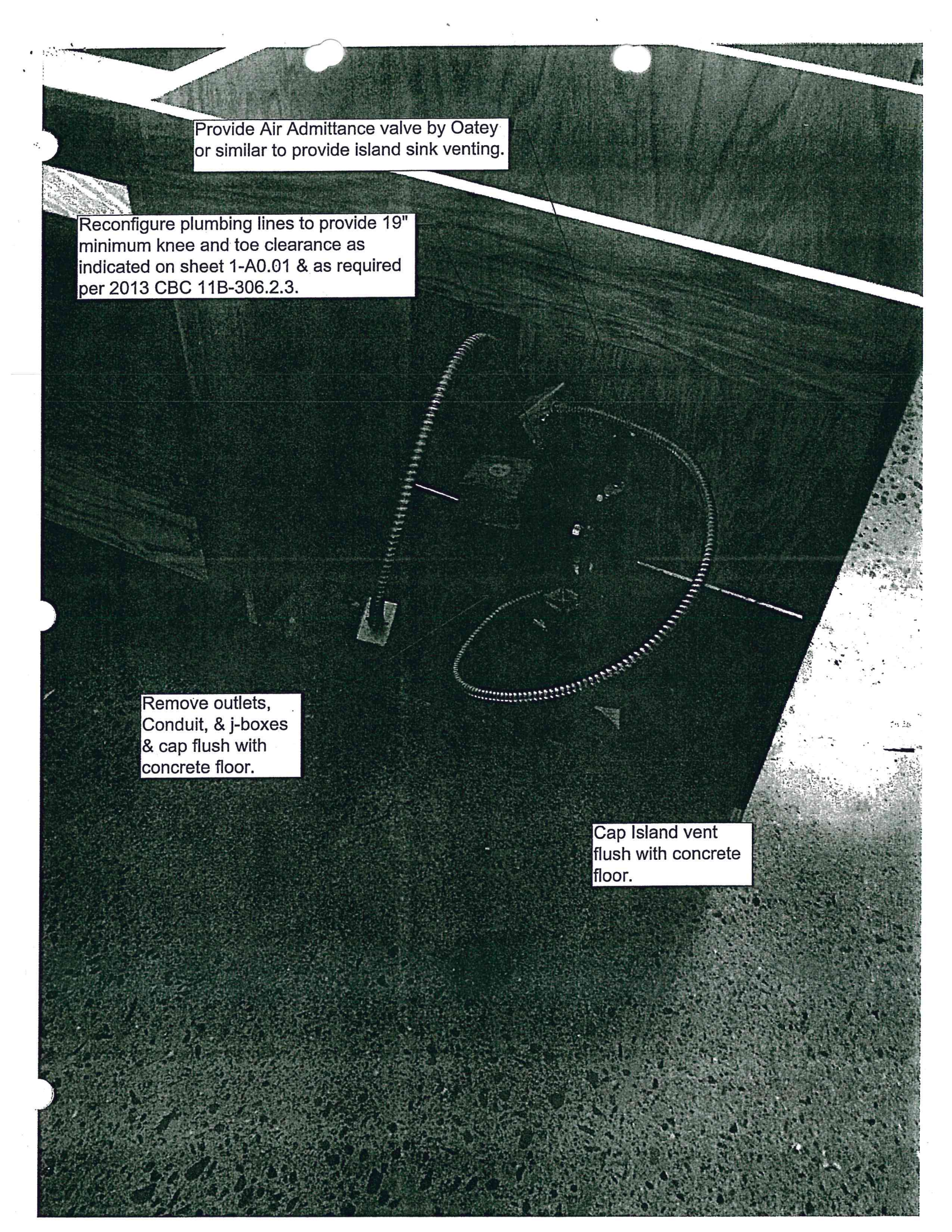
REQUESTED BY THE ARCHITECT:



(Signature)

Michael B. Ross, AIA, NCARB, CEO

(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.

Provide Island Sink venting
via air admittance valve
installed parallel to cabinet.

Reconfigure plumbing as
required to provide clearance

Remove electrical
items.

30" clear width
required between
doors & toe kicks in
open position.

Cap Island vent

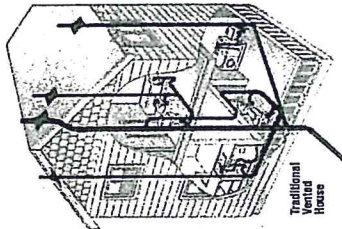
19" MIN. CLR.
from edge of Countertop
to obstruction

Provide flush
surface, polish to
match remainder of
kitchen.

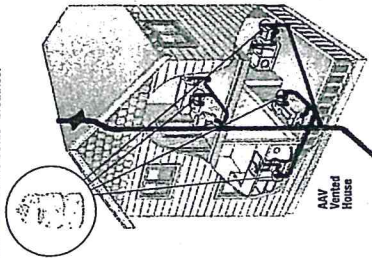
Relocate cabinet as
close to drain line as
possible to achieve
minimum roll-under
clearance.

No New Roof Penetrations!

Plumbing Drain, Waste and Vent systems, known as DWV, consist of the DRAIN pipes that provide a path for the removal of WASTE and the VENT pipes that prevent traps from siphoning and maintain an air system using gravity and air displacement throughout the piping network to function and breathe. For example, water in an inverted bottle without an air hole will plug and clog when emptied. Adding a bottle to the bottom of the bottle will turn the process into an efficient, steady flow because the bottle "breathes."



Traditional Vented House



AAV Vented House

EVERY DRAIN NEEDS A TRAP.

To prevent sewer gases from being released into the home, every drain must have a trap. A trap is a U-shaped bend of pipe filled with water that acts as a barrier between the structure and the sewer system. Trap seals can only be compromised under high sewer pressures and water siphoning. In such cases, vents prevent water siphoning.

Under high sewer pressure, water siphoning will allow sewer gases to escape and enter the structure. This happens when the sewer pressure is greater than the pressure from the column of water in the trap. A vent will maintain the trap seal. Atmospheric pressures equalized to the sewer pressure will prevent siphoning.

Water flowing through pipes can create a negative pressure or a siphon. The siphon will pull the water from a trap, leaving a clear path for sewer gases to enter the structure. A vent will prohibit siphoning, maintaining the trap seal.

WHY USE A SURE-VENT® AIR ADMITTANCE VALVE?

Air Admittance Valves (AAVs) open and close in conjunction with the DWV system operation, effectively eliminating the need for a vent pipe through the roof. This is an alternative to secondary venting when utilized within the scope of model plumbing codes, referenced standards and Oatey installation instructions.

AAVs provide the ideal venting solution for island sinks, where a vent pipe through the roof is not possible. This is due to the need to tie into stacks for remodeling jobs by eliminating new construction because they reduce the added need for supplies and labor.

The Oatey Sure-Vent® offers UNMATCHED PERFORMANCE by opening and closing under the smallest pressure, multiple use for OPTIMIZED DRAIN and SUPPLY ISOLATING technology, providing a lifetime of reliability.

Oatey® SURE-VENT® AIR ADMITTANCE VALVES

TECHNICAL SPECIFICATIONS

Engineering Specification:

The purpose of an air admittance valve is to provide a method of allowing air to enter the plumbing system without the use of a vent extended to open air and to prevent sewer gases from escaping inside a building.

FEATURES

- Available in 1/2, 3/4, 1 and 1 1/2 inch DWV sizes
- Sure-Vent™ technology opens at -0.01 psi (0.25" H₂O) and seals at 0 psi and above
- Screening on air inlets to guard the seal
- Protective rubber sleeve provides grip for installation and keeps valve free from debris
- Inlet-free performance
- Limited Lifetime Warranty

LISTINGS

- ASSE 1050 & 1051 (Rev. 2002)
 - NES NER-670
 - NSF Standard 14
 - IAPMO - Classified Mark
 - ASTM D2688/D2688M-09
- CODE APPROVALS
- International Plumbing Code (IPC) 2009
 - Uniform Plumbing Code (UPC) 2009 - Section 301.2

INSTALLATION

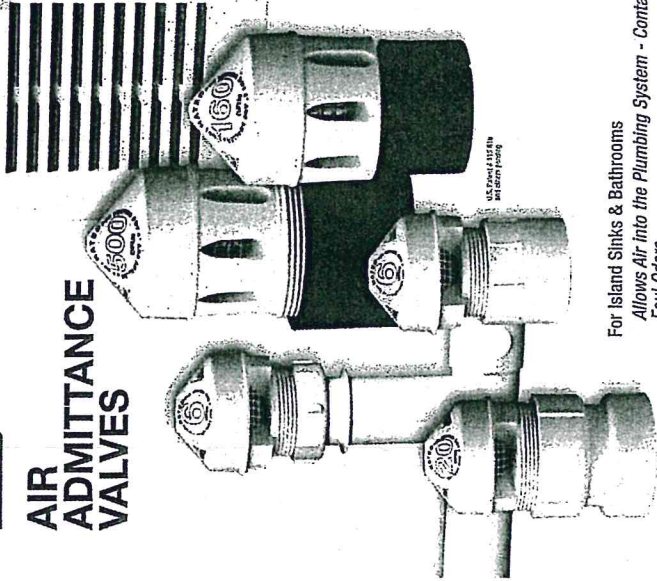
Read installation instructions prior to use of this product. Always consult local codes and regulations. AAVs are designed to be installed in a vertical position. AAVs are permitted to terminate with a connection to a Sure-Vent™ AAV. The Sure-Vent™ AAV will only vent fixtures that are on the same floor level and connect to a horizontal branch drain. The horizontal branch drain shall connect to the drainage stack a maximum of four branch intervals from the top of the stack. The Sure-Vent™ AAV should be located within the maximum of four branch intervals from the top of the stack. AAVs shall be located a minimum of 4 inches above the horizontal branch drain and 6 inches above any insulation material and within 15 degrees of vertical. Every structure in which plumbing is installed shall have at least one primary stack vent. The stack vent should run as directly as possible from the building drain through to the open air.

Use approved pipe joint compound on the threads of the valve and remove protective orange rubber sleeve after installation.

Sure-Vent™ AAVs are intended for installation in the confines of a structure, cannot be exposed to outside elements and are intended for use between -40°F and 150°F. Joints must be accessible for inspection and service.

Oatey®

AIR ADMITTANCE VALVES



For Island Sinks & Bathrooms
Allows Air into the Plumbing System - Contains
Foul Odors

DISTRIBUTED BY:

OATEYSCS

Supply Chain Services
218.827.1001 / 866.331.5832
www.oateyusa.com

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Oatey®

1410 W. 16th St. | Cleveland, OH 44115 | 800.321.9532 | Fax 800.321.9535 | www.oatey.com

CS-100-1019

Which DFU Is Right for You?

Make the right choice. Sensitivity to pressure changes, combined with its ability to consistently open and close, distinguishes the Oatey® Sure-Vent® 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 valve's ability to breathe is measured in Drainage Fixture Units or DFUs. The higher the DFU rating on the valve, the greater amount of air that can enter the DWV system. DFU loads are assigned to plumbing fixtures dependent on the volume rate of discharge, the duration of operation and the time between operations. Common fixture load ratings are shown in the table.

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 need traditional metal wall boxes or newer boxes made from polystyrene, Oatey has the box you need for your application.



METAL WALL BOXES
• Allow access to Sure-Vent air
• Fits Oatey Sure-Vents — 6, 20, 160 DFU (sold separately)



POLYSTYRENE WALL BOXES
• Have smaller size (4" x 5")
• Accommodates 6 or 20 DFU AAV with 1/2" or 3/4" adaptors.
• UPC listed.

Unmatched Performance

Sensitivity to pressure changes, combined with its ability to consistently open and close, distinguishes the Oatey Sure-Vent® AAV from all others. Superior engineering along with stringent quality standards ensure a lifetime of unmatched performance.



ZERO PRESSURE
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.



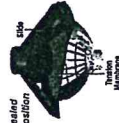
NEGATIVE PRESSURE
A pressure change of -0.01 psi ($-0.25\text{ in. H}_2\text{O}$) will cause the Sure-Vent® AAV to open. When open, air will flow from the room through the Sure-Vent® AAV, relieving the negative pressure. When pressure is equalized, the Sure-Vent® AAV returns to the zero pressure position.



POSITIVE PRESSURE
The Sure-Vent® AAV seals at 0 psi and above indefinitely. The figure shows the Sure-Vent® AAV in a sealed position. Should there be a pressure increase, the Sure-Vent® AAV returns to the zero pressure position.

Superior Sealing

The Oatey Sure-Vent® utilizes the most advanced sealing technology available. The patented membrane design results in superior sealing, guaranteed.



Sealed Position



Open Position



Pressure Position

SWEET SPOT™
Securing only the perimeter of the gasket to the flange creates a soft centered tension membrane resulting in a Sweet Spot™. The flexible portion of the gasket is utilized to produce a reliable debris tolerant Sweet Spot™ seal.

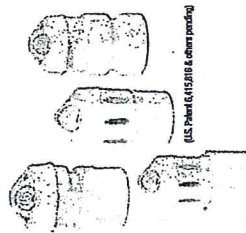
OPENING
Sure-Vent® is the only AAV that opens at low pressure and seals tightly. The large area of the Sweet Spot™ seal allows the Sure-Vent® to open at extremely low pressures.

45-DEGREE EDGE
Designed with a 45° edge, the sealing surface of the Sure-Vent® AAV prevents particulate build-up. The self-wiping feature keeps the sealing surface clean.

AAVs and Accessories

Oatey offers a wide range of Air Admittance Valves and accessories to enable installation in virtually any application. Included are new polystyrene wall boxes which are a convenient, easy to use solution for recessed installations. Available with PVC or ABS adaptors.

PRODUCT	DESCRIPTION	PACK
39228	6 DFU AAV with 1 1/2" PVC Schedule 40 adaptor	6
39229	6 DFU AAV with 1 1/2" ABS Schedule 40 adaptor	6
39035	6 DFU AAV with 1 1/2" PVC Schedule 40 adaptor	50
39225	6 DFU AAV with 1 1/2" ABS Schedule 40 adaptor	50
39226	6 DFU AAV with 1 1/2" white tubular adaptor	6
39016	20 DFU AAV with 1 1/2" x 2" PVC Schedule 40 adaptor	6
39018	20 DFU AAV with 1 1/2" x 2" ABS Schedule 40 adaptor	6
39017	20 DFU AAV with 1 1/2" x 2" PVC Schedule 40 adaptor	50
39019	20 DFU AAV with 1 1/2" x 2" ABS Schedule 40 adaptor	50
39220	160 DFU AAV with 2" x 3" PVC Schedule 40 adaptor	6
39221	160 DFU AAV with 2" x 3" ABS Schedule 40 adaptor	6
39223	500 DFU AAV with 3" x 4" PVC Schedule 40 adaptor	6
39224	500 DFU AAV with 3" x 4" ABS Schedule 40 adaptor	6
39260	Sure-Vent® Wall Box	6
39361	Sure-Vent® Wall Box (vented) Faceplate	6
39362	Sure-Vent® Box Kit with PVC Adaptor and 20 DFU AAV	6
39363	Sure-Vent® Box Kit with ABS Adaptor and 20 DFU AAV	6
39010	Sure-Vent Wall Box with Metal Grilla Faceplate	12
39011	Metal Grilla Faceplate for Wall Box	10
34247	Louvered Design Access Panel	12



6.5" Panel (4.5" x 6.5" & above opening)





DAL Technology, Inc.

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

Change Proposal Request	
CPR #	13
Issue Date	21-Sep-2017
Subject	FS 2 - F4E Driver Box Location (RFI No. 180)

Prime Contract Company	
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
Country	USA
Phone	415-382-1188
Fax	

Description of the proposed change:

Fixture F4E comes with external driver box. F4E driver box cannot be located in wet areas and must be accessible at all times, per manufacturer spec. F4E is located in men's shower, hallway 101, and men's locker room. Suggest mounting boxes in room 109 soffit and Supply closet 103. In lieu of area as illustrated on contract documents.

Net Amount of this Proposed Change:

\$1,855.67

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.

Amtz Builders, Inc.

Company

Company

By

Date

By

Date



DAL Technology, Inc.

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



DAL Technology, Inc.

CO: CO-0013: FS 2 F4E Driver Box Location

CO Report

21 Sep 2017

<u>Description</u>	<u>Amount</u>	<u>Subtotal</u>
Material		
Estimated Material	71.27	
Material Adjustment	0.00	
Material Total:		71.27
Labor		
Direct Labor Hours	13.41	
Labor Dollars	1,538.98	
Indirect Labor	0.00	
Labor Escalation	0.00	
Labor Adjustments	0.00	
Labor Total:		1,538.98
Direct Job Costs		
Estimated DJC	0.00	
DJC Adjustments	0.00	
Direct Job Costs Total:		0.00
Taxes		
Material Tax (9.5000%)	6.77	
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:		6.77
Pre-Overhead and Profit Subtotal:		1,617.02
Overhead		
Material Overhead (10.00% markup)	7.80	
Quotes Overhead (0.00% markup)	0.00	
Labor Overhead (15.00% markup)	230.85	
Equipment Overhead (10.00% markup)	0.00	
SubContracts Overhead (0.00% markup)	0.00	
DJC Overhead (0.00% markup)	0.00	
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	
DJC Profit (0.00% markup)	0.00	
Profit Total:		0.00
Miscellaneous		
Job Tax (0.00%)	0.00	

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
Suite 202
Oakland, CA 94621

Phone: (510)273-2425

Web:

CO Report: Hayward Stations 1 - 5

Bond (0.00%)

0.00

Miscellaneous Total:

0.00

Bid Total:

1,855.67

ID: Job -0340
ject: Hayward Stations 1 - 5

CO-0013: FS 2 F4E Driver Box Location

Takeoff

21 Sep 2017



DAL Technology, Inc.

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
70286	50	FT	M	12/2	MC CABLE - ALUM JKT W/G	0.7762	38.81	0.0375	1.88
630385	10	EA	M		METAL/WOOD STUD PROTECTION PLATE	0.4216	4.22	0.1000	1.00
670062	3	EA	M	3/8 (38AST)	AC/MC FLEX SNAP 2-IT	0.9460	2.84	0.0900	0.27
500163	6	EA	M	3/4	DRILL HOLE & PATCH	0.0000	0.00	1.2500	7.50
100169	6	EA	M	12	WIRE TERMINATION LBR	0.0000	0.00	0.2000	1.20
100167	4	EA	M	16	WIRE TERMINATION LBR	0.0000	0.00	0.1400	0.56
161115	20	EA	M	3/4	STN-STL CONDUIT 1-HOLE STRAP	1.2700	25.40	0.0500	1.00
Phase Totals:							71.27		13.41
Job Totals:							71.27		13.41

Phone: (510)273-2425
Web:

8105 Edgewater Dr.
 Suite 202
 Oakland, CA 94621

DAL TECHNOLOGY, INC



HAYWARD

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 Fixture F4E Driver box location

TO:	Nick Morrow (RossDrulisCusenbery Architecture Inc.)	FROM:	Greg Specht (Arntz Builders, Inc.)
DATE INITIATED:	08/28/2017	STATUS:	Open
LOCATION:	FS2	DUE DATE:	09/05/2017
COST CODE:		REFERENCE:	
COST IMPACT:		SCHEDULE IMPACT:	
DRAWING NUMBER:		SPEC SECTION:	
LINKED DRAWINGS:			
RECEIVED FROM:	Greg Specht (Arntz Builders, Inc.)		
COPIES TO:	JR Da Silva (Arntz Builders, Inc.), Steven Dewan (Kitchell), Ibrahim Eyad (Kitchell), Greg Specht (Arntz Builders, Inc.)		

Question from Greg Specht (Arntz Builders, Inc.) at 08:46 AM on 08/28/2017

Fixture F4E comes with external driver box. F4E driver box cannot be located in wet areas and must be accessible at all times, per manufacturer spec. F4E is located in men's shower, hallway 101, and men's locker room. Suggest mounting boxes in room 109 soffit and Supply closet 103.

Attachments:
 IMG_6999.JPG

Awaiting an Official Response

The proposed solution is acceptable.

E.Warnock, S&L, 09/07/2017
 N.Morrow, RDC Architecture, 09/07/2017

BY _____

DATE _____

COPIES TO _____



DAL Technology, Inc.

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

Change Proposal Request	
CPR #	14
Issue Date	21-Sep-2017
Subject	Solenoid Valve and Button Location RFI No. 183

Prime Contract Company	
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
Country	USA
Phone	415-382-1188
Fax	

Description of the proposed change:
 Solenoid Valve and Button Location was added in RFI No. 183.

\$4,114.31

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

Amtz Builders, Inc.
 Company

By [Signature] Date 9/20/2017

By _____ Date _____



DAL Technology, Inc.

Change Proposal Request (CPR)

Company Financial and Schedule Impact Details

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	Solenoid Valve and Button Location was added in RFI No. 183	1	LS	\$4,114.31	\$4,114.31

Subtotal = \$4,114.31
Tax = \$0.00
Total = \$4,114.31

Job ID: Job -0340
Project: Hayward Stations 1 - 5



CO: CO-0014: Solenoid Valve and Button Location RFI No. 183

CO Report

21 Sep 2017

<u>Description</u>	<u>Amount</u>	<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	
SubContract Tax (0.0000%)	0.00	
Taxes Total:		19.37
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		
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	

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
Suite 202
Oakland, CA 94621

Phone: (510)273-2425
Web:

Bond (0.00%)

0.00

Miscellaneous Total:

0.00

Bid Total:

4,114.31

Job ID: Job -0340
Object: Hayward Stations 1 - 5

Job: CO-0014: Solenoid Valve and Button Location RFI No. 183



DAL Technology, Inc.

Takeoff

21 Sep 2017

Phase: STATION 2

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	2	EA	M	3/4	FLEXIBLE STEEL CONDUIT	0.0000	0.00	0.0000	0.00
50002	20	FT	M	3/4	FLEXIBLE STEEL CONDUIT	0.4835	9.67	0.0620	1.24
50031	2	EA	M	3/4	FLEX COND ANGLE CONN	2.7867	5.57	0.2040	0.41
50042	2	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	6	EA	M	1	DRILL HOLE & PATCH	0.0000	0.00	1.4060	8.44
161170	6	EA	M	1	EMT 1-HOLE STEEL STRAP	0.8468	5.08	0.0500	0.30
TITLE	3	EA	M	CONDUIT	4" SQ x 2-1/8D 1G PLASTER-RING	0.0000	0.00	0.0000	0.00
150041	3	EA	M	2-1/8"D 30.3-CI	4" SQ CMB-KO NO BRKT	1.5381	4.61	0.3500	1.05
640001	3	EA	M		4-Sq HGR SCREW TO STUD-WALL	0.6019	1.81	0.1000	0.30
160860	6	EA	M	#10 x 1"	TEK SCREW	5.8200	34.92	0.0300	0.18
150060	3	EA	M	5/8"RISE 4-8-CI	1G 4"SQ PLASTER-RING	0.5678	1.70	0.2000	0.60
100096	3	EA	M	#12	PIGTAIL W/GRD SCREW	0.7051	2.12	0.0600	0.18
100087	6	EA	M	#18 to 8	WIRE-NUT MED - RED	0.0848	0.51	0.0410	0.25
Phase Totals:							99.35		14.66

Phase: STATION 3

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	2	EA	M	3/4	FLEXIBLE STEEL CONDUIT	0.0000	0.00	0.0000	0.00
50002	20	FT	M	3/4	FLEXIBLE STEEL CONDUIT	0.4835	9.67	0.0620	1.24
50031	2	EA	M	3/4	FLEX COND ANGLE CONN	2.7867	5.57	0.2040	0.41
50042	2	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	6	EA	M	1	DRILL HOLE & PATCH	0.0000	0.00	1.4060	8.44
161170	6	EA	M	1	EMT 1-HOLE STEEL STRAP	0.8468	5.08	0.0500	0.30
TITLE	3	EA	M	CONDUIT	4" SQ x 2-1/8D 1G PLASTER-RING	0.0000	0.00	0.0000	0.00

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
 Suite 202
 Oakland, CA 94621

Phone: (510)273-2425
Web:

keoff Report: Hayward Stations 1 - 5

Phase: STATION 3

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
150041	3	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	1.5381	4.61	0.3500	1.05
640001	3	EA	M		4-Sq HGR SCREW TO STUD-WALL	0.6019	1.81	0.1000	0.30
160860	6	EA	M	#10 x 1"	TEK SCREW	5.8200	34.92	0.0300	0.18
150060	3	EA	M	5/8"RISE 4.8-CI	1G 4"SQ PLASTER-RING	0.5678	1.70	0.2000	0.60
100096	3	EA	M	#12	PIGTAIL W/GRD SCREW	0.7051	2.12	0.0600	0.18
100087	6	EA	M	#18 to 8	WIRE-NUT MED - RED	0.0848	0.51	0.0410	0.25
Phase Totals:						99.35			14.66

Job Totals: **198.70** **29.32**

DAL TECHNOLOGY, INC	8105 Edgewater Dr.	Phone: (510)273-2425
	Suite 202	Web:
	Oakland, CA 94621	



HAYWARD

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

Solenoid Valve and Button Location

TO:	Nick Morrow (RossDrulisCusenbery Architecture Inc.)	FROM:	Greg Specht (Arntz Builders, Inc.)
DATE INITIATED:	08/29/2017	STATUS:	Open
LOCATION:	FS2>FS3	DUE DATE:	09/05/2017
COST CODE:		REFERENCE:	
COST IMPACT:		SCHEDULE IMPACT:	
DRAWING NUMBER:		SPEC SECTION:	
LINKED DRAWINGS:			
RECEIVED FROM:	Greg Specht (Arntz Builders, Inc.)		
COPIES TO:	JR 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:
 IMG_3588.JPG

Awaiting an Official Response

All Replies:

See attached ASK 20 & ASK 21 locating gas shut-off / reset button adjacent stove at 4'-0" maximum a.f.f. & solenoid valve exposed behind stove. All piping to be concealed in wall to stub-out behind stove, installed per detail 11/P301.

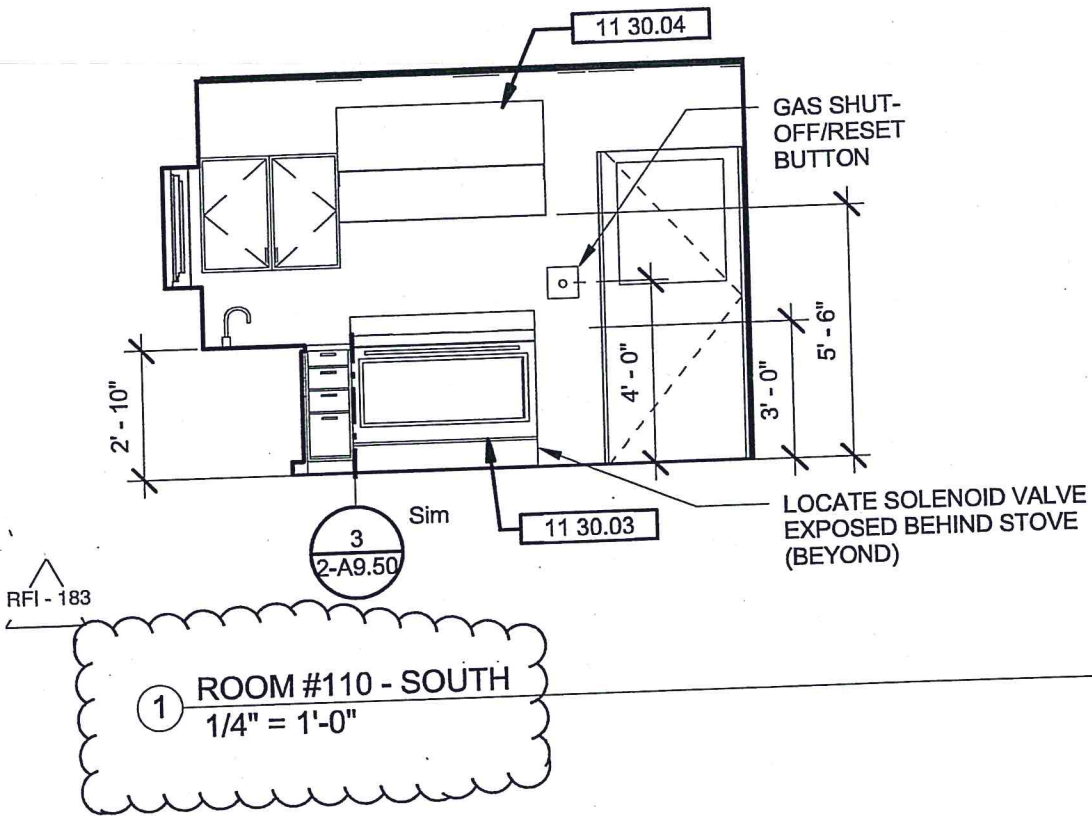
N.Morrow, RDC Architecture, 08/31/2017

BY _____

DATE _____

COPIES TO _____

C:\Users\STATION45\Documents\HWFD Station 2-CENTRAL_STATION45.rvt



8/31/2017 2:23:45 PM

Ross Drulis Cusenbery Architecture Inc.
18294 Sonoma Highway
Sonoma California 95476
PH: 707-996-8448 FX: 707-996-8542

City of Hayward Fire Station #2

RFI # 183

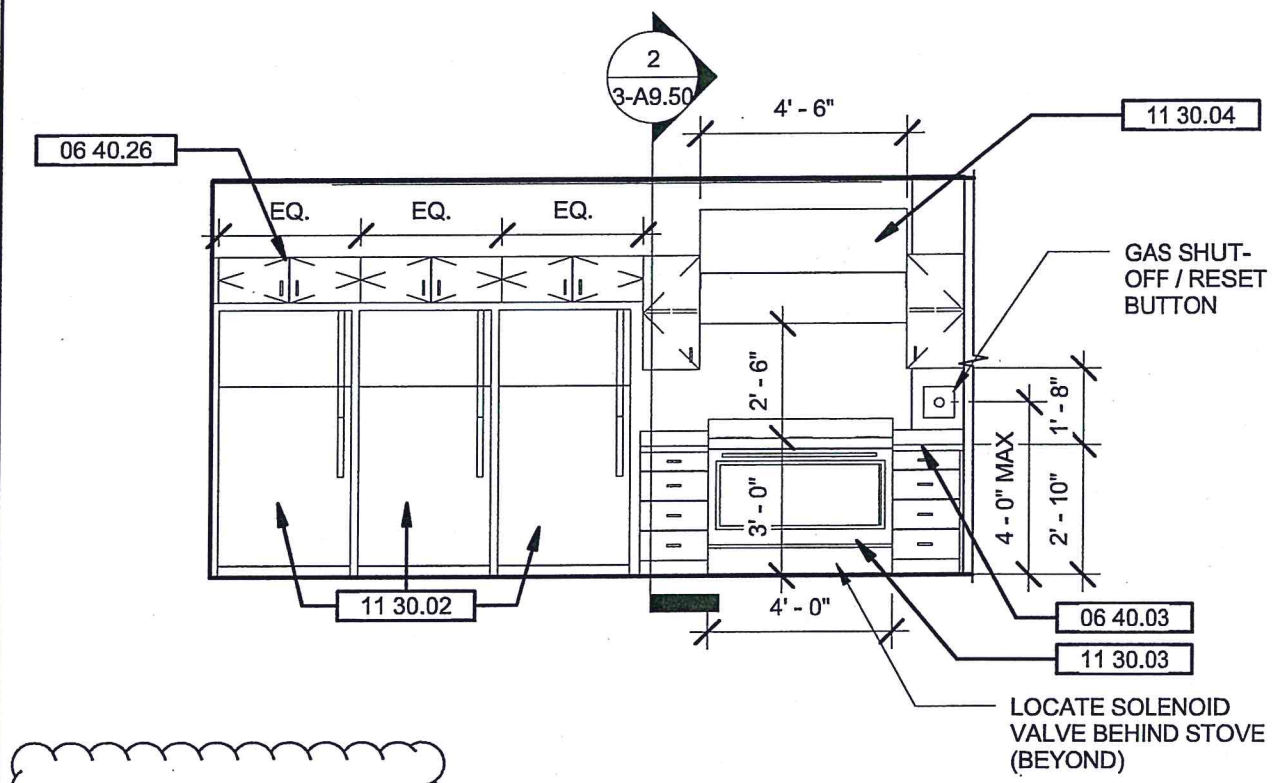
Scale: 1/4" = 1'-0"

Ref. Sht: 2-A4.11

Date: 08/31/2017

Sheet No: ASK-20

C:\Users\STATION45\Documents\HWFD Station 3-CENTRAL_STATION45.rvt



① ROOM #106 - EAST
 1/4" = 1'-0"
 RFI-183

8/31/2017 2:49:56 PM

RossDrullSusenbery Architecture Inc. 18294 Sonoma Highway Sonoma California 95476 PH: 707-996-8448 FX: 707-996-8542	City of Hayward Fire Station #3		
	RFI #	183	Scale: 1/4" = 1'-0"
			Date: 08/31/2017
			Ref. Sht: 3-A4.11
			Sheet No: ASK-21



DAL Technology, Inc

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

Change Proposal Request	
CPR #	15
Issue Date	09-Nov-2017
Subject	Dorm Room Outlet Relocation

Prime Contract Company	
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	Novato, California 94949
Country	USA
Phone	415-382-1188
Fax	

Description of the proposed change:

Relocation of FS3 Dorm Room Outlets as per RFI No. 230.

Net Amount of this Proposed Change:

\$1,614.51

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.

Arntz Builders, Inc.

Company

Company

By

Date

By

Date



DAL Technology, Inc.

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

Job ID: Job -0340
Project: Hayward Stations 1 - 5



J: CO-0019: Dorm Room Outlet Relocation RFI No. 230

CO Report

9 Nov 201

<u>Description</u>	<u>Amount</u>	<u>Subtotal</u>
Material		
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	
DJC Adjustments	0.00	
Direct Job Costs Total:		0.00
Taxes		
Material Tax (9.7500%)	11.70	
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:		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	
DJC Profit (0.00% markup)	0.00	
Profit Total:		0.00
Miscellaneous		
Job Tax (0.00%)	0.00	

JAL TECHNOLOGY, INC

8105 Edgewater Dr.
Suite 202
Oakland, CA 94621

Phone: (510)273-2425
Web:

Bond (0.00%)

0.00

Miscellaneous Total:

0.00

Bid Total:

1,614.51

Job ID: Job -0340
Project: Hayward Stations 1 - 5

DAL Technology, Inc.

CO: CO-0019: Dorm Room Outlet Relocation RFI No. 230

Takeoff

9 Nov 2017

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0				DORM ROOM OUTLET RELOCATION				
	0						120.00	3.0000	12.00
9	4	EA		M	DORM ROOM OUTLET RELOCATION	30.0000	120.00		12.00
Phase Totals:							120.00		12.00
Job Totals:							120.00		12.00

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
 Suite 202
 Oakland, CA 94621

Phone: (510)273-2425
 Web:



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

TO:	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:	Arn Abadines (RossDrulisCusenbery Architecture Inc.), JR Da Silva (Arntz Builders, Inc.), Steven Dewan (Kitchell), Ibrahim Eyad (Kitchell), Greg Specht (Arntz Builders, Inc.)		

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

ARCHITECTURAL MILLWORKS

3100 KAMM AVE.
SAN FRANCISCO CA 94118
PHONE 464-5811 FAX 462-8315

REVISION

DATE

JOB NAME: CITY OF HAYWARD FIRE STATION #3

LOCATION: 360 WEST HARDER ROAD, HAYWARD, CA 94544

CONSTRUCTION MANAGER:

ARCHITECT: ROSS DRUUS CUSENBERRY

DRAWN BY:

DATE:

SCALE:

JOB NO.:

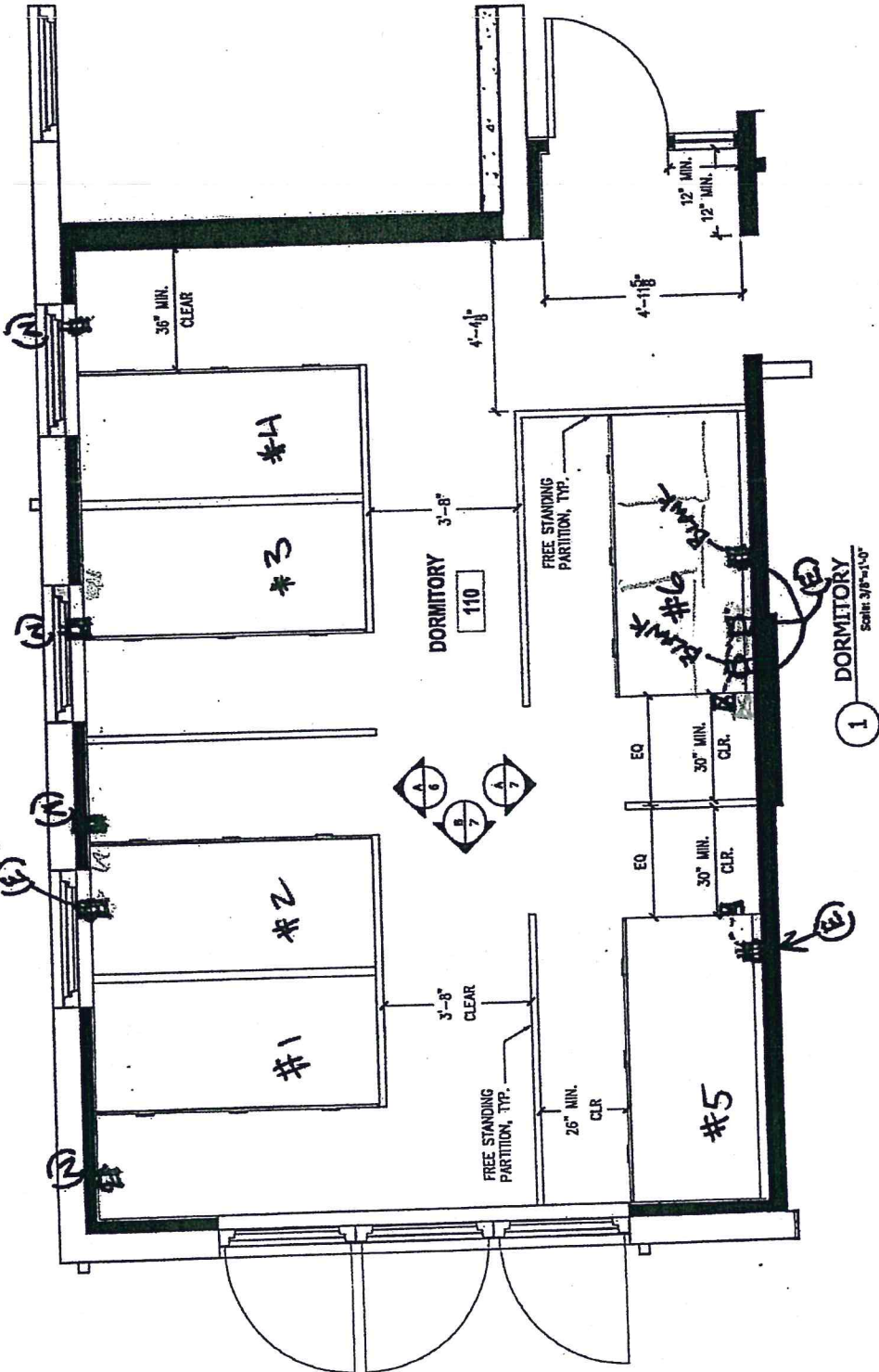
SHEET NO. 5

OF

(N) = (N) & (E) PLUGS

(P) = PROPOSED RELAXATION

Handwritten note: (E) TRAP



1 DORMITORY
Scale: 3/8"=1'-0"

Subcontract Change Order Proposal

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

Project:

Arntz Name: City of Hayward Fire Station 1-5 Improvement
 Date: 11/29/17
 ABI File #: 61
 Contract #: 07476, 07477, 07478, 07479, 07480
 Subcontractor's Proposal/Reference#: 33

Drawing Number:	T & M				
Item	Materials - Itemized	Quantity	Unit	Unit Price	Extension
1	See Attached	1	LS	\$ 2,088.08	\$ 2,088.08
2				\$	-
3				\$	-
4				\$	-
5				\$	-
6				\$	-
7				\$	-

Materials Subtotal: \$ 2,088.08

Item	Equipment - Itemized By Equipment				
1				\$	-
2				\$	-
3				\$	-
4				\$	-
5				\$	-

Rent of Equipment Subtotal: \$ -

Item	Labor - Itemized Description	Hours	UOM	Unit Price	Extension
1	Labor JW	32	Hr	\$102.74	\$ 3,287.68
2	Labor Forman	0	Hr	\$ 110.64	\$ -
3	Labor GF	1	Hr	\$ 118.50	\$ 118.50
4				\$	-
5				\$	-

Labor Subtotal: \$ 3,406.18

Summary:

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 (DAL Technology, Inc.) believes Arntz Builders is liable.

Materials before tax Subtotal: \$ 2,088.08

Rent of Equipment Subtotal: \$ -

Labor Subtotal: \$ 3,406.18

Materials, Rental Equipment, Labor Subtotal: \$ 5,494.26

Overhead and Profit (Materials & Equipment) 10% \$ 549.43

Sales Tax on Materials 9.75% \$ 203.59

Subcontractors Subtotal: \$ 6,247.27

Item	SubTier Contractors	Quote
1		
2		
3		

Second Tier Subcontractor(s) Subtotal: \$ -

Profit at 5.00%: \$ -


Subtotal: \$ -

Subcontractor + 2nd tier Subcontractor(s) Subtotal: \$ 6,247.27

Total this Page: \$ 6,247.27

Total from Previous Pages

Proposal Grand Total: \$ 6,247.27

Submitted by:  Date: 11/29/2017

Job ID: Job -0340
 Project: Hayward Stations 1 - 5



J: CO-0024: Change Order No. 38

CO Report

13 Nov 201

<u>Description</u>	<u>Amount</u>	<u>Subtotal</u>
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		
Estimated DJC	0.00	
DJC Adjustments	0.00	
Direct Job Costs Total:		0.00
Taxes		
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		
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	

Bond (0.00%)

0.00

Miscellaneous Total:

0.00

Bid Total:

2,286.45

Job ID: Job -0340
 Project: Hayward Stations 1 - 5



DAL Technology, Inc.

CO: CO-0024; Change Order No. 38

Takeoff

13 Nov 2017

Phase: STATION 3

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
TITLE	1	EA	M	3/4	FLEXIBLE STEEL CONDUIT	0.0000	0.00
50002	40	FT	M	3/4	FLEXIBLE STEEL CONDUIT	1.4250	57.00
50031	25	EA	M	3/4	FLEX COND ANGLE CONN	10.9231	273.08
50042	1	EA	M	3/4	FLEX COND STRAIGHT CONN	2.0419	2.04
30144	2	EA	M	3/4	GRND BUSHING INSULATED	10.9744	21.95
TITLE	10	EA	M	3	EMT ON SURFACE U-STRUT	0.0000	0.00
10053	10	FT	M	3	EMT	9.3691	93.69
20619	3	EA	M	3	EMT 90-ELBOW	38.5000	115.50
20639	3	EA	M	3	EMT FIELD BEND	0.0000	0.00
30288	4	EA	M	3	EMT STEEL-SS COUPLING	34.1013	136.41
630236	2	EA	M	3	COND 1-PC NUT-BOLT STEEL STRUT CLAMP	2.4546	4.91
30368	2	EA	M	3	EMT STEEL SS INS-THROAT CONNECTOR	60.3459	120.69
30201	2	EA	M	3	PLASTIC BUSHING	9.2540	18.51
TITLE	50	EA	M	3/4	EMT WOOD-BEAM	0.0000	0.00
10047	50	FT	M	3/4	EMT	1.1634	58.17
20613	4	EA	M	3/4	EMT 90-ELBOW	3.4700	13.88
30282	9	EA	M	3/4	EMT STEEL-SS COUPLING	2.4612	22.15
161169	7	EA	M	3/4	EMT 1-HOLE STEEL STRAP	0.9151	6.41
160865	7	EA	M	#12 x 1"	SHEET METAL SCREW	0.1404	0.98
160290	7	EA	M	#10	PLTD-FLAT WASHER	0.0368	0.26
30362	20	EA	M	3/4	EMT STEEL SS INS-THROAT CONNECTOR	2.6981	53.96
30195	20	EA	M	3/4	PLASTIC BUSHING	0.7034	14.07
30007	2	EA	M	3	GRC/JMC COUPLING	18.5900	37.18
50008	4	FT	M	3	FLEXIBLE STEEL CONDUIT	14.0923	56.37
50048	2	EA	M	3	FLEX COND STRAIGHT CONN	43.6599	87.32
9	1	EA	M	12x12x12	PULL BOX	55.0000	55.00
10	1	EA	M		3 GANG BOX	26.3300	26.33

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
 Suite 202
 Oakland, CA 94621

Phone: (510)273-2425
 Web:

Phase: STATION 3

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
TITLE	150	EA	M	3/4	FLEXIBLE STEEL CONDUIT	0.0000	0.00
5C002	150	FT	M	3/4	FLEXIBLE STEEL CONDUIT	1.4250	213.75
5C031	25	EA	M	3/4	FLEX COND-ANGLE CONN	10.9231	273.08
5C042	25	EA	M	3/4	FLEX COND STRAIGHT CONN	2.0419	51.05
3C144	25	EA	M	3/4	GRND BUSHING INSULATED	10.9744	274.36
Phase Totals:						2,088.08	2,088.08

Job Totals: 2,088.08

Hayward Fire Stations 1-5

DAILY EXTRA WORK REPORT

Job No.: _____

Report No.: _____

File No.: _____

PR/PCO No.: _____

Work Report For (date): _____

Date: 9/21/17

CONTRACTOR: DAL Technology

FS3

DESCRIPTION OF WORK IN PROGRESS:

PR15

Addition of Alerting System Conduit

CO File 61

PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:

Name	Class	DATE	HOURS
Tracy Serpa	Foreman Electrician		
Xiao Wu	Electrician	9/21	8
	Electrician		
	Electrician		
	Electrician		
Total			8

EQUIPMENT - BY TYPE, NUMBER AND HOURS:

	Total
	Total

MATERIALS - BY TYPE, UNITS:

Materials to follow	2 3" rigid couplings
40' 3/4 flex	1 12x12x12 pull can
25 3/4 flex connectors	50' 3/4 emt
10' 3" EMT	25 3/4 connectors
4' 3" flex	25 3/4 couplings
2 3" flex connectors	1 3 gang box & mudding

Contractor: _____ Date: _____

Acknowledgment: _____ Date: _____

(Owner's Representative)

Hayward Fire Stations 1-5

DAILY EXTRA WORK REPORT

Job No.: _____

Report No.: _____

File No.: _____

PR/PCO No.: _____

Work Report For (date): _____

Date: 9/20/17

CONTRACTOR: DAL Technology

FS3

DESCRIPTION OF WORK IN PROGRESS:

PR 15
Addition of Alerting System Conduit

Co File 61

PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:

Name	Class	DATE	HOURS
Tracy Serpa	Foreman Electrician	9/20	
Xiao Wu	Electrician		8
	Electrician		
	Electrician		
	Electrician		
			Total

EQUIPMENT - BY TYPE, NUMBER AND HOURS:

	Total
	Total

MATERIALS - BY TYPE, UNITS:

Materials to follow

Contractor: _____ Date: _____

Acknowledgment: _____ Date: _____
(Owner's Representative)

Hayward Fire Stations 1-5

DAILY EXTRA WORK REPORT

Job No.: _____

Report No.: _____

File No.: _____

PR/PCO No.: _____

Work Report For (date): _____

Date: 9/19/17

CONTRACTOR: DAL Technology

FS3

DESCRIPTION OF WORK IN PROGRESS:

PR-15 Alert system conduits

CO file bl.s

PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:

Name	Class	DATE	HOURS
Tracy Serpa	Foreman Electrician	9/20	1
Xiao Wu	Electrician		8
	Electrician		
	Electrician		
	Electrician		
Total			9

EQUIPMENT - BY TYPE, NUMBER AND HOURS:

		Total
		Total

MATERIALS - BY TYPE, UNITS:

Materials to follow

Contractor: _____ Date: _____

Acknowledgment: _____ Date: _____
 (Owner's Representative)

Hayward Fire Stations 1-5

DAILY EXTRA WORK REPORT

Job No.: _____

Report No.: _____

File No.: _____

PR/PCO No.: _____

Work Report For (date): _____

Date: 9/14/17

CONTRACTOR: DAL Technology

FSS

DESCRIPTION OF WORK IN PROGRESS:

PR: 15
Addition of Alerting System Conduit

CO File 61

PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:

Name	Class	DATE	HOURS
Tracy Serpa	Foreman Electrician	9/14/17	
John Maddox	Electrician		3
	Electrician		
	Electrician		
	Electrician		
Total			3

EQUIPMENT - BY TYPE, NUMBER AND HOURS:

	Total
	Total
	Total

MATERIALS - BY TYPE, UNITS:

Materials to follow

Contractor: _____ Date: _____

Acknowledgment: _____ Date: _____
(Owner's Representative)

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

CONTRACTOR: DAL Technology

FS3

DESCRIPTION OF WORK IN PROGRESS:

PR# 15
 Addition of Alerting System Conduit

CO File 61

PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:

Name	Class	DATE	HOURS
Tracy Serpa	Foreman Electrician	9/13/17	
John Maddox	Electrician		5
	Electrician		
	Electrician		
	Electrician		
Total			5

EQUIPMENT - BY TYPE, NUMBER AND HOURS:

	Total
	Total

MATERIALS - BY TYPE, UNITS:

Materials to follow

Contractor: _____

Date: _____

Acknowledgment: _____

Date: _____

(Owner's Representative)

Subcontract Change Order Proposal

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

Project:

Arntz Name: City of Hayward Fire Station 1-5 Improvement
 Date: 11/29/17
 ABI File #: 12
 Contract #: 07476, 07477, 07478, 07479, 07480
 Subcontractor's Proposal/Reference#: 28

Drawing Number:	T & M				
Item	Materials - Itemized	Quantity	Unit	Unit Price	Extension
1	See Attached	1	LS	\$ 339.32	\$ 339.32
2					-
3					-
4					-
5					-
6					-
7					-

Materials Subtotal: \$ 339.32

Item	Equipment - Itemized By Equipment	Quantity	Unit	Unit Price	Extension
1					-
2					-
3					-
4					-
5					-

Rent of Equipment Subtotal: \$ -

Item	Labor - Itemized Description	Hours	UOM	Unit Price	Extension
1	Labor JW	1	Hr	\$102.74	\$ 102.74
2	Labor Forman	0	Hr	\$ 110.64	-
3	Labor GF	1	Hr	\$ 118.50	\$ 118.50
4					-
5					-

Labor Subtotal: \$ 221.24

Summary:

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 (DAL Technology, Inc.) believes Arntz Builders is liable.

Materials before tax Subtotal: \$ 339.32

Rent of Equipment Subtotal: \$ -

Labor Subtotal: \$ 221.24

Materials, Rental Equipment, Labor Subtotal: \$ 560.56

Overhead and Profit (Materials & Equipment) 10% \$ 56.06

Sales Tax on Materials 9.75% \$ 33.08

Subcontractors Subtotal: \$ 649.70

Item	SubTier Contractors	Quote
1		
2		
3		

Second Tier Subcontractor(s) Subtotal: \$ -

Profit at 5.00%: \$ -

Subtotal: \$ -

Subcontractor + 2nd tier Subcontractor(s) Subtotal: \$ 649.70

Total this Page: \$ 649.70

Total from Previous Pages

Proposal Grand Total: \$ 649.70

Submitted by: 

Date: 11/29/2017

Submitted by:

Date:

CONTRACTOR'S DAILY PROGRESS REPORT

CONTRACTOR _____ SUPERINTENDENT Tracy Serpa
 PROJECT City of Hayward FS 1, 2, 3, 4, and 5 PCO No. CCD-~~17~~17 DATE 11/3/17
 TEMPERATURE: HIGH _____ LOW _____ RAIN SNOW ICE WIND SUN OTHER _____

TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE RECEIVED, DELAYS & CAUSES, INSTRUCTIONS FOR CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)

FS2: Completion of UPS bypass raceway + wiring

CO File 12

EQUIPMENT RENTALS & MATERIAL DELIVERIES FOR SUBCONTRACTORS

TOTAL BOTH STATIONS: 30' 3/4 sealite
 45' #6 copper wire
 45' #8 ground
 4 3/4 sealite connectors straight
 4 3/4 sealite connectors 90°

HINDRANCE TO NORMAL PROGRESS

MATERIALS RECEIVED & EQUIPMENT RENTALS

TRADES	MEN	HRS	PROGRESS
--------	-----	-----	----------

James Goncalves

G. Foreman			
Foreman		1	
Electrician		##	
Apprentice			

OFFICIAL VISITORS TODAY

NAME	REPRESENTING	TIME
------	--------------	------

Job ID: Job -0340
Project: Hayward Stations 1 - 5



DAL Technology, Inc.

J: CO-0028: Change Order No. 12

CO Report

29 Nov 201

<u>Description</u>	<u>Amount</u>	<u>Subtotal</u>
Material		
Estimated Material	339.32	
Material Adjustment	0.00	
Material Total:		339.32
Labor		
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	
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		
Job Tax (0.00%)	0.00	

AL TECHNOLOGY, INC

8105 Edgewater Dr.
Suite 202
Oakland, CA 94621

Phone: (510)273-2425

Web:

Bond (0.00%)

0.00

Miscellaneous Total:

0.00

Bid Total:

371.55

Job ID: Job -0340
 Project: Hayward Stations 1 - 5



DAL Technology, Inc.

CO: CO-0028: Change Order No. 12

Takeoff

29 Nov 2017

Phase: STATION 2

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
TITLE	2	EA	M	3/4	LIQUIDTITE CONDUIT	0.0000	0.00
50081	30	FT	M	3/4	LIQUIDTITE CONDUIT	3.0800	92.40
50092	2	EA	M	3/4	LIQUIDTITE ANGLE CONNECTOR	10.7654	21.53
50103	2	EA	M	3/4	LIQUIDTITE STRAIGHT CONNECTOR	5.9152	11.83
30144	4	EA	M	3/4	GRND BUSHING INSULATED	10.9744	43.90
Phase Totals:							169.66

Phase: STATION 3

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
TITLE	2	EA	M	3/4	LIQUIDTITE CONDUIT	0.0000	0.00
50081	30	FT	M	3/4	LIQUIDTITE CONDUIT	3.0800	92.40
50092	2	EA	M	3/4	LIQUIDTITE ANGLE CONNECTOR	10.7654	21.53
50103	2	EA	M	3/4	LIQUIDTITE STRAIGHT CONNECTOR	5.9152	11.83
30144	4	EA	M	3/4	GRND BUSHING INSULATED	10.9744	43.90
Phase Totals:							169.66

Job Totals: 339.32

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
 Suite 202
 Oakland, CA 94621

Phone: (510)273-2425
 Web:

Subcontract Change Order Proposal

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

Project:

Arntz Name: City of Hayward Fire Station 1-5 Improvement
 Date: 11/29/17
 ABI File #:
 Contract #: 07476, 07477, 07478, 07479, 07480
 Subcontractor's Proposal/Reference#: 30

Drawing Number:		Time and Material <i>F7 LOCATION CHANGE</i>				
Item	Materials - Itemized	Quantity	Unit	Unit Price	Extension	
1	See Attached	1	LS	\$ 38.40	\$ 38.40	
2					\$ -	
3					\$ -	
4					\$ -	
5					\$ -	
6					\$ -	
7					\$ -	

Materials Subtotal: \$ 38.40

Item	Equipment - Itemized By Equipment	Quantity	Unit	Unit Price	Extension
1					\$ -
2					\$ -
3					\$ -
4					\$ -
5					\$ -

Rent of Equipment Subtotal: \$ -

Item	Labor - Itemized Description	Hours	UOM	Unit Price	Extension
1	Labor JW	0.86	Hr	\$102.74	\$ 88.36
2	Labor Forman	0.86	Hr	\$ 110.64	\$ 95.15
3	Labor GF	0.86	Hr	\$ 118.50	\$ 101.91
4					\$ -
5					\$ -

Labor Subtotal: \$ 285.42

Summary:

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 (DAL Technology, Inc.) believes Arntz Builders is liable.

Materials before tax Subtotal: \$ 38.40

Rent of Equipment Subtotal: \$ -

Labor Subtotal: \$ 285.42

Materials, Rental Equipment, Labor Subtotal: \$ 323.82

Overhead and Profit (Materials & Equipment) 10% \$ 32.38

Sales Tax on Materials 9.75% \$ 3.74

Subcontractors Subtotal: \$ 359.94

Item	SubTier Contractors	Quote
1		
2		
3		

Second Tier Subcontractor(s) Subtotal: \$ -

Profit at 5.00%: \$ -

Subtotal: \$ -

Subcontractor + 2nd tier Subcontractor(s) Subtotal: \$ 359.94

Total this Page: \$ 359.94

Total from Previous Pages

Proposal Grand Total: \$ 359.94



Submitted by:

Date:

11/29/2017

Job ID: Job -0340
Project: Hayward Stations 1 - 5



J: CO-0030: F7 Location Change RFI No. 222

CO Report

29 Nov 201

<u>Description</u>	<u>Amount</u>	<u>Subtotal</u>
Material		
Estimated Material	38.40	
Material Adjustment	0.00	
Material Total:		38.40
Labor		
Direct Labor Hours	2.58	
Labor Dollars	285.96	
Indirect Labor	0.00	
Labor Escalation	0.00	
Labor Adjustments	0.00	
Labor Total:		285.96
Direct Job Costs		
Estimated DJC	0.00	
DJC Adjustments	0.00	
Direct Job Costs Total:		0.00
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	
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	

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
Suite 202
Oakland, CA 94621

Phone: (510)273-2425
Web:

Bond (0.00%)

0.00

Miscellaneous Total:

0.00

Bid Total:

328.10

Job ID: Job -0340
 Project: Hayward Stations 1 - 5



DAL Technology, Inc.

CO: CO-0030: F7 Location Change RFI No. 222

Takeoff

29 Nov 2017

Phase: STATION 2

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	1	EA	M	KO ONLY	4" SQ x 2-1/8D	0.0000	0.00	0.0000	0.0
150041	1	EA	M	2-1/8"D 30.3-CI	4" SQ CMB-KO NO BRKT	15.9180	15.92	0.4000	0.40
150090	1	EA	M		4" SQ BLANK CVR	3.7166	3.72	0.1000	0.10
160888	2	EA	M	#10 x 1"	PLASTIC ANCHOR	0.0817	0.16	0.0439	0.09
160893	2	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.0000	0.00	0.3000	0.60
160864	2	EA	M	#10 x 1"	SHEET METAL SCREW	0.1028	0.21	0.0360	0.07
160290	2	EA	M	#10	PLTD FLAT WASHER	0.0368	0.07	0.0018	0.00
100096	1	EA	M	#12	PIGTAIL W/GRD SCREW	0.6481	0.65	0.0800	0.08
100087	2	EA	M	#18 to 8	WIRE-NUT MED - RED	0.1321	0.26	0.0420	0.08
TITLE	3	EA	M		3/4 EMT W/#12 EXPOSED CONCRETE	0.0000	0.00	0.0000	0.00
10047	3	FT	M	3/4	EMT	1.1634	3.49	0.0750	0.23
30282	1	EA	M	3/4	EMT STEEL-SS COUPLING	2.4612	2.46	0.0700	0.07
30362	2	EA	M	3/4	EMT STEEL SS INS-THROAT CONNECTOR	2.6981	5.40	0.1500	0.30
70033	10	FT	M	12	THHN/THWN CU (STR)	0.2613	2.61	0.0090	0.09
161169	3	EA	M	3/4	EMT 1-HOLE STEEL STRAP	0.9151	2.75	0.0600	0.18
160889	3	EA	M	#12 x 1 1/4"	PLASTIC ANCHOR	0.0485	0.15	0.0507	0.15
160865	3	EA	M	#12 x 1"	SHEET METAL SCREW	0.1404	0.42	0.0450	0.13
160291	3	EA	M	1/4"	PLTD FLAT WASHER	0.0448	0.13	0.0018	0.01
Phase Totals:						38.40		2.58	2.58
Job Totals:						38.40		2.58	2.58

DAL TECHNOLOGY, INC
 8105 Edgewater Dr.
 Suite 202
 Oakland, CA 94621

Phone: (510)273-2425
 Web:



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 entry F7 fixture

TO:	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.)		
COPIES TO:	Am Abadines (RossDrulisCusenbery Architecture Inc.), JR Da Silva (Arntz Builders, Inc.), Steven Dewan (Kitchell), Ibrahim Eyad (Kitchell), Greg Specht (Arntz Builders, Inc.)		

Question from Greg Specht (Arntz Builders, Inc.) at 01:03 PM on 10/27/2017

Please see attached photo.

Electrical box in attached photo is the location of F7 fixture at front entrance of FS2. Currently downspout is in conflict with this fixture.

Please see "proposed solution" attachment for proposed relocation of F7 fixture. Please advise if acceptable.

Attachments:
[proposed solution.pdf](#) [IMG_3933.JPG](#)

Awaiting an Official Response

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.

Am Abadines, 11/13/17
RossDrulisCusenbery Architecture

BY _____ DATE _____ COPIES TO _____



proposed location
of F7

40207230

Subcontract Change Order Proposal

Company:

Company: DAL TECHNOLOGY
 Contact: BRYANT FIELDS
 Address: 8105 EDGEWATER DRIVE SUITE 202
 City, State Zip: OAKLAND, CA 94621
 Telephone: 510-273-2425
 Fax:

Project:

Arntz Name: City of Hayward Fire Station 1-5 Improvements
 Date: 11/29/17
 ABI PCO #: 15
 Contract #: 07476, 07477, 07478, 07479, 07480
 Subcontractor's Proposal/Reference#: 33

Drawing Number:	Description of Work: Time & Material				
Item	Materials - Itemized	Quantity	Unit	Unit Price	Extension
1	See attached		LS		\$ -
2					\$ -
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -

Materials Subtotal: \$ -

Item	Equipment - Itemized By Equipment	Quantity	Unit	Unit Price	Extension
1					\$ -
2					\$ -
3					\$ -
4					\$ -
5					\$ -

Rent of Equipment Subtotal: \$ -

Item	Labor - Itemized Description	Hours	UOM	Unit Price	Extension
1	Labor - JW	2	Hr	\$ 102.74	\$ 205.48
2	Labor - Foreman		Hr	\$ 110.64	\$ -
3	Labor - GF		Hr	\$ 118.50	\$ -
4					\$ -
5					\$ -

Labor Subtotal: \$ 205.48

Summary:

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 DAL Technology, Inc. believes Arntz Builders is liable.

Materials before tax Subtotal:	\$		-
Rent of Equipment Subtotal:	\$		-
Labor Subtotal:	\$		205.48
Materials, Rental Equipment, Labor Subtotal:	\$		205.48
Overhead and Profit (Materials & Equipment)	10%	\$	-
Overhead and Profit (Labor)	15%	\$	31.00
Sales Tax on Materials	9.75%	\$	-
Subcontractors Subtotal:	\$		236.48

Item	SubTier Contractors	Quote
1		
2		
3		

Second Tier Subcontractor(s) Subtotal: \$ -
 Profit at 5.00%: \$ -
 Subtotal: \$ -

Subcontractor + 2nd tier Subcontractor(s) Subtotal: \$ 236.48

Total this Page: \$ 236.48

Total from Previous Pages

Proposal Grand Total: \$ 236.48

Submitted by: _____

Date: _____

Subcontract Change Order Proposal

Company:

Company: DAL TECHNOLOGY
 Contact: BRYANT FIELDS
 Address: 8105 EDGEWATER DRIVE SUITE 202
 City, State Zip: OAKLAND, CA 94621
 Telephone: 510-273-2425
 Fax:

Project:

Arntz Name: City of Hayward Fire Station 1-5 Improvements
 Date: 11/28/17
 ABI PCO #: 26
 Contract #: 07476, 07477, 07478, 07479, 07480
 Subcontractor's Proposal/Reference#: 34

Drawing Number:	Description of Work: Time & Material	Quantity	Unit	Unit Price	Extension
Item 1	Materials - Itemized See attached	1	LS	\$ 9,053.87	\$ 9,053.87
Item 2				\$ -	-
Item 3				\$ -	-
Item 4				\$ -	-
Item 5				\$ -	-
Item 6				\$ -	-
Item 7				\$ -	-

Materials Subtotal: \$ 9,053.87

Item	Equipment - Itemized By Equipment	Quantity	Unit	Unit Price	Extension
Item 1				\$ -	-
Item 2				\$ -	-
Item 3				\$ -	-
Item 4				\$ -	-
Item 5				\$ -	-

Rent of Equipment Subtotal: \$ -

Item	Labor - Itemized Description	Hours	UOM	Unit Price	Extension
Item 1	Labor - JW	57	Hr	\$ 102.74	\$ 5,856.18
Item 2	Labor - Foreman	5	Hr	\$ 110.64	\$ 553.20
Item 3				\$ -	-
Item 4				\$ -	-
Item 5				\$ -	-

Labor Subtotal: \$ 6,409.38

Summary:

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 DAL Technology, Inc. believes Arntz Builders is liable.

Materials before tax Subtotal:	\$	9,053.87
Rent of Equipment Subtotal:	\$	-
Labor Subtotal:	\$	6,409.38
Materials, Rental Equipment, Labor Subtotal:	\$	15,463.25
Overhead and Profit (Materials & Equipment) 10%	\$	905.00
Overhead and Profit (Labor) 15%	\$	961.00
Sales Tax on Materials 9.75%	\$	883.00
Subcontractors Subtotal:	\$	18,212.25

Item	SubTier Contractors	Quote
1		
2		
3		

Second Tier Subcontractor(s) Subtotal: \$ -
 Profit at 5.00%: \$ -
 Subtotal: \$ -

Subcontractor + 2nd tier Subcontractor(s) Subtotal: \$ 18,212.25

Total this Page: \$ 18,212.25

Total from Previous Pages

Proposal Grand Total: \$ 18,212.25

Submitted by:

Date: 11/28/17

Job ID: Job -0340
 Project: Hayward Stations 1 - 5



DAL Technology, Inc.

CO: CO-0026: Change Order No. 26

Takeoff

27 Nov 2017

Phase: STATION 2

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
	0				7/10/2017		
TITLE	10	EA	M	MC/BX	4" SQ x 2-1/8D RND PLSTR-RING	0.0000	0.00
150041	10	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	15.9180	159.18
161060	10	EA	M	14-1/4" - 22-1/2"	BOX ADJ. BAR HGR 3/8 STD	16.1521	161.52
160860	20	EA	M	#10 x 1"	TEK SCREW	0.0518	1.04
150077	10	EA	M	5/8"RISE 3.8-CI	4"SQ. BOX TO RND P-RING	7.9602	79.60
100096	10	EA	M	#12	PIGTAIL W/GRD SCREW	0.6481	6.48
100087	20	EA	M	#18 to 8	WIRE-NUT MED - RED	0.1321	2.64
161090	90	EA	M	1/2	CONDUIT 1-HOLE MALLEABLE STRAP	1.0620	95.58
70286	300	FT	M	12/2	MC CABLE - ALUM JKT W/G	0.8610	258.30
630372	45	EA	M	14-2>10-3 & 3/8	MC/AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	0.4332	19.49
160860	90	EA	M	#10 x 1"	TEK SCREW	0.0518	4.66
630385	60	EA	M		METAL/WOOD STUD PROTECTION PLATE	0.4684	28.10
670031	20	EA	M	3/8	BX/MC 1-SCR-SINGLE STR-CONNECTOR	1.7905	35.81
100286	20	EA	M	SIZE 0	ANTI-SHORT BUSHING 14/2 14/3 12/2	0.1155	2.31
TITLE	15	EA	M	CONDUIT	4" SQ x 2-1/8D RND-PLSTR-RING	0.0000	0.00
150041	15	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	15.9180	238.77
161060	15	EA	M	14-1/4" - 22-1/2"	BOX ADJ. BAR HGR 3/8 STD	16.1521	242.28
160860	30	EA	M	#10 x 1"	TEK SCREW	0.0518	1.55
150077	15	EA	M	5/8"RISE 3.8-CI	4"SQ. BOX TO RND-P-RING	7.9602	119.40
150090	15	EA	M	#12	PIGTAIL W/GRD SCREW	3.7166	55.75
100096	15	EA	M	#18 to 8	WIRE-NUT MED - RED	0.6481	9.72
100087	30	EA	M	#18 to 8	WIRE-NUT MED - RED	0.1321	3.96
	0				8/2/2017		
TITLE	20	EA	M	CONDUIT	4" SQ x 2-1/8D BLANK COVER	0.0000	0.00
150041	20	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	15.9180	318.36
640001	20	EA	M		4-Sq HGR SCREW TO STUD-WALL	0.6394	12.79

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
 Suite 202
 Oakland, CA 94621

Phone: (510)273-2425
 Web:

Phase: STATION 2

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
160860	40	EA	M	#10 x 1"	TEK SCREW	0.0518	2.07
150090	20	EA	M		4"SQ BLANK CVR	3.7166	74.33
100096	20	EA	M	#12	PIGTAIL W/GRD SCREW	0.6481	12.96
100087	40	EA	M	#18 to 8	WIRE-NUT MED - RED	0.1321	5.28
TITLE	100	EA	M	1	FLEXIBLE STEEL CONDUIT	0.0000	0.00
50003	100	FT	M	1	FLEXIBLE STEEL CONDUIT	2.5965	259.65
50032	20	EA	M	1	FLEX COND ANGLE CONN	19.5378	390.76
50043	20	EA	M	1	FLEX COND STRAIGHT CONN	4.5481	90.96
30145	20	EA	M	1	GRND BUSHING INSULATED	13.9942	279.88
0					8/3/2017		
TITLE	21	EA	M	CONDUIT	4" SQ x 2-1/8D BLANK COVER	0.0000	0.00
150041	21	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	15.9180	334.28
640001	21	EA	M		4-Sq HGR SCREW TO STUD-WALL	0.6394	13.43
160860	42	EA	M	#10 x 1"	TEK SCREW	0.0518	2.18
150090	21	EA	M		4"SQ BLANK CVR	3.7166	78.05
100096	21	EA	M	#12	PIGTAIL W/GRD SCREW	0.6481	13.61
100087	42	EA	M	#18 to 8	WIRE-NUT-MED - RED	0.1321	5.55
TITLE	100	EA	M	1	FLEXIBLE STEEL CONDUIT	0.0000	0.00
50003	100	FT	M	1	FLEXIBLE STEEL CONDUIT	2.5965	259.65
50032	20	EA	M	1	FLEX COND ANGLE CONN	19.5378	390.76
50043	20	EA	M	1	FLEX COND STRAIGHT CONN	4.5481	90.96
30145	20	EA	M	1	GRND BUSHING INSULATED	13.9942	279.88
0					8/15/2017		
TITLE	150	EA	M		3/4 EMT W/#12 ON SURFACE UNISTRUT	0.0000	0.00
10047	150	FT	M	3/4	EMT	1.1694	174.51
30282	15	EA	M	3/4	EMT STEEL-SS COUPLING	2.4612	36.92
30362	10	EA	M	3/4	EMT STEEL SS INS-THROAT CONNECTOR	2.6981	26.98
70033	495	FT	M	12	THHN/THWN CU (STR)	0.2613	129.36
630230	15	EA	M	3/4	COND 1-PC NUT-BOLT-STEEL-STRUT-CLAMP	1.0835	16.25
TITLE	15	EA	M		SURFACE UNISTRUT/ CONCRETE	0.0000	0.00
240007	8	FT	M	1-5/8" x 13/16"H	U-STRUT SGL CHNL-16G STD:GRN	4.8170	38.54
160894	30	EA	M	3/8 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.0000	0.00
160414	30	EA	M	3/8" LONG	LAG-SHIELD	1.7850	53.55
160674	30	EA	M	3/8 x 1 1/2"	PLTD LAG BOLT	0.3204	9.61
160293	30	EA	M	3/8"	PLTD FLAT WASHER	0.1000	3.00

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
Suite 202
Oakland, CA 94621

Phone: (510)273-2425
Web:

Phase: STATION 2

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
160302	30	EA	M	3/8"	PLTD LOCK WASHER	0.0630	1.89
Phase Totals:							4,932.16

Phase: STATION 3

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
TITLE	0				6/23/2017		
150041	6	EA	M	CONDUIT	4" SQ x 2-1/8D 1G PLASTER-RING	0.0000	0.00
640001	6	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	15.9180	95.51
160860	6	EA	M	M	4-Sq HGR SCREW TO STUD-WALL	0.6394	3.84
150060	12	EA	M	#10 x 1"	TEK SCREW	0.0518	0.62
100096	6	EA	M	5/8"RISE 4.8-CI	1G 4"SQ PLASTER-RING	6.3791	38.27
100087	6	EA	M	#12	PIGTAIL W/GRD SCREW	0.6481	3.89
TITLE	12	EA	M	#18 to 8	WIRE-NUT MED - RED	0.1321	1.58
50002	1	EA	M	3/4	FLEXIBLE STEEL CONDUIT	0.0000	0.00
50031	25	FT	M	3/4	FLEXIBLE STEEL CONDUIT	1.4250	35.63
50042	6	EA	M	3/4	FLEX COND ANGLE CONN	10.9231	65.54
30144	6	EA	M	3/4	FLEX COND STRAIGHT CONN	2.0419	12.25
TITLE	2	EA	M	3/4	GRND BUSHING-INSULATED	10.9744	21.95
TITLE	0				6/29/2017		
150041	25	EA	M	MC/BX	4" SQ x 2-1/8D RND PLSTR-RING	0.0000	0.00
161060	25	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	15.9180	397.95
160860	25	EA	M	14-1/4" - 22-1/2"	BOX ADJ. BAR-HGR 3/8 STD	16.1521	403.80
150077	50	EA	M	#10 x 1"	TEK SCREW	0.0518	2.59
100096	25	EA	M	5/8"RISE 3.8-CI	4"SQ BOX TO RND P-RING	7.9602	199.01
100087	25	EA	M	#12	PIGTAIL W/GRD SCREW	0.6481	16.20
161090	50	EA	M	#18 to 8	WIRE-NUT MED - RED	0.1321	6.60
70286	90	EA	M	1/2	CONDUIT 1-HOLE MALLEABLE STRAP	1.0620	95.58
630372	400	FT	M	12/2	MC CABLE - ALUM-JKT W/G	0.8610	344.40
160860	60	EA	M	14-2>10-3 & 3/8	MC/AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	0.4332	25.99
630385	120	EA	M	#10 x 1"	TEK SCREW	0.0518	6.22
670031	80	EA	M	M	METAL/WOOD STUD PROTECTION PLATE	0.4684	37.47
100286	50	EA	M	3/8	BX/MC 1-SCR SINGLE STR-CONNECTOR	1.7905	89.53
TITLE	50	EA	M	SIZE 0	ANTI-SHORT BUSHING 14/2 14/3 12/2	0.1155	5.77
TITLE	15	EA	M	CONDUIT	4" SQ x 2-1/8D RND-PLSTR-RING	0.0000	0.00

DAL TECHNOLOGY, INC 8105 Edgewater Dr.
Suite 202
Oakland, CA 94621

Phone: (510)273-2425
Web:

Phase: STATION 3

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
150041	15	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	15.9180	238.77
161060	15	EA	M	14-1/4" - 22-1/2"	BOX ADJ. BAR HGR 3/8 STD	16.1521	242.28
160860	30	EA	M	#10 x 1"	TEK SCREW	0.0518	1.55
150077	15	EA	M	5/8"RISE 3.8-CI	4"SQ BOX TO RND P-RING	7.9602	119.40
150090	15	EA	M		4"SQ BLANK CVR	3.7166	55.75
100096	15	EA	M	#12	PIGTAIL W/GRD SCREW	0.6481	9.72
100087	30	EA	M	#18 to 8	WIRE-NUT MED - RED	0.1321	3.96
	0				8/28/2017		
TITLE	15	EA	M	MC/BX	4" SQ x 2-1/8D RND PLSTR-RING	0.0000	0.00
150041	15	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	15.9180	238.77
161060	15	EA	M	14-1/4" - 22-1/2"	BOX ADJ. BAR HGR 3/8 STD	16.1521	242.28
160860	30	EA	M	#10 x 1"	TEK SCREW	0.0518	1.55
150077	15	EA	M	5/8"RISE 3.8-CI	4"SQ BOX TO RND P-RING	7.9602	119.40
100096	15	EA	M	#12	PIGTAIL W/GRD SCREW	0.6481	9.72
100087	30	EA	M	#18 to 8	WIRE-NUT MED - RED	0.1321	3.96
161090	90	EA	M	1/2	CONDUIT 1-HOLE MALLEABLE STRAP	1.0620	95.58
70286	145	FT	M	12/2	MC CABLE - ALUM JKT W/G	0.8610	124.85
630372	22	EA	M	14-2>10-3 & 3/8	MC/AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	0.4332	9.53
160860	44	EA	M	#10 x 1"	TEK SCREW	0.0518	2.28
630385	29	EA	M		METAL/WOOD STUD PROTECTION PLATE	0.4684	13.58
670031	20	EA	M	3/8	BX /MC 1-SCR SINGLE STR-CONNECTOR	1.7905	35.81
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	0.0000	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**

Job Totals: **9,053.87**

CONTRACTOR'S DAILY PROGRESS REPORT

CONTRACTOR _____ SUPERINTENDENT Tracy Serpa
 PROJECT City of Hayward FS 1, 2, 3, 4, and 5 PCO No. CCD-12 DATE 7/10/17
 TEMPERATURE: HIGH _____ LOW _____ RAIN SNOW ICE WIND SUN OTHER _____

TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE RECEIVED, DELAYS & CAUSES, INSTRUCTIONS FOR CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)

FS2 repull downroom and down lighting wiring & existing wires no good's

Co File 26

EQUIPMENT RENTALS & MATERIAL DELIVERIES FOR SUBCONTRACTORS

HINDRANCE TO NORMAL PROGRESS

MATERIALS RECEIVED & EQUIPMENT RENTALS

TRADES	MEN	HRS	PROGRESS
--------	-----	-----	----------

G. Foreman			
Foreman			
<u>Mike Capps</u> Electrician		<u>8</u>	
Apprentice			

OFFICIAL VISITORS TODAY

NAME	REPRESENTING	TIME



CONTRACTOR'S DAILY PROGRESS REPORT

CONTRACTOR _____ SUPERINTENDENT Tracy Serpa
 PROJECT City of Hayward FS 1, 2, 3, 4, and 5 PCO No. CCD-12 DATE 8/2/17
 TEMPERATURE: HIGH _____ LOW _____ RAIN SNOW ICE WIND SUN OTHER _____

TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE RECEIVED, DELAYS & CAUSES, INSTRUCTIONS FOR CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)

FS2 abandon all existing data and power in office, run new conduits/boxes

Co File 26

EQUIPMENT RENTALS & MATERIAL DELIVERIES FOR SUBCONTRACTORS

HINDRANCE TO NORMAL PROGRESS

MATERIALS RECEIVED & EQUIPMENT RENTALS		TRADES	MEN	HRS	PROGRESS
	<u>Tracy Serpa</u>	G. Foreman		<u>1</u>	
		Foreman			
	<u>Ron Travis</u>	Electrician		<u>8</u>	
		Apprentice			
OFFICIAL VISITORS TODAY					
NAME	REPRESENTING	TIME			

CONTRACTOR'S DAILY PROGRESS REPORT

CONTRACTOR _____ SUPERINTENDENT Tracy Serpa
 PROJECT City of Hayward FS 1, 2, 3, 4, and 5 PCO No. CCD-12 DATE 8/3/17
 TEMPERATURE: HIGH _____ LOW _____ RAIN SNOW ICE WIND SUN OTHER _____

TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE RECEIVED, DELAYS & CAUSES, INSTRUCTIONS FOR CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)

FS2 abandon existing office raceways, install new

Co File 26

EQUIPMENT RENTALS & MATERIAL DELIVERIES FOR SUBCONTRACTORS

HINDRANCE TO NORMAL PROGRESS

MATERIALS RECEIVED & EQUIPMENT RENTALS

TRADES

MEN

HRS

PROGRESS

G. Foreman
 Foreman
 Ron Travis Electrician
 Apprentice

8

OFFICIAL VISITORS TODAY

NAME REPRESENTING TIME

NAME	REPRESENTING	TIME



CONTRACTOR'S DAILY PROGRESS REPORT

CONTRACTOR _____ SUPERINTENDENT Tracy Serpa
 PROJECT City of Hayward FS 1, 2, 3, 4, and 5 PCO No. CCD-12 DATE 8/15/17
 TEMPERATURE: HIGH _____ LOW _____ RAIN SNOW ICE WIND SUN OTHER _____

TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE RECEIVED, DELAYS & CAUSES, INSTRUCTIONS FOR CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)

FS2 exterior lighting raceways installed new, as existing raceways are not code compliant or located near new lighting locations

Co File 26

EQUIPMENT RENTALS & MATERIAL DELIVERIES FOR SUBCONTRACTORS

HINDRANCE TO NORMAL PROGRESS

MATERIALS RECEIVED & EQUIPMENT RENTALS

TRADES

MEN

HRS

PROGRESS

Tracy Serpa

G. Foreman
Foreman

1

Ron Travis

Electrician
Apprentice

8

OFFICIAL VISITORS TODAY

NAME

REPRESENTING

TIME

CONTRACTOR'S DAILY PROGRESS REPORT

CONTRACTOR _____ SUPERINTENDENT Tracy Serpa
 PROJECT City of Hayward FS 1, 2, 3, 4, and 5 PCO No. CCD-12 DATE 5/31/17
 TEMPERATURE: HIGH _____ LOW _____ RAIN SNOW ICE WIND SUN OTHER _____

TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE RECEIVED, DELAYS & CAUSES, INSTRUCTIONS FOR CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)

*F33 circuit tracing underground conduits for ABI
 Existing conduits possible conflict with new footings*

Co File 26

EQUIPMENT RENTALS & MATERIAL DELIVERIES FOR SUBCONTRACTORS

HINDRANCE TO NORMAL PROGRESS

MATERIALS RECEIVED & EQUIPMENT RENTALS	TRADES	MEN	HRS	PROGRESS
<i>Tracy Serpa</i>	G. Foreman		1	
	Foreman			
<i>Mike Capps</i>	Electrician		1	
	Apprentice			

OFFICIAL VISITORS TODAY

NAME	REPRESENTING	TIME



dal technology, inc.

CONTRACTOR'S T&M REPORT

CONTRACTOR DAL Technology, Inc. SUPERINTENDENT Tracy Serpa
Hayward FS #1-5 JOB NUMBER _____ DATE 6-29-17

TEMPERATURE: HIGH _____ LOW _____ RAIN SNOW ICE WIND SUN OTHER _____
 STATION # _____

TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE RECEIVED, DELAYS & CAUSES, INSTRUCTIONS FOR CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)

Demo damaged conduits and conductors - office vestibule, entry, day room lights, FS3 replace with new

CO File 26

EQUIPMENT RENTALS & MATERIAL DELIVERIES FOR SUBCONTRACTORS

HINDRANCE TO NORMAL PROGRESS

MATERIALS RECEIVED & EQUIPMENT RENTALS	TRADES	MEN	HRS	PROGRESS
<u>25 4 sq boxes</u>	FOREWOMAN		<u>1</u>	
	JW ELECTRICIAN		<u>4</u>	

OFFICIAL VISITORS TODAY

NAME	REPRESENTING	TIME

CONTRACTOR'S DAILY PROGRESS REPORT

CONTRACTOR _____ SUPERINTENDENT Tracy Serpa
 PROJECT City of Hayward FS 1, 2, 3, 4, and 5 PCO No. CCD-12 DATE 8/28/17
 TEMPERATURE: HIGH _____ LOW _____ RAIN SNOW ICE WIND SUN OTHER _____

TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE RECEIVED, DELAYS & CAUSES, INSTRUCTIONS FOR CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)

FS3 abandon office existing in-wall, reinstall new data forced to abandon as all underground conduits are cut

Co File 26

EQUIPMENT RENTALS & MATERIAL DELIVERIES FOR SUBCONTRACTORS

HINDRANCE TO NORMAL PROGRESS

MATERIALS RECEIVED & EQUIPMENT RENTALS		TRADES	MEN	HRS	PROGRESS
		G. Foreman			
		Foreman			
	<u>Dan Alter</u>	Electrician		<u>8</u>	
		Apprentice			
OFFICIAL VISITORS TODAY					
NAME	REPRESENTING	TIME			



CONTRACTOR'S DAILY PROGRESS REPORT

CONTRACTOR _____ SUPERINTENDENT Tracy Serpa
 PROJECT City of Hayward FS 1, 2, 3, 4, and 5 PCO No. RFI No. 83 DATE 10/26/17
 TEMPERATURE: HIGH _____ LOW _____ RAIN SNOW ICE WIND SUN OTHER _____

TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE RECEIVED, DELAYS & CAUSES, INSTRUCTIONS FOR CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)

FS3: cut in and connection of missed exhaust fan circuit main bath. Mike Capps patched almost all holes himself, ABI came in after to mud.

FILE 26

EQUIPMENT RENTALS & MATERIAL DELIVERIES FOR SUBCONTRACTORS

HINDRANCE TO NORMAL PROGRESS

MATERIALS RECEIVED & EQUIPMENT RENTALS	TRADES	MEN	HRS	PROGRESS
	G. Foreman			
	Foreman			
<u>Mike Capps</u>	Electrician		<u>8</u>	
	Apprentice			

OFFICIAL VISITORS TODAY		
NAME	REPRESENTING	TIME

Subcontract Change Order Proposal

Company:

Company: DAL TECHNOLOGY
 Contact: BRYANT FIELDS
 Address: 8105 EDGEWATER DRIVE SUITE 202
 City, State Zip: OAKLAND, CA 94621
 Telephone: 510-273-2425
 Fax:

Project:

Arntz Name: City of Hayward Fire Station 1-5 Improvements
 Date: 11/28/17
 ABI PCO #: 27
 Contract #: 07476, 07477, 07478, 07479, 07480
 Subcontractor's Proposal/Reference#: 35

Drawing Number:	Description of Work: Time & Material	Quantity	Unit	Unit Price	Extension
Item	Materials - Itemized				
1	See attached	1	LS	\$ 604.61	\$ 604.61
2					\$ -
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -

Materials Subtotal: \$ 604.61

Item	Equipment - Itemized By Equipment	Quantity	Unit	Unit Price	Extension
1					\$ -
2					\$ -
3					\$ -
4					\$ -
5					\$ -

Rent of Equipment Subtotal: \$ -

Item	Labor - Itemized Description	Hours	UOM	Unit Price	Extension
1	Labor - JW	6	Hr	\$ 102.74	\$ 616.44
2	Labor - Foreman	7	Hr	\$ 110.64	\$ 774.48
3					\$ -
4					\$ -
5					\$ -

Labor Subtotal: \$ 1,390.92

Summary:

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 DAL Technology, Inc. believes Arntz Builders is liable.

Materials before tax Subtotal: \$ 604.61
 Rent of Equipment Subtotal: \$ -
 Labor Subtotal: \$ 1,390.92

Materials, Rental Equipment, Labor Subtotal: \$ 1,995.53
 Overhead and Profit (Materials & Equipment) 10% \$ 60.00
 Overhead and Profit (Labor) 15% \$ 209.00
 Sales Tax on Materials 9.75% \$ 59.00

Subcontractors Subtotal: \$ 2,323.53

Item	SubTier Contractors	Quote
1		
2		
3		

Second Tier Subcontractor(s) Subtotal: \$ -
 Profit at 5.00%: \$ -
 Subtotal: \$ -

Subcontractor + 2nd tier Subcontractor(s) Subtotal: \$ 2,323.53

Total this Page: \$ 2,323.53

Total from Previous Pages

Proposal Grand Total: \$ 2,323.53

Submitted by: 

Date: 11/28/17

Job ID: Job -0340
 Project: Hayward Stations 1 - 5

CO: CO-0025: Change Order No. 27

Takeoff

27 Nov 2017

Phase: STATION 2

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
70363	250	FT	M	12/2	MC CABLE- STEEL JKT W/G	1.7220	430.50
670026	10	EA	M	3/8	BX /MC 2-SCR SINGLE STR-CONNECTOR	2.5194	25.19
100287	20	EA	M	SIZE 1	ANTI-SHORT BUSHING 14/4 12/3 6/1 4/1	0.1590	3.18
TITLE	5	EA	M	MC/BX	4" SQ x 2-1/8D BLANK COVER	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
160860	10	EA	M	#10 x 1"	TEK SCREW	0.0518	0.52
150090	5	EA	M		4"SQ BLANK CVR	3.7166	18.58
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
161090	20	EA	M	1/2	CONDUIT 1-HOLE MALLEABLE STRAP	2.1240	42.48
Phase Totals:							604.61

Job Totals: 604.61

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
 Suite 202
 Oakland, CA 94621

Phone: (510)273-2425
 Web:

CONTRACTOR'S DAILY PROGRESS REPORT

CONTRACTOR _____ SUPERINTENDENT Tracy Serpa
 PROJECT City of Hayward FS 1, 2, 3, 4, and 5 PCO No. CCD-12 DATE 5/17/17
 TEMPERATURE: HIGH _____ LOW _____ RAIN SNOW ICE WIND SUN OTHER _____

TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE RECEIVED, DELAYS & CAUSES, INSTRUCTIONS FOR CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)

FS3 Veeder Root panel removal

FILE No. 27

EQUIPMENT RENTALS & MATERIAL DELIVERIES FOR SUBCONTRACTORS

HINDRANCE TO NORMAL PROGRESS

MATERIALS RECEIVED & EQUIPMENT RENTALS

Tracy Serpa

TRADES	MEN	HRS	PROGRESS
G. Foreman		1	
Foreman			
Electrician			
Apprentice			

OFFICIAL VISITORS TODAY

NAME	REPRESENTING	TIME

Subcontract Change Order Proposal

Company:

Company: DAL TECHNOLOGY
 Contact: BRYANT FIELDS
 Address: 8105 EDGEWATER DRIVE SUITE 202
 City, State Zip: OAKLAND, CA 94621
 Telephone: 510-273-2425
 Fax:

Project:

Arntz Name: City of Hayward Fire Station 1-5 Improvements
 Date: 11/28/17
 ABI PCO #: 49
 Contract #: 07476, 07477, 07478, 07479, 07480
 Subcontractor's Proposal/Reference#: 37

Drawing Number:		Description of Work: Time & Material				
Item	Materials - Itemized	Quantity	Unit	Unit Price	Extension	
1	See attached	1	LS	\$ 5,850.42	\$ 5,850.42	
2					\$ -	
3					\$ -	
4					\$ -	
5					\$ -	
6					\$ -	
7					\$ -	

Materials Subtotal: \$ 5,850.42

Item	Equipment - Itemized By Equipment	Quantity	Unit	Unit Price	Extension
1					\$ -
2					\$ -
3					\$ -
4					\$ -
5					\$ -

Rent of Equipment Subtotal: \$ -

Item	Labor - Itemized Description	Hours	UOM	Unit Price	Extension
1	Labor - JW	148	Hr	\$ 102.74	\$ 15,205.52
2	Labor - Foreman	10	Hr	\$ 110.64	\$ 1,106.40
3	Labor - GF	1	Hr	\$ 118.50	\$ 118.50
4					\$ -
5					\$ -

Labor Subtotal: \$ 16,430.42

Summary:

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 DAL Technology, Inc. believes Arntz Builders is liable.

Materials before tax Subtotal:	\$	5,850.42
Rent of Equipment Subtotal:	\$	-
Labor Subtotal:	\$	16,430.42
Materials, Rental Equipment, Labor Subtotal:	\$	22,280.84
Overhead and Profit (Materials & Equipment)	10% \$	585.00
Overhead and Profit (Labor)	15% \$	2,465.00
Sales Tax on Materials	9.75% \$	570.00
Subcontractors Subtotal:	\$	25,900.84

Item	SubTier Contractors	Quote
1		
2		
3		

Second Tier Subcontractor(s) Subtotal: \$ -
 Profit at 5.00%: \$ -
 Subtotal: \$ -

Subcontractor + 2nd tier Subcontractor(s) Subtotal: \$ 25,900.84

Total this Page: \$ 25,900.84

Total from Previous Pages

Proposal Grand Total: \$ **25,900.84**

Submitted by: 

Date: 11/28/17

Job ID: Job -0340
 Project: Hayward Stations 1 - 5



J: CO-0021: Change Order No. 49

CO Report

13 Nov 201

<u>Description</u>	<u>Amount</u>	<u>Subtotal</u>
Material		
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		
Estimated DJC	0.00	
DJC Adjustments	0.00	
Direct Job Costs Total:		0.00
Taxes		
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:		450.00
Pre-Overhead and Profit Subtotal:		5,065.38
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	

AL TECHNOLOGY, INC

8105 Edgewater Dr.
 Suite 202
 Oakland, CA 94621

Phone: (510)273-2425
 Web:

Bond (0.00%)

0.00

Miscellaneous Total:

0.00

Bid Total:

5,065.38

Job ID: Job -0340
 Project: Hayward Stations 1 - 5



DAL Technology, Inc.

CO: CO-0021: Change Order No. 49

Takeoff

13 Nov 2017

Phase: STATION 2

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
7/26/2017							
TITLE	0						
150041	7	EA	M	CONDUIT	4" SQ x 2-1/8D 1G PLASTER-RING	0.0000	0.00
640001	7	EA	M	2-1/8"D 30.3-CI	4" SQ CMB-KO NO BRKT	15.9180	111.43
160860	7	EA	M		4-Sq HGR SCREW TO STUD-WALL	0.6394	4.48
150060	14	EA	M	#10 x 1"	TEK SCREW	0.0518	0.73
100096	7	EA	M	5/8"RISE 4:8-CI	1G 4"SQ PLASTER-RING	6.3791	44.65
100087	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		3/4 EMT EMPTY CONCEALED MTL-STD	0.0000	0.00
10047	50	FT	M	3/4	EMT	1.1634	58.17
30282	5	EA	M	3/4	EMT STEEL-SS COUPLING	2.4612	12.31
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 x 1"	TEK SCREW	0.0518	0.36
7/25/2017							
TITLE	4	EA	M	CONDUIT	4" SQ x 2-1/8D 1G PLASTER-RING	0.0000	0.00
150041	4	EA	M	2-1/8"D 30.3-CI	4" SQ CMB-KO NO BRKT	15.9180	63.67
640001	4	EA	M		4-Sq HGR SCREW TO STUD-WALL	0.6394	2.56
160860	8	EA	M	#10 x 1"	TEK SCREW	0.0518	0.41
150060	4	EA	M	5/8"RISE 4:8-CI	1G 4"SQ PLASTER-RING	6.3791	25.52
100096	4	EA	M	#12	PIGTAIL W/GRD SCREW	0.6481	2.59
100087	8	EA	M	#18 to 8	WIRE-NUT;MED - RED	0.1321	1.06
TITLE	45	EA	M		3/4 EMT EMPTY CONCEALED MTL-STD	0.0000	0.00
10047	45	FT	M	3/4	EMT	1.1634	52.35
30282	5	EA	M	3/4	EMT STEEL-SS COUPLING	2.4612	12.31
30362	20	EA	M	3/4	EMT STEEL SS INS-THROAT CONNECTOR	2.6981	53.96
630065	6	EA	M	3/4	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	1.1658	6.99

DAL TECHNOLOGY, INC
 8105 Edgewater Dr.
 Suite 202
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 Web:

Phase: STATION 2

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
160860	6	EA	M	#10 x 1"	TEK SCREW	0.0518	0.31
	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	M		4-Sq HGR SCREW TO STUD-WALL	0.6394	4.48
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
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	60	EA	M		3/4 EMT EMPTY CONCEALED MTL-STD	0.0000	0.00
10047	60	FT	M	3/4	EMT	1.1634	69.80
30282	6	EA	M	3/4	EMT STEEL-SS COUPLING	2.4612	14.77
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
160860	8	EA	M	#10 x 1"	TEK SCREW	0.0518	0.41
	0				7/28/2017		
TITLE	3	EA	M	CONDUIT	4" SQ x 2-1/8D 1G PLASTER-RING	0.0000	0.00
150041	3	EA	M	2-1/8"D 30.3-CI	4" SQ CMB-KO NO BRKT	15.9180	47.75
640001	3	EA	M		4-Sq HGR SCREW TO STUD-WALL	0.6394	1.92
160860	6	EA	M	#10 x 1"	TEK SCREW	0.0518	0.31
150060	3	EA	M	5/8"RISE 4.8-CI	1G 4"SQ PLASTER-RING	6.3791	19.14
100096	3	EA	M	#12	PIGTAIL W/GRD SCREW	0.6481	1.94
100087	6	EA	M	#18 to 8	WIRE-NUT MED - RED	0.1321	0.79
TITLE	30	EA	M		3/4 EMT EMPTY CONCEALED MTL-STD	0.0000	0.00
10047	30	FT	M	3/4	EMT	1.1634	34.90
30282	3	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
630065	5	EA	M	3/4	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	1.1658	5.83
160860	5	EA	M	#10 x 1"	TEK SCREW	0.0518	0.26
	0				7/31/2017		
TITLE	65	EA	M		3/4 EMT EMPTY CONCEALED MTL-STD	0.0000	0.00
10047	65	FT	M	3/4	EMT	1.1634	75.62
30282	7	EA	M	3/4	EMT STEEL-SS COUPLING	2.4612	17.23
30362	12	EA	M	3/4	EMT STEEL SS INS-THROAT CONNECTOR	2.6981	32.38
630065	8	EA	M	3/4	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	1.1658	9.33

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Phase: STATION 2

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
160860	8	EA	M	#10 x 1"	TEK SCREW	0.0518	0.41
TITLE	6	EA	M	CONDUIT	4" SQ x 2-1/8D 1G PLASTER-RING	0.0000	0.00
150041	6	EA	M	2-1/8"D 30.3-CI	4" SQ CMB-KO NO BRKT	15.9180	95.51
640001	6	EA	M		4-Sq HGR SCREW TO STUD-WALL	0.6394	3.84
160860	12	EA	M	#10 x 1"	TEK SCREW	0.0518	0.62
150060	6	EA	M	5/8"RISE 4.8-CI	1G 4"SQ PLASTER-RING	6.3791	38.27
100096	6	EA	M	#12	PIGTAIL W/GRD SCREW	0.6481	3.89
100087	12	EA	M	#18 to 8	WIRE-NUT MED - RED	0.1321	1.58
0					UPS RELOCATION		
TITLE	20	EA	M	2	GRC WOOD-BEAM	0.0000	0.00
10005	20	FT	M	2	GRC	11.4746	229.49
161128	3	EA	M	2	CONDUIT 2-HOLE STL STRAP	1.7520	5.26
160662	6	EA	M	5/16 x 1 1/2"	PLTD LAG BOLT	0.1907	1.14
160292	6	EA	M	5/16"	PLTD FLAT WASHER	0.1098	0.66
20423	2	EA	M	2	GRC 90-DEG ELBOW	24.3400	48.68
30005	3	EA	M	2	GRC/TMC COUPLING	5.8000	17.40
10201	3	EA	M	2	CONDUIT CUT & THREAD	0.0000	0.00
30212	8	EA	M	2	LOCKNUT	5.0930	40.74
30199	4	EA	M	2	PLASTIC BUSHING	3.9223	15.69
40066	1	EA	M	2	THREADED ALUM WEATHER HEAD	47.6225	47.62
TITLE	2	EA	M		STRUT 3/8-THRD-ROD/ WD-BEAM	0.0000	0.00
240029	4	FT	M	1.5/8" x 1 5/8"H	U-STRUT CHNL SGL-12G SLOT GALV	8.5640	34.26
160968	4	FT	M	3/8-16	PLTD THREADED ROD	4.1365	16.55
160674	6	EA	M	3/8 x 1 1/2"	PLTD LAG BOLT	0.3204	1.92
240198	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 HEX-NUTS	0.1377	1.65
240274	4	EA	M	3/8	U-STRUT NO TWIST SQ WASHER	0.0000	0.00
160293	18	EA	M	3/8"	PLTD FLAT WASHER	0.1000	1.80
160302	18	EA	M	3/8"	PLTD LOCK WASHER	0.0630	1.13
Phase Totals:						1,763.66	

Phase: STATION 3

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
0							
7/26/2017							

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
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Web:

Phase: STATION 3

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result:
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	M		4-Sq HGR SCREW TO STUD-WALL	0.6394	4.48
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
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		3/4 EMT EMPTY CONCEALED MTL-STD	0.0000	0.00
10047	50	FT	M	3/4	EMT	1.1634	58.17
30282	5	EA	M	3/4	EMT STEEL-SS COUPLING	2.4612	12.31
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 x 1"	TEK SCREW	0.0518	0.36
0					7/24/2017		
TITLE	5	EA	M	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
640001	5	EA	M		4-Sq HGR SCREW TO STUD-WALL	0.6394	3.20
160860	10	EA	M	#10 x 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
TITLE	25	EA	M		3/4 EMT EMPTY CONCEALED MTL-STD	0.0000	0.00
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
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 x 1"	TEK SCREW	0.0518	0.21
0					7/27/2017		
TITLE	5	EA	M	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
640001	5	EA	M		4-Sq HGR SCREW TO STUD-WALL	0.6394	3.20
160860	10	EA	M	#10 x 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

8105 Edgewater Dr.
Suite 202
Oakland, CA 94621

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Web:

Phase: STATION 3

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
TITLE	25	EA	M		3/4 EMT EMPTY CONCEALED MTL-STD	0.0000	0.00
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
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 x 1"	TEK SCREW	0.0518	0.21
0					7/28/2017		
TITLE	10	EA	M	CONDUIT	4" SQ x 2-1/8D 1G PLASTER-RING	0.0000	0.00
150041	10	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	15.9180	159.18
640001	10	EA	M		4-Sq HGR SCREW TO STUD-WALL	0.6394	6.39
160860	20	EA	M	#10 x 1"	TEK SCREW	0.0518	1.04
150060	10	EA	M	5/8"RISE 4.8-CI	1G 4"SQ PLASTER-RING	6.3791	63.79
100096	10	EA	M	#12	PIGTAIL W/GRD SCREW	0.6481	6.48
100087	20	EA	M	#18 to 8	WIRE-NUT MED - RED	0.1321	2.64
TITLE	120	EA	M		3/4 EMT EMPTY CONCEALED MTL-STD	0.0000	0.00
10047	120	FT	M	3/4	EMT	1.1634	139.61
30282	12	EA	M	3/4	EMT STEEL-SS COUPLING	2.4612	29.53
30362	20	EA	M	3/4	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	16.32
160860	14	EA	M	#10 x 1"	TEK SCREW	0.0518	0.73
0					7/31/2017		
70286	110	FT	M	12/2	MC CABLE - ALUM JKT W/G	0.8610	94.71
630372	17	EA	M	14-2>10-3 & 3/8	MC/AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	0.4332	7.36
160860	33	EA	M	#10 x 1"	TEK SCREW	0.0518	1.71
630385	22	EA	M		METAL/WOOD STUD PROTECTION PLATE	0.4684	10.30
670031	3	EA	M	3/8	BX /MC 1-SCR SINGLE STR-CONNECTOR	1.7905	5.37
100286	3	EA	M	SIZE 0	ANTI-SHORT BUSHING 14/2 14/3 12/2	0.1155	0.35
0					9/21/2017		
TITLE	1	EA	M	3/4	FLEXIBLE STEEL CONDUIT	0.0000	0.00
50002	40	FT	M	3/4	FLEXIBLE STEEL CONDUIT	1.4250	57.00
50031	25	EA	M	3/4	FLEX COND ANGLE CONN	10.9231	273.08
50042	1	EA	M	3/4	FLEX COND STRAIGHT CONN	2.0419	2.04
30144	2	EA	M	3/4	GRND BUSHING INSULATED	10.9744	21.95
TITLE	10	EA	M	3	EMT WOOD-BEAM	0.0000	0.00
10053	10	FT	M	3	EMT	9.3691	93.69

DAL TECHNOLOGY, INC

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Web:

Phase: STATION 3

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
20619	2	EA	M	3	EMT 90-ELBOW	38.5000	77.00
30288	3	EA	M	3	EMT STEEL-SS COUPLING	34.1013	102.30
16195	2	EA	M	3	EMT 2-HOLE STEEL STRAP	4.9446	9.89
160676	3	EA	M	3/8 x 2 1/2"	PLTD LAG BOLT	0.3997	1.20
160293	3	EA	M	3/8"	PLTD FLAT WASHER	0.1000	0.30
30368	2	EA	M	3	EMT STEEL SS INS-THROAT CONNECTOR	60.3459	120.69
30201	2	EA	M	3	PLASTIC BUSHING	9.2540	18.51
TITLE	1	EA	M	3	FLEXIBLE STEEL CONDUIT	0.0000	0.00
50008	1	FT	M	3	FLEXIBLE STEEL CONDUIT	14.0923	14.09
50037	1	EA	M	3	FLEX COND ANGLE CONN	251.3423	251.34
50048	2	EA	M	3	FLEX COND STRAIGHT CONN	43.6599	87.32
30150	2	EA	M	3	GRND BUSHING INSULATED	45.9951	91.99
30007	2	EA	M	3	GRC/IMC COUPLING	18.5900	37.18
710079	1	EA	M	12x12x8	P-BOX-PAINT SCREW CVR	65.7900	65.79
160291	2	EA	M	1/4"	PLTD FLAT WASHER	0.0448	0.09
160650	2	EA	M	1/4 x 1 1/2"	PLTD LAG BOLT	0.1777	0.36
TITLE	50	EA	M		3/4 EMT EMPTY CONCEALED MTL-STD	0.0000	0.00
10047	50	FT	M	3/4	EMT	1.1634	58.17
30282	25	EA	M	3/4	EMT STEEL-SS COUPLING	2.4612	61.53
30362	25	EA	M	3/4	EMT STEEL SS INS-THROAT CONNECTOR	2.6981	67.45
630065	7	EA	M	3/4	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	1.1658	8.16
160860	7	EA	M	#10 x 1"	TEK SCREW	0.0518	0.36

Phase Totals: 2,851.72

Job Totals: 4,615.38

DAL TECHNOLOGY, INC.

8105 Edgewater Dr.
Suite 202
Oakland, CA 94621

Phone: (510)273-2425
Web:

Job ID: Job -0340
Project: Hayward Stations 1 - 5



J: CO-0020: Change Order No. 75 **49**

CO Report

13 Nov 201

<u>Description</u>	<u>Amount</u>	<u>Subtotal</u>
Material		
Estimated Material	1,235.04	
Material Adjustment	0.00	
Material Total:		1,235.04
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		
Estimated DJC	0.00	
DJC Adjustments	0.00	
Direct Job Costs Total:		0.00
Taxes		
Material Tax (9.7500%)	120.42	
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:		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	

DAL TECHNOLOGY, INC

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Phone: (510)273-2425
Web:

Bond (0.00%)

0.00

Miscellaneous Total:

0.00

Bid Total: 1,355.46

Job ID: Job -0340
Project: Hayward Stations 1 - 5

CO: CO-0020: Change Order No. 7549



DAL Technology, Inc.

Takeoff

13 Nov 2017

Phase: STATION 2

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
TITLE	0				APP BAY		
10047	210	EA	M		3/4" EMT EMPTY ON SURFACE UNISTRUT	0.0000	0.00
30282	210	FT	M	3/4	EMT	1.1634	244.31
30362	21	EA	M	3/4	EMT STEEL-SS COUPLING	2.4612	51.69
630230	50	EA	M	3/4	EMT STEEL SS INS-THROAT CONNECTOR	2.6981	134.91
TITLE	30	EA	M	3/4	COND 1-PC NUT-BOLT STEEL-STRUT-CLAMP	1.0835	32.51
240007	30	EA	M		SURFACE UNISTRUT/ CONCRETE	0.0000	0.00
160894	23	FT	M	1 5/8" x 13/16"	U-STRUT SGL-CHNL-16G STD-GRN	4.8170	110.79
160414	60	EA	M	3/8 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.0000	0.00
160674	60	EA	M	3/8" LONG	LAG SHIELD	1.7850	107.10
160293	60	EA	M	3/8 x 1 1/2"	PLTD LAG BOLT	0.3204	19.22
160302	60	EA	M	3/8"	PLTD FLAT WASHER	0.1000	6.00
TITLE	60	EA	M	3/8"	PLTD LOCK WASHER	0.0630	3.78
150041	25	EA	M	KO ONLY	4" SQ x 2-1/8D BLANK COVER	0.0000	0.00
150090	25	EA	M	2-1/8"D 30.3-CI	4" SQ CMB-KO NO BRKT	15.9180	397.95
160888	25	EA	M		4" SQ BLANK CVR	3.7166	92.92
160893	50	EA	M	#10 x 1"	PLASTIC ANCHOR	0.0817	4.09
160864	50	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.10000	0.00
160290	50	EA	M	#10 x 1"	SHEET METAL SCREW	0.1028	5.14
100096	25	EA	M	#10	PLTD FLAT WASHER	0.0368	1.84
100087	25	EA	M	#12	PIGTAIL W/GRD SCREW	0.6481	16.20
	50	EA	M	#18 tb .8	WIRE-NUT MED - RED	0.1321	6.60
Phase Totals:						1,235.04	
Job Totals:						1,235.04	

DAL TECHNOLOGY, INC
 8105 Edgewater Dr.
 Suite 202
 Oakland, CA 94621

Phone: (510)273-2425
 Web:



dal technology, inc.

CONTRACTOR'S T&M REPORT

CONTRACTOR DAL Technology, Inc. SUPERINTENDENT Tracy Serpa
Hayward FS #1-5 JOB NUMBER _____ DATE 5/24/17
 TEMPERATURE: HIGH _____ LOW _____ RAIN SNOW ICE WIND SUN OTHER _____
 STATION # _____

TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE RECEIVED, DELAYS & CAUSES, INSTRUCTIONS FOR CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)

Trace circuits cut/damaged in app. bay floor
CPR #1 Station 2

CO File 49

SCANNED

EQUIPMENT RENTALS & MATERIAL DELIVERIES FOR SUBCONTRACTORS

HINDRANCE TO NORMAL PROGRESS

MATERIALS RECEIVED & EQUIPMENT RENTALS		TRADES	MEN	HRS	PROGRESS
		FOREWOMAN		<u>2</u>	
		JW ELECTRICIAN		<u>2</u>	
		<u>* ABZ cleaned 2 hours work identifying broken case dust.</u>			
OFFICIAL VISITORS TODAY					
NAME	REPRESENTING				TIME

6/2/17

Hayward Fire Stations 1-5

DAILY EXTRA WORK REPORT

Job No.: 1701

Report No.: _____

Arntz File No.: _____

PR/PCO No.: _____

Work Report For (date): _____

Date: 7/17/17

CONTRACTOR: ARNTZ BUILDERS, Inc.

DESCRIPTION OF WORK IN PROGRESS:
Install per PR new 2" risers from IT closet
CO File 49

PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:	DATE
Name: Traci Serpa Class: Foreman	7/17
Dan Alter Class: JW	2.5 7/17 ✓

Total 3.5 HRS

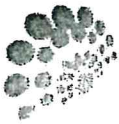
EQUIPMENT - BY TYPE, NUMBER AND HOURS:	Total
	Total
	Total

SCANNED

MATERIALS - BY TYPE, UNITS:
Materials to follow
2" rigid conduit + fittings
1 1/2" strut + straps
Weatherheads

Contractor: [Signature] Date: 7/17/17

Acknowledgment: [Signature] Date: 7/17/17
(Owner's Representative)



dal technology, inc.

CONTRACTOR'S T&M REPORT

CONTRACTOR DAL Technology, Inc. SUPERINTENDENT Tracy Serpa
Hayward FS #1-5 JOB NUMBER F53 DATE 7/24/17
 TEMPERATURE: HIGH LOW RAIN SNOW ICE WIND SUN OTHER
 STATION # 3

TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE RECEIVED, DELAYS & CAUSES, INSTRUCTIONS FOR CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)

Install alert system boxes and raceway per PR 12
Dorm, dayroom, bath, kitchen

CO file 49

EQUIPMENT RENTALS & MATERIAL DELIVERIES FOR SUBCONTRACTORS

4 square boxes
3/4 emt and fittings

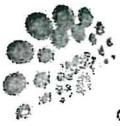
HINDRANCE TO NORMAL PROGRESS

MATERIALS RECEIVED & EQUIPMENT RENTALS	TRADES	MEN	HRS	PROGRESS
<u>Tracy Serpa</u> <u>Dan Alter</u>	FOREWOMAN		<u>1</u>	
	JW ELECTRICIAN		<u>5</u>	

OFFICIAL VISITORS TODAY

NAME	REPRESENTING	TIME

TS 7/20/17
 *verification of time only



dal technology, inc.

CONTRACTOR'S T&M REPORT

CONTRACTOR DAL Technology, Inc. SUPERINTENDENT Tracy Serpa
Hayward FS #1-5 JOB NUMBER F52 DATE: 7/25/17
 TEMPERATURE: HIGH _____ LOW _____ RAIN SNOW ICE WIND SUN OTHER _____
 STATION # 2

TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE RECEIVED, DELAYS & CAUSES, INSTRUCTIONS FOR CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)

Install alert system boxes and raceway per PR 12
Dorm, dayroom, bath, kitchen

CO File 49

EQUIPMENT RENTALS & MATERIAL DELIVERIES FOR SUBCONTRACTORS

4 square boxes
3/4 int and fittings

HINDRANCE TO NORMAL PROGRESS

SCANNED

MATERIALS RECEIVED & EQUIPMENT RENTALS

Tracy Serpa
Ron Pravis

TRADES MEN HRS PROGRESS

FOREWOMAN 1
 JW ELECTRICIAN 5v

OFFICIAL VISITORS TODAY

NAME REPRESENTING TIME

TS 7/26/17
 * verification of time only

Hayward Fire Stations 1-5

DAILY EXTRA WORK REPORT

Job No.: 1701

Report No.: _____

Arntz File No.: _____

PR/PCO No.: _____

Work Report For (date): _____

Date: 7/26/17

CONTRACTOR: ARNTZ BUILDERS, Inc.

DESCRIPTION OF WORK IN PROGRESS:

F53 Alert system PR device boxes + raceways
CO file 49

PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:

Name	Class	Hours	DATE
Dan Alter	IW	7 hrs	7/26/17

EQUIPMENT - BY TYPE, NUMBER AND HOURS:

Total 7

Total

Total

MATERIALS - BY TYPE, UNITS:

Materials to follow

4 square boxes + mudrings
3/4 conduit + fittings (Material amount to be confirmed)

Contractor: _____

Date: 7/28/17

Acknowledgment: _____

(Owner's Representative)

Date: 7/28/17

* verifications of time only

Hayward Fire Stations 1-5

DAILY EXTRA WORK REPORT

Job No.: 1701

Report No.: _____

Arntz File No.: _____

PR/PCO No.: _____

Work Report For (date): _____

Date: 7/27/17

CONTRACTOR: ARNTZ BUILDERS, Inc.

DESCRIPTION OF WORK IN PROGRESS:

FS2 PR alert system device boxes + raceways
CO File 49

PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:

Name	Class	hrs	DATE
Ron Travis	JW	8 hrs	7/27/17

EQUIPMENT - BY TYPE, NUMBER AND HOURS:

	Total
	8

MATERIALS - BY TYPE, UNITS:

Materials to follow

4 smoke boxes + mudrings
3/4 conduit + fitting (Material amount to be confirmed)

Contractor:  Date: 7/28/17

Acknowledgment:  (Owner's Representative) Date: 7/28/17

of verification of time only

Hayward Fire Stations 1-5

DAILY EXTRA WORK REPORT

Job No.: 1701

Report No.: _____

Arntz File No.: _____

PR/PCO No.: _____

Work Report For (date): _____

Date: 7/28/17

CONTRACTOR: ARNTZ BUILDERS, Inc.

FS3

DESCRIPTION OF WORK IN PROGRESS:

PR alert system devices + raceways rough-in
CO FIRE 49

PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:

Name	Class	DATE
Dan Alter	JW	8 hrs 7/28/17

SCANNED

EQUIPMENT - BY TYPE, NUMBER AND HOURS:

	Total	8
	Total	
	Total	

MATERIALS - BY TYPE, UNITS:

Materials to follow	
4 square boxes	4 SQUARE BOXES: 10
3/4 emt + fittings	SINGLE GANG MUDRINGS: 10
	3/4 EMT: 120'
	COUPLINGS: 20
	CONNECTORS: 20

Contractor: _____

Date: 8/1/17

Acknowledgment: _____

(Owner's Representative)

Date: 8/1/17

* Verification of time
* Material Count is to date *

Hayward Fire Stations 1-5

DAILY EXTRA WORK REPORT

Job No.: FS3

Report No.: _____

File No.: _____

PR/PCO No.: _____

Work Report For (date): _____

Date: 7/31/17

CONTRACTOR: DAL Technology

DESCRIPTION OF WORK IN PROGRESS:

PR12
Addition of Alerting System Conduit, added devices, OPTICOM power
Added Conduit for lighting controls
CO File 49

PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:

Name	Class	DATE	HOURS
Tracy Serpa	Foreman Electrician	7/31/17	1
Dan Alter	Electrician	7/31/17	8
	Electrician		
	Electrician		
	Electrician		
		Total	9

EQUIPMENT - BY TYPE, NUMBER AND HOURS:

	Total
	Total
	Total

MATERIALS - BY TYPE, UNITS:

Materials to follow

Contractor: [Signature] Date: 8/2/17

Acknowledgment: [Signature] Date: 8/2/17
(Owner's Representative)

** verification of time only*

Hayward Fire Stations 1-5

DAILY EXTRA WORK REPORT

Job No.: _____

Report No.: _____

File No.: _____

PR/PCO No.: _____

Work Report For (date): _____

Date: 8/8/17

CONTRACTOR: DAL Technology

FS2

DESCRIPTION OF WORK IN PROGRESS:	
Refeed Shop Rooms through app bay ceiling	
CO File 49	
SCANNED	

PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:			
Name	Class	DATE	HOURS
Tracy Serpa	Foreman Electrician	8/8/17	1
Chad Center	Electrician	8/8/17	8
Mike Capps	Electrician	8/8/17	8
	Electrician		
	Electrician		
			Total

EQUIPMENT - BY TYPE, NUMBER AND HOURS:	
	Total
	Total
	Total

MATERIALS - BY TYPE, UNITS:	
Materials to follow	

Contractor: _____ Date: _____

Acknowledgment: _____ Date: _____
 (Owner's Representative)

CONTRACTOR'S DAILY PROGRESS REPORT

CONTRACTOR _____ SUPERINTENDENT Tracy Serpa
 PROJECT City of Hayward FS 1, 2, 3, 4, and 5 PCO No. CCD-12 DATE 3/14/17
 TEMPERATURE: HIGH _____ LOW _____ RAIN SNOW ICE WIND SUN OTHER _____

TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE RECEIVED, DELAYS & CAUSES, INSTRUCTIONS FOR CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)

FS2 app bay conduits

CO File 49

EQUIPMENT RENTALS & MATERIAL DELIVERIES FOR SUBCONTRACTORS

HINDRANCE TO NORMAL PROGRESS

MATERIALS RECEIVED & EQUIPMENT RENTALS		TRADES	MEN	HRS	PROGRESS
		G. Foreman			
		Foreman			
	<u>James Gonsalves</u>	Electrician		<u>2</u>	
		Apprentice			
OFFICIAL VISITORS TODAY					
NAME	REPRESENTING				

Hayward Fire Stations 1-5

DAILY EXTRA WORK REPORT

Job No.: _____

Report No.: _____

File No.: _____

PR/PCO No.: _____

Work Report For (date): _____

Date: 8/15/17 ✓

CONTRACTOR: DAL Technology

FS2

DESCRIPTION OF WORK IN PROGRESS:

Refeed Shop Rooms through app bay ceiling

CO File 49

PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:

Name	Class	DATE	HOURS
Tracy Serpa	Foreman Electrician	<i>8/15/17</i>	<i>1</i>
<i>James Gonsalves</i>	Electrician	<i>8/15</i>	<i>8</i>
<i>Mike Capps</i>	Electrician	<i>8/15</i>	<i>3</i>
	Electrician		
	Electrician		

EQUIPMENT - BY TYPE, NUMBER AND HOURS:

Total *12*

Total

Total

MATERIALS - BY TYPE, UNITS:

Materials to follow

Contractor: _____

Date: _____

Acknowledgment: _____

(Owner's Representative)

Date: *8/24/17*

** verification of time only*

Hayward Fire Stations 1-5

DAILY EXTRA WORK REPORT

Job No.: _____

Report No.: _____

File No.: _____

PR/PCO No.: _____

Work Report For (date): _____

Date: 8/16/17 ✓

CONTRACTOR: DAL Technology

FS2

DESCRIPTION OF WORK IN PROGRESS:

Refeed Shop Rooms through app bay ceiling

CO File 49

SCANNED

PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:

Name	Class	DATE	HOURS
Tracy Seipa	Foreman Electrician		
James Goncalves	Electrician	8/16	8
Milce Capps	Electrician	8/16	2
	Electrician		
	Electrician		

Total 16

EQUIPMENT - BY TYPE, NUMBER AND HOURS:

Total

Total

Total

MATERIALS - BY TYPE, UNITS:

Materials to follow

Contractor: _____

Date: _____

Acknowledgment: _____

(Owner's Representative)

Date: _____

Hayward Fire Stations 1-5

DAILY EXTRA WORK REPORT

Job No.: _____

Report No.: _____

File No.: _____

PR/PCO No.: _____

Work Report For (date): _____

Date: 8/17/17

CONTRACTOR:

DAL Technology

FS2

DESCRIPTION OF WORK IN PROGRESS:

Refeed Shop Rooms through app bay ceiling

CO File 49

PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:

Name	Class	DATE	HOURS
Tracy Serpa	Foreman Electrician		
<i>James Goncalves</i>	Electrician	<i>8/17</i>	<i>8</i>
	Electrician		
	Electrician		
	Electrician		

EQUIPMENT - BY TYPE, NUMBER AND HOURS:

	Total
	<i>8</i>
	Total
	Total

MATERIALS - BY TYPE, UNITS:

Materials to follow

Contractor: _____

Date: _____

Acknowledgment: _____

(Owner's Representative)

Date: *8/24/17*

& Verification of time only

Hayward Fire Stations 1-5

DAILY EXTRA WORK REPORT

Job No.: _____

Report No.: _____

File No.: _____

PR/PCO No.: _____

Work Report For (date): _____

Date: 8/18/17 ✓

CONTRACTOR: DAL Technology

FS2

DESCRIPTION OF WORK IN PROGRESS:

Refeed Shop Rooms through app bay ceiling

CO File 49

SCANNED

PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:

Name	Class	DATE	HOURS
Tracy Serpa	Foreman Electrician		
<i>James Gonsalves</i>	Electrician	<i>8/18</i>	<i>8</i>
	Electrician		
	Electrician		
	Electrician		
Total			<i>8</i>

EQUIPMENT - BY TYPE, NUMBER AND HOURS:

	Total
	Total
	Total
	Total

MATERIALS - BY TYPE, UNITS:

Materials to follow

Contractor: _____

Date: _____

Acknowledgment: _____

(Owner's Representative)

Date: *8/24/17*

** Verification of time only*

CONTRACTOR'S DAILY PROGRESS REPORT

CONTRACTOR _____ SUPERINTENDENT Tracy Serpa
 PROJECT City of Hayward FS 1, 2, 3, 4, and 5 PCO No. CCD-12 DATE 8/21/17
 TEMPERATURE: HIGH _____ LOW _____ RAIN SNOW ICE WIND SUN OTHER _____

TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE RECEIVED, DELAYS & CAUSES, INSTRUCTIONS FOR CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)

FS2 extinguisher room circuit refeed
CO File 49

EQUIPMENT RENTALS & MATERIAL DELIVERIES FOR SUBCONTRACTORS

HINDRANCE TO NORMAL PROGRESS

MATERIALS RECEIVED & EQUIPMENT RENTALS		TRADES	MEN	HRS	PROGRESS
		G. Foreman			
		Foreman			
	<u>Cyndi Montero</u>	Electrician		<u>6</u>	
		Apprentice			
OFFICIAL VISITORS TODAY					
NAME	REPRESENTING				

Hayward Fire Stations 1-5

DAILY EXTRA WORK REPORT

Job No.: _____

Report No.: _____

File No.: _____

PR/PCO No.: _____

Work Report For (date): _____

Date: 8/22/17

CONTRACTOR: DAL Technology

FS2

DESCRIPTION OF WORK IN PROGRESS:

Refeed Shop Rooms through app bay ceiling

CO File 49

PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:

Name	Class	DATE	HOURS
Tracy Serpa	Foreman Electrician		
James Gonsalves	Electrician	8/22	8
	Electrician		
	Electrician		
	Electrician		
Total			8

EQUIPMENT - BY TYPE, NUMBER AND HOURS:

	Total	
	Total	
	Total	

SCANNED

MATERIALS - BY TYPE, UNITS:

Materials to follow

Contractor: _____

Date: _____

Acknowledgment: _____

(Owner's Representative)

Date: 8/25/17

* verification of time only

Hayward Fire Stations 1-5

DAILY EXTRA WORK REPORT

Job No.: _____

Report No.: _____

File No.: _____

PR/PCO No.: _____

Work Report For (date): _____

Date: 8/23/17 ✓

CONTRACTOR: _____

DAL Technology

FS2

DESCRIPTION OF WORK IN PROGRESS:

Refeed Shop Rooms through app bay ceiling

CO File 49

PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:

Name	Class	DATE	HOURS
Tracy Serpa	Foreman Electrician		
James Gonsalves	Electrician	8/23	4
	Electrician		
	Electrician		
	Electrician		
		Total	4

EQUIPMENT - BY TYPE, NUMBER AND HOURS:

	Total
	Total
	Total

MATERIALS - BY TYPE, UNITS:

Materials to follow

Contractor: _____

Date: _____

Acknowledgment: _____

(Owner's Representative)

Date: 8/23/17

* Verification of time only

CONTRACTOR'S DAILY PROGRESS REPORT

CONTRACTOR _____ SUPERINTENDENT Tracy Serpa
 PROJECT City of Hayward FS 1, 2, 3, 4, and 5 PCO No. CCD-12 DATE 9/11/17
 TEMPERATURE: HIGH _____ LOW _____ RAIN SNOW ICE WIND SUN OTHER _____

TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE RECEIVED, DELAYS & CAUSES, INSTRUCTIONS FOR CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)

FS2 app bay / west room refeed
CO file 49

EQUIPMENT RENTALS & MATERIAL DELIVERIES FOR SUBCONTRACTORS

HINDRANCE TO NORMAL PROGRESS

MATERIALS RECEIVED & EQUIPMENT RENTALS		TRADES	MEN	HRS	PROGRESS
		G. Foreman			
		Foreman			
	<u>Mike Capps</u>	Electrician		<u>6</u>	
		Apprentice			
OFFICIAL VISITORS TODAY					
NAME	REPRESENTING	TIME			

Hayward Fire Stations 1-5

DAILY EXTRA WORK REPORT

Job No.: _____

Report No.: _____

File No.: _____

PR/PCO No.: _____

Work Report For (date): _____

Date: 9/22/17

CONTRACTOR: DAL Technology

FS2

DESCRIPTION OF WORK IN PROGRESS:

VEEDER ROOT REFEED CDD12
CO File 49

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 5

EQUIPMENT - BY TYPE, NUMBER AND HOURS:

Total
Total

MATERIALS - BY TYPE, UNITS:

Materials to follow

Contractor: _____ Date: _____

Acknowledgment: _____ Date: _____
(Owner's Representative)

Hayward Fire Stations 1-5

DAILY EXTRA WORK REPORT

Job No.: _____

Report No.: _____

File No.: _____

PR/PCO No.: _____

Work Report For (date): _____

Date: 9/25/17

CONTRACTOR: DAL Technology

FS2

DESCRIPTION OF WORK IN PROGRESS:

VEEDER ROOT conduit refeed CC DR

CO file 49

PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:

Name	Class	DATE	HOURS
Tracy Serpa	Foreman Electrician	9/25	
James Goncalves	Electrician		1
Kat Ferrill	Electrician		8
	Electrician		
	Electrician		
Total			9

EQUIPMENT - BY TYPE, NUMBER AND HOURS:

	Total
	Total
	Total

MATERIALS - BY TYPE, UNITS:

Materials to follow

Contractor: _____ Date: _____

Acknowledgment: _____ Date: _____
 (Owner's Representative)

Hayward Fire Stations 1-5

DAILY EXTRA WORK REPORT

Job No.: _____

Report No.: _____

File No.: _____

PR/PCO No.: _____

Work Report For (date): _____

Date: 9/26/17

CONTRACTOR: DAL Technology

FS2

DESCRIPTION OF WORK IN PROGRESS:

CCD12 App Bay Refeed Wire pull

Co File 49

PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:

Name	Class	DATE	HOURS
Tracy Serpa	Foreman Electrician	9/26	
James Gonsalves	Electrician		2
Mike Capps	Electrician		8
Dan Zeitz	Electrician		8
	Electrician		
			Total
			18

EQUIPMENT - BY TYPE, NUMBER AND HOURS:

Total
Total
Total

MATERIALS - BY TYPE, UNITS:

Materials to follow

Contractor: _____ Date: _____

Acknowledgment: _____ Date: _____
(Owner's Representative)

Hayward Fire Stations 1-5

DAILY EXTRA WORK REPORT

Job No.: _____

Report No.: _____

File No.: _____

PR/PCO No.: _____

Work Report For (date): _____

Date: 9/26/17

CONTRACTOR: DAL Technology

F83

DESCRIPTION OF WORK IN PROGRESS:

CCD12 (or 11) UPS Bypass relocation

CO File 49

PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:

Name	Class	DATE	HOURS
Tracy Serpa	Foreman Electrician	9/26/17	1
Xiao Wu	Electrician		4
	Electrician		
	Electrician		
	Electrician		
Total			5

EQUIPMENT - BY TYPE, NUMBER AND HOURS:

	Total

MATERIALS - BY TYPE, UNITS:

Materials to follow

Contractor: _____ Date: _____

Acknowledgment: _____ Date: _____
(Owner's Representative)



CONTRACTOR'S DAILY PROGRESS REPORT

CONTRACTOR _____ SUPERINTENDENT Tracy Serpa
 PROJECT City of Hayward FS 1, 2, 3, 4, and 5 PCO No. PR-12 DATE 10/10/17 ✓
 TEMPERATURE: HIGH _____ LOW _____ RAIN SNOW ICE WIND SUN OTHER _____

TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE RECEIVED, DELAYS & CAUSES, INSTRUCTIONS FOR CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)

FS2 PR-12 conduit in rear yard from alert can to rear speaker location

7-11³⁰

CCD 17

CCDR PR-12
FILE 49

EQUIPMENT RENTALS & MATERIAL DELIVERIES FOR SUBCONTRACTORS

HINDRANCE TO NORMAL PROGRESS

MATERIALS RECEIVED & EQUIPMENT RENTALS	TRADES	MEN	HRS	PROGRESS
	G. Foreman			
<u>James Gonsalves</u>	Foreman		<u>1</u>	
<u>Daniel Zeitz</u>	Electrician		<u>4.5</u>	
	Apprentice			
OFFICIAL VISITORS TODAY				
NAME	REPRESENTING	TIME		

[Signature] 10/12/17
 * verification of time only

Subcontract Change Order Proposal

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

Project:

Arntz Name: City of Hayward Fire Station 1-5 Improvement
 Date: 11/13/17
 ABI File #: 49.1
 Contract #: 07476, 07477, 07478, 07479, 07480

Subcontractor's Proposal/Reference#: 37

Drawing Number:		Light Control Changes			
Item	Materials - Itemized	Quantity	Unit	Unit Price	Extension
1	See Attached	1	LS	\$ 571.16	\$ 571.16
2					\$ -
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -

Materials Subtotal: \$ 571.16

Item	Equipment - Itemized By Equipment	Quantity	Unit	Unit Price	Extension
1					\$ -
2					\$ -
3					\$ -
4					\$ -
5					\$ -

Rent of Equipment Subtotal: \$ -

Item	Labor - Itemized Description	Hours	UOM	Unit Price	Extension
1	Labor JW	27	Hr	\$102.74	\$ 2,773.98
2	Labor Forman		Hr	\$ 110.64	\$ -
3	Labor GF	3	Hr	\$ 118.50	\$ 355.50
4					\$ -
5					\$ -

Labor Subtotal: \$ 3,129.48

Summary:

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 Subcontractor name) believes Arntz Builders is liable.

Materials before tax Subtotal: \$ 571.16

Rent of Equipment Subtotal: \$ -

Labor Subtotal: \$ 3,129.48

Materials, Rental Equipment, Labor Subtotal: \$ 3,700.64

Overhead and Profit (Materials & Equipment) 10% \$ 370.06

Sales Tax on Materials 9.75% \$ 55.69

Subcontractors Subtotal: \$ 4,126.39

Item	SubTier Contractors	Quote
1		
2		
3		

Second Tier Subcontractor(s) Subtotal: \$ -

Profit at 5.00%: \$ -

Subtotal: \$ -

Subcontractor + 2nd tier Subcontractor(s) Subtotal: \$ 4,126.39

Total this Page: \$ 4,126.39

Total from Previous Pages

Proposal Grand Total: \$ 4,126.39

Submitted by:

Date: 11/30/2017

Submitted by:

Date:

Job ID: Job -0340
 Project: Hayward Stations 1 - 5



DAL Technology, Inc.

CO: CO-0037: Change Order No. 49.1

Takeoff

30 Nov 2017

Phase: STATION 2

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
20430	2	EA	M	1	GRC 90-ELBOW 12"R	93.3000	186.60
TITLE	40	EA	M	1	SCH 40 DIRECT-BURIED 1-DUCT	0.0000	0.00
10069	40	FT	M	1	PVC SCH 40 10' LAID IN TRENCH LBR.	0.0000	0.00
10058	40	FT	M	1	PVC SCH 40	0.5435	21.74
40042	2	OZ	M	OUNCE	PVC (GLUE) CEMENT	1.1867	2.37
TITLE	40	EA	M	1	1" GRC EMPTY SLAB-ON-GRADE	0.0000	0.00
10002	40	FT	M	1	GRC	5.8336	233.34
10198	1	EA	M	1	CONDUIT CUT & THREAD	0.0000	0.00
30002	4	EA	M	1	GRC/IMC COUPLING	2.7900	11.16
390107	40	FT	M	12" WIDE	HAND TRIM ROCKY TRENCH	0.0000	0.00
390360	6	FT	M	1	STEEL TIE WIRE	0.0000	0.00
30209	8	EA	M	1	LOCKNUT	1.3390	10.71
30196	4	EA	M	1	PLASTIC BUSHING	1.0660	4.26
30053	2	EA	M	1	GRC THREADLESS CONNECTOR	16.9357	33.87
70286	20	FT	M	12/2	MC CABLE - ALUM JKT W/G	0.8610	17.22
630372	3	EA	M	14-2->10-3 & 3/8	MC/AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	0.4332	1.30
160860	6	EA	M	#10 x 1"	TEK SCREW	0.0518	0.31
630385	4	EA	M	1	METAL/WOOD STUD PROTECTION PLATE	0.4684	1.87
670031	2	EA	M	3/8	BX /MC 1-SCR SINGLE STR-CONNECTOR	1.7905	3.58
100286	2	EA	M	SIZE 0	ANTI-SHORT BUSHING 1/4/2 1/4/3 1/2/2	0.1155	0.23
TITLE	2	EA	M	CONDUIT	BLANK COVER	0.0000	0.00
150041	2	EA	M	2-1/8"D 30.3-CI	4" SQ CMB-KO NO BRKT	15.9180	31.84
640001	2	EA	M	1	4-Sq HGR SCREW TO STUD-WALL	0.6394	1.28
160860	4	EA	M	#10 x 1"	TEK SCREW	0.0518	0.21
150090	2	EA	M	1	4"SQ BLANK CVR	3.7166	7.43
100096	2	EA	M	#12	PIGTAIL W/GRD SCREW	0.6481	1.30
100087	4	EA	M	#18 to 8	WIRE-NUT MED - RED	0.1321	0.53

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
 Suite 202
 Oakland, CA 94621

Phone: (510)273-2425
 Web:

Phase Totals: 571.16

Job Totals: 571.16

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
Suite 202
Oakland, CA 94621

Phone: (510)273-2425

Web:

CONTRACTOR'S DAILY PROGRESS REPORT

CONTRACTOR _____ SUPERINTENDENT Tracy Serpa
 PROJECT City of Hayward FS 1, 2, 3, 4, and 5 PCO No. CCD-12 DATE 6/8/17
 TEMPERATURE: HIGH _____ LOW _____ RAIN SNOW ICE WIND SUN OTHER _____

TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE RECEIVED, DELAYS & CAUSES, INSTRUCTIONS FOR CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)

FS2 furnace room existing conduit demo for ABI
Existing conduits conflict with new steel

~~No~~ File 99

EQUIPMENT RENTALS & MATERIAL DELIVERIES FOR SUBCONTRACTORS

HINDRANCE TO NORMAL PROGRESS

MATERIALS RECEIVED & EQUIPMENT RENTALS		TRADES	MEN	HRS	PROGRESS
		G. Foreman			
		Foreman			
	<u>Mike Capps</u>	Electrician		<u>2</u>	
		Apprentice			
OFFICIAL VISITORS TODAY					
NAME	REPRESENTING	TIME			

Hayward Fire Stations 1-5

DAILY EXTRA WORK REPORT

Job No.: _____

Report No.: _____

File No.: _____

PR/PCO No.: _____

Work Report For (date): _____

Date: 7/31/17 ✓

CONTRACTOR: DAL Technology

FS2

49

DESCRIPTION OF WORK IN PROGRESS:

Additional conduit for PV system

PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:

Name	Class	DATE	HOURS
Tracy Serpa	Foreman Electrician	7/31/17	1
Mike Capps	Electrician	7/31/17	3
	Electrician		
	Electrician		
	Electrician		
Total			4

SCANNED

EQUIPMENT - BY TYPE, NUMBER AND HOURS:

	Total
	Total

MATERIALS - BY TYPE, UNITS:

Materials to follow

- (2) 1" rigid sweeps
- 40' 1" pvc
- (2) pvc FA'S
- (4) 1" rigid couplings
- (2) 1" threadless rigid connectors
- 2 1" rigid conduit

Contractor: _____ Date: _____

Acknowledgment: _____ Date: _____
 (Owner's Representative)

CONTRACTOR'S DAILY PROGRESS REPORT

CONTRACTOR _____ SUPERINTENDENT Tracy Serpa
 PROJECT City of Hayward FS 1, 2, 3, 4, and 5 PCO No. CCD-12 DATE 10/4/17
 TEMPERATURE: HIGH _____ LOW _____ RAIN SNOW ICE WIND SUN OTHER _____

TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE RECEIVED, DELAYS & CAUSES, INSTRUCTIONS FOR CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)

FS3: Reconnect existing ATS/generator roof conduits that were "demo'd" for new roof

EQUIPMENT RENTALS & MATERIAL DELIVERIES FOR SUBCONTRACTORS

HINDRANCE TO NORMAL PROGRESS

MATERIALS RECEIVED & EQUIPMENT RENTALS		TRADES	MEN	HRS	PROGRESS
<u>Tracy Serpa</u>		G. Foreman		<u>1</u>	
		Foreman			
<u>Xiao Wu</u>		Electrician		<u>3</u>	
		Apprentice			
OFFICIAL VISITORS TODAY					
NAME	REPRESENTING	TIME			



CONTRACTOR'S DAILY PROGRESS REPORT

CONTRACTOR _____ SUPERINTENDENT Tracy Serpa
 PROJECT City of Hayward FS 1, 2, 3, 4, and 5 PCO No. CCD-12 DATE 10/4/17
 TEMPERATURE: HIGH _____ LOW _____ RAIN SNOW ICE WIND SUN OTHER _____

TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE RECEIVED, DELAYS & CAUSES, INSTRUCTIONS FOR CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)

FS3: reconnect existing ATS/generator roof conduits that were "demo'd" for new roof ~~not~~ by DAL - we found these existing conduits and wires in a shambles after roof work was complete

EQUIPMENT RENTALS & MATERIAL DELIVERIES FOR SUBCONTRACTORS

HINDRANCE TO NORMAL PROGRESS

MATERIALS RECEIVED & EQUIPMENT RENTALS	TRADES	MEN	HRS	PROGRESS
Tracy Serpa	G. Foreman		1	
Xiao Wu	Foreman			
	Electrician		3	
	Apprentice			

OFFICIAL VISITORS TODAY

NAME _____ REPRESENTING _____ TIME _____

CONTRACTOR'S DAILY PROGRESS REPORT

CONTRACTOR _____ SUPERINTENDENT Tracy Serpa
 PROJECT City of Hayward FS 1, 2, 3, 4, and 5 PCO No. CCD-12 DATE 7/26/17
 TEMPERATURE: HIGH _____ LOW _____ RAIN SNOW ICE WIND SUN OTHER _____

TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE RECEIVED, DELAYS & CAUSES, INSTRUCTIONS FOR CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)

FS3 microwave receptacle

EQUIPMENT RENTALS & MATERIAL DELIVERIES FOR SUBCONTRACTORS

HINDRANCE TO NORMAL PROGRESS

MATERIALS RECEIVED & EQUIPMENT RENTALS

Dan Alter

TRADES	MEN	HRS	PROGRESS
G. Foreman			
Foreman			
Electrician		<u>2</u>	
Apprentice			

OFFICIAL VISITORS TODAY

NAME _____ REPRESENTING _____ TIME _____

CONTRACTOR'S DAILY PROGRESS REPORT

CONTRACTOR _____ SUPERINTENDENT Tracy Serpa
 PROJECT City of Hayward FS 1, 2, 3, 4, and 5 PCO No. CCD-12 DATE 8/10/17
 TEMPERATURE: HIGH _____ LOW _____ RAIN SNOW ICE WIND SUN OTHER _____

TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE RECEIVED, DELAYS & CAUSES, INSTRUCTIONS FOR CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)

FS3 exterior lighting

~~NO~~ file 49

EQUIPMENT RENTALS & MATERIAL DELIVERIES FOR SUBCONTRACTORS

HINDRANCE TO NORMAL PROGRESS

MATERIALS RECEIVED & EQUIPMENT RENTALS		TRADES	MEN	HRS	PROGRESS
	<u>Tracy Serpa</u>	G. Foreman		1	
	<u>Robert Perez</u>	Foreman			
		Electrician		8	
		Apprentice			

OFFICIAL VISITORS TODAY		
NAME	REPRESENTING	TIME

CONTRACTOR'S DAILY PROGRESS REPORT

CONTRACTOR _____ SUPERINTENDENT Tracy Serpa
 PROJECT City of Hayward FS 1, 2, 3, 4, and 5 PCO No. CCD-12 DATE 8/16/17
 TEMPERATURE: HIGH _____ LOW _____ RAIN SNOW ICE WIND SUN OTHER _____

TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE RECEIVED, DELAYS & CAUSES, INSTRUCTIONS FOR CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)

FS2 exterior lighting

File 49

EQUIPMENT RENTALS & MATERIAL DELIVERIES FOR SUBCONTRACTORS

HINDRANCE TO NORMAL PROGRESS

MATERIALS RECEIVED & EQUIPMENT RENTALS		TRADES	MEN	HRS	PROGRESS
		G. Foreman			
		Foreman			
	<u>Ron Travis</u>	Electrician		<u>6</u>	
		Apprentice			

OFFICIAL VISITORS TODAY		
NAME	REPRESENTING	TIME

Subcontract Change Order Proposal

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

Project:

Arntz Name: City of Hayward Fire Station 1-5 Improvement
 Date: 11/13/17
 ABI File #:
 Contract #: 07476, 07477, 07478, 07479, 07480
 Subcontractor's Proposal/Reference#: 36

Drawing Number:		Light Control Changes			
Item	Materials - Itemized	Quantity	Unit	Unit Price	Extension
1	See Attached	1	LS	\$ 2,237.55	\$ 2,237.55
2					\$ -
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -

Materials Subtotal: \$ 2,237.55

Item	Equipment - Itemized By Equipment	Hours	UOM	Unit Price	Extension
1					\$ -
2					\$ -
3					\$ -
4					\$ -
5					\$ -

Rent of Equipment Subtotal: \$ -

Item	Labor - Itemized Description	Hours	UOM	Unit Price	Extension
1	Labor JW	43	Hr	\$102.74	\$ 4,417.82
2	Labor Forman	4	Hr	\$ 110.64	\$ 474.00
3	Labor GF				\$ -
4					\$ -
5					\$ -

Labor Subtotal: \$ 4,891.82

Summary:

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 Subcontractor name) believes Arntz Builders is liable.

Materials before tax Subtotal:	\$ 2,237.55
Rent of Equipment Subtotal:	\$ -
Labor Subtotal:	\$ 4,891.82
Materials, Rental Equipment, Labor Subtotal:	\$ 7,129.37
Overhead and Profit (Materials & Equipment) 10%	\$ 712.94
	\$ -
Sales Tax on Materials 9.75%	\$ 218.16
Subcontractors Subtotal:	\$ 8,060.47

Item	SubTier Contractors	Quote
1		
2		
3		

Second Tier Subcontractor(s) Subtotal: \$ -
 Profit at 5.00%: \$ -
 Subtotal: \$ -

Subcontractor + 2nd tier Subcontractor(s) Subtotal: \$ 8,060.47

Total this Page: \$ 8,060.47

Total from Previous Pages

Proposal Grand Total: \$ 8,060.47

Date: 11/30/2017



DAL Technology, Inc.

ID: Job -0340
ject: Hayward Stations 1 - 5

: CO-0036: Lighting Control Changes

Takeoff

30 Nov 2017

Phase: STATION 2

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
TITLE	300	EA	M		3/4 EMT W/#12 CONCEALED MTL-STD	0.0000	0.00
10047	300	FT	M	3/4	EMT	1.1634	349.02
30282	30	EA	M	3/4	EMT STEEL-SS COUPLING	2.4612	73.84
30362	40	EA	M	3/4	EMT STEEL SS INS-THROAT CONNECTOR	2.6981	107.92
70033	1,651	FT	M	12	THHN/THWN CU (STR)	0.2613	431.47
630065	32	EA	M	3/4	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	1.1658	37.31
160860	32	EA	M	#10 x 1"	TEK SCREW	0.0518	1.66
TITLE	15	EA	M	CONDUIT	4" SQ x 2-1/8" BLANK COVER	0.0000	0.00
150041	15	EA	M	2-1/8"D 30.3-CI	4" SQ CMB-KO NO BRKT	15.9180	238.77
640001	15	EA	M		4-Sq HGR SCREW TO STUD-WALL	0.6394	9.59
160860	30	EA	M	#10 x 1"	TEK SCREW	0.0518	1.55
150090	15	EA	M		4" SQ BLANK CVR	3.7166	55.75
100096	15	EA	M	#12	PIGTAIL W/GRD SCREW	0.6481	9.72
100087	30	EA	M	#18 to 8	WIRE-NUT MED - RED	0.1321	3.96
Phase Totals:							1,320.56

Phase: STATION 3

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
TITLE	200	EA	M		3/4 EMT W/#12 CONCEALED MTL-STD	0.0000	0.00
10047	200	FT	M	3/4	EMT	1.1634	232.68
30282	20	EA	M	3/4	EMT STEEL-SS COUPLING	2.4612	49.22
30362	40	EA	M	3/4	EMT STEEL SS INS-THROAT CONNECTOR	2.6981	107.92
70033	1,100	FT	M	12	THHN/THWN CU (STR)	0.2613	287.47
630065	22	EA	M	3/4	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	1.1658	25.65
160860	22	EA	M	#10 x 1"	TEK SCREW	0.0518	1.14
TITLE	10	EA	M	CONDUIT	4" SQ x 2-1/8" BLANK COVER	0.0000	0.00

Phone: (510)273-2425
Web:

8105 Edgewater Dr.
 Suite 202
 Oakland, CA 94621

DAL TECHNOLOGY, INC

keoff Report: Hayward Stations 1 - 5

Phase: STATION 3

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
150041	10	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	15.9180	159.18
640001	10	EA	M		4-Sq HGR SCREW TO STUD-WALL	0.6394	6.39
160860	20	EA	M	#10 x 1"	TEK SCREW	0.0518	1.04
150090	10	EA	M	#12	4"SQ BLANK CVR	3.7166	37.17
100096	10	EA	M	#12	PIGTAIL W/GRD SCREW	0.6481	6.48
100087	20	EA	M	#18 to 8	WIRE-NUT MED - RED	0.1321	2.64
Phase Totals:						916.99	
Job Totals:						2,237.55	

Phone: (510)273-2425
Web:

8105 Edgewater Dr.
Suite 202
Oakland, CA 94621

DAL TECHNOLOGY, INC

Hayward Fire Stations 1-5

DAILY EXTRA WORK REPORT

Job No.: 1701

Report No.: _____

Arntz File No.: _____

PR/PCO No.: _____

Work Report For (date): _____

Date: 8/9/17

CONTRACTOR: ARNTZ BUILDERS, Inc.

FS2

DESCRIPTION OF WORK IN PROGRESS:

Added LV switches + conduit paths per Leviton
NO COST TO OWNER OR ABI

PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:

Name	Class	DATE
Ron Travis	JW	8 hrs 8/9/17

EQUIPMENT - BY TYPE, NUMBER AND HOURS:

	Total	8
	Total	
	Total	

MATERIALS - BY TYPE, UNITS:

Materials to follow

Contractor: _____ Date: _____

Acknowledgment: _____ Date: _____
(Owner's Representative)

Hayward Fire Stations 1-5

DAILY EXTRA WORK REPORT

Job No.: 1701

Report No.: _____

Arntz File No.: _____

PR/PCO No.: _____

Work Report For (date): _____

Date: 8/8/17

CONTRACTOR: ARNTZ BUILDERS, Inc.

FS2

DESCRIPTION OF WORK IN PROGRESS:

LV switches added + new conduit paths per Leviton
NO COST to Owner or ABI

PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:

Name	Class		DATE
Ron Travis	JW	8 hrs	8/8/17

EQUIPMENT - BY TYPE, NUMBER AND HOURS:

	Total
	Total
	Total

MATERIALS - BY TYPE, UNITS:

Materials to follow
3/4 EMT + fittings
3/4 Flex + fittings

Contractor: _____ Date: _____

Acknowledgment: _____ Date: _____
(Owner's Representative)

Hayward Fire Stations 1-5

DAILY EXTRA WORK REPORT

Job No.: 1701

Report No.: _____
Arntz File No.: _____
PR/PCO No.: _____
Work Report For (date): _____
Date: 8/7/17

CONTRACTOR: ARNTZ BUILDERS, Inc.

FS2

DESCRIPTION OF WORK IN PROGRESS:

LV added switches + conduit path per Leviton drawing
NO LOST TO OWNER OR AB1

PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:

Name	Class		DATE
Tracy Serpa	Foreman	2 hrs	8/7/17
Ron Travis	JW	6 hrs	8/7/17

EQUIPMENT - BY TYPE, NUMBER AND HOURS:

	Total	8
	Total	
	Total	

MATERIALS - BY TYPE, UNITS:

Materials to follow

Contractor: _____ Date: _____

Acknowledgment: _____ Date: _____
(Owner's Representative)

Hayward Fire Stations 1-5

DAILY EXTRA WORK REPORT

Job No.: 1701

Report No.: _____
Arntz File No.: _____
PR/PCO No.: _____
Work Report For (date): _____
Date: 8/7/17

CONTRACTOR: ARNTZ BUILDERS, Inc.

FS3

DESCRIPTION OF WORK IN PROGRESS:

LV switches added; conduit path + daisy chain required

No Cost to OWNER OR AB1

PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:

Name	Class	DATE
Tracy Serpa	Fireman	2 hrs 8/7/17
Dan Alter	JW	5 hrs 8/7/17

EQUIPMENT - BY TYPE, NUMBER AND HOURS:

Total
7
Total
Total

MATERIALS - BY TYPE, UNITS:

Materials to follow

3/4 emt + fittings

3/4 flex + fittings

Contractor: _____ Date: _____

Acknowledgment: _____ Date: _____
(Owner's Representative)

Hayward Fire Stations 1-5

DAILY EXTRA WORK REPORT

Job No.: 1701

Report No.: _____

Arntz File No.: _____

PR/PCO No.: _____

Work Report For (date): _____

Date: 8/8/17

CONTRACTOR: ARNTZ BUILDERS, Inc.

FS3

DESCRIPTION OF WORK IN PROGRESS:
Added LV switches + conduit paths per Leviton drawing
No COST to OWNER OR ABI

PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:			
Name	Class		DATE
Dan Alter	JW	8 hrs	8/8/17

EQUIPMENT - BY TYPE, NUMBER AND HOURS:	Total \$
	Total
	Total

MATERIALS - BY TYPE, UNITS:
Materials to follow
3/4 emt + fitting
3/4 flex + fittings

Contractor: _____ Date: _____

Acknowledgment: _____ Date: _____
(Owner's Representative)

Hayward Fire Stations 1-5

DAILY EXTRA WORK REPORT

Job No.: _____

Report No.: _____

File No.: _____

PR/PCO No.: _____

Work Report For (date): _____

Date: 8/9/17

CONTRACTOR: DAL Technology

FS3

DESCRIPTION OF WORK IN PROGRESS:

Additional conduit for 1 added LV switches per Leviton
No Cost to Owner OR ABI

PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:

Name	Class	DATE	HOURS
Tracy Serpa	Foreman Electrician		
Dan Alter	Electrician	8/9/17	8
	Electrician		
	Electrician		
	Electrician		
Total			8

EQUIPMENT - BY TYPE, NUMBER AND HOURS:

	Total
	Total
	Total

MATERIALS - BY TYPE, UNITS:

Materials to follow
3/4 conduit + fittings
3/4 flex + fittings

Contractor: _____ Date: _____

Acknowledgment: _____ Date: _____
(Owner's Representative)

Subcontract Change Order Proposal

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

Project:

Arntz Name: City of Hayward Fire Station 1-5 Improvement
 Date: 11/13/17
 ABI File #: 29
 Contract #: 07476, 07477, 07478, 07479, 07480
 Subcontractor's Proposal/Reference#: 38

Drawing Number:	APP Bay Conduit
------------------------	------------------------

Item	Materials - Itemized	Quantity	Unit	Unit Price	Extension
1	See Attached	1	LS	\$ 3,722.45	\$ 3,722.45
2				\$	-
3				\$	-
4				\$	-
5				\$	-
6				\$	-
7				\$	-

Materials Subtotal: \$ 3,722.45

Item	Equipment - Itemized By Equipment	Quantity	Unit	Unit Price	Extension
1				\$	-
2				\$	-
3				\$	-
4				\$	-
5				\$	-

Rent of Equipment Subtotal: \$ -

Item	Labor - Itemized Description	Hours	UOM	Unit Price	Extension
1	Labor JW	8	Hr	\$102.74	\$ 821.92
2	Labor Forman		Hr	\$ 110.64	-
3	Labor GF	19	Hr	\$ 118.50	\$ 2,251.50
4				\$	-
5				\$	-

Labor Subtotal: \$ 3,073.42

Summary:

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 Subcontractor name) believes Arntz Builders is liable.

Materials before tax Subtotal: \$ 3,722.45
 Rent of Equipment Subtotal: \$ -
 Labor Subtotal: \$ 3,073.42

Materials, Rental Equipment, Labor Subtotal: \$ 6,795.87
 overhead and Profit (Materials & Equipment) 10% \$ 679.59

Sales Tax on Materials 9.75% \$ 362.94
 Subcontractors Subtotal: \$ 7,838.40

Item SubTier Contractors

- 1
- 2
- 3

Quote


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

Total from Previous Pages

Proposal Grand Total: \$ **7,838.40**

Submitted by:  Date: 11/30/2017

Job ID: Job -0340
 Project: Hayward Stations 1 - 5



DAL Technology, Inc.

CO: CO-0034: Change Order No. 29

Takeoff

30 Nov 2017

Phase: STATION 2

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
TITLE	200	EA	M		3/4 EMT W/#12 ON SURFACE UNISTRUT	0.0000	0.00
10047	200	FT	M	3/4	EMT	1.1634	232.68
30282	20	EA	M	3/4	EMT STEEL-SS COUPLING	2.4612	49.22
30362	50	EA	M	3/4	EMT STEEL-SS INS-THROAT CONNECTOR	2.6981	134.91
70033	660	FT	M	12	THHN/THWN CU (STR)	0.2613	172.48
630230	29	EA	M	3/4	COND 1-PC NUT-BOLT STEEL STRUT CLAMP	1.0835	31.42
TITLE	29	EA	M		SURFACE UNISTRUT/ CONCRETE	0.0000	0.00
240007	29	FT	M	1 5/8" x 13/16"H	U-STRUT SGL-CHNL 16G STD GRN	4.8170	139.69
160894	58	EA	M	3/8 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.0000	0.00
160414	58	EA	M	3/8" LONG	LAG SHIELD	1.7850	103.53
160674	58	EA	M	3/8 x 1 1/2"	PLTD LAG BOLT	0.3204	18.58
160293	58	EA	M	3/8"	PLTD FLAT WASHER	0.1000	5.80
160302	58	EA	M	3/8"	PLTD LOCK WASHER	0.0630	3.65
TITLE	300	EA	M		1" EMT W/#12 ON SURFACE UNISTRUT	0.0000	0.00
10048	300	FT	M	1	EMT	1.9955	598.65
30283	30	EA	M	1	EMT STEEL-SS COUPLING	3.6707	110.12
30363	50	EA	M	1	EMT STEEL SS INS-THROAT CONNECTOR	4.0157	200.79
70033	990	FT	M	12	THHN/THWN CU (STR)	0.2613	258.73
630231	43	EA	M	1	COND 1-PC NUT-BOLT STEEL STRUT CLAMP	1.1350	48.81
TITLE	43	EA	M		SURFACE UNISTRUT/ CONCRETE	0.0000	0.00
240007	43	FT	M	1 5/8" x 13/16"H	U-STRUT SGL-CHNL 16G STD GRN	4.8170	207.13
160894	86	EA	M	3/8 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.0000	0.00
160414	86	EA	M	3/8" LONG	LAG SHIELD	1.7850	153.51
160674	86	EA	M	3/8 x 1 1/2"	PLTD LAG BOLT	0.3204	27.55
160293	86	EA	M	3/8"	PLTD FLAT WASHER	0.1000	8.60
160302	86	EA	M	3/8"	PLTD LOCK WASHER	0.0630	5.42
TITLE	25	EA	M	KO ONLY	4" SQ x 2-1/8D BLANK COVER	0.0000	0.00

DAL TECHNOLOGY, INC
 8105 Edgewater Dr.
 Suite 202
 Oakland, CA 94621

Phone: (510)273-2425
 Web:

Phase: STATION 2

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
150041	25	EA	M	2-1/8" D 30.3-CI	4"SQ GMB-KO No BRKT	15.9180	397.95
150090	25	EA	M		4"SQ BLANK CVR	3.7166	92.92
160888	50	EA	M	#10 x 1"	PLASTIC ANCHOR	0.0817	4.09
160893	50	EA	M	1/4 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.0000	0.00
160864	50	EA	M	#10 x 1"	SHEET METAL SCREW	0.1028	5.14
160290	50	EA	M	#10	PLTD FLAT WASHER	0.0368	1.84
100096	25	EA	M	#12	PIGTAIL W/GRD SCREW	0.6481	16.20
100087	50	EA	M	#18 to 8	WIRE-NUT MED - RED	0.1321	6.60
710067	6	EA	M	12x12x6	P-BOX-PAINT SCREW CVR	59.1400	354.84
160894	12	EA	M	3/8 x 1 1/2 - 3"	HAMMER DRILLED HOLE	0.0000	0.00
160405	12	EA	M	1/4" SHORT	LAG SHIELD	0.9120	10.94
160291	12	EA	M	1/4"	PLTD FLAT WASHER	0.0448	0.54
160650	12	EA	M	3/4 x 1 1/2"	PLTD LAG BOLT	0.1777	2.13
290323	2	EA	M	8 x 8	WIREWAY 4 FT N1 PAINT SCREW CVR	158.9900	317.98

Phase Totals: 3,722.45

Job Totals: 3,722.45

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
Suite 202
Oakland, CA 94621

Phone: (510)273-2425
Web:

Hayward Fire Stations 1-5

DAILY EXTRA WORK REPORT

Job No.: _____

Report No.: _____

File No.: _____

PR/PCO No.: _____

Work Report For (date): _____

Date: 8-4-17

CONTRACTOR: DAL Technology

FS2 #29

DESCRIPTION OF WORK IN PROGRESS:

Refeed Shop Rooms through app. bay ceiling

PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:

Name	Class	DATE	HOURS
Tracy Serpa	Foreman Electrician	8/4/17	2
Chad Center	Electrician	8/4/17	4
	Electrician		
	Electrician		
	Electrician		
Total			6

EQUIPMENT - BY TYPE, NUMBER AND HOURS:

SCANNED

Total
Total

MATERIALS - BY TYPE, UNITS:

Materials to follow

(2) 4' 8x8x8 gutter
 3/4" emt + fittings
 1" emt + fittings
 2" emt + fittings

Contractor: _____ Date: _____

Acknowledgment: _____ Date: 8/24/17
 (Owner's Representative)

* verification of time only

CONTRACTOR'S DAILY PROGRESS REPORT

CONTRACTOR _____ SUPERINTENDENT Tracy Serpa
 PROJECT City of Hayward FS 1, 2, 3, 4, and 5 PCO No. CCD-12 DATE 5/24/17
 TEMPERATURE: HIGH _____ LOW _____ RAIN SNOW ICE WIND SUN OTHER _____

TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE RECEIVED, DELAYS & CAUSES, INSTRUCTIONS FOR CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)

FS2 conduit and circuit tracing severed app bay underground conduits

File 29

EQUIPMENT RENTALS & MATERIAL DELIVERIES FOR SUBCONTRACTORS

HINDRANCE TO NORMAL PROGRESS

MATERIALS RECEIVED & EQUIPMENT RENTALS		TRADES	MEN	HRS	PROGRESS
<u>Tracy Serpa</u>		G. Foreman		<u>8</u>	
		Foreman			
		Electrician			
		Apprentice			
OFFICIAL VISITORS TODAY					
NAME	REPRESENTING	TIME			

CONTRACTOR'S DAILY PROGRESS REPORT

CONTRACTOR _____ SUPERINTENDENT Tracy Serpa
 PROJECT City of Hayward FS 1, 2, 3, 4, and 5 PCO No. CCD-12 DATE 5/30/17
 TEMPERATURE: HIGH _____ LOW _____ RAIN SNOW ICE WIND SUN OTHER _____

TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE RECEIVED, DELAYS & CAUSES, INSTRUCTIONS FOR CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)

FS2 circuit tracing underground app bay

No File 29

EQUIPMENT RENTALS & MATERIAL DELIVERIES FOR SUBCONTRACTORS

HINDRANCE TO NORMAL PROGRESS

MATERIALS RECEIVED & EQUIPMENT RENTALS		TRADES	MEN	HRS	PROGRESS
<u>Tracy Serpa</u>		G. Foreman		<u>8</u>	
		Foreman			
		Electrician			
		Apprentice			
OFFICIAL VISITORS TODAY					
NAME	REPRESENTING	TIME			



dal technology, inc.

CONTRACTOR'S DAILY PROGRESS REPORT

CONTRACTOR _____ SUPERINTENDENT Tracy Serpa
 PROJECT City of Hayward FS 1, 2, 3, 4, and 5 PCO No. CCD-12 DATE 6/19/17
 TEMPERATURE: HIGH _____ LOW _____ RAIN SNOW ICE WIND SUN OTHER _____

TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE RECEIVED, DELAYS & CAUSES, INSTRUCTIONS FOR CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)

FS2 app bay conduit demo for ABI Estee supports need space
File 29

EQUIPMENT RENTALS & MATERIAL DELIVERIES FOR SUBCONTRACTORS

HINDRANCE TO NORMAL PROGRESS

MATERIALS RECEIVED & EQUIPMENT RENTALS		TRADES	MEN	HRS	PROGRESS
<u>Tracy Serpa</u>		G. Foreman		<u>1</u>	
		Foreman			
<u>Milce Capps</u>		Electrician		<u>4</u>	
		Apprentice			
OFFICIAL VISITORS TODAY					
NAME	REPRESENTING	TIME			

Subcontract Change Order Proposal

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

Project:

Arntz Name: City of Hayward Fire Station 1-5 Improvement
 Date: 11/13/17
 ABI File #: ABI Temp Power
 Contract #: 07476, 07477, 07478, 07479, 07480
 Subcontractor's Proposal/Reference#: 38

Drawing Number:	ABI Trailer Temp Power				
Item	Materials - Itemized	Quantity	Unit	Unit Price	Extension
1	See Attached	0	LS	\$ -	\$ -
2					\$ -
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -

Materials Subtotal: \$ -

Item	Equipment - Itemized By Equipment				
1					\$ -
2					\$ -
3					\$ -
4					\$ -
5					\$ -

Rent of Equipment Subtotal: \$ -

Item	Labor - Itemized Description	Hours	UOM	Unit Price	Extension
1	Labor JW	3	Hr	\$102.74	\$ 308.22
2	Labor Forman		Hr	\$ 110.64	\$ -
3	Labor GF	5	Hr	\$ 118.50	\$ 592.50
4					\$ -
5					\$ -

Labor Subtotal: \$ 900.72

Summary:

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 Subcontractor name) believes Arntz Builders is liable.

Materials before tax Subtotal: \$ -

Rent of Equipment Subtotal: \$ -

Labor Subtotal: \$ 900.72

Materials, Rental Equipment, Labor Subtotal: \$ 900.72

Overhead and Profit (Materials & Equipment) 10% \$ 90.07

Sales Tax on Materials 9.75% \$ -

Subcontractors Subtotal: \$ 990.79

Item SubTier Contractors

- 1
- 2
- 3

Quote

Second Tier Subcontractor(s) Subtotal: \$ -

Profit at 5.00%: \$ -

Subtotal: \$ -

Subcontractor + 2nd tier Subcontractor(s) Subtotal: \$ 990.79

Total this Page: \$ 990.79

Total from Previous Pages

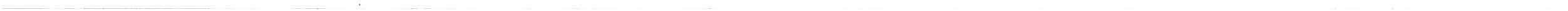
Proposal Grand Total: \$ 990.79



11/30/2017

Submitted by:

Date:



CONTRACTOR'S DAILY PROGRESS REPORT

CONTRACTOR _____ SUPERINTENDENT Tracy Serpa
 PROJECT City of Hayward FS 1, 2, 3, 4, and 5 PCO No. CCD-12 DATE 5/15/17
 TEMPERATURE: HIGH _____ LOW _____ RAIN SNOW ICE WIND SUN OTHER _____

TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE RECEIVED, DELAYS & CAUSES, INSTRUCTIONS FOR CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)

FS3 temp power to ABI trailer

No File - In house

EQUIPMENT RENTALS & MATERIAL DELIVERIES FOR SUBCONTRACTORS

HINDRANCE TO NORMAL PROGRESS

MATERIALS RECEIVED & EQUIPMENT RENTALS		TRADES	MEN	HRS	PROGRESS
<u>Tracy Serpa</u>		G. Foreman		<u>2</u>	
		Foreman			
		Electrician			
		Apprentice			
OFFICIAL VISITORS TODAY					
NAME	REPRESENTING	TIME			

CONTRACTOR'S DAILY PROGRESS REPORT

CONTRACTOR _____ SUPERINTENDENT Tracy Serpa
 PROJECT City of Hayward FS 1, 2, 3, 4, and 5 PCO No. CCD-12 DATE 4/25/17
 TEMPERATURE: HIGH _____ LOW _____ RAIN SNOW ICE WIND SUN OTHER _____

TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE RECEIVED, DELAYS & CAUSES, INSTRUCTIONS FOR CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)

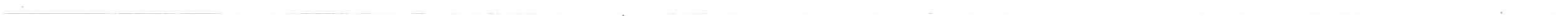
FS2 temp power to ABI trailer

No file

EQUIPMENT RENTALS & MATERIAL DELIVERIES FOR SUBCONTRACTORS

HINDRANCE TO NORMAL PROGRESS

MATERIALS RECEIVED & EQUIPMENT RENTALS		TRADES	MEN	HRS	PROGRESS
<u>Tracy Serpa</u>		G. Foreman		<u>2</u>	
		Foreman			
		Electrician			
		Apprentice			
OFFICIAL VISITORS TODAY					
NAME	REPRESENTING	TIME			



SENT

Contract Change Order Proposal

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

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
 Subcontractor's Proposal/Reference#: 31 Rev 1

Drawing Number:		Light Control Changes			
Item	Materials - Itemized	Quantity	Unit	Unit Price	Extension
1	See Attached	1	LS	\$ 791.61	\$ 791.61
2					\$ -
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -

Materials Subtotal: \$ 791.61

Item	Equipment - Itemized By Equipment	Quantity	Unit	Unit Price	Extension
1					\$ -
2					\$ -
3					\$ -
4					\$ -
5					\$ -

Rent of Equipment Subtotal: \$ -

Item	Labor - Itemized Description	Hours	UOM	Unit Price	Extension
1	Labor JW	8.22	Hr	\$102.74	\$ 844.52
2	Labor Forman	0	Hr	\$ 110.64	\$ -
3	Labor GF	2	Hr	\$ 118.50	\$ 237.00
4					\$ -
5					\$ -

Labor Subtotal: \$ 1,081.52

Summary:

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 Subcontractor name) believes Arntz Builders is liable.

Materials before tax Subtotal:	\$	791.61
Rent of Equipment Subtotal:	\$	-
Labor Subtotal:	\$	1,081.52
Materials, Rental Equipment, Labor Subtotal:	\$	1,873.13
Overhead and Profit (Materials & Equipment) 10%	\$	187.31
	\$	-
Sales Tax on Materials 9.75%	\$	77.18
Subcontractors Subtotal:	\$	2,137.63

Item	SubTier Contractors	Quantity	Unit	Unit Price	Extension
1					
2					
3					

Second Tier Subcontractor(s) Subtotal: \$ -
 Profit at 5.00%: \$ -
 Subtotal: \$ -

Subcontractor + 2nd tier Subcontractor(s) Subtotal: \$ 2,137.63

Total this Page: \$ 2,137.63

Total from Previous Pages

Proposal Grand Total: \$ 2,137.63

Submitted by: Date: 12/13/2017

Submitted by: _____ Date: _____

Job ID: Job -0340
 Project: Hayward Stations 1 - 5



DAL Technology, Inc.

CO: CO-0031: FS3 AC Unit RFI No. 233

Takeoff

1 Dec 2017

Phase: STATION 3

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
180118	1	EA	M	40/2	BOLT-ON BREAKER	233.1900	233.19	0.8000	0.80
70035	200	FT	M	8	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
70034	0	FT	M	10	THHN/THWN CU (STR)	0.0000	0.00	0.0088	1.75
180088	0	EA	M	20/1	REMOVE BREAKERS	0.0000	0.00	0.4200	0.42
					BOLT-ON BREAKER				
Phase Totals:							791.61		10.22
Job Totals:							791.61		10.22

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
 Suite 202
 Oakland, CA 94621

Phone: (510)273-2425
 Web:

Subcontract Change Order Proposal

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

Project:

Arntz Name: City of Hayward Fire Station 1-5 Improvement
 Date: 11/13/17
 ABI File #: 47
 Contract #: 07476, 07477, 07478, 07479, 07480
 Subcontractor's Proposal/Reference#: 36

Drawing Number:	Time and Material				
Item	Materials - Itemized	Quantity	Unit	Unit Price	Extension
1	See Attached	1	LS	\$ 5,366.42	\$ 5,366.42
2				\$	-
3				\$	-
4				\$	-
5				\$	-
6				\$	-
7				\$	-

Materials Subtotal: \$ 5,366.42

Item	Equipment - Itemized By Equipment				
1				\$	-
2				\$	-
3				\$	-
4				\$	-
5				\$	-

Rent of Equipment Subtotal: \$ -

Item	Labor - Itemized Description	Hours	UOM	Unit Price	Extension
1	Labor JW	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:

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 Subcontractor name) believes Arntz Builders is liable.

Materials before tax Subtotal:	\$ 5,366.42
Rent of Equipment Subtotal:	\$ -
Labor Subtotal:	\$ 3,556.36
Materials, Rental Equipment, Labor Subtotal:	\$ 8,922.78
Overhead and Profit (Materials & Equipment) 10%:	\$ 892.28
	\$ -
Sales Tax on Materials 9.75%:	\$ 523.23
Subcontractors Subtotal:	\$ 10,338.28

Item	SubTier Contractors	Quote
1		
2		
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

Submitted by: 

Date: 11/30/17

Job ID: Job -0340
Project: Hayward Stations 1 - 5



J: CO-0022: Change Order No. 47

CO Report

13 Nov 2017

<u>Description</u>	<u>Amount</u>	<u>Subtotal</u>
Material		
Estimated Material	5,366.42	
Material Adjustment	0.00	
Material Total:		5,366.42
Labor		
Direct Labor Hours	48.03	
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 (9.7500%)	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
Pre-Overhead and Profit Subtotal:		5,889.65
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	

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
Suite 202
Oakland, CA 94621

Phone: (510)273-2425
Web:

Bond (0.00%)

0.00

Miscellaneous Total:

0.00

Bid Total: 5,889.65

Job ID: Job -0340
 Project: Hayward Stations 1 - 5



DAL Technology, Inc.

CO: CO-0022: Change Order No. 47

Takeoff

13 Nov 2017

Phase: STATION 2

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
0					10/17/2017		
170221	1	EA	M	100A 20P	PNLBD SEC W/O BRKS	1,500.0000	1,500.00
70037	450	FT	M	4.	THHN/THWN CU (STR)	2.5566	1,150.46
70035	150	FT	M	8	THHN/THWN CU (STR)	0.9322	139.83
0					8/1/2017		
710131	1	EA	M	12x12x6	PULL BOX - WEATHER PROOF	100.6000	100.60
160291	2	EA	M	1/4"	PLTD FLAT WASHER	0.0448	0.09
160650	2	EA	M	1/4 x 1 1/2"	PLTD LAG BOLT	0.1777	0.36
TITLE	20	EA	M	2	GRC WOOD-BEAM	0.0000	0.00
10005	20	FT	M	2	GRC	11.4746	229.49
161128	3	EA	M	2	CONDUIT 2-HOLE STL STRAP	1.7520	5.26
160662	6	EA	M	5/16 x 1 1/2"	PLTD LAG BOLT	0.1907	1.14
160292	6	EA	M	5/16"	PLTD FLAT WASHER	0.1098	0.66
20423	1	EA	M	2	GRC 90-DEG ELBOW	24.3400	24.34
30005	2	EA	M	2	GRC/IMC COUPLING	5.8000	11.60
10201	2	EA	M	2	CONDUIT CUT & THREAD	0.0000	0.00
30212	4	EA	M	2	LOCKNUT	5.0930	20.37
30199	2	EA	M	2	PLASTIC BUSHING	3.9223	7.84
0					7/12/2017		
TITLE	150	EA	M	2	PVC SCH-40 IN CONCRETE FLOOR	0.0000	0.00
10061	150	FT	M	2	PVC SCH 40	1.1535	173.03
390360	23	FT	M		STEEL TIE WIRE	0.0000	0.00
20005	3	EA	M	2	PVC SCH 40 90-DEG ELBOW	5.8388	17.52
30434	4	EA	M	2	PVC COUPLING	1.4256	5.70
40042	14	OZ	M		PVC (GLUE) CEMENT	1.1867	16.61
30464	4	EA	M	2	PVC MALE ADAPTER	1.9946	7.98
30212	4	EA	M	2	LOCKNUT	5.0930	20.37

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
 Suite 202
 Oakland, CA 94621

Phone: (510)273-2425
 Web:

Phase: STATION 2

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
30199	4	EA	M	2	PLASTIC BUSHING	3.9223	15.69
0	0				7/13/2017		
20134	5	EA	M	2	PVC SCH 40 22.5-DEG ELBOW	50.0916	250.46
9	1	EA	M		PVC GLUE	15.2500	15.25
0	0				7/14/2017		
0	0				7/17/2017		
TITLE	20	EA	M	2	GRC WOOD-BEAM	0.0000	0.00
10005	20	FT	M	2	GRC	11.4746	229.49
161128	3	EA	M	2	CONDUIT 2-HOLE STL STRAP	1.7520	5.26
160662	6	EA	M	5/16 x 1 1/2"	PLTD LAG BOLT	0.1907	1.14
160292	6	EA	M	5/16"	PLTD FLAT WASHER	0.1098	0.66
30212	4	EA	M	2	LOCKNUT	5.0930	20.37
30199	2	EA	M	2	PLASTIC BUSHING	3.9223	7.84
0	0				6/28/2017		
TITLE	60	EA	M	2	PVC SCH-40 IN-CONCRETE SLAB	0.0000	0.00
10061	60	FT	M	2	PVC SCH 40	1.1535	69.21
390106	60	FT	M	6" WIDE	HAND TRIM ROCKY TRENCH	0.0000	0.00
390360	9	FT	M		STEEL TIE WIRE	0.0000	0.00
40042	6	OZ	M	OUNCE	PVC (GLUE) CEMENT	1.1867	7.12
30464	4	EA	M	2	PVC MALE ADAPTER	1.9946	7.98
30212	4	EA	M	2	LOCKNUT	5.0930	20.37
30199	4	EA	M	2	PLASTIC BUSHING	3.9223	15.69
20423	2	EA	M	2	GRC 90-DEG ELBOW	24.3400	48.68
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	CONDUIT CUT & THREAD	0.0000	0.00
30005	2	EA	M	2	GRC/JMC COUPLING	5.8000	11.60
30148	2	EA	M	2	GRND BUSHING INSULATED	27.4933	54.99
300026	1	EA	M	8 x 8	WIREWAY 1.5 FT NBR RAIN-TITE	119.8000	119.80
30056	6	EA	M	2	GRC THREADLESS CONNECTOR	52.3569	314.14
0	0				6/29/2017		
TITLE	25	EA	M	CONDUIT	4" SQ x 2-1/8D 1G PLASTER-RING	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 x 1"	TEK SCREW	0.0518	2.59

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
Suite 202
Oakland, CA 94621

Phone: (510)273-2425
Web:

Phase: STATION 2

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
150060	25	EA	M	5/8"RISE	1G 4"SQ PLASTER-RING	6.3791	159.48
100096	25	EA	M	#12	PIGTAIL W/GRD SCREW	0.6481	16.20
100087	50	EA	M	#18 to 8	WIRE-NUT MED - RED	0.1321	6.60
	0						
Phase Totals:							5,366.42

Job Totals: 5,366.42

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
Suite 202
Oakland, CA 94621

Phone: (510)273-2425

Web:

CONTRACTOR'S DAILY PROGRESS REPORT

CONTRACTOR _____ SUPERINTENDENT Tracy Serpa
 PROJECT City of Hayward FS 1, 2, 3, 4, and 5 PCO No. CCD-12 DATE 10/17/17
 TEMPERATURE: HIGH _____ LOW _____ RAIN SNOW ICE WIND SUN OTHER _____

TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE RECEIVED, DELAYS & CAUSES, INSTRUCTIONS FOR CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)

SCBA shack subpanel install FS#2
CO File 47

EQUIPMENT RENTALS & MATERIAL DELIVERIES FOR SUBCONTRACTORS.

100A subpanel
150' each #4 black, red, white
150' #8 green

HINDRANCE TO NORMAL PROGRESS

MATERIALS RECEIVED & EQUIPMENT RENTALS

TRADES	MEN	HRS	PROGRESS
--------	-----	-----	----------

James Goncalves
IKE Dominguez

G. Foreman			
Foreman	1	1	
Electrician	1	7 1/2	
Apprentice			

OFFICIAL VISITORS TODAY

NAME	REPRESENTING	TIME
------	--------------	------

Hayward Fire Stations 1-5

DAILY EXTRA WORK REPORT

Job No.: 1701

Report No.: _____

Arntz File No.: _____

PR/PCO No.: _____

Work Report For (date): _____

Date: 8/1/17

DAL Technology

CONTRACTOR: ARNTZ BUILDERS, Inc.

FS2

DESCRIPTION OF WORK IN PROGRESS:

SCUBA power conduit to scuba sub-panel
 CO file 47

PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:

Name	Class	DATE
Chad Center	I.W.	3hrs 8/1/17

EQUIPMENT - BY TYPE, NUMBER AND HOURS:

	Total	3 hrs
	Total	
	Total	

MATERIALS - BY TYPE, UNITS:

Materials to follow
 12x12x6 NEMA 3R PULL CAN (1)
 2" RIGID CONDUIT (20')
 2" EMT + FITTINGS

Contractor: _____

Date: 8/2/17

Acknowledgment: _____

(Owner's Representative)

Date: 8/2/17

* Verification of time only
 * Material to date

Hayward Fire Stations 1-5

DAILY EXTRA WORK REPORT

Job No.: 1701

FS 2

Report No.: _____

Arntz File No.: _____

PR/PCO No.: _____

Work Report For (date): _____

Date: 7/17/17

CONTRACTOR: ARNTZ BUILDERS, Inc.

DESCRIPTION OF WORK IN PROGRESS:

Scuba shack power conduit into building

CO File 47

PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:

DATE

Name

Class

Mike Capps

JW

1

7/17/17

Total

EQUIPMENT - BY TYPE, NUMBER AND HOURS:

Total

Total

MATERIALS - BY TYPE, UNITS:

Materials to follow

2" rigid conduit + fittings

Contractor: _____

Date: 7/18/17

Acknowledgment: _____

(Owner's Representative)

Date: 7/18/17

Hayward Fire Stations 1-5

DAILY EXTRA WORK REPORT

Job No.:1701

Report No.:

Arntz File No.:

PR/PCO No.:

Work Report For (date):

Date:

7/14/17

CONTRACTOR: ARNTZ BUILDERS, Inc.

DESCRIPTION OF WORK IN PROGRESS:

CONTINUE SCUBA POWER CONDUIT INSTALL
THROUGH FS2 TO NEW E-ROOM

CO File 47

PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:

Name	Class		DATE
TRACY SERPA	FOREMAN	1	7/14/17
MIKE CAPPS	JW	8	6.5 2

Total 814.33

EQUIPMENT - BY TYPE, NUMBER AND HOURS:

	Total
	Total
	Total

SCANNED

MATERIALS - BY TYPE, UNITS:

Materials to follow

2" EMT + FITTINGS

Contractor:

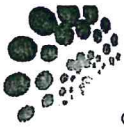
Date: 7/14/17

Acknowledgment:

(Owner's Representative)

Date: 7/17/17

* verification of time only



dal technology, inc.

CONTRACTOR'S T&M REPORT

FS 2

CONTRACTOR DAL Technology, Inc. SUPERINTENDENT Tracy Serpa
Hayward FS #1-5 JOB NUMBER _____ DATE 6-28-17
 TEMPERATURE: HIGH _____ LOW _____ RAIN SNOW ICE WIND SUN OTHER _____
 STATION # _____

TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE RECEIVED, DELAYS & CAUSES, INSTRUCTIONS FOR CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)

Install new 2" underground to scuba shack for power feed

Co file 47

EQUIPMENT RENTALS & MATERIAL DELIVERIES FOR SUBCONTRACTORS

HINDRANCE TO NORMAL PROGRESS

MATERIALS RECEIVED & EQUIPMENT RENTALS		TRADES	MEN	HRS	PROGRESS
<u>60' 2" PVC</u>		FOREWOMAN		<u>1</u>	
<u>10</u>	<u>2" PVC couplings</u>	JW ELECTRICIAN		<u>3</u>	
<u>2</u>	<u>2" rigid sweeps</u>				
<u>1</u>	<u>18x8 gutter</u>				
<u>6</u>	<u>2" threadless connectors</u>				
OFFICIAL VISITORS TODAY					
NAME	REPRESENTING	TIME			

Subcontract Change Order Proposal

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

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
Item	Materials - Itemized
1	See Attached
2	
3	
4	
5	
6	
7	

Quantity	Unit	Unit Price	Extension
1	LS	\$ 2,851.72	2,851.72
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-
		\$	-

Materials Subtotal: \$ 2,851.72

Item	Equipment - Itemized By Equipment
1	
2	
3	
4	
5	

Rent of Equipment Subtotal: \$ -

Item	Labor - Itemized Description	Hours	UOM	Unit Price	Extension
1	Labor JW	32	Hr	\$102.74	3,287.68
2	Labor Forman		Hr	\$ 110.64	-
3	Labor GF	1	Hr	\$ 118.50	118.50
4				\$	-
5				\$	-

Labor Subtotal: \$ 3,406.18

Summary:

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 Subcontractor name) believes Amtz Builders is liable.

Materials before tax Subtotal:	\$ 2,851.72
Rent of Equipment Subtotal:	\$ -
Labor Subtotal:	\$ 3,406.18
Materials, Rental Equipment, Labor Subtotal:	\$ 6,257.90
Overhead and Profit (Materials & Equipment) 10%	\$ 625.79
Sales Tax on Materials 9.75%	\$ 278.04
Subcontractors Subtotal:	\$ 7,161.73

Item	SubTier Contractors	Quote
1		
2		
3		

Second Tier Subcontractor(s) Subtotal:	\$ -
Profit at 5.00%:	\$ -
Subtotal:	\$ -

Subcontractor + 2nd tier Subcontractor(s) Subtotal: \$ 7,161.73

Total this Page: \$ 7,161.73

Total from Previous Pages

Proposal Grand Total: \$ **7,161.73**

Submitted by: _____

Date: _____

Job ID: Job -0340.
Project: Hayward Stations 1 - 5



CO: CO-0024: Change Order No. 38

CO Report

13 Nov 2017

<u>Description</u>	<u>Amount</u>	<u>Subtotal</u>
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		
Estimated DJC	0.00	
DJC Adjustments	0.00	
Direct Job Costs Total:		0.00
Taxes		
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		
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	

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
Suite 202
Oakland, CA 94621

Phone: (510)273-2425
Web:

Bond (0.00%)

0.00

Miscellaneous Total:

0.00

Bid Total: 2,286.45

DAL 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: CO-0024: Change Order No. 38

Takeoff

13 Nov 2017

Phase: STATION 3

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
TITLE	1	EA	M	3/4	FLEXIBLE STEEL CONDUIT	0.0000	0.00
50002	40	FT	M	3/4	FLEXIBLE STEEL CONDUIT	1.4250	57.00
50031	25	EA	M	3/4	FLEX COND ANGLE CONN	10.9231	273.08
50042	1	EA	M	3/4	FLEX COND STRAIGHT CONN	2.0419	2.04
30144	2	EA	M	3/4	GRND BUSHING INSULATED	10.9744	21.95
TITLE	10	EA	M	3	EMT ON SURFACE U-STRUT	0.0000	0.00
10053	10	FT	M	3	EMT	9.3691	93.69
20619	3	EA	M	3	EMT 90-ELBOW	38.5000	115.50
20639	3	EA	M	3	EMT FIELD BEND	0.0000	0.00
30288	4	EA	M	3	EMT STEEL-SS COUPLING	34.1013	136.41
630236	2	EA	M	3	COND 1-PC NUT-BOLT STEEL STRUT CLAMP	2.4546	4.91
30368	2	EA	M	3	EMT STEEL SS INS-THROAT CONNECTOR	60.3459	120.69
30201	2	EA	M	3	PLASTIC BUSHING	9.2540	18.51
TITLE	50	EA	M	3/4	EMT WOOD-BEAM	0.0000	0.00
10047	50	FT	M	3/4	EMT	1.1634	58.17
20613	4	EA	M	3/4	EMT 90-ELBOW	3.4700	13.88
30282	9	EA	M	3/4	EMT STEEL-SS COUPLING	2.4612	22.15
161169	7	EA	M	3/4	EMT 1-HOLE STEEL STRAP	0.9151	6.41
160865	7	EA	M	#12 x 1"	SHEET METAL SCREW	0.1404	0.98
160290	7	EA	M	#10	PLTD FLAT WASHER	0.0368	0.26
30362	20	EA	M	3/4	EMT STEEL SS INS-THROAT CONNECTOR	2.6981	53.96
30195	20	EA	M	3/4	PLASTIC BUSHING	0.7034	14.07
30007	2	EA	M	3	GRC/IMC COUPLING	18.5900	37.18
50008	4	FT	M	3	FLEXIBLE STEEL CONDUIT	14.0923	56.37
50048	2	EA	M	3	FLEX COND STRAIGHT CONN	43.6599	87.32
9	1	EA	M	12x12x12	PULL BOX	55.0000	55.00
10	1	EA	M		3 GANG BOX	26.3300	26.33

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
 Suite 202
 Oakland, CA 94621

Phone: (510)273-2425
 Web:

Phase: STATION 3

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
TITLE	150	EA	M	3/4	FLEXIBLE STEEL CONDUIT	0.0000	0.00
50002	150	FT	M	3/4	FLEXIBLE STEEL CONDUIT	1.4250	213.75
50031	25	EA	M	3/4	FLEX COND ANGLE CONN	10.9231	273.08
50042	25	EA	M	3/4	FLEX COND STRAIGHT CONN	2.0419	51.05
30144	25	EA	M	3/4	GRND BUSHING INSULATED	10.9744	274.36
Phase Totals:						2,088.08	2,088.08
Job Totals:						2,088.08	2,088.08

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
 Suite 202
 Oakland, CA 94621

Phone: (510)273-2425
 Web:

Hayward Fire Stations 1-5

DAILY EXTRA WORK REPORT

Job No.: _____

Report No.: _____

File No.: _____

PR/PCO No.: _____

Work Report For (date): _____

Date: 9/21/17

CONTRACTOR: DAL Technology

FS3

DESCRIPTION OF WORK IN PROGRESS:

PR15
Addition of Alerting System Conduit

CO File 61

PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:

Name	Class	DATE	HOURS
Tracy Serpa	Foreman Electrician		
Xiao Wu	Electrician	9/21	8
	Electrician		
	Electrician		
	Electrician		
Total			8

EQUIPMENT - BY TYPE, NUMBER AND HOURS:

	Total
	Total

MATERIALS - BY TYPE, UNITS:

Materials to follow	2 3" rigid couplings
40' 3/4 flex	1 12x12x12 pull can
25 3/4 flex connectors	50' 3/4 emt
10' 3" EMT	25 3/4 connectors
4' 3" flex	25 3/4 couplings
2 3" flex connectors	1 3 gang box & mandring

Contractor: _____ Date: _____

Acknowledgment: _____ Date: _____

(Owner's Representative)

Hayward Fire Stations 1-5

DAILY EXTRA WORK REPORT

Job No.: _____

Report No.: _____

File No.: _____

PR/PCO No.: _____

Work Report For (date): _____

Date: 9/20/17

CONTRACTOR: DAL Technology

FS3

DESCRIPTION OF WORK IN PROGRESS:

PR 15

Addition of Alerting System Conduit

CO File 61

PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:

Name	Class	DATE	HOURS
Tracy Serpa	Foreman Electrician	9/20	
Xiao Wu	Electrician		8
	Electrician		
	Electrician		
	Electrician		
			Total

EQUIPMENT - BY TYPE, NUMBER AND HOURS:

	Total
	Total

MATERIALS - BY TYPE, UNITS:

Materials to follow

Contractor: _____ Date: _____

Acknowledgment: _____ Date: _____

(Owner's Representative)

Hayward Fire Stations 1-5

DAILY EXTRA WORK REPORT

Job No.: _____

Report No.: _____

File No.: _____

PR/PCO No.: _____

Work Report For (date): _____

Date: 9/19/17

CONTRACTOR: DAL Technology

FS3

DESCRIPTION OF WORK IN PROGRESS:

PR-15 Alert system conduits

CO file bl.s

PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:

Name	Class	DATE	HOURS
Tracy Serpa	Foreman Electrician	9/20	1
Xiao Wu	Electrician		8
	Electrician		
	Electrician		
	Electrician		
Total			9

EQUIPMENT - BY TYPE, NUMBER AND HOURS:

	Total
	Total

MATERIALS - BY TYPE, UNITS:

Materials to follow

Contractor: _____ Date: _____

Acknowledgment: _____ Date: _____
(Owner's Representative)

Hayward Fire Stations 1-5

DAILY EXTRA WORK REPORT

Job No.: _____

Report No.: _____

File No.: _____

PR/PCO No.: _____

Work Report For (date): _____

Date: 9/14/17

CONTRACTOR: DAL Technology

F53

DESCRIPTION OF WORK IN PROGRESS:	
PR	15
Addition of Alerting System Conduit	
CO File 61	

PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:			
Name	Class	DATE	HOURS
Tracy Serpa	Foreman Electrician	9/14/17	
John Maddox	Electrician		3
	Electrician		
	Electrician		
	Electrician		
Total			3

EQUIPMENT - BY TYPE, NUMBER AND HOURS:	
	Total
	Total

MATERIALS - BY TYPE, UNITS:	
Materials to follow	

Contractor: _____ Date: _____

Acknowledgment: _____ Date: _____
 (Owner's Representative)

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

CONTRACTOR: DAL Technology

FS3

DESCRIPTION OF WORK IN PROGRESS:

PR# 15

Addition of Alerting System Conduit

CO FILE 61

PERSONNEL - BY TRADE, CLASSIFICATION AND HOURS:

Name	Class	DATE	HOURS
Tracy Serpa	Foreman Electrician	9/13/17	
John Maddox	Electrician		5
	Electrician		
	Electrician		
	Electrician		
Total			5

EQUIPMENT - BY TYPE, NUMBER AND HOURS:

Total
Total

MATERIALS - BY TYPE, UNITS:

Materials to follow

Contractor: _____ Date: _____

Acknowledgment: _____ Date: _____

(Owner's Representative)

Subcontract Change Order Proposal

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

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

Drawing Number:	Time and Material				
Item	Materials - Itemized	Quantity	Unit	Unit Price	Extension
1	See Attached	1	LS	\$ 5.57	\$ 5.57
2				\$	-
3				\$	-
4				\$	-
5				\$	-
6				\$	-
7				\$	-

Materials Subtotal: \$ 5.57

Item	Equipment - Itemized By Equipment				
1				\$	-
2				\$	-
3				\$	-
4				\$	-
5				\$	-

Rent of Equipment Subtotal: \$ -

Item	Labor - Itemized Description	Hours	UOM	Unit Price	Extension
1	Labor JW		Hr	\$102.74	\$ -
2	Labor Forman	9	Hr	\$ 110.64	\$ 995.76
3	Labor GF		Hr	\$ 118.50	\$ -
4				\$	-
5				\$	-

Labor Subtotal: \$ 995.76

Summary:

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 Subcontractor name) believes Arntz Builders is liable.

Materials before tax Subtotal: \$ 5.57

Rent of Equipment Subtotal: \$ -

Labor Subtotal: \$ 995.76

Materials, Rental Equipment, Labor Subtotal: \$ 1,001.33

Overhead and Profit (Materials & Equipment) 10% \$ 100.13

Sales Tax on Materials 9.75% \$ 0.54

Subcontractors Subtotal: \$ 1,102.01

Item SubTier Contractors

- 1
- 2
- 3

Quote

Second Tier Subcontractor(s) Subtotal: \$ -

Profit at 5.00%: \$ -

Subtotal: \$ -

Subcontractor + 2nd tier Subcontractor(s) Subtotal: \$ 1,102.01

Total this Page: \$ 1,102.01

Total from Previous Pages

Proposal Grand Total: \$ 1,102.01

Submitted by: _____

Date: _____

Job ID: Job -0340
Project: Hayward Stations 1 - 5



CO: CO-0023: Change Order No. 62

CO Report

13 Nov 2017

<u>Description</u>	<u>Amount</u>	<u>Subtotal</u>
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:		0.00
Taxes		
Material Tax (9.7500%)	0.54	
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:		0.54
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	
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	

DAL TECHNOLOGY, INC.

8105 Edgewater Dr.
Suite 202
Oakland, CA 94621

Phone: (510)273-2425
Web:

Bond (0.00%)

0.00

Miscellaneous Total:

0.00

Bid Total:

6.73

DAL 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: CO-0023: Change Order No. 62



DAL Technology, Inc.

Takeoff

13 Nov 2017

Phase: STATION 1

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result
TITLE	1	EA	M		1G 20A 1P-TOGGLE COMM	0.0000	0.00
140272	1	EA	M	20A	1P TOGGLE COMMERCIAL -GRADE	5.0230	5.00
140400	1	EA	M	1-TOGGLE	1G PLASTIC PLATE	0.5499	0.55
Phase Totals:							5.57

Job Totals: 5.57

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
Suite 202
Oakland, CA 94621

Phone: (510)273-2425
Web:

CONTRACTOR'S DAILY PROGRESS REPORT

CONTRACTOR _____ SUPERINTENDENT Tracy Serpa
 PROJECT City of Hayward FS 1, 2, 3, 4, and 5 PCO No. CCD-12 DATE 9/8/17
 TEMPERATURE: HIGH _____ LOW _____ RAIN SNOW ICE WIND SUN OTHER _____

TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE RECEIVED, DELAYS & CAUSES, INSTRUCTIONS FOR CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)

FSI CCD14 reconnect kitchen outlets, demo existing island conduits/boxes
PR

Co File 62

EQUIPMENT RENTALS & MATERIAL DELIVERIES FOR SUBCONTRACTORS

HINDRANCE TO NORMAL PROGRESS

MATERIALS RECEIVED & EQUIPMENT RENTALS		TRADES	MEN	HRS	PROGRESS
		G. Foreman			
	<u>James Gonzalez</u>	Foreman		<u>4</u>	
		Electrician			
		Apprentice			
OFFICIAL VISITORS TODAY					
NAME	REPRESENTING				

CONTRACTOR'S DAILY PROGRESS REPORT

CONTRACTOR _____ SUPERINTENDENT Tracy Serpa
 PROJECT City of Hayward FS 1, 2, 3, 4, and 5 PCO No. CCD-12 DATE 9/11/17
 TEMPERATURE: HIGH _____ LOW _____ RAIN SNOW ICE WIND SUN OTHER _____

TODAY'S PROGRESS (SKETCHES, JOB PROGRESS, CORRECTION NOTICE RECEIVED, DELAYS & CAUSES, INSTRUCTIONS FOR CHANGES BY OWNER, GOVERNMENT OR PROJECT MANAGER, ETC.)

FS1 CCD14 kitchen outlet reconnect, troubleshooting
PR

CO File 62

EQUIPMENT RENTALS & MATERIAL DELIVERIES FOR SUBCONTRACTORS

HINDRANCE TO NORMAL PROGRESS

MATERIALS RECEIVED & EQUIPMENT RENTALS		TRADES	MEN	HRS	PROGRESS
		G. Foreman			
	<u>James Gonsalves</u>	Foreman		<u>5</u>	
		Electrician			
		Apprentice			
OFFICIAL VISITORS TODAY					
NAME	REPRESENTING	TIME			



DAL Technology, Inc.

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

Change Proposal Request	
CPR #	001
Issue Date	09-Feb-2018
Subject	PR20 - FS#4

Prime Contract Company	
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
Country	USA
Phone	415-382-1188
Fax	

Description of the proposed change:

DAL CO-0038 - PR20-FS#4

Net Amount of this Proposed Change:

\$39,683.82

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.

60,000

Submitted By

Response: Accept Do Not Accept

DAL Technology, Inc.
Company

Amtz Builders, Inc.
Company

By

Date

By

Date

Sophia Carter
2/19/18



DAL Technology, Inc.

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



DAL Technology, Inc.

CO: CO-0038: PR20 - FS4

CO Report

9 Feb 201

<u>Description</u>	<u>Amount</u>	<u>Subtotal</u>
Material		
Estimated Material	15,116.91	
Material Adjustment	0.00	
Material Total:		15,116.91
Labor		
Direct Labor Hours	174.63	
Labor Dollars	19,485.39	
Indirect Labor	0.00	
Labor Escalation	0.00	
Labor Adjustments	0.00	
Labor Total:		19,485.39
Direct Job Costs		
Estimated DJC	0.00	
DJC Adjustments	0.00	
Direct Job Costs Total:		0.00
Taxes		
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 Total:		1,473.90
Pre-Overhead and Profit Subtotal:		36,076.20
Overhead		
Material Overhead (10.00% markup)	1,659.08	
Quotes Overhead (10.00% markup)	0.00	
Labor Overhead (10.00% markup)	1,948.54	
Equipment Overhead (10.00% markup)	0.00	
SubContracts Overhead (10.00% markup)	0.00	
DJC Overhead (10.00% markup)	0.00	
Overhead Total:		3,607.62
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	

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
Suite 202
Oakland, CA 94621

Phone: (510)273-2425

Web:

Bond (0.00%)

0.00

Miscellaneous Total:

0.00

Bid Total:

39,683.82

Job ID: Job -0340
 Project: Hayward Stations 1 - 5

CO: CO-0038: PR20 - FS4



DAL Technology, Inc.

Takeoff

9 Feb 2018

Phase: STATION 4

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
11	0	EA	M		CREDIT PGE BOX	1,150.0000	-1,150.00	2.0000	-2.00
					MSB CONDUIT				
					GRC ON SURFACE U-STRUT				
10005	80	FT	M	2	GRC	0.0000	0.00	0.0000	0.00
630234	16	EA	M	2	COND 1-PC NUT-BOLT STEEL STRUT CLAMP	11.4746	917.97	0.1274	10.19
30212	32	EA	M	2	LOCKNUT	1.5696	25.11	0.0500	0.80
30199	16	EA	M	2	PLASTIC BUSHING	5.0930	162.98	0.5000	16.00
					U-STRUT 3/8-LAG & SHLD/ CRETE	3.9223	62.76	0.3700	5.92
240007	20	FT	M	1 5/8" x 13/16"H	U-STRUT SGL-CHNL 16G STD GRN	0.0000	0.00	0.0000	0.00
160894	8	EA	M	3/8 x 1 1/2 - 3"	HAMMER DRILLED HOLE	4.8170	96.34	0.1525	3.05
160414	8	EA	M	3/8" LONG	LAG SHIELD	0.0000	0.00	0.2750	2.20
160674	8	EA	M	3/8 x 1 1/2"	PLTD LAG BOLT	1.7850	14.28	0.2250	1.80
160293	8	EA	M	3/8"	PLTD FLAT WASHER	0.3204	2.56	0.1870	1.50
160302	8	EA	M	3/8"	PLTD LOCK WASHER	0.1000	0.80	0.0035	0.01
20423	8	EA	M	2	GRC 90-DEG ELBOW	0.0630	0.50	0.0015	0.01
30476	8	EA	M	2	PVC FEMALE ADAPTER	24.3400	194.72	1.2500	10.00
10005	40	FT	M	2	GRC	1.9412	15.53	0.3700	2.96
10201	8	EA	M	2	CONDUIT CUT & THREAD	11.4746	458.98	0.1370	5.48
30005	8	EA	M	2	GRC/IMC COUPLING	0.0000	0.00	0.8750	7.00
30148	8	EA	M	2	GRND BUSHING INSULATED	5.8000	46.40	0.3700	2.96
70286	150	FT	M	12/2	UPS	27.4933	219.95	0.7500	6.00
161202	30	EA	M		MC CABLE - ALUM JKT W/G	0.8610	129.15	0.0375	5.63
630385	30	EA	M		ROMEX-BX STAPLES	0.0482	1.45	0.0056	0.17
670062	4	EA	M	3/8" (38AST)	METAL/WOOD STUD PROTECTION PLATE	0.4684	14.05	0.1000	3.00
					AC/MC FLEX SNAP 2-IT	0.7268	2.91	0.0900	0.36
					CONN-INSUL				
					RECEPTACLES				

DAL TECHNOLOGY, INC
 8105 Edgewater Dr.
 Suite 202
 Oakland, CA 94621

Phone: (510)273-2425
 Web:

Phase: STATION 4

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
570036	15	EA	M	20A WHT	DECORA RECEPT LEV 16342	12.5116	187.67	0.3750	5.63
600058	7	EA	M	20A WHT	GFS5362WA SPEC-GRD GFCI DUPLEX-RECEPT	25.0000	175.00	0.4370	3.06
	0				TV OUTLET				
	0				3/4 EMT EMPTY CONCEALED WD-STD	0.0000	0.00	0.0000	0.00
	60	EA	M	3/4	EMT	1.1634	69.80	0.0577	3.46
10047	60	EA	M	3/4	EMT STEEL-SS COUPLING	2.4612	14.77	0.0558	0.33
30282	6	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
10083	60	EA	M	RG11/U	COAX CBL 75 OHM	2.6403	158.42	0.0250	1.50
	0				DATA				
20071	612	EA	M	4 PAIR 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				ALERT SYSTEM ENCLOSURE				
	1	EA	M	CONDUIT	4" SQ X 2-1/8D BLANK COVER	0.0000	0.00	0.0000	0.00
150041	1	EA	M	2-1/8"D 30.3-CI	4" SQ CMB-KO NO BKKT	15.9180	15.92	0.3500	0.35
640001	1	EA	M		4-Sq HGR SCREW TO STUD-WALL	0.6394	0.64	0.1000	0.10
160860	2	EA	M	#10 X 1"	TEK SCREW	0.0518	0.10	0.0300	0.06
150090	1	EA	M		4" SQ BLANK CVR	3.7166	3.72	0.0900	0.09
100096	1	EA	M	#12	PIGTAIL W/GRD SCREW	0.6481	0.65	0.0600	0.06
100087	2	EA	M	#18 to 8	WIRE-NUT MED - RED	0.1321	0.26	0.0410	0.08
	30	EA	M		1" EMT EMPTY CONCEALED WD-STD	0.0000	0.00	0.0000	0.00
10048	30	EA	M		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		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	EA	M	3/4	EMT	1.1634	93.07	0.0577	4.61
30292	8	EA	M	3/4	EMT STEEL-COMP COUPLING	3.8856	31.08	0.3441	2.75
30392	10	EA	M	3/4	EMT STEEL COMP IN-THROAT CONN	4.3167	43.17	0.1700	1.70
161199	10	EA	M	3/4	NAIL STRAPS	1.0391	10.39	0.0300	0.30
	0				3" ROOF WEATHER HEAD				
	20	EA	M	3	EMT ON SURFACE U-STRUT	0.0000	0.00	0.0000	0.00
10053	20	EA	M	3	EMT	9.3691	187.38	0.1274	2.55
20619	1	EA	M	3	EMT 90-ELBOW	38.5000	38.50	0.8091	0.81
30288	3	EA	M	3	EMT STEEL-SS COUPLING	34.1013	102.30	0.1116	0.33

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
Suite 202
Oakland, CA 94621

Phone: (510) 273-2425
Web:

Phase: STATION 4

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
630236	4	EA	M	3	COND 1-PC NUT-BOLT STEEL STRUT CLAMP	2.4546	9.82	0.0625	0.25
30368	2	EA	M	3	EMT STEEL SS INS-THROAT CONNECTOR	60.3459	120.69	0.5000	1.00
30201	2	EA	M	3	PLASTIC BUSHING	9.2540	18.51	0.5000	1.00
TITLE	4	EA	M		U-STRUT 3/8-LAG-BOLT/WD-BEAM	0.0000	0.00	0.0000	0.00
160674	8	EA	M	3/8 x 1 1/2"	PLTD LAG BOLT	0.3204	2.56	0.1870	1.50
160293	8	EA	M	3/8"	PLTD FLAT WASHER	0.1000	0.80	0.0015	0.01
160302	8	EA	M	3/8"	PLTD LOCK WASHER	0.0630	0.50	0.0015	0.01
40080	1	EA	M	3"	THREADED MALLEABLE WEATHER HEAD	894.0000	894.00	1.8800	1.88
TITLE	0	EA	M	1	GENERATOR TO ATS	0.0000	0.00	0.0000	0.00
10048	90	FT	M	1	EMT ON SURFACE U-STRUT	1.9955	179.60	0.0632	5.69
20614	6	EA	M	1	EMT 90-ELBOW	5.2900	31.74	0.2883	1.73
30283	15	EA	M	1	EMT STEEL-SS COUPLING	3.6707	55.06	0.0651	0.98
630231	13	EA	M	1	COND 1-PC NUT-BOLT STEEL STRUT CLAMP	1.1350	14.76	0.0375	0.49
30363	4	EA	M	1	EMT STEEL SS INS-THROAT CONNECTOR	4.0157	16.06	0.1500	0.60
30196	4	EA	M	1	PLASTIC BUSHING	1.0660	4.26	0.2200	0.88
70036	270	FT	M	6	THHN/THWN CU (STR)	1.0624	286.85	0.0138	3.71
70034	90	FT	M	10	THHN/THWN CU (STR)	0.4038	36.34	0.0088	0.79
180122	1	EA	M	60/2	BOLT-ON BREAKER	267.0000	267.00	0.9000	0.90
TITLE	0	EA	M		PANEL E TO ORCI	0.0000	0.00	0.0000	0.00
10048	20	FT	M	1	1" EMT W/#10 CONCEALED WD-STD	1.9955	39.91	0.0632	1.26
30363	4	EA	M	1	EMT	4.0157	16.06	0.1500	0.60
70034	88	FT	M	10	EMT STEEL SS INS-THROAT CONNECTOR	0.4038	35.54	0.0088	0.77
161200	4	EA	M	1	THHN/THWN CU (STR)	1.3902	5.56	0.0350	0.14
9	2	EA	M		NAIL STRAPS	2,679.0000	5,358.00	2.0000	4.00
10	0	EA	M		F9 LIGHT FIXTURES	425.0000	4,250.00	1.0000	10.00
1050222	40	FT	M	6	LC WALL SWITCHES	1.0173	40.69	0.0150	0.60
850051	2	EA	M	3/4	GROUNDING	7.3613	14.72	0.2500	0.50
850010	1	EA	M	3/4 x 10	BARE CU (STR)	44.1600	44.16	2.2500	2.25
	0	EA	M		GROUND ROD CLAMP				
	0	EA	M		COPPER GROUND ROD				

Phase Totals: 15,116.91 174.63

DAL TECHNOLOGY, INC
 8105 Edgewater Dr.
 Suite 202
 Oakland, CA 94621

Phone: (510)273-2425
 Web:

Job Totals: 15,116.91 174.63

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
Suite 202
Oakland, CA 94621

Phone: (510)273-2425
Web:



USA

REXEL 2831 SLE SAN LEANDRO
 2950 ALVARADO ST, SUITE C-D
 SAN LEANDRO, CA 94577-5626
 Fax 510-352-9980



Quotation

QUOTE DATE	QUOTE NUMBER	PAGE NO.
02/09/2018		1 of 1
CUST PO#:	FS#4	
JOB/REL#:		

QUOTE TO:

SHIP TO:

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

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

CUSTOMER NUMBER	CUSTOMER PHONE#	ORDERED BY	SALESPERSON
	510-273-2425	BRYANT	
WRITER	SHIP VIA	TERMS	SHIP DATE
			Yes
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	PGE DIRECT ITEM PG&E UTILITY VAULT 3' X 4' Pn: 490505	1150.000/ea	1150.00
1ea	RAC 2412 ENTR HEAD W/CLMP RGD/IMC/EMT 3 IN ALUM Pn: 46324 UPC: 05016902412	89400.000/C	894.00
1ea	NEWL DIRECT ITEM NEW STAR 1 LOT PRICE QTY-2 FIXTURES VICIN-L2-RED-LED-1-RCC-UNV-WH-ELIF9 Pn: 959360	5358.000/ea	5358.00
10ea	LEV DIRECT ITEM LEVITON RDGSW-4CW Pn: 95062	425.000/EA	4250.00
1ea	EATN DIRECT ITEM EATON POW-R-LINE 2P60A CB 120/240V 1 PH 3WIRE 65KA Pn: 590097	267.000/ea	267.00

All sales transactions are subject to credit approval. Any quotation and all transactions with Gexpro are conditioned upon Gexpro's Terms and Conditions of Sale located at <http://www.gexpro.com/terms>. Quotation is valid for 30 days after the date of issue unless otherwise specified with the exception of commodity items. Quotation for commodity items is valid for the day of the quote only unless otherwise specified. All amounts quoted do not include state, local or municipal taxes of any kind. Applicable sales tax will be added at the time of sale.

Subtotal	11919.00
S&H Charges	0.00
Total	11919.00



DAL Technology, Inc.

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

Change Proposal Request	
CPR #	PR 36
Issue Date	28-Feb-2018
Subject	Residential Alarms FS2,FS3, FS4, and FS5

Prime Contract Company	
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
Country	USA
Phone	415-382-1188
Fax	

Description of the proposed change:

DAL CO-0040 : PR 36 Residential Alarms FS2, FS3, FS4, and FS5

Net Amount of this Proposed Change:

\$22,003.80

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

Amtz Builders, Inc.
Company

By Sp Ozyden
Date

2/28/2017
Date

By _____ Date _____



DAL Technology, Inc.

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



DAL Technology, Inc.

CO: CO-0040: PR 36 Residential Alarms FS2, FS3, FS4, and FS5

CO Report

28 Feb 2011

<u>Description</u>	<u>Amount</u>	<u>Subtotal</u>
Material		
Estimated Material	4,884.09	
Material Adjustment	0.00	
Material Total:		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		
Estimated DJC	0.00	
DJC Adjustments	0.00	
Direct Job Costs Total:		0.00
Taxes		
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:		476.20
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
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	

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
Suite 202
Oakland, CA 94621

Phone: (510)273-2425
Web:

Bond (0.00%)

0.00

Miscellaneous Total:

0.00

Bid Total:

22,003.80

Job ID: Job -0340
 Project: Hayward Stations 1 - 5



DAL Technology, Inc.

CO: CO-0040: PR 36 Residential Alarms FS2, FS3, FS4, and FS5

Takeoff

28 Feb 2018

Phase: STATION 2

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
320037	0	EA	M		CREDIT				
	-1	EA	M		FIRE ALARM TELEPHONE DIALER	250.0000	-250.00	2.2500	-2.25
	0				POWER				
	6	EA	M	CONDUIT	4" SQ x 2-1/8D BLANK COVER	0.0000	0.00	0.0000	0.00
150041	6	EA	M	2-1/8"D 30.3-CI	4" SQ CMB-KO NO BRKT	15.9180	95.51	0.4000	2.40
640001	6	EA	M		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	M		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
160860	36	EA	M	#10 x 1"	TEK SCREW	0.0518	1.86	0.0360	1.30
630385	24	EA	M		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
	0				SMOKE AND CO				
9	3	EA	M		GENTEX 912F	200.0000	600.00	2.0000	6.00
10	3	EA	M		GENTEX CO1209F	200.0000	600.00	2.0000	6.00
Phase Totals:						1,221.02		30.96	

Phase: STATION 3

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
	0				CREDIT				
320037	-1	EA	M		FIRE ALARM TELEPHONE DIALER	250.0000	-250.00	2.2500	-2.25
	0				POWER				

DAL TECHNOLOGY, INC
 8105 Edgewater Dr.
 Suite 202
 Oakland, CA 94621

Phone: (510)273-2425
 Web:

Phase: STATION 3

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	6	EA	M	CONDUIT	4" SQ x 2-1/8D	0.0000	0.00	0.0000	0.00
150041	6	EA	M	2-1/8"D 30.3-CI	BLANK COVER	15.9180	95.51	0.4000	2.40
640001	6	EA	M		4-Sq CMB-KO NO BRKT	0.6394	3.84	0.1500	0.90
160860	12	EA	M	#10 x 1"	4-Sq HGR SCREW TO STUD-WALL	0.0518	0.62	0.0360	0.43
150090	6	EA	M		TEK SCREW	3.7166	22.30	0.1000	0.60
100096	6	EA	M	#12	4"SQ BLANK CVR	0.6481	3.89	0.0800	0.48
100087	12	EA	M	#18 to 8	PIGTAIL W/GRD SCREW	0.1321	1.58	0.0420	0.50
70286	120	FT	M	12/2	WIRE-NUT MED - RED	0.8610	103.32	0.0450	5
630372	18	EA	M	14-2>10-3 & 3/8	MC CABLE - ALUM JKT W/G	0.4332	7.80	0.1500	2.70
160860	36	EA	M	#10 x 1"	MC/AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	0.0518	1.86	0.0360	1.30
630385	24	EA	M		TEK SCREW	0.4684	11.24	0.1500	3.60
670031	10	EA	M	3/8	METAL/WOOD STUD PROTECTION PLATE	1.7905	17.91	0.2600	2.60
100286	10	EA	M	SIZE 0	BX /MC 1-SCR SINGLE STR-CONNECTOR	0.1155	1.15	0.0300	0.30
	0				ANTI-SHORT BUSHING 14/2 14/3 12/2				
					SMOKE AND GO				
9	3	EA	M		GENTEX 912F	200.0000	600.00	2.0000	6.00
10	3	EA	M		GENTEX CO1209F	200.0000	600.00	2.0000	6.00
Phase Totals:						1,221.02			30.96

Phase: STATION 4

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
320037	0				CREDIT	250.0000	-250.00	2.2500	-2.25
	-1	EA	M		FIRE ALARM TELEPHONE DIALER				
	0				POWER				
TITLE	6	EA	M	CONDUIT	4" SQ x 2-1/8D	0.0000	0.00	0.0000	0.00
150041	6	EA	M	2-1/8"D 30.3-CI	BLANK COVER	15.9180	95.51	0.4000	2.40
640001	6	EA	M		4"SQ CMB-KO NO BRKT	0.6394	3.84	0.1500	0.90
160860	12	EA	M	#10 x 1"	4-Sq HGR SCREW TO STUD-WALL	0.0518	0.62	0.0360	0.43
150090	6	EA	M		TEK SCREW	3.7166	22.30	0.1000	0.60
100096	6	EA	M	#12	4"SQ BLANK CVR	0.6481	3.89	0.0800	0.48
100087	12	EA	M	#18 to 8	PIGTAIL W/GRD SCREW	0.1321	1.58	0.0420	0.50
70286	120	FT	M	12/2	WIRE-NUT MED - RED	0.8610	103.32	0.0450	5.40
630372	18	EA	M	14-2>10-3 & 3/8	MC CABLE - ALUM JKT W/G	0.4332	7.80	0.1500	2.70
160860	36	EA	M	#10 x 1"	MC/AC/FLEX HGR PUSH-IN MTL/WOOD/STUD	0.0518	1.86	0.0360	1.30
630385	24	EA	M		TEK SCREW	0.4684	11.24	0.1500	3.60
					METAL/WOOD STUD PROTECTION PLATE				

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
Suite 202
Oakland, CA 94621

Phone: (510)273-2425
Web:

Phase: STATION 4

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
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 CO				
9	3	EA	M		GENTEX 912F	200.0000	600.00	2.0000	6.00
10	3	EA	M		GENTEX CO1209F	200.0000	600.00	2.0000	6.00
Phase Totals:						1,221.02			30.96

Phase: STATION 5

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
320037	0				CREDIT				
	-1	EA	M		FIRE ALARM TELEPHONE DIALER	250.0000	-250.00	2.2500	-2.25
	0				POWER				
TITLE	6	EA	M	CONDUIT	4" SQ x 2-1/8D BLANK COVER	0.0000	0.00	0.0000	0.00
150041	6	EA	M	2-1/8"D 30.3-CI	4"SQ CMB-KO NO BRKT	15.9180	95.51	0.4000	2.40
640001	6	EA	M		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	M		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
160860	36	EA	M	#10 x 1"	TEK SCREW	0.0518	1.86	0.0360	1.30
630385	24	EA	M		METAL/WOOD STUD PROTECTION PLATE	0.4684	11.24	0.1500	3
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 CO				
9	3	EA	M		GENTEX 912F	200.0000	600.00	2.0000	6.00
10	3	EA	M		GENTEX CO1209F	200.0000	600.00	2.0000	6.00
Phase Totals:						1,221.02			30.96
Job Totals:						4,884.09			123.85

AIA[®] Document G709[™] – 2001

Work Changes Proposal Request

PROJECT (Name and address):
Hayward Fire Stations 1 - 6 and Fire
Improvements
Projects 07476, 07477, 07478,
07479, 07480

PROPOSAL REQUEST NUMBER: 036

DATE OF ISSUANCE: February 21, 2018

OWNER:

ARCHITECT:

CONSULTANT:

CONTRACTOR:

FIELD:

OTHER:

OWNER (Name and address):

City of Hayward
City Manager 777 "B"
Street Hayward, CA 94541-5007

CONTRACT FOR: Hayward Fire Stations 1
- 5 Improvements

CONTRACT DATE:

**FROM ARCHITECT (Name and
address):**
Ross Drulis Cusenbery Architecture,
Inc.
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):

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
- 3) 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)

Rosendrielschmidt
ARCHITECTURE

18244
Sierrita Highway
CA 94576

TEL: 925.946.8448
FAX: 925.946.8552

ARCHITECTURE

HAYWI
STATE OF CALIFORNIA
DEPARTMENT OF PUBLIC WORKS
DIVISION OF CONSTRUCTION
CONTRACT NO. 10111
PROJECT NO. 10111
FILE NO. 02476 FILE NO. 02476

City of Hayward Fire
Station #3
31982 Madinah
Street Hayward, CA 94544

SILVERMAN & LIGHT, INC.
ELECTRICAL ENGINEERS
100144 Avenida Santa Ana
Hayward, California 94543
Phone: (925) 435-2344
www.silvermanlight.com

Confirmed For Construction



LEVEL 1 - POWER PLAN

DATE: 11/11/11
SCALE: 1/8" = 1'-0"
DRAWN BY: G. B. B. / J. S. S.
CHECKED BY: G. B. B. / J. S. S.

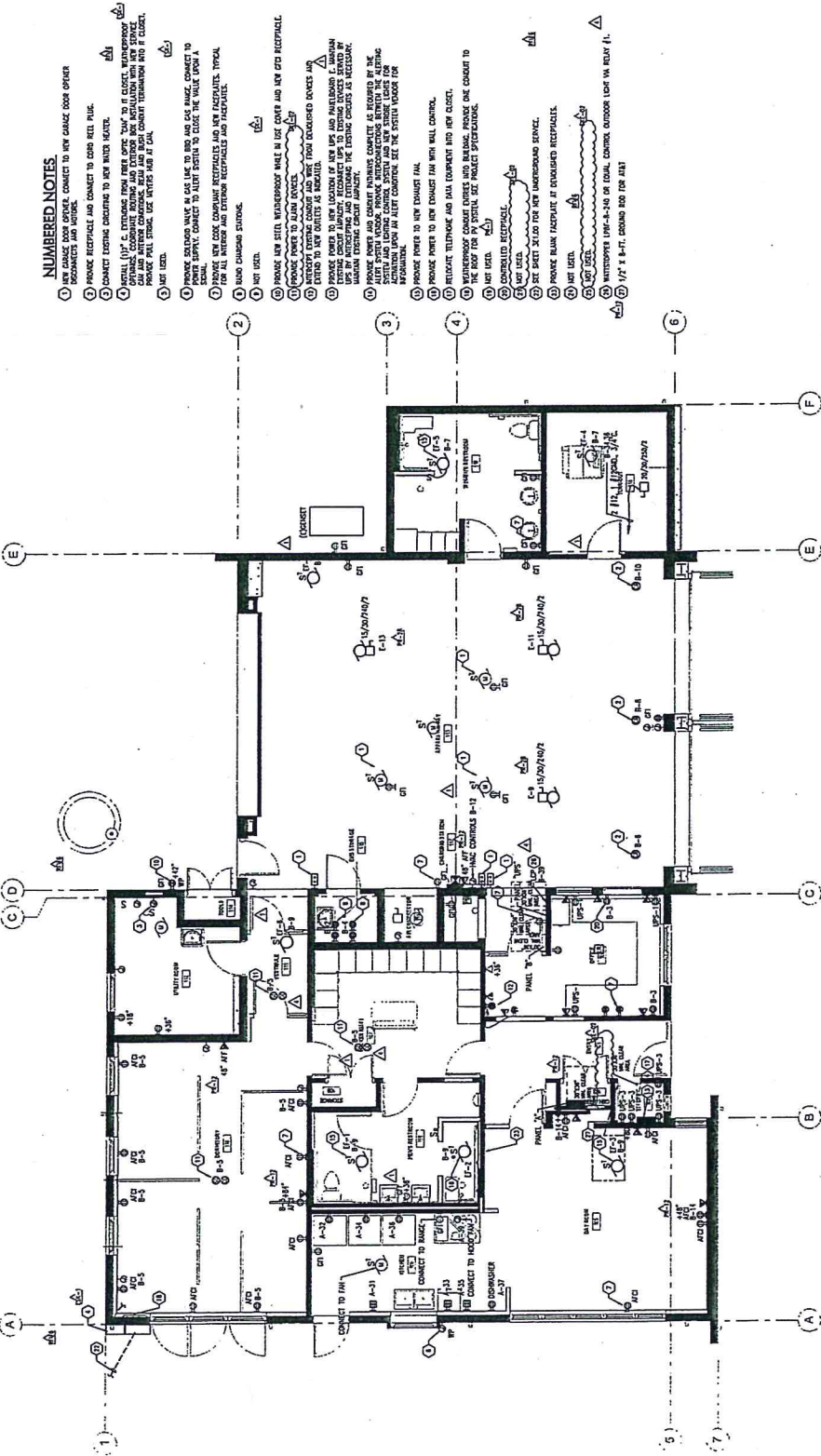
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GENERAL NOTES

1. MAINTAIN EXISTING SERVICE LOCATIONS AND CONDITIONS, TO REMAIN UNLESS OTHERWISE NOTED.
2. ALL NEW SERVICE SHALL BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITION OF THE NATIONAL ELECTRICAL CODE (NEC).
3. REFER TO ARCHITECTURAL DRAWINGS AND SPECIFICATIONS FOR EXISTING CONDITIONS AND SERVICE LOCATIONS FOR COMPANIES/RECEPTACLES, TYPICAL, ETC.

NUMBERED NOTES

1. NEW CHANCE DOOR OPERATOR, CONNECT TO NEW CHANCE DOOR OPERATOR SUBCIRCUIT AND SERVICE.
2. PROVIDE RECEPTACLE AND CONNECT TO CORridor WALL PANEL.
3. PROVIDE RECEPTACLE AND CONNECT TO NEW WATER HEATER.
4. INSTALL 100' C. EXTENSIVE FROM PANEL ROOM TO NEW CHANCE DOOR OPERATOR AND WATER HEATER. SEE ARCHITECTURAL DRAWINGS FOR EXISTING CONDITIONS AND SERVICE LOCATIONS FOR COMPANIES/RECEPTACLES, TYPICAL, ETC.
5. NEW LIGHT.
6. PROVIDE EXTERIOR WALK-IN GAS LINE TO BLDG AND GAS VALVE, CONNECT TO EXISTING SERVICE. CONNECT TO EXISTING SERVICE TO CLOSE THE VALVE UPON A SIGNAL. SUPPLY, CONNECT TO EXISTING SERVICE TO CLOSE THE VALVE UPON A SIGNAL.
7. NEW CUSTOMER SERVICE.
8. NEW LIGHT.
9. PROVIDE NEW SILENT WATERPROOF WALK-IN GAS COVER AND NEW GAS RECEPTACLE.
10. PROVIDE POWER TO NEW SERVICE.
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100. PROVIDE POWER TO NEW SERVICE.



1 LEVEL 1 - POWER PLAN





DAL Technology, Inc.

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

Change Proposal Request	
CPR #	RFI #299
Issue Date	28-Feb-2018
Subject	Extractor Disconnect Relocation

Prime Contract Company	
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
Country	USA
Phone	415-382-1188
Fax	

Description of the proposed change:

DAL CO-0041: RFI #299 Extractor Disconnect Relocation

Net Amount of this Proposed Change:

\$1,567.97

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

Amtz Builders, Inc.
Company

By

[Signature]

Date

2/28/2017

By

Date



DAL Technology, Inc.

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

<u>Description</u>	<u>Amount</u>	<u>Subtotal</u>
Material		
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		
Estimated DJC	0.00	
DJC Adjustments	0.00	
Direct Job Costs Total:		0.00
Taxes		
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 (0.0000%)	0.00	
Taxes Total:		12.03
Pre-Overhead and Profit Subtotal:		1,425.43
Overhead		
Material Overhead (10.00% markup)	13.54	
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
Miscellaneous		
Job Tax (0.00%)	0.00	

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
Suite 202
Oakland, CA 94621

Phone: (510)273-2425
Web:

Bond (0.00%)

0.00

Miscellaneous Total:

0.00

Bid Total: 1,567.97

Job ID: Job -0340
 Project: Hayward Stations 1 - 5

CO: CO-0041: RFI No. 299 - Extractor Disconnect Relocation



DAL Technology, Inc.

Takeoff

28 Feb 2018

Phase: STATION 2

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labc Rr
	0				REMOVE DISCONNECT	0.0000	0.00	2.2500	2.25
	1	EA	M		REMOVE DISCONNECT				
	0				RE-INSTALL DISCONNECT ON WEST WALL				
	0				RE-INSTALL DISCONNECT ON WEST WALL				
TITLE	30	EA	M		3/4 EMT W/#10 EXPOSED PLASTER	0.0000	0.00	0.0000	0.00
10047	30	FT	M	3/4	EMT	1.1634	34.90	0.0750	2.25
30282	3	EA	M	3/4	EMT STEEL-SS COUPLING	2.4612	7.38	0.0700	0.21
30392	4	EA	M	3/4	EMT STEEL COMP IN-THROAT CONN	4.3167	17.27	0.2100	0.84
70034	132	FT	M	10	THHN/THWN CU (STR)	0.4038	53.30	0.0105	1.39
16169	4	EA	M	3/4	EMT 1-HOLE STEEL STRAP	0.9151	3.66	0.0600	0.24
160256	4	EA	M	3/16 x 3"	TOGGLE BOLT	0.7073	2.83	0.1800	0.72
160305	4	EA	M	3/16 x 1 1/4"	PLTD FENDER WASHER	0.9777	3.91	0.0018	0.01
160290	4	EA	M	#10	PLTD FLAT WASHER	0.0368	0.15	0.0018	0.01
11	1	EA	M		DISCONNECT	0.0000	0.00	3.0000	3.00
Phase Totals:						123.40	123.40	10.97	10.97
Job Totals:						123.40	123.40	10.97	10.97

DAL TECHNOLOGY, INC

8105 Edgewater Dr.
 Suite 202
 Oakland, CA 94621

Phone: (510)273-2425
 Web:



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 Extractor Disconnect and/or Toggle Switch

TO:	Arn Abadines (RossDrulisCusenbery Architecture Inc.)	FROM:	JP Van Zee (Arntz Builders, Inc.)
DATE INITIATED:	02/21/2018	STATUS:	Open
LOCATION:		DUE DATE:	02/28/2018
COST CODE:		REFERENCE:	
COST IMPACT:	TBD	SCHEDULE IMPACT:	TBD
DRAWING NUMBER:		SPEC SECTION:	
LINKED DRAWINGS:			
RECEIVED FROM:	JP Van Zee (Arntz Builders, Inc.)		
COPIES TO:	Arn Abadines (RossDrulisCusenbery Architecture Inc.), JR Da Silva (Arntz Builders, Inc.), Steven Dewan (Kitchell), Ibrahim Eyad (Kitchell), Tyler Nethaway (Arntz Builders, Inc.), Greg Specht (Arntz Builders, Inc.)		

Question from JP Van Zee (Arntz Builders, Inc.) at 11:39 AM on 02/21/2018

Please confirm the location of the Extractor disconnect and/or Toggle Switch to be installed in room 112.

Awaiting an Official Response

All Replies:

The disconnecting means, whether safety switch or toggle type switch, should be located in the room within sight of the motor, in a location that is compliant with all applicable codes.

General Contractor to coordinate all trades per the specifications.

ADDITIONAL RESPONSE:

The Design Team recommends to locate the toggle switch for the extractor on the west wall (centered between the door and the south wall). Refer to response to RFI #243 for similar toggle switch model information.

Arn Abadines, 2/22/18
 RossDrulisCusenbery Architecture

Dave Moore

2-21-2018

BY _____ DATE _____ COPIES TO _____



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 disconnect

TO:	Am 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:	
DRAWING NUMBER:		SPEC SECTION:	
LINKED DRAWINGS:			
RECEIVED FROM:	Greg Specht (Arntz Builders, Inc.)		
COPIES TO:	Am Abadines (RossDrulisCusenbery Architecture Inc.), JR Da Silva (Arntz Builders, Inc.), Steven Dewan (Kitchell), Ibrahim Eyad (Kitchell), Greg Specht (Arntz Builders, Inc.)		

Question from Greg Specht (Arntz Builders, Inc.) at 02:52 PM on 11/14/2017

Please see attached photo.
Please see 2-A2.70, 2-E3.01, 2-P2.03

Per COH inspection on 11/13/17, ABI is to provide 30" wide by 36" deep work space at disconnect. Currently the floor sink for the extractor is in conflict with this disconnect. Please advise.

Attachments:
IMG_3998.JPG

Awaiting an Official Response

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

BY Dave Moore

DATE 12-05-2017

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