



REQUEST FOR CHANGE ORDER

TO: GENERAL CONTRACTOR

DATE: 7/11/21

ATTN: PROJECT MANAGER

RCO NO: 13

REF: LAX Airport Police Facility, Los Angeles, CA

DESCRIPTION: Provide material and labor to install an additional (7) power and (10) data receptacles to H02-1110 Fitness Room. Price includes conduit homeruns back to elec/data rooms, and firestopping of fire-rated wall penetrations.

EXCLUSIONS: Patching, painting, Dodgers tickets, end-of-shift trash removal.

TOTAL: \$ 59,097.00 Design Bulletin 027 - Fitness Room

This request has been priced in accordance with current job schedule, rate of progress, & current pricing levels. Therefore it is subject to adjustment if written authorization is not received within 30 days. This proposal is based solely on usual cost elements, i.e. labor, material and normal markups, and does not include any amount for changes in sequence of work, delays, disruptions, rescheduling, extended overhead, acceleration or overtime labor rates.

This proposal is pricing only and requires -0- day(s) time extension. No work will be performed until a written notice to proceed has been received.

Sincerely,

JUPITER ELECTRIC, INC.

Bradley Thorson, PM

NOTICE TO PROCEED:

Signed: _____ Date: _____



RCO SUMMARY

DATE: 07/11/21
05:39 PM

JOB NAME: LAX Airport Police Facility

RCO #: 13

DESIGN BULLETIN 027 - FITNESS ROOM

DESCRIPTION			MATERIAL	MATERIAL	LABOR	LABOR
			UNIT COST	TOTAL	UNIT COST	TOTAL
(7) ELECTRICAL RECEPTACLES			20.00	140	0.5	3.5
(8) 2-PAIR DATA RECEPTACLES			20.00	160	0.5	4
(2) 1-PAIR DATA RECEPTACLES			20.00	40	0.5	1
1400LF 3/4" EMT CONDUIT			1.46	2,044	0.095	133
1200LF 1" EMT CONDUIT			1.77	2,124	0.105	126
6300LF #12 WIRE			0.245	1,546	0.009	56.5
3600LF CAT6 CABLE			0.444	1,600	0.01	36
(21) FIRE RATED WALL PENETRATIONS BY SUB			120	2,520	N/A	N/A
(18) CABLE TESTING			N/A	N/A	0.5	9
SUB & DJE NO TAX			SUBTOTAL	10,174	\$7,654	369
SUB	AMOUNT	ADJUST	TOTAL LABOR INC ADJ.		369	
F.A.			LABOR RATE		\$95.00	\$35,055
SECURITY			% / LABOR	HOURS	RATE	NP.LBR
SOUND				8	\$135.00	1,080
TRENCH				40	\$107.50	4,300
H.V.TERM				0	\$47.50	0
TESTING				0	\$142.50	0
G.F.TEST						INDIRECT
CRANE					TOTAL NP	\$5,380
FIRESTOP	\$2,520		QUOTES		VENDOR	
TOTAL	0	0				
D.J.E.						
PERMIT						
SHACK						
TELE.						
TEMP. PWR.						
GEN FUEL						
EQUIPMENT						
BACKHOE			TOTAL	0	0	
SAWCUT			RECAP		\$7,654	ADJ.TOT.
TOOLS					\$10,174	SQ.FT\$
COREDRIILL					0	#DIV/0!
COMPACT			SALE TAX%	0.00	\$554.92	#DIV/0!
ACCESS					\$2,520	#DIV/0!
FUEL					0	#DIV/0!
CLEAN-UP			TOTAL HRS.	10	LABOR	\$40,435
TOTAL	0	0	SQ.FT COST		PRIME	\$50,609
Calc'ing profit after OH makes it a combined 15.5% OH&P rate			O.H.%	10	O.H.TOTAL	\$5,061
					SUB TOTAL	\$55,670
			PROFIT %	5	PROFIT	\$2,784
					UNIT PRICE	\$0
			BOND %	1.1	BOND	\$643
					QUOTE	\$59,097

does not include sub

add 6% profit on sub

FIRE STOP
INSULATION & CONTRACTING

Date: July 10th, 2021
Company: Jupiter Electric
To: Bradley Thorson
Re: Conduit Firestopping
Project: LAX Police HQ - Design Bullet 027

Please find the following quote to firestop the pipe systems for the LAX Police HQ project

Scope of Work

Overview....

- Provide materials and labor to insulate the specified pipe as part of project.
 - Prints
 - Specs – Hilti Product Line

Conduit – Fire-Stop

- **EMT Conduit:**
 - **3/4” Pipe – 14 each**
 - **1” Pipe – 7 each**

Includes OH&P, Taxes, Bond.
\$2,148.34 before indirects

Compensation – Base Bid

Conduit – Fire-Stop.....\$2,520.00

Clarifications and Exclusions: No Painting, No Overtime. Sales tax on materials is included. Performance & Payment Bond costs are included. No Demolition. Based on Clear and Unobstructed access to pipe and duct. No Inspection Service. No Pre-cleaning or prepping pipe prior to insulation application. No Corrosion coating. No Engineering or No Permits.

Please advise us if you require additional information.

Thank You,

Richard R Richards
Regional Manager

Float Like a Slab, Sting Like A Bee, LLC

CHANGE ORDER REQUEST

CE NO. 001

07/11/21

PROJECT: LAX Airport Police Facility

SPECIFIC DESCRIPTION: Design Bulletin 027 - Fitness Room

ADDITIONAL DESCRIPTION:

Design and installation of Mason Industries "Floating Floor" system in fitness room H02-1110



1. LABOR

rate includes: base wage, fringes, pr taxes, benefits, and social security

TRADE	UNITS HOURS		\$/UNIT RATE/HR		
a. Foreman	40.00	HR	\$85.00	=	\$3,400
b. Installer	80.00	HR	\$70.00	=	\$5,600
c. Install Laborer	80.00	HR	\$40.00	=	\$3,200
d. Concrete Finisher	24.00	HR	\$65.00	=	\$1,560
e. Concrete Laborer	24.00	HR	\$45.00	=	\$1,080
f.		X		=	\$0
LABOR TOTAL:					\$14,840

2. MATERIALS

rate includes: 7.25% sales tax, shipping costs, environmental fees

Tax included

Incorrect Quantities

Description	Quantity		Cost/Unit		
a. Concrete	48.00	CY	\$149.00	=	\$7,152
b. Mason FS4-C-1000 Spring Mounts	20.00	LS	\$39.00	=	\$780
c. Mason FSC-C-1740 Spring Mounts	60.00	LS	\$49.00	=	\$2,940
d. Mason FSN4-500 LDS Mounts	6.00	LS	\$49.00	=	\$294
e. Mason EAFM-6534 Rubber Mounts	992.00	LS	\$4.50	=	\$4,464
f. 1/2" Plywood	6600.00	SF	\$2.98	=	\$19,668
f. Misc Materials	1.00	LS	\$1,000.00	=	\$1,000
f. Small Tools & Consumables	1.00	LS	\$1,244.00	=	\$1,244
MATERIAL TOTAL:					\$37,542

3. EQUIPMENT

Cost should be \$24,336 pre-tax

Description	Duration		Cost/Unit		
a. Concrete Pump	1.00	LS	\$1,050.00	=	\$1,050
b. Job Truck	2.00	WK	\$150.00	=	\$300
c. Job Truck	2.00	WK	\$150.00	=	\$300
d.		X		=	\$0
e.		X		=	\$0
f.		X		=	\$0
EQUIP TOTAL:					\$1,650

4. SUBCONTRACTOR WORK (CARRIED FROM SUBTOTAL)

SUBCONTRACTOR/VENDOR	LABOR		LABOR TOTAL	MATERIAL TOTAL	EQUIP. TOTAL	TOTAL
	hours	rate/hr				
Rebar Kings - Structural Reinforcement						\$11,194 \$11,292.93
Mason Industries - Floating Slab Certified Design						\$8,500
Rebaring Engineer Inc - Structural Reinforcement Design						\$3,000
TOTAL						\$22,694

5. SUBTOTAL

6. OH&P TOTAL

15.00%

7. BOND COST

1.10 %

8. TOTAL COST

15 OH&P should not include subcontractor work

6% OH&P for Rebar Kings

	\$76,726
	\$11,509
	\$6123.90
	\$677.58
	\$794.03
	\$69,205 \$72,978.80

Why settle for the A-Team when you could have the Bee Team?

Sheet with Corrected Material Quantities

Float Like a Slab, Sting Like A Bee, LLC

CHANGE ORDER REQUEST

CE NO. 001

07/11/21

PROJECT: LAX Airport Police Facility

SPECIFIC DESCRIPTION: Design Bulletin 027 - Fitness Room

ADDITIONAL DESCRIPTION:

Design and installation of Mason Industries "Floating Floor" system in fitness room H02-1110



1. LABOR

rate includes: base wage, fringes, pr taxes, benefits, and social security

TRADE	UNITS HOURS		\$/UNIT RATE/HR		
a. Foreman	40.00	HR	\$85.00	=	\$3,400
b. Installer	80.00	HR	\$70.00	=	\$5,600
c. Install Laborer	80.00	HR	\$40.00	=	\$3,200
d. Concrete Finisher	24.00	HR	\$65.00	=	\$1,560
e. Concrete Laborer	24.00	HR	\$45.00	=	\$1,080
f.		X		=	\$0
LABOR TOTAL:					\$14,840

2. MATERIALS

rate includes: 7.25% sales tax, shipping costs, environmental fees

Description	Quantity		Cost/Unit		
a. Concrete	22.00	CY	\$149.00	=	\$3,278
b. Mason FS4-C-1000 Spring Mounts	40.00	LS	\$39.00	=	\$1,560
c. Mason FSC-C-1740 Spring Mounts	91.00	LS	\$49.00	=	\$4,459
d. Mason FSN4-500 LDS Mounts	6.00	LS	\$49.00	=	\$294
e. Mason EAFM-6534 Rubber Mounts	992.00	LS	\$4.50	=	\$4,464
f. 1/2" Plywood	3300.00	SF	\$2.98	=	\$9,834
f. Misc Materials	1.00	LS	\$1,000.00	=	\$1,000
f. Small Tools & Consumables	1.00	LS	\$1,244.00	=	\$1,244
MATERIAL TOTAL:					\$26,133

20.4CY neatline

Tax included

Cost should be \$24,336 pre-tax

3. EQUIPMENT

Description	Duration		Cost/Unit		
a. Concrete Pump	1.00	LS	\$1,050.00	=	\$1,050
b. Job Truck	2.00	WK	\$150.00	=	\$300
c. Job Truck	2.00	WK	\$150.00	=	\$300
d.		X		=	\$0
e.		X		=	\$0
f.		X		=	\$0
EQUIP TOTAL:					\$1,650

4. SUBCONTRACTOR WORK (CARRIED FROM SUBTOTAL)

SUBCONTRACTOR/VENDOR	LABOR		LABOR TOTAL	MATERIAL TOTAL	EQUIP. TOTAL	TOTAL
	hours	rate/hr				
Rebar Kings - Structural Reinforcement						\$11,194 \$11,292.93
Mason Industries - Floating Slab Certified Design						\$8,500
Rebaring Engineer Inc - Structural Reinforcement Design						\$3,000
TOTAL						\$22,694

5. SUBTOTAL

6. OH&P TOTAL

15.00%

7. BOND COST

1.10 %

8. TOTAL COST

15 OH&P should not include subcontractor work

6% OH&P for Rebar Kings

\$65,317

\$ ~~9,796~~ \$6123.90

~~\$826~~ \$677.58

~~\$75,941~~ \$794.03

~~\$75,941~~ \$72,978.80

Why settle for the A-Team when you could have the Bee Team?



Change Order

CO# 1

Date: 07/08/2021

Rev #: _____

General Information

Contractor: GENERAL CONTRACTOR	Phone: (818) 643-1222	Job Name: LAX Airport Police Facility	Job No: 500115
Address: 8901 Sunset Blvd West Hollywood, CA, 90069		Job Address: 9150 South Loyola Boulevard Los Angeles, CA 90045	
Ordered By: General Contractor	Email: 	Date Ordered: 07/08/2021	Contractor Ref. No: (CO#, RFI#, etc) Type of Cost: Change Order
Written By: Oscar Cavallera	Email: oscar.rebarkings@hotmail.com	Date Written: 07/08/2021	Releases:

Pricing Information

Description of Change: Added reinforcement steel for fitness room floating slab - design bulletin 27. Bottom mat, #3 bar @ 12" O.C. ~0.8 tons Top mat, #4 bar @ 12" O.C. ~1.4 tons

Labor Breakdown	Material Breakdown
Rebar Labor 4,950.00	Rebar Mtrl 4,400.00
Mesh Labor -	Mesh Mtrl -
Couplers Lbr -	Couplers Mtrl -
Other #1 -	Detailing -
Other #2 -	Freight -
Other #3 -	Other #1 -
Other #4 -	Other #2 -
Placing Cost Subtotal= \$ 4,950.00	Material Cost Subtotal= \$ 4,400.00
Markup of 15.0 %= \$ 743.00	Markup of 15.0 %= \$ 660.00
Subtotal= \$ 5693.00	Subtotal= \$ 5,060.00
*Taxable value: - @ 0 %= \$	*Taxable value: 4,400.00 @ 7.25 %= \$ 319.00
Total price for Labor= \$ 5693.00	Total price for Material= \$ 5,379.00

NOTE: If the customer wishes to use their Change Order Form instead of this form, please refer to the CO # listed in the above right corner of this page. NO WORK ASSOCIATED WITH THIS CHANGE SHALL START UNTIL THIS FORM IS APPROVED AND RETURNED.

Subtotal (Labor & Material)= \$ 11,072.00

Bond 1.1 %= \$ 122.00

Total price for this change= \$ 11,194.00

Customer Acceptance:

Above described work is in excess of contract scope. Work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Rebar Kings, LLC

We hereby agree to furnish labor and materials-complete in accordance with the above specification, at the above stated price.

2.0% bond = \$221.00

\$11,292.93

Signed: _____ Date: _____

Signed: _____ Date: 07/08/2021

Title: _____

Title: _____ Detailer



MARIO BROS. PLUMBING, INC.
 4600 150th Ave NE, Redmond, WA 98052
 License #23091889 Office: (800) 255-3700
 Est. 1983

CHANGE ORDER SUMMARY SHEET

LAX AIRPORT POLICE FACILITY
 9150 South Loyola Boulevard
 Los Angeles, CA 90045

Date: 07/11/2021
 COR#: #011

DESCRIPTION OF CHANGE: Added DF-2 drinking fountain to new fitness center room
 EXCLUSIONS: Painting, patching, sales tax, concrete coring, weekend work.

1.0 LABOR				SUBTOTAL		\$1,370.00
	Classification	Man Hours		Price/Hour	Total	
1.1	Sheet Metal Journeyman	0.0	@	\$75.00	\$0.00	
1.2	Sheet Metal Foreman	0.0	@	\$95.00	\$0.00	
1.3	Plumbing Journeyman	16.0	@	\$75.00	\$1,200.00	
1.4	Plumbing Foreman	2.0	@	\$85.00	\$170.00	
1.5	Superintendent	0.0	@	\$75.00	\$0.00	
1.6	Project Manager	0.0	@	\$85.00	\$0.00	
1.7	Overtime Hours		@	\$20.00	\$0.00	
1.8	Drawing		@	\$40.00	\$0.00	
1.9	Deliveries	0.0	@	\$40.00	\$0.00	
1.10	Other		@	\$40.00	\$0.00	
2.0 MATERIALS				SUBTOTAL		\$1,556.42
2.1	Sheetmetal				\$0.00	
2.2	Plumbing				\$1,556.42	
2.3	Pipefitting				\$0.00	
3.0 EQUIPMENT				SUBTOTAL		\$0.00
3.1	Vendor				\$0.00	
3.2	Vendor				\$0.00	
3.3	Vendor				\$0.00	
4.0 OTHER JOB EXPENSES				SUBTOTAL		\$65.14
	Equipment Rental	\$0.00		Delivery Sundry	\$0.00	
	Small Tool Rental Value	\$0.00		As-Built Updating	\$0.00	
	Warranty Reserve	\$7.00		Cleanup & Removal	\$0.00	
	Check, Test & Start	\$0.00		Safety	\$58.14	
	On-site Office Supplies	\$0.00		Other	\$0.00	
5.0 SUBCONTRACTORS				SUBTOTAL		\$0.00
5.1	Core Drill	\$0.00	5.2	Insulation	\$0.00	
5.3	Testing & Balancing	\$0.00	5.4	Water Treatment	\$0.00	
5.5	Other	\$0.00	5.6	Other	\$0.00	
6.0 SUBTOTAL-LABOR						\$1,370.00
7.0 SUBTOTAL - MATERIAL/EXPENSES						\$1,621.56
8.0 PROFIT/OVERHEAD @				20.00%	15.00%	\$448.73
9.0 SUBTOTAL-WITH OVERHEAD/ PROFIT						\$3,440.29
10.0 BOND				1.10%		\$39.08
11.0 SALES TAX				0.00%		\$112.84
12.0 TOTAL PRICE OF CHANGE						\$3,592.22

\$112.84 in taxes to be added (7.25%)