



1580 Hymer Avenue, Suite 100 (775) 337-2063
Sparks, NV 89431 Fax (775) 337-2066
NVCL #0023372A & 0023372B
CACL #961416

REQUEST FOR CHANGE ORDER #4Rev.2

Date: November 7, 2014

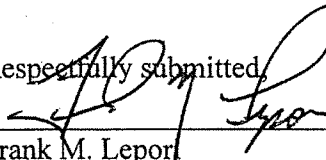
Page: 1 of 2

To: **Ross Soderstrom, P.E.**
City of Sparks
431 East Prater Way
Sparks, NV 89431

Job Name & Address: **Alf Sorenson Natatorium Renovation**
1400 Baring Boulevard
Sparks, NV 89434

Additional partial costs for the items required due to further mold remediation, structural repairs, design changes noted on Price Request#4 issued by H+K Architects to provide an improved end design allowed by the revised scope of work and related costs due to unforeseen conditions discovered during the demolition of the old roof structure per the attached scope of work.

REQUEST FOR C.O. #4Revision2 TOTAL: \$86,719.52 (See attached breakdown)

Respectfully submitted, Approved Denied


Frank M. Lepori Authorized Signature Date
President
Frank Lepori Construction, Inc.

IF APPROVED - The above prices and specifications in this RCO are satisfactory and are hereby approved. All work to be performed under the same terms and conditions as specified in the original Contract unless otherwise stipulated and this RCO shall become part of and in conformance with the existing Contract.

Please sign and return approved/denied R.C.O.. If "pending" is typed for "Revised Contract Amount" there are previous Request For Change Orders still outstanding. The correct amount will be entered on the next R.C.O. once the outstanding R.C.O.(s) are approved or denied.

Request for C.O. Total: \$86,719.52
Previous Contract Amount: Pending
Revised Contract Amount: Pending

**REQUEST FOR CHANGE ORDER #4Revision2
COST BREAKDOWN**

Additional partial costs for the items required due to further mold remediation, structural repairs, design changes noted on Price Request#4 issued by H+K Architects to provide an improved end design allowed by the revised scope of work and related costs due to unforeseen conditions discovered during the demolition of the old roof structure per the attached scope of work.

Wise Consulting & Training (See attached):	\$ 2,765.00
Advance Installations (See attached):	\$ 5,428.00
Davis Company (See attached):	\$ 36,511.05
Northern Nevada Lath & Plaster (See attached):	\$ 4,076.00
Legacy Specialties (See attached):	\$ 2,885.04
Lindell's Painting Services (See attached):	\$ 6,405.00
Brown and Read Engineering (See attached):	\$ 1,408.00
Reliant Electric (See attached):	\$ 1,438.28

Frank Lepori Construction, Inc (Direct Costs)	
Storage Containers: 1.25 mo. @ \$150.82/ mo. (2 containers)	\$ 188.53
Scaffolding Rental: 1.25 mo. @ \$1,200.00/ mo.	\$ 1,500.00
Platform Rental: 1.25 mo. @ \$3,000.00/ mo.	\$ 3,750.00
Dumpster: 1.25 mo. @ \$216.50/ mo.	\$ 270.63
Misc. Tools and Equipment: 5 wks. @ \$100.00/ week	\$ 500.00
Epoxy Material:	\$ 1,018.21

Frank Lepori Construction, Inc. (Indirect Costs)	
Working Foreman Coordination:	
100 hours @ \$65.91/ hour	\$ 6,591.00
Project Management Fee: 40 hours @ \$51.00/ hour	\$ 2,040.00
Change Order Preparation: 2 hours @ \$51.00/ hour	\$ 102.00

Frank Lepori Construction, Inc. mark-up @ 10%:	\$ 7,687.67
Frank Lepori Construction, Inc. Bond Increase:	\$ 1,296.50
Frank Lepori Construction, Inc. Insurance Increase:	\$ 858.61

REQUEST FOR CHANGE ORDER TOTAL: \$ 86,719.52

**Additional contract days required to perform this work: Forty-Nine (49) calendar days*

**Unforeseen or additional scope items that require repair or correction will be completed via separate change order as needed.*



1580 Hymer Avenue, Suite 100 (775) 337-2068
Sparks, NV 89431 Fax (775) 337-2066
NCL #0023372A & 0023372B

November 7, 2014

Ross Soderstrom, P.E.
City of Sparks
431 East Prater Way
Sparks, NV 89431

Dear Mr. Soderstrom,

We are pleased to provide our summary and pricing for the additional scope of work noted in Request for Change Order #4 Revised for items associated with unforeseen conditions, design modifications and indirect costs associated with the added scope of work per the following:

Indirect Costs:

- Project management
- Working foreman coordination
- Equipment and tool rental
- Scaffold and platform rental
- Liability insurance
- Bond costs
- Fungal awareness training and respirator fit testing.
- Temporary heating is not included as requested by the City of Sparks; FLC will not be responsible for damage incurred due to freezing weather.
- Note: Additional general conditions for this and all previous RCOs are figured from the date work was stopped on the original scope of work, June 23, 2014, to the date the original scope of work is anticipated to resume, revised to November 3, 2014. This is nineteen (19) weeks.

Asbestos Abatement:

- Additional costs to seal all new head wall framing as requested to ensure all new wood products are coated with an anti-microbial sealer and perform space venting at no additional charge to obtain final air clearances.

Rough Carpentry:

- Install miscellaneous hardware and fasteners as requested by Hyytinen Engineering.
- Perform repairs to i-joists above the tot pool per the sketch provided by Hyytinen Engineering.
- Replace an additional 28% of failed roof joists and related material as required to meet the new design criteria.

- Fabricate and install twelve (12) new skylight curbs to replace existing mold-damaged curbs.
- Provide and install a 2 x 6 outside edge with specified hardware along the outer perimeter of the roof.
- Provide labor and material to perform glulam replacement necessary on the southern half of the roof structure.
- Provide labor and material to perform necessary repairs and provide additional framings at new roof penetrations, head outs and curbs.

Lath & Plaster:

- Plaster repairs to be installed where required due to roof demolition.

Acoustical Ceiling:

- Delete installation of suspended ceiling tectum panels and grid in Rooms Filtration 114 and Pool Equipment 116. No credit is provided for panels or grid due to special order material that is non-refundable. All material to be turned over to the owner upon project completion.
- Delete installation of approximately one hundred fifty-four (154) tectum panels in Rooms Natatorium 110 and Tot Pool 130 and replace them with 2X2 standard ceiling diffusers per the attached cutsheet.

Paint:

- Additional costs to paint the exposed ceiling in Rooms Filtration 114 and Pool Equipment 116.

HVAC/ Plumbing:

- Extend three (3) existing plumbing vents to ensure they are at the proper height above the new roof per manufacturer's recommendation.
- Cut out two (2) existing roof drains and remove existing grates.
- Install two (2) new roof overflow drains at the correct elevation and two (2) new Zurn RD2150 roof drains.

CLARIFICATIONS:

1. This proposal is based upon Price Request #4 plans and onsite meetings for the specific scope noted above. Any revisions made by permitting or consulting agencies are subject to review for cost impact.
2. Existing power and utilities will be available for our use at no cost.

EXCLUSIONS:

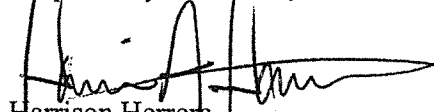
- Permit fees of any kind
- Utility company design or connection fees
- Sewer tap fees, RTC fees or Water rights
- Architectural design fees
- Civil or Structural engineering design fees
- Mold consultant fees except for those included in the above
- Special inspection or testing fees
- Asbestos/mold/lead hazardous material testing
- Contaminated soils removal
- Structural over-excavation / structural fill
- Material cost increases

- Costs for unforeseen items yet to be discovered.

The Total Cost for the Base Bid work as described herein is \$86,719.52
(Eighty-Six Thousand Seven Hundred Nineteen and 52/100 Dollars)

Thank you for the opportunity to submit this Bid Proposal. If you have any questions or require additional information, please call me at 775-337-2063.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Harrison Herrera', written over a vertical line.

Harrison Herrera
Project Manager

FRANK LEPORI CONSTRUCTION, INC.

Wise Consulting and Training
 500 Ryland Street, Suite 250
 Reno, NV 89502



Invoice

BILL TO
Frank Lepori Construction 1580 Hymer Ave. #100 Sparks, NV 89431

DATE	INVOICE #
9/5/2014	IFAC8.28141

P.O. NO.	TERMS
	Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
18	Initial Fungal Awareness for Construction Trades 8/28/14 Robert Gee, Genaro Rodriguez, Mick Pool, Ray Noland (Brown&Read) Carlos Martin, David Shreve, Jesus Arcega (Alpine) Mark Finley, Dennis Ganger, Andrew Emerich, Josh Sisco, Brian Dent, Jim Martian (Reliant Electric) Travis Lee, Bill Melvin (FSP) Cody Young (BCS) John Pezzi, Kenneth Lydon (Davis Co)	75.00	1,350.00
11	Fit Test with Respirator Ray Noland, Genaro Rodriguez, Mick Pool, Robert Gee (Brown&Read), Cody Young (BCS), John Pezzi, Kenneth Lydon (Davis Co), Mark Finley, Andrew Emerich, Josh Sisco, Brian Dent (Reliant Electric)	65.00	715.00

Past Due Balances Subject to 1.5% Interest per Month

Total \$2,065.00

WWW.WISECANDT.COM

Balance Due \$2,065.00

Wise Consulting and Training
 500 Ryland Street, Suite 250
 Reno, NV 89502



Invoice

BILL TO
Frank Lepori Construction Attn: Mr. Harrison 1580 Hymer Ave. #100 Sparks, NV 89431

DATE	INVOICE #
8/14/2014	IFAC8.14.14

P.O. NO.	TERMS
	Net 30

QUANTITY	DESCRIPTION	RATE	AMOUNT
5	Initial Fungal Awareness for Construction Trades Randy Green (FLC), Jeff Johnson (Davis), Gabe Gonzalez (Davis), James Smith (Davis), Gilbert Gonzalez (Davis)	75.00	375.00
5	Fit Test with Respirator Randy Green (FLC), Jeff Johnson (Davis), Gabe Gonzalez (Davis), James Smith (Davis), Gilbert Gonzalez (Davis)	65.00	325.00

Past Due Balances Subject to 1.5% Interest per Month

Total \$700.00

WWW.WISECANDT.COM

Balance Due \$700.00

ADVANCE INSTALLATIONS, INC.
P. O. Box 2163
Sparks, Nevada 89432
Phone (775) 359-1468 & Fax (775) 359-1484

October 7, 2014

Frank Lepori Construction
Attn: Frank Herrera

RE: Alf Sorensen
Job# 9039

REQUEST FOR CHANGE ORDER

Seal all head wall framing with an anti-microbial sealer. No Charge for venting the space after the remediation.

Labor:	\$3,120.00
Materials:	\$1,600.00
Overhead/profit	<u>\$ 708.00</u>

PRICE THIS CHANGE ORDER: \$ 5,428.00

ACCEPTANCE OF CHANGE ORDER

The above prices, specifications and conditions are satisfactory and are accepted. You are authorized to do the work as specified.

Signature: _____ Date: _____

DAVIS CO. Contractors

COMMERCIAL · RESIDENTIAL

October 1, 2014

Frank Lepori Construction, Inc.
1580 Hymer Ave., Suite 100
Sparks, NV 89431

Attn: Harrison
Re: Alf Sorensen
Response to RCO # 4, Questions

- # 1 The added blocking and strapping: Refers to added wall ties as directed by Hyytinen Engineering not included in original pricing. Tear off additional sheathed portions not visible at the time of the bid. These (2) items were added work.
- # 2 These were actual times off North face and extrapolated to the South. These items are not complete yet. However in the spirit of good faith we are going to credit 10% on the South side <\$1,456.00> and revise the request accordingly.
- # 3 These are the total cost of this work and it is complete.
- # 4 This will be the total cost of the repair.
- # 5 Re-enforcement of ledger is 20 hours plus hardware as shown in revised request.
- # 6 This is not included in the base bid. This will not exceed \$4,600.00.
- # 7 Weld washers for GLB repairs. This will go down and is shown in revised request.
- # 8 GLB replacement at South side is \$3,824.00.
- # 9 Alt. # 1 construct tunnel. Per verbal description. Labor, material, and equipment. \$3,640.00. Removal and haul off of temporary tunnel \$860.00.

Thank you,


Dennis Davis

2485 Sutro Street, Reno, NV 89512 • 775-322-9353 • 775-322-9381
General 11920 B • Framing 11920 C • Steel 11920 E CA Lic. 305947

DAVIS CO. Contractors

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October 1, 2014

Page 1 of 3

Frank Lepori Construction, Inc.
1580 Hymer Ave., Suite 100
Sparks, NV 89431

Attn: Harrison Herrera
Re: Alf Sorensen Natatorium Renovation
Request for Change Order (Revised)

Entire Roof:

Change 2 x 12 4 row to 5 row 2 x 4 blocks	
Credit 1440' 2 x 12	-1584.00
Add 1800' 2 x 4	696.00
Material credit	<u>-888.00</u>

Entire Roof:

Add TB 27 braces 1800 pieces 900 pairs.	
Bottom nailing off rolling scaffold.	
900 pairs @ .25 hr. per pair	
(2) Genie AWP 30S lifts, personnel lifts	1490.00
225 hrs. total @ \$64.15 / hr.	14433.75
Braces per White Cap Invoice	2675.89

New hangers - Material only

4 x 12 and 2 x 10	
See invoice - Entire roof 1.97 * 412 * 1.07725	874.34
4 x 12 hangers 10 ea @ 17.48 ea. * 1.07725	188.30

Replace hanger

Per daily time sheets	
124 hrs. on North side actual	
Add 138 hrs. for South side.	
262 hours @ \$64.15 / hr.	16807.30

GLB Repairs

75 Hours per daily time sheets on	
North Side add 67.5 Hours on South Side	
142.5 Hours @ \$64.15 / hr.	9141.38

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Page 2 of 3

Repair rake walls and make straight.

North side 14 hours add 12.5 hours on

South side 26.5 hrs. @ \$64.15 / hr.

1699.98

Note: Jim Smith has verified that the south side is necessary to repair. However, it is not as severe.

Mechanical Room

Add 19 hrs. total per time sheets @

\$64.15 / hr.

1218.85

This is to "safe off" mechanical and for blocks and straps added.

Skylight and mechanical curbs

44 hrs. per time sheets @ \$64.15 / hr.

2822.60

This is actual time to remove curbs and to store skylights.

Weld new washers and supply at bolts at

GLB 32 ea. weld 5 hrs. @ \$94.60 / hr

473.00

Plates 20 ea. @ \$10.00 / ea.

200.00

South side did not have.

Added hardware, nails, straps. Both North and South side

1060.00

Some of this hardware was in-stock hardware that we installed at no charge and the balance is per attached invoices.

Mold training and added time for PPE. Both

80 Hours on the job added PPE

32 hours training time 112 hrs. @ \$64.15 / hr.

7184.80

Tyvek suits per invoice

377.04

Repair I-joist per sketch

5/8" Marine Ply 18 ea.

1368.00

Sub-floor adhesive

160.00

400 box screws

510.00

62 Hours Labor @ \$64.15 / hr.

3977.30

28% Added joist replacement labor and materials. Confirmed with Jim Smith as of 10/1/14

5735.00

Add for new skylight curbs

Labor 28 hours @ \$64.15 / hr.

1796.20

900' 2 x 4

427.00

Hardware

140.00

1/2" Marine plywood

910.00

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Page 3 of 3

Install 2 x 6 at outside edge rip to 5" and install with
 A35 at 4' o.c.
 320' 2 x 6 approx.
 Hardware
 Labor 24 hrs. @ \$64.15 / hr.

247.00
 68.00
 1539.60

G.L.B. replacement at South side

3824.00

Alt. # 1 Construct tunnel. Per verbal description.
 Labor, material, and equipment.
 Removal and haul off of temporary tunnel.

~~3640.00~~
~~860.00~~

TOTAL
 15% Profit & Overhead

84961.33
 12744.20

TOTAL REQUESTED

\$ 97,705.53

Budget for additional head outs, penetrations, and
 curbs. ~~\$4,600.00~~

\$2,798.52 (see attached)

Thank you,

Dennis Davis For
 Dennis Davis

DAVIS CO. Contractors

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October 10, 2014

Frank Lepori Construction, Inc.
1580 Hymer Ave., Suite 100
Sparks, NV 89431

Attn: Harrison Herrera
Re: Alf Sorensen Natatorium Renovation
Request for Change Order

The following is the price for the additional head outs, penetrations, and curbs. This was budgeted at \$4600.00 on the bottom of the Request for Change Order dated 10/1/14.

Labor 32 hrs @ \$64.15 / hr.	2052.80
Lumber	212.00
Hardware	160.00
	<hr/>
TOTAL	2424.80
15% Profit & Overhead	363.72
	<hr/>
TOTAL REQUESTED	<u>\$ 2,788.52</u>

Thank you,


Dennis Davis

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1830 East Lincoln Way
Sparks, NV, 89434
(775) 353-3333

RECEIPT

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14290827

Sold To: 52788000
DAVIS COMPANY INC
2485 SUTRO ST
RENO, NV, 89512
775-322-9353

Ship To: ALF SORENSON SWIMMING
POOL, 10000506120
BARING BLVD
SPARKS, NV, 89431
Job Site Contact: JIM SMITH
Job Site Phone:
Map #:

Printed By : MICHAEL BROOKS

Printed Date : 08/28/2014 09:50 AM PACIFIC

Ordered By: JIM SMITH

Contact Phone:

Order Number		Order Date	Request Date	Invoice Date			Salesperson	
14290827		08/14/2014	08/14/2014	08/14/2014			Laforge, S	
Terms		Shipping Method	Customer PO			Created By		
N30D		0. Will Call	DENNIS			Laforge, S		
LN	Part#	Description	Quantity			UOM	Price	Amount
BIN	H/M	LOT/SN	ORD	SHR	BKO	Unit Wt	COG	
2.1	590CXL	XL HOOD & BOOT WHITE COVERALL TYVEK	25	25	0	EA	\$7.00	\$175.00
1-G2103 2-G1805	VPN: 14261-XL					.36 LBS		
3.1	590CL	LG HOOD & BOOT WHITE COVERALL TYVEK	25	25	0	EA	\$7.00	\$175.00
1-G2103 2-G1805	VPN: 14261-LG					.36 LBS		

Shipped amount	\$350.00
Order charges	\$0.00
Tax amount	\$27.04
Lumber Tax rate/amount	1.00% \$0.00
Order total	\$377.04
Deposit/funds tendered	\$0.00
Balance due	\$377.04

PRINT: _____ SIGN: _____

REPORT DISCREPANCIES WITHIN 24 HRS.
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14424042

Sold To: 52788000
DAVIS COMPANY INC
2485 SUTRO ST
RENO, NV, 89512
775-322-9353

Ship To: ALF SORENSON SWIMMING
POOL,10000506120
BARING BLVD
SPARKS, NV, 89431
Job Site Contact: JIM SMITH
Job Site Phone:
Map #:

Printed By : MICHAEL BROOKS

Printed Date : 08/28/2014 09:46 AM PACIFIC

Ordered By: JIM SMITH

Contact Phone:

Order Number		Order Date	Request Date	Invoice Date			Salesperson	
14424042		08/27/2014	08/27/2014				Laforge, S	
Terms		Shipping Method	Customer PO			Created By		
N30D		0. Will Call				Laforge, S		
LN	Part#	Description	Quantity			UOM	Price	Amount
BIN	H/M	LOT/SN	ORD	SHIP	BKG	Unit WT	COO	
1.1	277MBZ585	5/8"X5" ZINC MACHINE BOLT	6	6	0	EA	\$0.63	\$3.78
1-E1101 2-E1102	VPN: 62C500HMB2Z					.48 LBS		
2.1	277HNZ58	5/8" ZINC HEX NUT	6	6	0	EA	\$0.096	\$0.58
1-BENCH 2-DEC02	VPN: 62CNFHZ					.06 LBS		
3.1	277CWZ58	5/8" ZINC CUT WASHER	6	6	0	EA	\$0.096	\$0.58
1-BENCH 2-DEC04	VPN: 62NWUS2Z					.08 LBS		
4.1	137HU412	HU412 HEAVY U HANGER SIMPSON	3	3	0	EA	\$9.07	\$27.21
1-D1204	VPN: HU412					1.27 LBS		
5.1	137U210	U210 STANDARD U HANGER SIMPSON	100	100	0	EA	\$1.88	\$188.00
1-D1404	VPN: U210					.57 LBS		
6.1	137HU412TF	HU412TF TOP FLANGE HEAVY U HANGER SIMPSON			0	EA	\$17.48	\$52.44
1-D1806	VPN: HU412TF					2.01 LBS		
7.1	28P112148HTI	1-1/2"X.148 30DEG PP POSITIVE PLACEMENT HT IMPORT GUN STRIP NAIL 3M	1	1	0	BOX	\$25.18	\$25.18
1-A0502 2-A0503	VPN: GRX3310T					23.8 LBS		
8.1	28P212148HTI	2-1/2"X.148 30DEG PP POSITIVE PLACEMENT HT IMPORT GUN STRIP NAIL 2.5M	1	1	0	BOX	\$31.22	\$31.22
1-A0502 2-A0503	VPN: GRX3312T25					32.75 LBS		
9.1	137SDS25600	1/4"X6" SDS SCREW 600/BX SIMPSON	100	100	0	EA	\$0.75	\$75.00
1-D0201 2-BENCH	VPN: SDS25600					.0258 LBS		

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DAVIS COMPANY INC
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RENO, NV, 89512
775-322-9353

Ship To: ALF SORENSON SWIMMING
POOL, 10000506120
BARING BLVD
SPARKS, NV, 89431
Job Site Contact: JIM SMITH
Job Site Phone:
Map #:

Printed By : MICHAEL BROOKS

Printed Date : 08/28/2014 09:46 AM PACIFIC

Ordered By: JIM SMITH

Contact Phone:

Order Number		Order Date	Request Date	Invoice Date			Salesperson	
14424042		08/27/2014	08/27/2014				Laforge, S	
Terms		Shipping Method	Customer PO			Created By		
N30D		0. Will Call				Laforge, S		
LN	Part#	Description	Quantity			UOM	Price	Amount
BIN	H/M	LOT/SN	ORD	SHP	BKO	Unit WT	COO	
10.1	162DCB724W	7-1/4" 24T CARBIDE CIRC SAW BLADE BOSCH	5	5	0	EA	\$6.07	\$30.35
1-10204 2-K0502	VPN: 2610023608(DC B724W)					.47 LBS		

Shipped amount	\$434.34
Order charges	\$0.00
Tax amount	\$33.58
Lumber Tax rate/amount	1.00% \$0.00
Order total	\$467.92
Deposit/funds tendered	\$0.00
Balance due	\$467.92

PRINT: _____ SIGN: _____

REPORT DISCREPANCIES WITHIN 24 HRS.
IF YOU DIDN'T RECEIVE THE SERVICE YOU EXPECTED CALL JAMES JACKSON (916) 997-9524
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SHIPPED WEIGHT: 132.04 LBS

PULLED BY: _____

Quantity

CHECKED BY: _____

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14383484

Sold To: 52788000
 DAVIS COMPANY INC
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 RENO, NV, 89512
 775-322-9353

Ship To: ALF SORENSON SWIMMING
 POOL,10000506120
 BARING BLVD
 SPARKS, NV, 89431
Job Site Contact: JIM SMITH
Job Site Phone:
Map #:

Printed By : DAVID PASTRANA

Printed Date : 08/25/2014 07:54 AM PACIFIC

Ordered By: JIM SMITH

Contact Phone:

Order Number		Order Date	Request Date			Invoice Date		Salesperson
14383484		08/25/2014	08/25/2014					Laforge, S
Terms		Shipping Method	Customer PO					Created By
N30D		5. Walk In						Pastrana, D
LN	Part#	Description	Quantity			UOM	Price	Amount
BIN	H/M	LOT/SN	ORD	SHF	BKO	Unit WT	COO	
1.1	28P212148HDI	2-1/2"X.148 30DEG PP POSITIVE PLACEMENT HDG IMPORT GUN STRIP NAIL 2.5M	2	2	0	BOX	\$93.12	\$186.24
1-A1003	VPN: 212148PPH					34.38 LBS		

Shipped amount	\$186.24
Order charges	\$0.00
Tax amount	\$14.39
Lumber Tax rate/amount	1.00% \$0.00
Order total	\$200.63
Deposit/funds tendered	\$0.00
Balance due	\$200.63

PRINT: _____ SIGN: _____

REPORT DISCREPANCIES WITHIN 24 HRS.
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SHIPPED WEIGHT: **68.76 LBS** PULLED BY: _____ CHECKED BY: _____ LOADED BY: _____

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 1830 East Lincoln Way
 Sparks, NV, 89434
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14485700

Sold To: 52788000
 DAVIS COMPANY INC
 2485 SUTRO ST
 RENO, NV, 89512
 775-322-9353

Ship To : ALF SORENSON SWIMMING
 POOL, 10000506120
 1400 BARING BLVD
 SPARKS, NV, 89431
Job Site Contact: JIM SMITH
Job Site Phone:
Map #:

Printed By : MICHAEL BROOKS

Printed Date : 09/04/2014 09:31 AM PACIFIC

Ordered By: JIM SMITH

Contact Phone:

Order Number		Order Date	Request Date			Invoice Date		Salesperson
14485700		09/04/2014	09/04/2014					Laforge, S
Terms		Shipping Method	Customer PO					Created By
N30D		5. Walk In						Brooks, M
LN	Part#	Description	Quantity			UOM	Price	Amount
BIN	H/M	LOT/SN	ORD	SHF	BKG	Unit WT	COO	
1.1	15116DHDG50	50LB 16D HDG BOX NAIL	1	1	0	BOX	\$49.70	\$49.70
1-A1402 2-A0703	VPN: 16HGBX					50 LBS		

Shipped amount \$49.70
 Order charges \$0.00
 Tax amount \$3.84
 Lumber Tax rate/amount 1.00% \$0.00
 Order total \$53.54
 Deposit/funds tendered \$0.00
 Balance due \$53.54

PRINT: _____ SIGN: _____

REPORT DISCREPANCIES WITHIN 24 HRS.
 IF YOU DIDN'T RECEIVE THE SERVICE YOU EXPECTED CALL JAMES JACKSON (916) 997-9524
 NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
 SEE REVERSE SIDE FOR TERMS AND CONDITIONS
WWW.WHITECAP.COM

SHIPPED WEIGHT: 50.00 LBS PULLED BY: _____ CHECKED BY: _____ LOADED BY: _____

HDSUPPLY ON ACCOUNT

CONSTRUCTION & INDUSTRIAL
WHITE CAP



040 - Reno
1830 East Lincoln Way
Sparks, NV, 89434
(775) 353-3333

RECEIPT
REPRINT

14316866

Sold To: 52788000
DAVIS COMPANY INC
2485 SUTRO ST
RENO, NV, 89512
775-322-9353

Ship To: ALF SORENSON SWIMMING
POOL, 10000506120
BARING BLVD
SPARKS, NV, 89431
Job Site Contact: JIM SMITH
Job Site Phone:
Map #:

Printed By : MICHAEL BROOKS

Printed Date : 08/28/2014 09:48 AM PACIFIC

Ordered By: JIM SMITH

Contact Phone:

Order Number		Order Date	Request Date			Invoice Date	Salesperson	
14316866		08/18/2014	08/18/2014			08/20/2014	Laforge, S	
Terms		Shipping Method	Customer PO			Created By		
N30D		0. Will Call				Souza, V		
LN	Part#	Description	Quantity			UOM	Price	Amount
BIN	H/M	LOT/SN	ORD	SHF	BKO	Unit WT	COO	
1.1	137U210	U210 STANDARD U HANGER SIMPSON	85	85	0	EA	\$1.97	\$167.45
1-D1404	VPN: U210					.57 LBS		

Shipped amount	\$167.45
Order charges	\$0.00
Tax amount	\$12.93
Lumber Tax rate/amount	1.00%
Order total	\$180.38
Deposit/funds tendered	\$0.00
Balance due	\$180.38

PRINT: _____ SIGN: _____

REPORT DISCREPANCIES WITHIN 24 HRS.
IF YOU DIDN'T RECEIVE THE SERVICE YOU EXPECTED CALL JAMES JACKSON (916) 997-9524
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
SEE REVERSE SIDE FOR TERMS AND CONDITIONS
WWW.WHITECAP.COM

SHIPPED WEIGHT: 48.45 LBS PULLED BY: _____ CHECKED BY: _____ LOADED BY: _____



040 - Reno
 1830 East Lincoln Way
 Sparks, NV, 89434
 (775) 353-3333

RECEIPT
****REPRINT****

14348211

Sold To: 52788000
 DAVIS COMPANY INC
 2485 SUTRO ST
 RENO, NV, 89512
 775-322-9353

Ship To: ALF SORENSON SWIMMING
 POOL, 10000506120
 BARING BLVD
 SPARKS, NV, 89431
Job Site Contact: JIM SMITH
Job Site Phone:
Map #:

Printed By : MICHAEL BROOKS

Printed Date : 08/28/2014 09:47 AM PACIFIC

Ordered By: JIM SMITH

Contact Phone:

Order Number		Order Date	Request Date	Invoice Date	Salesperson			
14348211		08/20/2014	08/20/2014	08/20/2014	Laforge, S			
Terms		Shipping Method	Customer PO		Created By			
N30D		0. Will Call			Laforge, S			
LN	Part#	Description	Quantity			UOM	Price	Amount
BIN	H/M	LOT/SN	ORD	SHR	BKO	Unit WT	COO	
1.1	137CMSTC16	CMSTC16 COIL STRAP 54/RL SIMPSON	2	1	0	EA	\$113.49	\$226.98
1-X0802						32 LBS		
2-X0803	VPN: CMSTC16							

Shipped amount \$226.98
 Order charges \$0.00
 Tax amount \$17.53
 Lumber Tax rate/amount 1.00% \$0.00
 Order total \$244.51
 Deposit/funds tendered \$0.00
 Balance due \$244.51

PRINT: _____ SIGN: _____

REPORT DISCREPANCIES WITHIN 24 HRS.
 IF YOU DIDN'T RECEIVE THE SERVICE YOU EXPECTED CALL JAMES JACKSON (916) 997-9524
 NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
 SEE REVERSE SIDE FOR TERMS AND CONDITIONS
WWW.WHITECAP.COM

SHIPPED WEIGHT: 64.00 LBS

PULLED BY: _____

CHECKED BY: _____

LOADED BY: _____

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WHITE CAP

ON ACCOUNT



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 1830 East Lincoln Way
 Sparks, NV, 89434
 (775) 353-3333

RECEIPT
****REPRINT****

14373988

Sold To: 52788000
 DAVIS COMPANY INC
 2485 SUTRO ST
 RENO, NV, 89512
 775-322-9353

Ship To: ALF SORENSON SWIMMING
 POOL, 10000506120
 BARING BLVD
 SPARKS, NV, 89431
Job Site Contact: DENNIS DAVIS
Job Site Phone: -775-6905658
Map #:

Printed By : MICHAEL BROOKS

Printed Date : 08/28/2014 09:47 AM PACIFIC

Ordered By: DENNIS DAVIS

Contact Phone: 7756905658

Order Number		Order Date	Request Date	Invoice Date			Salesperson	
14373988		08/22/2014	08/25/2014	08/25/2014			Laforge, S	
Terms		Shipping Method	Customer PO			Created By		
N30D		0. Will Call	DENNIS			Laforge, S		
LN	Part#	Description	Quantity			UOM	Price	Amount
BIN	H/M	LOT/SN	ORD	SHF	BKO	Unit Wt	COO	
1.1	137TB27	TB27 TENSION BRIDGING SIMPSON	1800	1800	0	EA	\$1.38	\$2,484.00
1-D1102	VPN: TB27					.28 LBS		

Shipped amount \$2,484.00
 Order charges \$0.00
 Tax amount \$191.89
 Lumber Tax rate/amount 1.00% \$0.00
 Order total \$2,675.89
 Deposit/funds tendered \$0.00
 Balance due \$2,675.89

PRINT: _____ SIGN: _____

REPORT DISCREPANCIES WITHIN 24 HRS.
 IF YOU DIDN'T RECEIVE THE SERVICE YOU EXPECTED CALL JAMES JACKSON (916) 997-9524
 NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
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WWW.WHITECAP.COM

SHIPPED WEIGHT: 504.00 LBS PULLED BY: _____ CHECKED BY: _____ LOADED BY: _____

Order total
 Deposit/funds tendered
 Balance due
 Page 1 of 1

HDSUPPLY

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Sparks, NV, 89434
(775) 353-3333

RECEIPT
REPRINT

14316396

Sold To: 52788000
DAVIS COMPANY INC
2485 SUTRO ST
RENO, NV, 89512
775-322-9353

Ship To: ALF SORENSON SWIMMING
POOL, 10000506120
BARING BLVD
SPARKS, NV, 89431
Job Site Contact: JIM SMITH
Job Site Phone:
Map #:

Printed By : MICHAEL BROOKS

Printed Date : 08/28/2014 09:49 AM PACIFIC

Ordered By: JIM SMITH

Contact Phone:

Order Number		Order Date	Request Date	Invoice Date			Salesperson	
14316396		08/18/2014	08/18/2014	08/18/2014			Laforge, S	
Terms		Shipping Method	Customer PO			Created By		
N30D		5. Walk In				Souza, V		
LN	Part#	Description	Quantity			UOM	Price	Amount
BIN	H/M	LOT/SN	ORD	SHIP	BKO	Unit WT	COO	
1.1 1-D1404	137U210 VPN: U210	U210 STANDARD U HANGER SIMPSON	15	15	0	EA .57 LBS	\$1.97	\$29.55
2.1 1-A1003	28P212148HDI VPN: 212148PPH	2-1/2"X.148 30DEG PP POSITIVE PLACEMENT HDG IMPORT GUN STRIP NAIL 2.5M	1	1	0	BOX 34.38 LBS	\$71.85	\$71.85
3.1 1-A0602	28P112148HDI VPN: GRJH4DCHG	1-1/2"X.148 30DEG PP POSITIVE PLACEMENT HDG IMPORT GUN STRIP NAIL 3M	1	1	0	BOX 23.78 LBS	\$84.15	\$84.15

Shipped amount	\$185.55
Order charges	\$0.00
Tax amount	\$14.34
Lumber Tax rate/amount	1.00%
Order total	\$199.89
Deposit/funds tendered	\$0.00
Balance due	\$199.89

PRINT: _____ SIGN: _____

REPORT DISCREPANCIES WITHIN 24 HRS.
IF YOU DIDN'T RECEIVE THE SERVICE YOU EXPECTED CALL JAMES JACKSON (916) 997-9524
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
SEE REVERSE SIDE FOR TERMS AND CONDITIONS

WWW.WHITECAP.COM

SHIPPED WEIGHT: 66.71 LBS

PULLED BY: _____

CHECKED BY: _____

LOADED BY: _____

HDSUPPLY
CONSTRUCTION & INDUSTRIAL
WHITE CAP

ON ACCOUNT



040 - Reno
 1830 East Lincoln Way
 Sparks, NV, 89434
 (775) 353-3333

RECEIPT
****REPRINT****

14383484

Sold To: 52788000
 DAVIS COMPANY INC
 2485 SUTRO ST
 RENO, NV, 89512
 775-322-9353

Ship To: ALF SORENSON SWIMMING
 POOL,10000506120
 BARING BLVD
 SPARKS, NV, 89431
 Job Site Contact: JIM SMITH
 Job Site Phone:
 Map #:

Printed By : MICHAEL BROOKS

Printed Date : 08/28/2014 09:47 AM PACIFIC

Ordered By: JIM SMITH

Contact Phone:

Order Number		Order Date	Request Date			Invoice Date	Salesperson	
14383484		08/25/2014	08/25/2014			08/25/2014	Laforge, S	
Terms		Shipping Method	Customer PO			Created By		
N30D		5. Walk In				Pastrana, D		
LN	Part#	Description	Quantity			UOM	Price	Amount
BIN	H/M	LOT/SN	ORD	SHF	BKO	Unit WT	COO	
1.1	28P212148HDI	2-1/2"X.148 30DEG PP POSITIVE PLACEMENT HDG IMPORT GUN STRIP NAIL 2.5M	2	2	0	BOX 34.38 LBS	\$93.12	\$186.24
1-A1003	VPN: 212148PPH							

Shipped amount \$186.24
 Order charges \$0.00
 Tax amount \$14.39
 Lumber Tax rate/amount 1.00% \$0.00
 Order total \$200.63
 Deposit/funds tendered \$0.00
 Balance due \$200.63

PRINT: _____ SIGN: _____

REPORT DISCREPANCIES WITHIN 24 HRS.
 IF YOU DIDN'T RECEIVE THE SERVICE YOU EXPECTED CALL JAMES JACKSON (916) 997-9524
 NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
 SEE REVERSE SIDE FOR TERMS AND CONDITIONS
WWW.WHITECAP.COM

SHIPPED WEIGHT: 68.76 LBS PULLED BY: _____ CHECKED BY: _____ LOADED BY: _____

JOB NAME

Alf Sorensen

DAILY JOB REPORT

DAVIS CO.

ADDRESS

DATE

8-18-14

SUPERVISOR

Jim Smith

WEATHER: HOT MILD COLD

WARM

CALM WINDY SNOW

RAIN

EMPLOYEES

EMPLOYEE

HOURS

WORK PERFORMED

Jim Smith

8

Remove Rotten top of Gilb,

Gilbert Gonzalez

7

Remove and Replace Rafters and Hangers
~~Remove and Replace Mechanical Hangers~~
~~at~~ @ Mechanical Room

Gabe Gonzalez

7

21 Man hrs extra

EQUIPMENT

CRANE

Attach time ticket

RENTED

TIME DELIVERED

ARRIVAL TIME

DEPARTURE TIME

TRAVEL TIME

Notes:

SAFETY

SAFETY MEETING TOPIC / ITEMS DISCUSSED

ACCIDENTS / NEAR MISSES

ADDITIONAL WORK

VISITORS / REMARKS

JOB PROGRESS

JOB NAME

Alf Sorensen

DAILY JOB REPORT

DAVIS CO.

ADDRESS

DATE 8-27-14

SUPERVISOR

Jim Smith

WEATHER: HOT MILD COLD WARM
CALM WINDY SNOW RAIN

EMPLOYEES

EMPLOYEE	HOURS	WORK PERFORMED
Jim Smith	8	Remove Rotten Wood from top of GLB
Gilbert Gonzalez	8	Remove Old Sheeting, Remove holdowns from 4x12 4x12 @ wall
Globe Gonzales	5 1/2	Remove old Sheeting,
Rob Fenstermaker	8	Remove Metal, Cut joists
Josh Graves	8	Remove Metal, pull hanger & joists

EQUIPMENT

CRANE	Attach time ticket	RENTED	TIME DELIVERED
ARRIVAL TIME	DEPARTURE TIME	TRAVEL TIME	

Notes:

SAFETY

SAFETY MEETING TOPIC / ITEMS DISCUSSED	ACCIDENTS / NEAR MISSES

ADDITIONAL WORK

VISITORS / REMARKS

JOB PROGRESS

8 hrs	Remove Rotten Wood from GLB
4 hrs	Removing old hangers, holdowns, Replacing hangers

JOB NAME

Alf Sorenson

DAILY JOB REPORT

DAVIS CO.

ADDRESS

DATE 8-29-14

SUPERVISOR

Jim Smith

WEATHER: HOT MILD COLD WARM
CALM WINDY SNOW RAIN

EMPLOYEES

EMPLOYEE	HOURS	WORK PERFORMED
Jim Smith	8	Sheeting, blocking, x-bracing
Gilbert	8	Remove & Replace 2x12 Joists and hangers. Remove & Replace Mechanical hangers over mech Room
Gabe	8	11
John Pezzi	8	blocking, sheeting, x-bracing
Ken Lidden	8	Blocking, sheeting, x-bracing

EQUIPMENT

CRANE	Attach time ticket	RENTED	TIME DELIVERED
ARRIVAL TIME	DEPARTURE TIME	TRAVEL TIME	

Notes:

SAFETY

SAFETY MEETING TOPIC / ITEMS DISCUSSED	ACCIDENTS / NEAR MISSES

ADDITIONAL WORK

VISITORS / REMARKS

JOB PROGRESS

16 man hrs Remove & Replace 2x12 Joists and hangers, Remove & Replace Mechanical hangers over mech Room

JOB NAME AIF Sorensen
 ADDRESS _____
 SUPERVISOR Jim Smith

DAILY JOB REPORT DAVIS CO.
 DATE 9-2-14
 WEATHER: HOT MILD COLD WARM
 CALM WINDY SNOW RAIN

EMPLOYEES		
EMPLOYEE	HOURS	WORK PERFORMED
Jim Smith	8	Supervise, Lay Sheets on floor to protect pool deck, move material to and from roof
Gilbert	8	Replace Joist hangers, Mech hangers, Straps & Wall ties, blocks
Giabe	8	11
Roy	8	Replace skylights Remove Skylights and curbs, and metal
Rob	8	11
John Pezzi	8	Remove Metal Roofing, Remove Sheeting
Ken Lidden	8	11

MATERIAL			
Attach Invoice, list discrepancies. Only Supervisor to sign for material. Verify quantity.			
INVOICE #	DESCRIPTION	INVOICE #	DESCRIPTION

EQUIPMENT				
CRANE	Attach time ticket		RENTED	TIME DELIVERED
ARRIVAL TIME	DEPARTURE TIME	TRAVEL TIME		

SAFETY	
SAFETY MEETING TOPIC / ITEMS DISCUSSED	ACCIDENTS / NEAR MISSES

ADDITIONAL WORK	VISITORS / REMARKS
16 man hrs Replacing Joists hangers & Wall ties @ Mech Room	
16 man hrs Removing Skylights and curbs	
JOB PROGRESS	

JOB NAME Alf Sorensen
 ADDRESS _____
 SUPERVISOR Jim Smith

DAILY JOB REPORT DAVIS CO.
 DATE 9-3-14
 WEATHER: HOT MILD COLD WARM
 CALM WINDY SNOW RAIN

EMPLOYEES		
EMPLOYEE	HOURS	WORK PERFORMED
Jim Smith	8	Move Material to & from Roof, cut blocks and paint
Gilbert	8	Cut joist, Sheet, block, x bracing
Gabe	5	Remove old rafters and hangers, install new rafters and hanger
Abel	5	" "
Roy	8	Remove skylight curbs, tear off sheathing and replace 2x6 rafters @ Ridge as needed
Rob	8	" "
John Perez	4 1/2	Sheet, block, x-brace

MATERIAL

Attach Invoice, list discrepancies. Only Supervisor to sign for material. Verify quantity.

INVOICE #	DESCRIPTION	INVOICE #	DESCRIPTION

EQUIPMENT

CRANE	Attach time ticket	RENTED	TIME DELIVERED
ARRIVAL TIME	DEPARTURE TIME	TRAVEL TIME	

Notes:

SAFETY

SAFETY MEETING TOPIC / ITEMS DISCUSSED	ACCIDENTS / NEAR MISSES

ADDITIONAL WORK

ADDITIONAL WORK	VISITORS / REMARKS
10 man hrs, Removing and replacing old hangers with new U-210's	

JOB PROGRESS

JOB NAME Alf Sorenson
 ADDRESS _____
 SUPERVISOR Jim Smith

DAILY JOB REPORT DAVIS CO.
 DATE 9-4-14
 WEATHER: HOT MILD COLD WARM
 CALM WINDY SNOW RAIN

EMPLOYEES		
EMPLOYEE	HOURS	WORK PERFORMED
Jim Smith	8	Move Material to and from Roof, remove Rotten Wood From Top of GLB
Gilbert	8	Sheeting, blocking, x-bracing, Tear-off Sheeting @ 4th bay Mech rm
Grabe	8	Remove and install rafters and hangers tear off Sheeting @ 4th Bay Mech rm
Able	8	11
Roy	8	Replace nails in hangers @ skylight openings and ridge rafter hangers, Sheet roof @ skylights to ridge - Replae 5-2x6 Rafter
Rob	8	11

MATERIAL			
Attach Invoice, list discrepancies. Only Supervisor to sign for material. Verify quantity.			
INVOICE #	DESCRIPTION	INVOICE #	DESCRIPTION

EQUIPMENT				
CRANE	Attach time ticket	RENTED		TIME DELIVERED
ARRIVAL TIME	DEPARTURE TIME	TRAVEL TIME		

SAFETY	
SAFETY MEETING TOPIC / ITEMS DISCUSSED	ACCIDENTS / NEAR MISSES

ADDITIONAL WORK	VISITORS / REMARKS
4 hrs Removing Rotten wood from GLB	
16 hrs Removing old hangers, replacing w/ U210's, tear off @ Mech	
8 hrs Replacing Nails in hangers @ skylight openings	

JOB PROGRESS

JOB NAME Alf Sorensen
 ADDRESS _____
 SUPERVISOR Jim Smith

DAILY JOB REPORT DAVIS CO.
 DATE 9-5-14
 WEATHER: HOT MILD COLD WARM
 CALM WINDY SNOW RAIN

EMPLOYEES		
EMPLOYEE	HOURS	WORK PERFORMED
Jim Smith	8	Move Material to and from roof, prep 2x10 to patch Glb,
Gilbert	8	Remove and replace joists and hangers in 4th bay mech, remove and replace Mech hangers, Block and install wall tie straps
Gabe	8	"
Ken Lidden	8	"
Ray Skill	8	Remove Metal from skylight curbs, remove skylight curbs, Remove Sheeting
Rob	8	"

MATERIAL			
Attach Invoice, list discrepancies. Only Supervisor to sign for material. Verify quantity.			
INVOICE #	DESCRIPTION	INVOICE #	DESCRIPTION

EQUIPMENT				
CRANE	Attach time ticket		RENTED	TIME DELIVERED
ARRIVAL TIME	DEPARTURE TIME	TRAVEL TIME		

SAFETY	
SAFETY MEETING TOPIC / ITEMS DISCUSSED	ACCIDENTS / NEAR MISSES

ADDITIONAL WORK	VISITORS / REMARKS
24 man hrs, Removing and replacing rafters rafters and hangers, reinstal Mech hangers	
8 man hrs removing skylight curbs & Metal	
4 man hrs preping material for GLB repairs	

JOB PROGRESS

JOB NAME Alf Sorensen
 ADDRESS _____
 SUPERVISOR Jim Smith

DAILY JOB REPORT DAVIS CO.
 DATE 9-8-14
 WEATHER: HOT MILD COLD WARM
 CALM WINDY SNOW RAIN

EMPLOYEES		
EMPLOYEE	HOURS	WORK PERFORMED
Jim Smith	8	Repairs on GLB, Remove Rotten wood from top of GLB, Move Material to and from Roof
Gilbert	8	Sheet, block, x Brace Nail roof @ Mech Room, Straps
Gabe	5 1/2	Remove Metal Roofing, Remove Sheeting
Able	8	Remove Metal Roofing, Remove Sheeting Remove and replace 2x12 Rafter and hangers
Ken Lidden	8	21
Rob	8	Remove Sheeting @ Skylights and replace 15-2x6 Rafter, Sheet, block, x-brace
Ray	8	11

MATERIAL			
Attach Invoice, list discrepancies. Only Supervisor to sign for material. Verify quantity.			
INVOICE #	DESCRIPTION	INVOICE #	DESCRIPTION

EQUIPMENT			
CRANE	Attach time ticket	RENTED	TIME DELIVERED
ARRIVAL TIME	DEPARTURE TIME	TRAVEL TIME	

SAFETY	
SAFETY MEETING TOPIC / ITEMS DISCUSSED	ACCIDENTS / NEAR MISSES

ADDITIONAL WORK	VISITORS / REMARKS
6 hrs Repairs on GLB, and Removal of rotten wood from GLB	
8 hrs - Sheet Block x-brace, Nailing, Straps @ Mech Rm	
8-hrs Removing old hangers, Replace w. New U210's	

JOB PROGRESS

JOB NAME ALF Sorensen

DAILY JOB REPORT

DAVIS CO.

ADDRESS _____

DATE 9-9-14

SUPERVISOR Jim Smith

WEATHER: HOT MILD COLD WARM
CALM WINDY SNOW RAIN

EMPLOYEES		
EMPLOYEE	HOURS	WORK PERFORMED
Jim Smith	8	Move Material to and from Roof, Remove rotten wood from GLB
Gilbert	8	Block, Sheet, x-Bracing, remove and install rafters and hangers @ 5th Bay
Gabe	8	ll
Able	8	ll
Rob	8	Remove Metal from skylights, remove Skylight curbs, remove Sheeting
Ray	8	ll
Ken Lidden	8	Remove Metal Roofing, and Sheeting 5th Bay
John Pezzi	8	ll
Jeff	6	Cleanup

MATERIAL

Attach Invoice, list discrepancies. Only Supervisor to sign for material. Verify quantity.

INVOICE #	DESCRIPTION	INVOICE #	DESCRIPTION

EQUIPMENT

CRANE	Attach time ticket	RENTED	TIME DELIVERED
ARRIVAL TIME	DEPARTURE TIME	TRAVEL TIME	

Notes:

SAFETY

SAFETY MEETING TOPIC / ITEMS DISCUSSED	ACCIDENTS / NEAR MISSES

ADDITIONAL WORK

ADDITIONAL WORK	VISITORS / REMARKS
4 hrs removing Rotten wood from GLB	
6 hrs removing old hangers and installing new U210's	
7 hrs removing Metal from Skylight curbs, and removing curbs	

JOB PROGRESS

JOB NAME Alf Sorensen
 ADDRESS _____
 SUPERVISOR Jim Smith

DAILY JOB REPORT DAVIS CO.
 DATE 9-10-14
 WEATHER: HOT MILD COLD WARM
 CALM WINDY SNOW RAIN

EMPLOYEES		
EMPLOYEE	HOURS	WORK PERFORMED
Jim Smith	8	Remove rotten wood from GLB, Repair GLB
Gilbert	8	Blocking & Wall tie Straps @ 5th bay planing wall nailer
Gabe	5 1/2	Remove and install rafters and hangers
Abel	8	Remove and reinstall wall tie holdowns
Ray	8	Remove 2x6 Rafter @ ridge and install new rafters. Remove old nails in rafter hanger and install new nails
Rob	8	"
John Pezzi	3 1/2	Remove old sheeting @ 5th bay
Jeff	8	Cleanup, painting tops of rafters Moving material to and from Roof

MATERIAL			
Attach Invoice, list discrepancies. Only Supervisor to sign for material. Verify quantity.			
INVOICE #	DESCRIPTION	INVOICE #	DESCRIPTION

EQUIPMENT				
CRANE	Attach time ticket.		RENTED	TIME DELIVERED
ARRIVAL TIME	DEPARTURE TIME	TRAVEL TIME		

SAFETY	
SAFETY MEETING TOPIC / ITEMS DISCUSSED	ACCIDENTS / NEAR MISSES

ADDITIONAL WORK		VISITORS / REMARKS	
8 hrs	Remove Rotten wood from GLB Repair GLB		
8 hrs	Blocking and Wall tie Straps, planing wall Nailer		
12 hrs	Removing old hangers and replacing w new 2x6's Removing and reinstalling wall tie holdowns @ 4x12		

JOB PROGRESS

JOB NAME Alf Sorensen
 ADDRESS _____
 SUPERVISOR Jim Smith

DAILY JOB REPORT DAVIS CO.
 DATE 9-11-14
 WEATHER: HOT MILD COLD WARM
 CALM WINDY SNOW RAIN

EMPLOYEES		
EMPLOYEE	HOURS	WORK PERFORMED
Jim Smith	8	Remove Rotten wood from GLB, Sheet, Move Material to and from Roof
Gilbert	8	Fur up rake wall to blend roof, block Sheet X-brace
Grabe	8	"
Ken Lidden	8	Sheet, block, X-brace, remove metal roofing
Able	8	"
Roy	8	Remove ^{2x6} Rafter from 5th bay and remove rotten wood from top of GLB
Rob	8	Repair GLB, install Rafter
Jeff	8	Cleanup,

MATERIAL			
Attach Invoice, list discrepancies. Only Supervisor to sign for material. Verify quantity.			
INVOICE #	DESCRIPTION	INVOICE #	DESCRIPTION

EQUIPMENT			
CRANE	Attach time ticket	RENTED	TIME DELIVERED
ARRIVAL TIME	DEPARTURE TIME	TRAVEL TIME	

SAFETY	
SAFETY MEETING TOPIC / ITEMS DISCUSSED	ACCIDENTS / NEAR MISSES

ADDITIONAL WORK	VISITORS / REMARKS
3 hrs Removing Rotten Wood from GLB	
6 hrs Furring up Rakeup to Blend Roof	
16 hrs Removing 2x6 Rafter and hangers in 5th bay, Remove Rotten wood from GLB, Repair GLB, Reinstall rafter	
JOB PROGRESS	

JOB NAME Alf Sorensen
 ADDRESS _____
 SUPERVISOR Jim Smith

DAILY JOB REPORT DAVIS CO.
 DATE 9-12-14
 WEATHER: HOT MILD COLD WARM
 CALM WINDY SNOW RAIN

EMPLOYEES		
EMPLOYEE	HOURS	WORK PERFORMED
Jim Smith	8	Move Material to and from Roof, to
Gilbert	5	Remove Sheeting, Remove Rain Gutter
Gabe	8	Remove Sheeting, Remove Rain gutter Remove old joist and replace, remove hanger and replace w new, U210
Ken Lidden	8	''
able	8	''
Roy	8	Sheet upper area, prep Material for GLB fixes
Rob	8	''

MATERIAL
 Attach Invoice, list discrepancies. Only Supervisor to sign for material. Verify quantity.

INVOICE #	DESCRIPTION	INVOICE #	DESCRIPTION

EQUIPMENT

CRANE	Attach time ticket	RENTED	TIME DELIVERED
ARRIVAL TIME	DEPARTURE TIME	TRAVEL TIME	

Notes: _____

SAFETY

SAFETY MEETING TOPIC / ITEMS DISCUSSED	ACCIDENTS / NEAR MISSES

ADDITIONAL WORK

ADDITIONAL WORK	VISITORS / REMARKS
12 hrs removing old hanger and replacing w New U 210	
8 hrs prepina Material for GLB Repairs	

JOB PROGRESS

Harrison Herrera

From: NNLPlastering@aol.com
Sent: Monday, September 15, 2014 2:02 PM
To: harrison@leporiconstruction.com
Subject: Alf Sorenson Rakes

Dear Sir,

The additional cost to repair the two rakes at the new roof (demo by others) will be \$4,076.00. Please let me know if you have any questions.

Sincerely,

Steve Henry
President,
N.N.L.P. Inc.
NV. Lic. 52813
CA. Lic. 920875
Ofc. (775)787-2028
Fax (775)787-3048



September 9, 2014

Harrison Herrera
Frank Lepori Construction
1580 Hymer Ave #100
Sparks NV 89423

Project: Alf Sorenson

RE: Price Request #4

Harrison,
I have listed our break out below pertaining to the requested PR #4. Please let me know if there are any questions. Note, deletions are figured labor only, materials where ordered months ago on "special order" terms and **cannot be returned.**

Amount of request:

- Deletion #1, deduct: \$1,927.96
- Deletion #5, deduct: \$880.00
- Addition #2, add: \$5,693.00

Please see attached breakdown for labor and materials. This change does not impact the schedule. However, a notice to proceed is requested in order to procure materials timely. Pricing is valid for 30 days.

If additional information or clarification is required, please do not hesitate to contact us.

Respectfully,

Daniel Bunn

Daniel Bunn
Vice President
Legacy Specialties, Inc.

Headquarters
2567 Nowlin Road #104
Minden, NV 89423
PH. 775.267.3008 FAX. 775.267.3012

Harrison Herrera

From: Daniel Bunn <DanielB@legacyspc.com>
Sent: Wednesday, October 08, 2014 11:50 AM
To: Harrison Herrera
Subject: Fwd: Alf Sorenson

Categories: Maroon Category

Harrison-
Is this acceptable? Please see below.

Sincerely,
Daniel Bunn
Legacy Specialties, Inc.

Sent from my iPhone

Begin forwarded message:

From: Keith Sietsema <amsreno@gmail.com>
Date: October 8, 2014 at 11:49:45 AM PDT
To: 'Daniel Bunn' <DanielB@legacyspc.com>
Subject: RE: Alf Sorenson

All stainless steel grid is special order and non-returnable.

Keith Sietsema

Outside Sales
AMS - Reno
2300 Vassar Street
Reno, Nevada 89502
keith.sietsema@alliedbuilding.com
Phone: 775-789-5680
Cell: 775-690-8611
Fax: 775-789-5686

From: Daniel Bunn [<mailto:DanielB@legacyspc.com>]
Sent: Wednesday, October 08, 2014 11:31 AM
To: Keith Sietsema
Subject: Fwd: Alf Sorenson

Keith,
Please confirm that the stainless steel grid is non refundable please.

Sincerely,
Daniel Bunn
Legacy Specialties, Inc.

Sent from my iPhone

NV Lic # 05841
 CA Lic # 334611
 Lic Limit: Unlimited



140 Inventors Place
 Sparks, NV 89441

(775) 825-8951
 (775) 825-5250 Fax

Painting * Wallcovering * Sandblasting * Special Coatings * Lead Abatement
 Duns #: 009459181 NAICS Code: 238320 Painting 562910 Lead Abatement CA License-C33 NV License-B, C-3, C-4, C-17

Email: ckoy@lindellspainting.com wdonaldson@lindellspainting.com

EPA RRP Certified

Change Order Request

Customer
Frank Lepori Construction 1475 Hymer Ave Sparks, NV 89431 Fax: 337-2066

Date	Estimator
9/8/2014	BD
Project	
14-4735 Alf Sorensen Natatorium	

Description	Alternates	Request Total
Furnish Labor, Materials, and Equipment to: PCO #4: Exposed lid at Filtration and Pool Equipment Room Paint exposed lid at Filtration and Pool Equipment Room with one coat primer and two coats epoxy. Change Order Request:		6,405.00

Authorized Signature _____

Request Total	\$6,405.00
----------------------	-------------------

ACCEPTANCE OF CHANGE ORDER: The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Date Of Acceptance _____ Signature _____

Brown & Read Engineering, Inc.
Mechanical & Plumbing Contractors & Engineers
1000 Telegraph Street, Suite 1
Reno, NV 89502
Phone: (775)-324-6060
Fax: (775)-324-6061
www.brownread.com
NV Lic. 56119 & 56120 * CA Lic. 959909
Bid Limit = \$200,000

October 14, 2014

Frank Lepori Construction, Inc.
1475 Hymer Avenue
Sparks, NV 89431

Re: Alf Sorensen – Adjustment or existing roof drains and overflow drains for Tot Pool

Dear Mr. Harrison:

Thank you for giving Brown & Read Engineering, Inc. the opportunity to provide you with an estimate for your HVAC, Plumbing, and Control needs.

Adjustment of existing roof drains and overflow drains for Tot Pool

- Cut out two existing roof overflow drains.
- Remove grates on two existing roof drains.
- Install two new roof overflow drains at higher elevation. Patching/repair of the parapet wall by others.
- Install two new Zurn model RD2150 replacement roof drains.
- Lead-time on roof drains is 7 to 10 business days.

Total Cost for Adjustment of existing roof drains/overflow drains: \$1,083.00

Cost Breakdown

Roof drains and overflow drains	\$ 420.00
Labor (Journey man at \$65.20)	\$ 521.60
Profit	\$ 141.24

Excludes

- Patching/repair of the parapet wall, including stucco and paint.

Thank you for allowing Brown & Read Engineering, Inc. this opportunity. Be assured that all work will be done in a timely and professional manner. Please call if you have any questions, or if you would like to schedule the work.

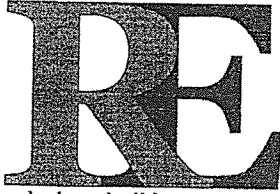
Sincerely,

Tyke Read

Tyke Read
Professional Engineer

Accepted: _____ Date: _____

RELIANT ELECTRIC



a design • build contractor

Change Order Breakdown

Frank Lepori Construction
1580 Hymer Avenue
Sparks, NV 89431
Attn: Harrison Herrera

Date: 6/26/14
Job Name: Alf Sorensen Natatorium
Job #: 1408
CO #: 1408-01

Work Scope: Demo & Replace Roof-Top Electrical Components for Roof Removal

- Disconnect (2) Roof-Top Exhaust Fans
- Disconnect and Remove apx. 220' of Gutter Heat Trace, maintain system integrity
- After Roof is replaced, re-install electrical feeds to (2) Exhaust Fans, provide new seal-tite conduit
- Replace Gutter Heat Trace, attach with Sika-Flex Adhesive, replace attachment clips as required
- **Future Demo to be tracked and charged according to original change order pricing*

Pricing:

- Mold Class & Demo (per Attached T&M Sheet) **\$ 1,438.28**
- **Future Demo/Replacement @500'/ea* *Not to Exceed* **\$4,735**

Exclusions:

- The handling or disposal of classified or hazardous materials such as Asbestos or Lead
- The repair or upgrade of existing circuits or components or damage by others

Clarifications:

- Attached are the T&M Sheet & Pricing Break-Out
- This work was performed at the request of Harrison Herrera

Terms and Conditions:

- Reliant Electric reserves the right to correct this quote for errors and omissions.
- This quote covers direct costs only and Reliant Electric reserves the right to claim for impact and consequential costs.
- We request a time extension of 5 days or an additional cost of \$ 0.
- This proposal shall be valid for 30 days from the date of this proposal

Sincerely,


Matt Cottom
Project Manager
Cell: (775) 691-5154
mattcottom@sbcglobal.net

APPROVED BY: _____ DATE: _____

Change Order

Frank Lepori Construction 1580 Hymer Ave Suite 100 Sparks, NV 89431 Job: CO 1408-1 Job#: 1408 CO-1	Invoice#: 1408CO-1 Invoice Date: 9/ 9/2014 Due Date: 10/ 9/2014 Customer ID: F.LEPORI Contact: Harrison Herrera Phone#: (775) 337-2063
---	---

Item	Description	Qty	Price	Total
L101	Foreman-Mold Class	20.00	63.73 H	1,274.60
L102	Apprentice #3- Mold Class	4.00	40.92 H	163.68
Labor :				1,438.28
Total Due				<u>\$1,438.28</u>



LABOR/MATERIALS VERIFICATION

Customer P.O.# :
Reliant W.O.# :

Bill To: FRANK (BROKE) CONSTRUCTION	Job Name: MOLD CLASS / ALFS
Address: 1580 HUNTER AVE	Address: 1400 BARBER BLVD
City, St, Zip: SPARKS, NV 89410	City, St, Zip: SPARKS, NV 89431
Work Requested By: H. WEDERBA	Date: _____ Time: _____ Phone: _____
Special Instructions: _____	Date/Time Promised: _____
Type of Work: _____ Service Call _____ Warranty _____ Change Order _____ Other _____	

Quoted Price Time & Material

DETAILED WORK DESCRIPTION:

ATTEND MOLD CLASS

LABOR					MATERIALS		
WORKMEN	DATE	CLASS	REG	OT	QTY	PO# / CODE#	DESCRIPTION
MARK L.	8/28	F	4		/		
BREAN D.	8/28	F	4				
DEWES G.	8/28	F	4				
JIM M.	8/28	F	4				
ANDREW E.	8/28	A	4				
TASH S.	8/28	F	4				
EQUIPMENT							
ITEM	DATE	#HOURS/ #DAYS	DEL/PU DATE				

CUSTOMER SIGNATURE _____ NAME (PRINT) _____ DATE _____

Frank Lepori Construction, Inc.
 Lic. #0023372A & #0023372B
 1580 Hymer Avenue, Suite 100
 Sparks, Nevada 89431

DATE 9/8/14 REQ. NO. _____
 SHIP TO _____

(775) 337-2063 Fax (775) 337-2066

TO: Titan

Alf Sorenson

*** EXTRA *
 CHARGE**

- 1. Please send _____ copies of your invoice.
- 2. Order is to be entered in accordance with prices, delivery and specifications shown below.
- 3. Notify us immediately if you are unable to ship as specified.

DATE REQUIRED _____ SHIP VIA _____ F.O.B. _____ TERMS _____

QTY. ORDERED	QTY. RECEIVED	DESCRIPTION	PRICE	AMOUNT
		<u>Gun & Epoxy</u>		
		<u>REQUIRED for</u>		
		<u>BEAM Repair</u>		
		<u>by Roger</u>		

TAX NUMBER _____ PHONE ORDER TAKEN BY _____

PURCHASE ORDER

33460

ORDERED BY Kandy
 AUTHORIZED BY _____

Show this Purchase Order Number on all correspondence, invoices, shipping papers and packages.

TITAN

CONSTRUCTION SUPPLY

RECEIVED

SEP 09 2014

FRANK LEPORI CONSTRUCTION

REMIT PAYMENTS TO: PO Box 20670 * RENO, NEVADA 89515-0670
 250 EDISON WAY * RENO, NEVADA 89502 * TELEPHONE (775)351-2201 * FAX (775)351-2205

SOLD TO

SHIP TO

FRANK LEPORI CONST
 1580 HYMER AVE
 SUITE 100
 SPARKS, NV 89431

FRANK LEPORI CONST
 1580 HYMER AVE
 SUITE 100
 SPARKS, NV 89431

AB240513

Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER#	ORDER DATE	SLSMN	INVOICE#	INVOICE DATE
L1145	33460	NET 30 DAYS	240513	09/08/14	LVC	240513	09/08/14
ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
1	0	1	EA	EPOXY, GUN SIMPSON EDT22B	88.000	88.00*	
<p>Vendor # _____</p> <p>Ledger Acct # _____</p> <p>Job # <u>4340 (extra charge)</u></p> <p>Cost Code # <u>155 X</u></p> <p>Posted / Verified _____</p> <p>Date Paid / Ck # _____</p>							
September 8, 2014 09:20:50 OT:FCM				1 / 1	MERCHANDISE	88.00	
***** * INVOICE * *****				SHIP VIA WILL CALL	OTHER	0.00	
PAGE 1 OF 1					TAX 7.725%	6.80	
					FREIGHT	0.00	
					TOTAL	94.80	

TITAN

CONSTRUCTION SUPPLY

250 EDISON WAY • RENO, NEVADA 89502 • TELEPHONE (775) 351-2201 • FAX (775) 351-2205

SOLD TO
FRANK LEPORI CONST
1580 HYMER AVE
SUITE 100
SPARKS, NV 89431

SHIP TO
FRANK LEPORI CONST
RANDY 221-0168
ALF SORENSON BLDG.
SPARKS, NV 89431



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE	
L1145	33459	NET 30 DAYS	240209	09/02/14	LVC			
ORDERED	B/O	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT	
12	0	12	TB	EPOXY, MAPEI PLANIBOND AE 20 OZ. /TUBE 12/CASE NONSAG 40474*		31.696	380.35*	
12	0	12	TB	RESIN, MAPEI PLANIBOND CR50 13.5 OZ. /TUBE INJ. LOW VIS. 12/C 46199*		37.319	447.83*	
1	0	1	EA	INCOMING FREIGHT FREIGHT		31.250	31.25	
RANDY								
<div style="font-size: 2em; font-weight: bold; opacity: 0.5;">* EXTRA Charge</div> <div style="font-size: 3em; font-weight: bold; opacity: 0.5; margin-top: 20px;">ALF SORENSON required by ROGER</div> <div style="font-size: 2em; font-weight: bold; opacity: 0.5; margin-top: 20px;">BEAM REPAIR</div>								
September 2, 2014 10:55:35 OT:SEL					2 / 0		MERCHANDISE	859.43
***** * Pick Ticket * *****			SHIP VIA WILL CALL		OTHER		0.00	
PAGE 1 OF 1							TAX 7.725%	63.98
							FREIGHT	0.00
							TOTAL	923.41



AIA[®]

Document G709™ – 2001

Work Changes Proposal Request

PROJECT *(Name and address):*
Alf Sorensen Natatorium
Renovations
1400 Baring Boulevard
Sparks, NV 89434

PROPOSAL REQUEST NUMBER: 004
DATE OF ISSUANCE: September 2, 2014

OWNER:
ARCHITECT:
CONSULTANT:
CONTRACTOR:

OWNER *(Name and address):*
City of Sparks
910 Roberta Lane
Sparks, NV 89431

CONTRACT FOR: General Construction
CONTRACT DATE: March 24, 2014

FIELD:
OTHER:

FROM ARCHITECT *(Name and address):*
H+K Architects
5485 Reno Corporate Drive
Suite 100
Reno, NV 89511

ARCHITECT'S PROJECT NUMBER: 1309

TO CONTRACTOR *(Name and address):*
Frank Lepori Construction
1475 Hymer Avenue
Sparks, NV 89431

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within fourteen (14) 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 building system and material revisions in response to replacement of metal roofing and wood deck. The following is a general description of the revised scope of work:

DELETIONS:

1. Delete suspended tectum ceilings in Filtration 114 and Pool Equipment 116, and delete ductwork extensions and ceiling difusers in same. The existing diffusers will remain in these spaces.
2. Delete framed stairway soffit walls and added light fixture at Pool Equipment 116.
3. Delete the nine (9) 24x20 saw-cut penetrations in the north exterior and grid 9C concrete walls along with the five (5) louvered grilles at the exterior penetrations.
4. Delete the fourteen (14) 12x12 sawcut penetrations at the south exterior wall and the twenty-five (25) 8x8 penetrations between Tot Pool 130 and Natatorium 110.
5. Delete one-hundred fifty-four (154) 2x2 tectum panels from Natatorium 110 and Tot Pool 130.

6. Relocate rooftop supply and exhaust fans to minimize associated ductwork and avoid conflict with soffit walls. RCO #3 already includes new curbs for these units and reportedly the penetrations from Filtration 114.
7. Delete ten (10) Greenheck GRSR gravity vents and curbs.
8. Delete all roof and soffit wall batt insulation (including taped seams) except for wall insulation at Pump Room 131.
9. Delete all insulation baffles between tectum ceiling and removed batt insulation.
10. Delete all provisions of Proposal Request 002 for glycol system and soffit wall additions addressing fire-sprinkler concerns. All fire-sprinkler provisions are now within the original scope.

ADDITIONS:

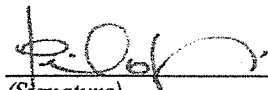
1. Paint exposed roof deck and structure in Filtration 114 and Pool Equipment 116 with the same epoxy coating used in Natatorium 110.
2. Install one-hundred fifty-four (154) 2x2 standard ceiling diffusers at Natatorium 110 and Tot Pool 130 (see enclosed cut sheet for product information).
3. Install 5" of R-Max Ultra-Max rigid insulation over entire replaced roof deck, and over existing polyurethane foam roofing at Tot Pool. Include wood blocking from roof deck to top of insulation at edge of new roofing and all roof penetrations to raise brake metal flashings to new finish roof height.
4. Install 2-1/2" of R-Max Ultra-Max rigid insulation at interior face of TJI blocking at Tot Pool exterior walls.
5. Install PVC single-ply roofing over rigid insulation and existing foam roofing at Tot Pool.
6. Install brake metal fascia above existing fascia to address the 5" of insulation.

See enclosed attachments for further clarification and description.

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

Transfer Grille Cut Sheet, Sheets A101, A201, A202, A401, A601 and A602

REQUESTED BY THE ARCHITECT:



 (Signature)

Phil O'Keefe, AIA

 (Printed name and title)



1580 Hymer Avenue, Suite 100 (775) 337-2068
 Sparks, NV 89431 Fax (775) 337-2066
 NVCL #0023372A & 0023372B
 CAAC #961416

REQUEST FOR CHANGE ORDER #7

Date: November 3, 2014

Page: 1 of 2

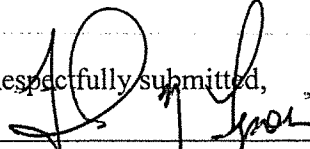
To: **Ross Soderstrom, P.E.**
 City of Sparks
 431 East Prater Way
 Sparks, NV 89431

Job Name & Address: **Alf Sorenson Natatorium Renovation**
 1400 Baring Boulevard
 Sparks, NV 89434

Additional costs per City of Sparks PR#101 to perform the following scope of work:

- Delete interior glass-fiber batt insulation at ceiling of Room 131, Pump Room, for tot pool. Ceiling joists and framing to be left exposed and painted.

REQUEST FOR C.O. #7 TOTAL: \$872.40 (See attached breakdown)

Respectfully submitted,


 Frank M. Lepori
 President
 Frank Lepori Construction, Inc.

Approved

Denied

 Authorized Signature Date

IF APPROVED - The above prices and specifications in this RCO are satisfactory and are hereby approved. All work to be performed under the same terms and conditions as specified in the original Contact unless otherwise stipulated and this RCO shall become part of and in conformance with the existing Contract.

Please sign and return approved/denied R.C.O.. If "pending" is typed for "Revised Contract Amount" there are previous Request For Change Orders still outstanding. The correct amount will be entered on the next R.C.O. once the outstanding R.C.O.(s) are approved or denied.

Request for C.O. Total:	\$	872.40
Previous Contract Amount:	\$	1,397,818.82
Revised Contract Amount:	\$	1,398,691.22