



May 26, 2023

Contra Costa Administration Building and Jail Annex Demolition and Redevelopment Project
 1026 Escobar St
 Martinez, CA 94553

RE: Contra Costa Admin Building
 Subject: Partial Retention Release

Dear Eric,

Webcor Builders has satisfactorily completed the majority of the scope related to the CRT relocation project. The only remaining work is added scope due to changes to the electrical service and the demolition of the old tower.

Webcor Construction LP dba Webcor Builders is requesting to release all retention funds held in Escrow that are associated with completed subcontracts. This amounts to \$25,470.60 as shown in Webcor's May 2023 Pay Application, and as summarized below.

Contractor	Scope	Contract Value	Retention	Complete?	Retention Requested
Kier and Wright	Survey	\$ 20,200.00	\$ 1,010.00	Yes	\$ 1,010.00
United Site Services	Temp Toilets	\$ 13,249.00	\$ 662.45	Yes	\$ 662.45
Webcor Concrete	Concrete	\$ 240,200.00	\$ 12,010.00	Yes	\$ 12,010.00
Granite Rock	Earthwork	\$ 65,048.00	\$ 3,252.40	Yes	\$ 3,252.40
Sheedy	Hoisting	\$ 170,715.00	\$ 8,535.75	Yes	\$ 8,535.75
Ferma	Demolition	\$ 44,800.00	\$ 2,240.00	No	\$ 0
Contra Costa Electric	Electrical	\$ 354,294.00	\$ 17,714.70	No	\$ 0
Total					\$ 25,470.60

The amount of retention requested is directly associated with the work performed under both base contract scope and approved change orders. Webcor Builders acknowledges and agrees the release of retention shall not reduce the responsibilities or liabilities of Webcor Builders or its sureties under the contract or applicable law.

Please confirm the retention billing as requested may be submitted by Webcor Builders in the upcoming billing.

Sincerely,

Alec Bangs
 Sr. Project Manager
 abangs@webcor.com