



# STAFF REPORT

CITY COUNCIL OF THE CITY OF SAUSALITO

## AGENDA TITLE:

Review and Approval of Alten Change Order No. 6 and Review and Approval of SMC Amendment No. 3 for Extension of Services

## RECOMMENDED MOTION:

Adopt a Resolution of the City Council of the City of Sausalito Approving and Authorizing the City Manager to Execute (1) Change Order No. 6 to the Contract with Alten Construction Inc. for Sausalito Public Safety Facilities Project New Construction Dated October 9, 2008 and (2) Amendment No. 3 to the CMAA Standard Form of Agreement between the City of Sausalito as Owner and Swinerton Management & Consulting as Construction Manager dated July 1st, 2005

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## SUMMARY

Alten Construction has submitted three Change Order Requests requesting extension of their Construction Schedule. Alten Originally submitted a request for Sixty-one (61) compensable Calendar Days which would cost approximately \$60,000 in extended General Conditions for Alten Construction and extend the approved Schedule to 573 Calendar Days or May 4<sup>th</sup>, 2009. SMC reviewed the requests with their scheduler and negotiated with Alten over the correct number of days that Alten was entitled to receive. An agreement was reached that Alten was entitled to a total of 35 Calendar Days of which only 29 would be compensable at a cost of \$28,275 and extend the Construction Schedule to 547 Calendar Days or April 8<sup>th</sup>, 2009. Please note that the extended General Condition's will only be paid for when the actual days are used, and that if Alten completes the Project prior to official completion date, unused days will not be paid for by the City.

As a result of the extension of time granted to Alten Construction, Swinerton Management & Consulting (SMC) will be required to provide Project Management services for the extended duration granted. The extension will equal only those compensable days for which Alten is requesting, twenty nine (29) Calendar Days. Under the same circumstance, if Alten does not use all of the days granted, SMC will also not request payment for unused days. It should be noted that Alten Construction has been previously granted a total of ninety two (92) of Contract Extension and that SMC did not and will not ask for extension of services due to the previously

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granted extended Schedule Duration. The extension of services of twenty nine (29) Calendar Days equal a cost of \$17,546.

## **BACKGROUND**

Alten Construction has submitted three (3) Change Order Requests that address an extension of the current Construction Schedule. The Sausalito City Council has previously approved Ninety-Two (92) days of extension to the Contract Schedule to Alten Construction, bringing the Contract Duration to 512 Calendar Days with a completion date of March 4<sup>th</sup>, 2009. Alten requested an additional sixty-one (61) compensable days of Contract Extension, which would have resulted in a Contract Duration of 573 Calendar Days with a completion date of May 4<sup>th</sup>, 2009 at an approximate cost of \$60,000. SMC has reviewed the Change Order Requests and has concluded that Alten was not entitled to the requested amount, but only to 35 additional days, of which only 29 would be compensable. When approved, the Construction Duration will be 547 Calendar Days with a completion date of April 8<sup>th</sup>, 2009 at a cost of \$28,275.

The Change Order Requests are as follows:

Change Order Request 16A – Rain Delays and moving of the Police Station building – 35 Days Requested - \$34,125: Alten stated that due to inclement weather conditions during the winter season, they were entitled to increase the duration of the schedule and receive compensation for the additional days. The Contract with Alten provides for a number of anticipated days that should have been factored in their Construction Schedule, therefore Alten was not entitled to receive extensions to the schedule or compensation for the anticipated days. Those days that exceeded the number of anticipated days would allow for the granting of an extension of the contract schedule to Alten but without compensation. The second part of this Change Order Request was as a result of ‘moving’ the Police Station. After demolition was complete, it was discovered that the existing west retaining wall of the Police Station was such that if the Police Department were placed in the originally designed position, that the retaining wall would need to be modified at great expense. Prior to beginning construction, it was decided to shift the building’s lines approximately 6” to the east. Since no construction was in place, the work required was only a re-surveying and re-layout of the site. While there were no construction hard costs accrued as a result, while the site was re-laid out, no activity could proceed until the layout was completed. This resulted in a delay to the project. The costs of the delay outweigh significantly the costs that would have been accrued had the wall and site been modified to accept the Police Station in its original position. Alten originally requested 35 Compensable Days for the above items, but SMC and Alten ultimately agreed that Alten would be granted twelve (12) Calendar Days of Extension of which only six (6) would be compensable for a total cost of \$5,850.

Change Order Request 23A – Raise Wall at Police Station Retaining Wall – 14 Days Requested - \$13,650: As the permanent Retaining Wall was being laid out for the Police Station site, it was discovered that the adjacent neighbor had made modifications to his property by moving soil to

install a deck which resulted in a changed Grade Elevation for the soil bordering the Police Station site that differed from the Civil Drawings. These changes occurred after the Civil Drawings were produced but not over a period of time that would have triggered a re-surveying of the Site for changes to grade elevations. As a result of this change to the grade, the retaining walls needed to be heightened so as to exceed the elevation to prevent the intrusion of water. The retaining wall on both the south and west sides of the Police Station is an integral system structurally designed to accommodate the pressure of soil and to bear the weight of its own structure. In order to increase the height of the wall, the Structural Engineer was required to recalculate the structural system and reconfigure the reinforcing steel within the wall. The discovery was made, and Alten issued an RFI to request direction. At this time, no work could proceed on forming the wall or placing reinforcing steel. Once direction was given by the Structural Engineer, Alten recommenced their work, however, the time from the discovery until the direction was given resulted in a delay of Eleven (11) Calendar Day delay, all of which were compensable. SMC reviewed this with our in-house scheduler and he concurred that the delay did impact the Critical path Schedule. SMC recommends to the City of Sausalito that Alten be granted eleven (11) days of added construction duration with a cost of \$10,725

Change Order Request 26A – Added Waterstops for Retaining Wall – 12 Days Requested - \$11,700 – Alten issued an RFI to the Architect regarding waterstops to cover the joints of the retaining wall. Due to the sensitivity of any water intrusion into the Police Department Building and the awareness that water is plentiful around the retaining walls, a custom waterstop was proposed to protect the building. The Architect reviewed the RFI and specified product and agreed that it would address the requirements. Alten ordered the custom product, received delivery of the item and installed the product. The period during which the RFI was issued, and responded to, and the period of time to order the product, await shipment and then installation led Alten to request an extension to the Contract Schedule of twelve (12) days. SMC reviewed the request with their in-house scheduler and agreed that the request for additional extension is valid for twelve (12) Calendar days. SMC recommends to the City of Sausalito that Alten be granted twelve (12) days of Construction Duration with a cost of \$11,700

It should be noted that the City of Sausalito will not pay any monies for General Conditions until such time that the days are actually used. Should Alten complete the Project before using all of the days of the approved Construction Schedule, those days not used will not be compensated for, but rather the City of Sausalito will only be responsible for actual days used. SMC and City Staff will continue to review the schedule on a regular basis and will work with Alten to keep the schedule on a fast pace so that it may be possible to not use all of the approved schedule and not have to pay for days not actually used.

Approval of the requested days will extend the Contract Duration from 512 Calendar Days and a Completion Date of March 4<sup>th</sup>, 2009 to 547 Calendar Days with a Completion Date of April 8<sup>th</sup>, 2009.

Due to the extension of Schedule Duration granted to Alten, pending approval of this Change Order, SMC will need to remain on the project to provide Project Management for the extended period of time. SMC is requesting an extension of their services equal to the amount of compensable time granted to Alten Construction equaling twenty nine Calendar Days. Pro-rating the amount for 29 days, the cost of this extension will equal \$17,546.

The extension of services requested by SMC has been reviewed by City Staff and was presented to the Finance Committee and the recommendation is to grant SMC an extension to their Agreement with the City for the extended period of time granted to Alten Construction.

## **ISSUES**

No issues have been identified with the contemplated action.

## **FISCAL IMPACT**

Approval of Alten's Change Order No. 6 will result in a deduction of \$28,275 from the hard cost construction contingency encumbrance of the General Obligation Bond Funds and Approval of SMC's Construction Administration duration will result in a deduction from the Soft Cost Contingency encumbrance of the General Obligation Bond Funds for this Project. Taking the proposed change orders into account, the amount of funds remaining in the Hard Cost Contingency is \$431,729 and the amount of funds remaining in the Soft Cost Contingency is \$422,049

## **STAFF RECOMMENDATIONS**

Staff, Swinerton Management & Consulting and Glass Architects recommend that the City Council Approve and Authorize the City Manager to execute (A) Change Order No. 6 to the Contract with Alten Construction Inc. for Construction of the Public Safety Facilities Project in the amount of \$28,275 and (B) Amendment No. 3 to the Contract with Swinerton Management & Consulting in an amount not to exceed \$17,546


## **ATTACHMENTS**

Resolution No. \_\_\_ of the City Council of the City of Sausalito Adopt a Resolution of the City Council of the City of Sausalito Approving and Authorizing the City Manager to Execute (1) Change Order No. 6 to the Contract with Alten Construction Inc. for Sausalito Public Safety Facilities Project New Construction Dated October 9, 2008 and (2) Amendment No. 3 to the CMAA Standard Form of Agreement between the City of Sausalito as Owner and Swinerton Management & Consulting as Construction Manager dated July 1st, 2005

PREPARED BY:

\_\_\_\_\_  
Loren Umbertis  
Swinerton Management & Consulting

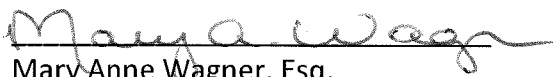
REVIEWED BY:

  
\_\_\_\_\_  
Jonathon Goldman  
Director of Public Works

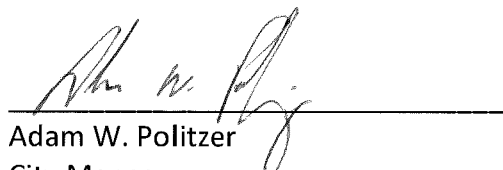
REVIEWED BY:

  
\_\_\_\_\_  
Charlie Francis  
Administrative Services Director/Treasurer

REVIEWED BY:

  
\_\_\_\_\_  
Mary-Anne Wagner, Esq.  
City Attorney

SUBMITTED BY:

  
\_\_\_\_\_  
Adam W. Politzer  
City Manager

RESOLUTION No. \_\_\_\_\_

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAUSALITO APPROVING AND AUTHORIZING THE CITY MANAGER TO EXECUTE (1) CHANGE ORDER NO. 6 TO THE CONTRACT WITH ALTEN CONSTRUCTION INC. FOR SAUSALITO PUBLIC SAFETY FACILITIES PROJECT NEW CONSTRUCTION DATED OCTOBER 9, 2008 AND (2) AMENDMENT NO. 3 TO THE CMAA STANDARD FORM OF AGREEMENT BETWEEN THE CITY OF SAUSALITO AS OWNER AND SWINERTON MANAGEMENT & CONSULTING AS CONSTRUCTION MANAGER DATED JULY 1ST, 2005**

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**WHEREAS**, by Minute Order adopted on the 23<sup>rd</sup> day of September, 2008 the City Council of the City of Sausalito awarded Alten Construction, Inc. of Richmond, California (“Alten”) a contract for BID NUMBER F-141, THE SAUSALITO PUBLIC SAFETY FACILITIES PROJECT NEW CONSTRUCTION (the “Project”); and

**WHEREAS**, the Contract with Alten for the Project was fully executed the 9<sup>th</sup> day of October, 2008 and Notice to Proceed was issued; and

**WHEREAS**, during the course of recent phases of construction of the Project, situations have been encountered that were either not clearly outlined, or were entirely unforeseen, and Alten has diligently performed additional work as authorized by the City under the terms of its Contract and the City Council of the City of Sausalito has approved requisite change orders for said work with Resolution 5001 of February 10, 2009, Resolution 5035 of June 9, 2009, Resolution 5053 of July 21, 2009, and Resolution 5062 of September 1, 2009; and

**WHEREAS**, during the course of recent phases of construction of the Project, situations have been encountered that were either not clearly outlined, or were entirely unforeseen, and Alten has requested additional time to complete its work under the terms of its Contract; and

**WHEREAS**, Alten, in conformance with its Contract, has issued Change Order Requests numbered COR-016A, COR-023A, and COR-026A to the City of Sausalito for review and consideration; and

**WHEREAS**, by Minute order adopted July 26, 2005 Swinerton Management & Consulting was retained to provide professional services associated with the Project under a CMAA Standard Form of Agreement for Construction Management dated July 1, 2005; and

**WHEREAS**, by Minute Order adopted the 2<sup>nd</sup> day of September, 2008 the Council authorized Amendment No. 1 to said professional services agreement with Swinerton Management & Consulting; and

**WHEREAS**, under separate action of October 6, 2009 the Council \_\_\_\_\_ Amendment No. 2 to said professional services agreement with Swinerton Management & Consulting; and

**WHEREAS**, during the course of recent phases of construction of the Project, situations have been encountered that were either not clearly outlined, or were entirely unforeseen, and Swinerton Management & Consulting will require additional time to complete its work under the terms of its Agreement; and

**WHEREAS**, the City's Architect for the Project, Glass Architects, its Construction Manager, Swinerton Management & Consulting, and the City's Director of Public Works, have reviewed and considered said Change Order Requests and confirmed that they are justified, equitable, and otherwise in order, and recommend that the City Council approve said requests as CHANGE ORDER No. 6 to said Contract with Alten in the amount of \$28,275 (TWENTY-EIGHT THOUSAND TWO-HUNDRED SEVENTY-FIVE AND 00/100 DOLLARS).

**WHEREAS**, the City's Director of Public Works, City Manager and the Council's Finance Committee, have reviewed and considered the requirement for Swinerton Management & Consulting's additional time and confirmed that the required additional time is justified, equitable, and otherwise in order, and recommends that the City Council approve Amendment No. 3 to said Standard Form of Agreement with Swinerton in an amount not to exceed \$17,546 (SEVENTEEN THOUSAND FIVE-HUNDRED FORTY-SIX AND 00/100 DOLLARS).

**NOW, THEREFORE**, the City Council of the City of Sausalito does hereby resolve as follows:

1. CHANGE ORDER No. 6 (which incorporates Alten Change Order Requests numbered COR-016A, COR-023A, and COR-026A by reference hereunder), in the amount of \$28,275 (TWENTY-EIGHT THOUSAND TWO-HUNDRED SEVENTY-FIVE AND 00/100 DOLLARS), to the Contract dated the 9<sup>th</sup> day of October, 2008 between Alten Construction Inc. and the City of Sausalito, is hereby approved.
2. The City Manager is authorized to execute said CHANGE ORDER No. 6 to the Contract with Alten on behalf of the City.
3. Should a credit be due on any of the subject CORs, the City Manager is authorized to accept such credit(s) without further approval from Council.
4. Amendment No. 3 to the Standard Form of Agreement with Swinerton Management & Consulting in an amount not to exceed \$17,546 (SEVENTEEN THOUSAND FIVE-HUNDRED FORTY-SIX AND 00/100 DOLLARS) is hereby approved.
5. The City Manager is authorized to execute said Amendment No. 3 to the Standard Form of Agreement with Swinerton approved hereunder.

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**PASSED AND ADOPTED** at a regular meeting of the City Council of the City of Sausalito on the 6th day of October, 2009, by the following vote:

AYES: Councilmembers:  
NOES: Councilmembers:  
ABSTAIN: Councilmembers:

\_\_\_\_\_  
Mayor, City of Sausalito

ATTEST:

\_\_\_\_\_  
City Clerk

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# Change Order Request Summary

**Alten Construction Inc.**

720 12<sup>th</sup> Street  
 Richmond, CA 949801  
 Tel: (510) 234-4200  
 Fax: (510) 234-4402

G.C. Request No. CO-016A  
 RFI No. Rain & RFI #51  
 Other Request Type. PCO  
 Other Request No.  
 Package No.  
 Submitted on 6/11/09 12:00 AM  
 Approved on  
 Project No.: 28011

**Project:** Sausalito Fire & Safety  
**Description:** Extended GC's: Delays from Rain and RFI #51

**Scope of Change (Indicate the basis, the location, and the scope change):**

This change order is for extended overhead associated with the delays substantiated in PCO-016. The cost per calendar day is exactly as submitted at the beginning of the project.

**Cost Summary:**

1	General Contractor's Cost Breakdown	
a.	Labor	\$0
b.	Material	\$0
c.	Tax (material)	\$0
d.	Equipment	\$0
e.	Other items	\$34,125
2	Subcontractors' Subtotal (see attachment)	\$0
3	Total profit and overhead	\$0
4	Bonds and Insurance at 2.2% of total	\$0
<b>5</b>	<b>Change Order Request Total Cost</b>	<b>\$34,125</b>

Compensable days: 35 Calendar Days (Concurrent with those listed in PCO-016)

Non-compensable days:

Above prices subject to cost changes if not accepted in 14 days. All amounts shown are in US Dollars. It is mutually agreed that, if job escalation is required, a loss of productivity will result and reimbursement will be due.

Notwithstanding any other provision of this change order, the following are not waived or released and all rights are reserved with respect to: (1) extensions of time in connection with the above work; and (2) items omitted from or not priced in the proposal, including items not specifically described, costs of associated delays, disruption, acceleration, impacts on other work, etc.

*No work will commence on the above until written authorization has been received in our office.*

**Adjustment of the Contract Sum:** **\$34,125**

ACI PM: \_\_\_\_\_ Date: \_\_\_\_\_ ACI Management: \_\_\_\_\_ Date: \_\_\_\_\_

Architect: \_\_\_\_\_ Date: \_\_\_\_\_ IOR: \_\_\_\_\_ Date: \_\_\_\_\_

Construction manager: \_\_\_\_\_ Date: \_\_\_\_\_

**Owner's Response:** Accept: \_\_\_\_\_ Reject: \_\_\_\_\_ Other: \_\_\_\_\_

Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

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# Change Order Request Cost Breakdown

**Alten Construction Inc.**  
 720 12<sup>th</sup> Street  
 Richmond, CA 949801  
 Tel: (510) 234-4200  
 Fax: (510) 234-4402

G.C. Request No. CO-016A  
 RFI No. Rain & RFI #51  
 Other Request Type. PCO  
 Other Request No.  
 Package No.

**Project: Sausalito Fire & Safety**

**Project No.: 28011**

**Description: Extended GC's: Delays from Rain and RFI #51**

(All amounts shown are in US Dollars)

Cost Code	Description	Qty.	Price	Per	Amount
10000-GENERAL REQUIREMENTS	Extended Overhead	35	975.00	1 Piece	34,125.00
	Profit and overhead Other (15%)	0	5,119.00	1 Piece	0.00
	Bonds and insurance (2.2%)	0	751.00	1 Piece	0.00
Tax					
<b>Total</b>					<b>\$34,125</b>

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## Change Order Request Summary

**Alten Construction, Inc.**  
 720 12<sup>th</sup> Street  
 Richmond, CA 949801  
 Tel: (510) 234-4200  
 Fax: (510) 234-4402

G.C. Request No. CO-023A  
 RFI No. RFI-093  
 Other Request Type. PCO  
 Other Request No.  
 Package No.  
 Submitted on  
 Approved on

**Project: Sausalito Fire & Safety**      **Project No.: 28011**  
**Description: Extended GC's: Raise Wall at Fire Station per RFI #93**

**Scope of Change (Indicate the basis, the location, and the scope change):**

This change order is for the cost associated with changes to the walls at gridlines E and 1.

**Cost Summary:**

1	General Contractor's Cost Breakdown		
a.	Labor	_____	\$0
b.	Material	_____	\$0
c.	Tax (material)	_____	\$0
d.	Equipment	_____	\$0
e.	Other items	_____	\$13,650
2	Subcontractors' Subtotal (see attachment)	_____	\$0
3	Total profit and overhead	_____	\$0
4	Bonds and Insurance at 2.2% of total	_____	\$0
<b>5</b>	<b>Change Order Request Total Cost</b>	<b>_____</b>	<b>\$13,650</b>

Compensable days: 14 Calendar Days      Non-compensable days:

Above prices subject to cost changes if not accepted in 14 days. All amounts shown are in US Dollars. It is mutually agreed that, if job escalation is required, a loss of productivity will result and reimbursement will be due.

Notwithstanding any other provision of this change order, the following are not waived or released and all rights are reserved with respect to: (1) extensions of time in connection with the above work; and (2) items omitted from or not priced in the proposal, including items not specifically described, costs of associated delays, disruption, acceleration, impacts on other work, etc.

*No work will commence on the above until written authorization has been received in our office.*

**Adjustment of the Contract Sum: \$13,650**

ACI PM: \_\_\_\_\_ Date: \_\_\_\_\_ ACI Management: \_\_\_\_\_ Date: \_\_\_\_\_  
 Architect: \_\_\_\_\_ Date: \_\_\_\_\_ IOR: \_\_\_\_\_ Date: \_\_\_\_\_  
 Construction manager: \_\_\_\_\_ Date: \_\_\_\_\_

**Owner's Response:**    Accept: \_\_\_\_\_    Reject: \_\_\_\_\_    Other: \_\_\_\_\_

Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

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## Change Order Request Cost Breakdown

**Alten Construction Inc.**  
 720 12<sup>th</sup> Street  
 Richmond, CA 949801  
 Tel: (510) 234-4200  
 Fax: (510) 234-4402

G.C. Request No. CO-023A  
 RFI No. RFI-093  
 Other Request Type. PCO  
 Other Request No.  
 Package No.

**Project: Sausalito Fire & Safety**

**Project No.: 28011**

**Description: Extended GC's: Raise Wall at Fire Station per RFI #93**

(All amounts shown are in US Dollars)

Cost Code	Description	Qty.	Price	Per	Amount
10000-GENERAL REQUIREMENTS	Extended GC's	14	975.00	1 Piece	13,650.00
	Profit and overhead Other (15%)	0	2,048.00	1 Piece	0.00
	Bonds and insurance (2.2%)	0	300.00	1 Piece	0.00
Tax					
<b>Total</b>					<b>\$13,650</b>

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# Change Order Request Summary

**Alten Construction Inc.**  
 720 12<sup>th</sup> Street  
 Richmond, CA 949801  
 Tel: (510) 234-4200  
 Fax: (510) 234-4402

G.C. Request No. CO-026A  
 RFI No. Waterstop  
 Other Request Type. PCO  
 Other Request No.  
 Package No.  
 Submitted on 6/11/09 12:00 AM  
 Approved on  
**Project No.: 28011**

**Project: Sausalito Fire & Safety**  
**Description: Extended GC's: Added Vertical Waterstop Delay**

**Scope of Change (Indicate the basis, the location, and the scope change):**

This change order is for extended overhead associated with the delays substantiated in PCO-026. The cost per calendar day is exactly as submitted at the beginning of the project.

**Cost Summary:**

1	General Contractor's Cost Breakdown		
	a. Labor	\$0	
	b. Material	\$0	
	c. Tax (material)	\$0	
	d. Equipment	\$0	
	e. Other items	\$11,700	
2	Subcontractors' Subtotal (see attachment)	\$0	
3	Total profit and overhead	\$0	
4	Bonds and Insurance at 2.2% of total	\$0	
<b>5</b>	<b>Change Order Request Total Cost</b>	<b>\$11,700</b>	

Compensable days: 12 Calendar Days (Concurrent with those listed in PCO-026)      Non-compensable days:

Above prices subject to cost changes if not accepted in 14 days. All amounts shown are in US Dollars. It is mutually agreed that, if job escalation is required, a loss of productivity will result and reimbursement will be due.

Notwithstanding any other provision of this change order, the following are not waived or released and all rights are reserved with respect to: (1) extensions of time in connection with the above work; and (2) items omitted from or not priced in the proposal, including items not specifically described, costs of associated delays, disruption, acceleration, impacts on other work, etc.

**No work will commence on the above until written authorization has been received in our office.**

**Adjustment of the Contract Sum: \$11,700**

ACI PM: \_\_\_\_\_ Date: \_\_\_\_\_ ACI Management: \_\_\_\_\_ Date: \_\_\_\_\_

Architect: \_\_\_\_\_ Date: \_\_\_\_\_ IOR: \_\_\_\_\_ Date: \_\_\_\_\_

Construction manager: \_\_\_\_\_ Date: \_\_\_\_\_

**Owner's Response:** Accept: \_\_\_\_\_ Reject: \_\_\_\_\_ Other: \_\_\_\_\_

Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

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## Change Order Request Cost Breakdown

**Alten Construction Inc.**  
 720 12<sup>th</sup> Street  
 Richmond, CA 949801  
 Tel: (510) 234-4200  
 Fax: (510) 234-4402

G.C. Request No. CO-026A  
 RFI No. Waterstop  
 Other Request Type. PCO  
 Other Request No.  
 Package No.

**Project: Sausalito Fire & Safety**

**Project No.: 28011**

**Description: Extended GC's: Added Vertical Waterstop Delay**

(All amounts shown are in US Dollars)

Cost Code	Description	Qty.	Price	Per	Amount
10000-GENERAL REQUIREMENTS	Extended GC's	12	975.00	1 Piece	11,700.00
	Profit and overhead Other (15%)	0	1,755.00	1 Piece	0.00
	Bonds and insurance (2.2%)	0	257.00	1 Piece	0.00
Tax					
<b>Total</b>					<b>\$11,700</b>

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