



STAFF REPORT

CITY COUNCIL OF THE CITY OF SAUSALITO

AGENDA TITLE:

Review and Approval of Change Order No. 4 for Sausalito Public Safety Facilities Project

RECOMMENDED MOTION:

Adopt a Resolution of the City Council of the City of Sausalito Approving and Authorizing the City Manager to Execute Change Order No. 4 to the Contract with Alten Construction Inc. for Sausalito Public Safety Facilities Project New Construction Dated October 9, 2008.

SUMMARY

Alten Construction Inc. has submitted eleven (11) Change Order Requests (CORs) totaling \$210,630, of which \$151,700 is for changes related to the Police Station Detention Area. Swinerton Management & Consulting, Glass Architects and staff of the City of Sausalito have reviewed the Change Order Requests and find that the requests and the amounts are justified and that Alten Construction Inc. is entitled to request and receive the additional funds. Note that (1) a number of the CORs submitted have been revised downward in cost on the basis of detailed review and collaboration between City Staff, Swinerton, Glass Architects and Alten Construction representatives, and (2) to date, Alten has requested and had approved a total of \$96,457 in change orders (No. 1 at \$88,139, and No. 2 at \$8,318).

BACKGROUND

Alten Construction Inc. (the City's General Contractor on the Public Safety Facilities Project) was issued a Notice to Proceed on October 9th, 2008. During the course of the construction, Alten has encountered situations that were either not clearly outlined, or were entirely unforeseen, and has diligently performed additional work as authorized and issued Change Order Requests to the City of Sausalito for review and consideration. The Change Order Requests are detailed as follows:

Alten Change Order Request – 007 revised

Miscellaneous Time and materials Alten charges - \$8,565

This Change Order Request is related to changes and work that were required at the Fire Station due to changes made to the Apparatus Bay. The original design of the Apparatus Bay had multiple slopes built in to accommodate ADA requirements. After the Project had commenced, through discussions, it was determined that the slope in the Apparatus Bay could

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be simplified by making modifications outside of the building to the sidewalk and roadway. The changes make the Apparatus Bay fully accessible with a simplified design. However, as the changes were made after the piles were installed, Alten was required to make modifications to the footings to accommodate the changes. Due to the timing, trenches had already been dug. Formwork needed to be installed into some of the trenches to accommodate the changes in the slope of the Apparatus Bay. It should be noted that the amount recommended for approval for this Change Order is less than the original Change Order Request which was in the amount of \$11,849

Alten Change Order Request – 015 Revised

Removal and Disposal of Contaminated Soil - \$16,527

This Change Order Request is related to the removal and disposal of contaminated soil from the Fire Station Elevator pit. As discussed previously, soil at the Fire Department site had been contaminated by the presence of Underground Storage Tanks discovered at the site. While excavating for the elevator pit, additional contaminated soil was discovered that needed to be properly disposed of. The costs contained herein are only the costs associated with the delta between disposal of non-contaminated soil and contaminated soil. The soil would have had to have been disposed of regardless, but due to the contamination, the costs of disposal are significantly higher.

Alten Change Order Request – 016

Time and material Costs due to rain damage - \$6,993

This Change Order Request is due to additional work that Alten was required to do to deal with damage to trenches cut for the footings of the Fire Station as a result of rain damage. Under normal circumstances, site work would not have occurred during the middle of winter. In order to maintain the overall schedule, the trenches were cut during the winter, and as a result of rains, the trenches experienced erosion and needed to be dewatered. There is language in the Project Manual that requires Alten to provide some dewatering, but there is also language that states if weather conditions are not suitable for excavation, that the General Contractor is not to proceed until favorable conditions. Had Alten stopped work to wait for favorable conditions, more time would have been lost to the Project than the cost to repair damage caused by rain. SMC worked with Alten to maintain the schedule and observed the hours and work involved in making the repairs to the trenches.

Alten Change Order Request – 0017

Reconciliation of costs associated with pile installation – (\$2,806)

This Change Order Request Credit is due to the reconciliation of the Pile Installation. Due to the various soil conditions, assumptions were made by the Geotechnical and Structural Engineers about the anticipated required depths of the piles to be installed in the plans for the purpose of estimating costs by Alten Construction. Once the piles were installed, the actual depths were reconciled to the estimated depths. As a result of this reconciliation, Alten has issued a Credit Change Order Request to the City in the amount of (\$2,806). Over eighty eight piles installed,

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the total variation of actual to estimated depths was approximately 233 feet, and the credit per foot was \$12.00

Alten Change Order Request – 019

Fire Pole Relocation - \$4,857

This Change Order Request is due to the relocation of the Fire Fighters' pole. After the Project had begun, further reviews by the Fire Department made it clear that the original proposed location of the firepole was not in an effective location for emergency access. Glass Architects reviewed other possible locations and ultimately decided on a location adjacent to the firefighters' common area. As a result of the change certain structural changes were made as well as changes to the Electrical, Mechanical and Plumbing design. Alten reviewed the changes with their subcontractors and submitted costs for the relocation equaling \$4,857. SMC and Glass Architects reviewed the Change Order Requests with members of the City and we agree that Alten should be compensated for the costs associated with the change.

Alten Change Order Request – 020

Additional Fire Department Casework - \$13,347

This Change Order Request is a result of working with the Fire Department to determine casework needs. As a result of the discussions, Glass Architects included in their design additional built-in casework for storage purposes in various rooms. Many of the specific casework requirements were not determined prior to the start of the Project, therefore, the additional casework was required to maintain the operational requirements of the Fire Department. It was determined by Glass Architects that built-in casework would achieve better results in terms of design, utility and durability than to purchase free standing furniture.

Alten Change Order Request – 023

Changes in height of permanent retaining wall for Police Station - \$2,990

This Change Order Request is due to discrepancies between elevations of the grades surrounding the Police Station retaining wall from when the elevations were first measured and once the Project started. In 2005, the Civil Engineer for the City of Sausalito made measurements of the surrounding elevations. Between the time that the measurements were taken and the start of the project, a neighbor to the Police Station installed a deck and made other changes to his property. As a result of these changes, the existing grades were changed. The change in the elevations then made necessary changes to the top of the retaining wall height to ensure that the retaining wall was above grade. The work to the retaining wall included raising one portion of the wall and lowering another portion of the wall. This involved additional formwork for the wall as well as the modification of the rebar. The work was directly observed and confirmed by Swinerton Management & Consulting.

Alten Change Order Request – 025 and 025A

Changes to Police Station Detention Area - \$138,589 and \$13,111

This Change Order Requests is due to changes made to the Police Station Detention Area. During discussions with the Police Department after the design of the Police Station had been approved, it became known that the original proposed design did not allow for the locking up of individuals in holding cells. The Police Department stated that the ability to lock up potentially dangerous individuals is an essential requirement of their operational mission. Under the previous design, not being able to restrain an individual in a holding cell presented an undesirable level of risk to the officers of the Police Department. The rules regarding the types of restraint allowed are administered by the Corrections Standards Authority (CSA). Glass Architects and the City of Sausalito worked with CSA and the Sausalito Police Department to clarify the requirements of a detention area. Many of the requirements meant aspects of the building needed to be modified. Among the changes made were modifications to the fire rating of the detention area, which requires the fireproofing of steel beams and addition of fire and smoke dampers. Other changes included adding plumbing fixtures to the holding cell. Changes to the doors and hardware were also required to comply with CSA requirements. The Change Order Requests also include approximately \$12,000 for added time to the schedule to accommodate the changes. The Change Order Requests are currently being reviewed for accuracy by Swinerton Management & Consulting and it is expected that some savings may be found in the Change Order Requests. However due to the need to add the changes into the design before the work has progressed too far requires us to approve the Change Order Requests as they are currently submitted and if any credits are to be found after the review, these changes will come back to the City as an additional Change Order Request Staff asks that the City Manager be authorized to approve any such credit without further Council action .

Alten Change Order Request – 026

Additions of waterstops to Police Station Retaining wall - \$11,700

This Change Order Request is due to modifications to the permanent retaining wall for the Police Station. Waterstops are installed at points where section of the retaining wall meet and create joints. Waterstops prevent the intrusion of water through these joints. The original set of drawings did not contain a specific detail for the waterstops. Alten issued a Request for Information and Glass Architects clarified the design. Due to the type of waterstop used, formwork was required to be installed prior to shooting the retaining walls with shotcrete. This formwork was difficult to install due to the concentration of rebar for the new retaining wall. The costs contained in this Change Order Request are predominately for the time and materials required for the installation of the formwork.

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**Alten Change Order Request – 027
Delete Elevator Sump pit – (\$2,973)**

This Change Order Request Credit is due to the deletion of the Elevator sump pits and equipment. Changes in the Building Codes no longer require the installation of sump pits and equipment. Glass Architect's original design did include a sump pit and equipment. This scope was deleted and Alten has provided this credit back to the City of Sausalito.

ISSUES

No issues have been identified with the contemplated action.

FISCAL IMPACT

Approval of Change Order No. 4 will result in a deduction of \$210,630 from the construction contingency encumbrance of the General Obligation Bond Funds for this Project. Taking the proposed change orders into account, the contingency funds remaining are \$382,753 for construction.

STAFF RECOMMENDATIONS

Staff, Swinerton Management & Consulting and Glass Architects recommend that the City Council approve and authorize the City Manager to execute Change Order No. 4 to the Contract with Alten Construction Inc. for Construction of the Public Safety Facilities Project in the amount of \$210,630

ATTACHMENTS

Resolution No. ___ of the City Council of the City of Sausalito Approving and Authorizing the City Manager to Execute Change Order No. 4 to the Contract with Alten Construction Inc. for Construction of the Sausalito Public Safety Facilities Project New Construction Dated October 9, 2008.

PREPARED BY:

REVIEWED BY:



Loren Umbertis
Swinerton Management & Consulting



Jonathon Goldman
Director of Public Works

Item #: 6A

Meeting Date: July 21 2009

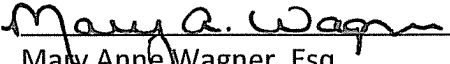
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REVIEWED BY:



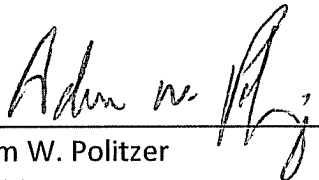
Charlie Francis
Administrative Services Director/Treasurer

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
CHANGE ORDER NO. 4 TO THE CONTRACT WITH ALTEN CONSTRUCTION, INC.
FOR SAUSALITO PUBLIC SAFETY FACILITIES PROJECT NEW CONSTRUCTION
DATED OCTOBER 9, 2008**

WHEREAS, by minute order adopted on the 23rd 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 9th 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

WHEREAS, similarly during the course of recent phases of construction of the Project, the need for design changes has been recognized and the City has separately directed Architect to prepare plans and specifications for and Alten has been requested to submit Change Order Requests for such additional work under the terms of Alten’s Contract; and

WHEREAS, Alten, in conformance with its Contract, has issued Change Order Requests numbered COR-007, COR-015, COR-016, COR-017, COR-019, COR-020, COR-023, COR-025, COR-025A, COR-026 and COR-027 to the City of Sausalito for review and consideration; and

WHEREAS, Alten’s COR-025 and COR-025A have been prepared in good faith based on the expectation that the actual costs to construct the required changes may be less and that a credit may result; 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. 4 to said Contract with Alten in the amount of \$210,630 (TWO-HUNDRED TEN-THOUSAND SIX-HUNDRED THIRTY AND 00/100 DOLLARS).

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

1. CHANGE ORDER No. 4 (which incorporates Alten Change Order Requests numbered COR-007, COR-015, COR-016, COR-017, COR-019, COR-020, COR-023, COR-025, COR-025A, COR-026 and COR-027 by reference hereunder), in the amount of \$210,630 (TWO-HUNDRED TEN-THOUSAND SIX-HUNDRED THIRTY AND 00/100 DOLLARS), to the Contract dated the 9th 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. 4 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.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Sausalito on the 21st day of July, 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 12th Street
 Richmond, CA 949801
 Tel: (510) 234-4200
 Fax: (510) 234-4402

G.C. Request No. CO-007
 RFI No.
 Other Request Type.
 Other Request No.
 Package No.
 Submitted on
 Approved on
Project No.: 28011

Project: Sausalito Fire & Safety
Description: Miscellaneous T&M for Alten

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

This change order is for miscellaneous T&M work that was done to accommodate the changes made to date. Descriptions of the work can be found on each individual tag.

Cost Summary:

1	General Contractor's Cost Breakdown	
a.	Labor	\$3,512
b.	Material	\$2,556
c.	Tax (material)	\$211
d.	Equipment	\$1,040
e.	Other items	\$0
2	Subcontractors' Subtotal (see attachment)	\$0
3	Total profit and overhead	\$1,066
4	Bonds and Insurance at 2.2% of total	\$180
5	Change Order Request Total Cost	\$8,565

Compensable 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: \$8,565

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

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

G.C. Request No. CO-007
 RFI No.
 Other Request Type.
 Other Request No.
 Package No.

Project: Sausalito Fire & Safety
Description: Miscellaneous T&M for Alten
 (All amounts shown are in US Dollars)

Project No.: 28011

Cost Code	Description	Qty.	Price	Per	Amount
33000-CONC FDTN/SLAB FIRE	Carpenter - Tag 2494	19	70.96	1 Hour	1,348.24
33000-CONC FDTN/SLAB FIRE	Laborer - Tag 2494	18.5	52.62	1 Hour	973.47
10850-MOBILIZATION	Foreman - Tag 2493	4	75.52	1 Hour	302.08
10850-MOBILIZATION	Carpenter - Tag 2493	4	70.96	1 Hour	283.84
61000-ROUGH CARPENTRY	Foreman - Tag 2492	8	75.52	1 Hour	604.16
10850-MOBILIZATION	Foreman - Tag 2491	0	75.52	1 Hour	0.00
10850-MOBILIZATION	Foreman - Tag 2490	0	75.52	1 Hour	0.00
10850-MOBILIZATION	Foreman - Tag 2489	0	75.52	1 Hour	0.00
10850-MOBILIZATION	Foreman - Tag 2488	0	75.52	1 Hour	0.00
33000-CONC FDTN/SLAB FIRE	Concrete (Shamrock) - Tag 2494	18	142.00	1 Piece	2,556.00
33000-CONC FDTN/SLAB FIRE	Concrete Pump - Tag 2494	4	260.00	1 Hour	1,040.00
	Profit and overhead Labor (15%)	1	527.00	1 Piece	527.00
	Profit and overhead Material (15%)	1	383.00	1 Piece	383.00
	Profit and overhead Equipment (15%)	1	156.00	1 Piece	156.00
	Bonds and insurance (2.2%)	1	180.00	1 Piece	180.00
Tax					\$210.87
Total					\$8,565

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Change Order Request Summary

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

G.C. Request No. CO-007
 RFI No.
 Other Request Type.
 Other Request No.
 Package No.

Project: Sausalito Fire & Safety
Description: Miscellaneous T&M for Alten

Project No.: 28011

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

This change order is for miscellaneous T&M work that was done to accommodate the changes made to date. Descriptions of the work can be found on each individual tag.

Cost Summary:

1	General Contractor's Cost Breakdown		
	a. Labor		6,306
	b. Material		2,556
	c. Tax (material)		211
	d. Equipment		1,040
	e. Other items		0
2	Subcontractors' Subtotal (see attachment)		0
3	Total profit and overhead		1,485
4	Bonds and Insurance at 2.2% of total		251
5	Change Order Request Total Cost		11,849

Compensable 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: 11,849

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 12th Street
 Richmond, CA 949801
 Tel: (510) 234-4200
 Fax: (510) 234-4402

G.C. Request No. CO-007
 RFI No.
 Other Request Type.
 Other Request No.
 Package No.

Project: Sausalito Fire & Safety
Description: Miscellaneous T&M for Alten
 (All amounts shown are in US Dollars)

Project No.: 28011

Cost Code	Description	Qty.	Price	Per	Amount
33000-CONC FDTN/SLAB FIRE	Carpenter - Tag 2494	19	70.96	1 Hour	1,348.24
33000-CONC FDTN/SLAB FIRE	Laborer - Tag 2494	18.5	52.62	1 Hour	973.47
10850-MOBILIZATION	Foreman - Tag 2493	4	75.52	1 Hour	302.08
10850-MOBILIZATION	Carpenter - Tag 2493	4	70.96	1 Hour	283.84
61000-ROUGH CARPENTRY	Foreman - Tag 2492	8	75.52	1 Hour	604.16
10850-MOBILIZATION	Foreman - Tag 2491	6.5	75.52	1 Hour	490.88
10850-MOBILIZATION	Foreman - Tag 2490	8.5	75.52	1 Hour	641.92
10850-MOBILIZATION	Foreman - Tag 2489	2	75.52	1 Hour	151.04
10850-MOBILIZATION	Foreman	20	75.52	1 Hour	1,510.40
33000-CONC FDTN/SLAB FIRE	Concrete (Shamrock) - Tag 2494	18	142.00	1 Piece	2,556.00
33000-CONC FDTN/SLAB FIRE	Concrete Pump - Tag 2494	4	260.00	1 Hour	1,040.00
	Profit and overhead Labor (15%)	1	946.00	1 Piece	946.00
	Profit and overhead Material (15%)	1	383.00	1 Piece	383.00
	Profit and overhead Equipment (15%)	1	156.00	1 Piece	156.00
	Bonds and insurance (2.2%)	1	251.00	1 Piece	251.00
Tax					210.87
Total					11,849

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ALTEEN CONSTRUCTION
 720 12th Street
 RICHMOND, CALIFORNIA 94801
 (510) 234-4200 Fax (510) 234-4402

2494

CUSTOMER NAME CITY OF SAUSALITO		PHONE	DATE 2/27/09
STREET		JOB NAME SPSF	JOB NUMBER 28011
CITY	STATE	COST CODE	

DESCRIPTION: ***LAY-OUT (N) FTH. ELEV. - CLEAN-OUT DUE TO RAIN. IN PREP + POUR + CLEAN-UP - SLOPE CHANGES - RFI #13**

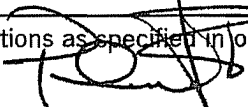
LABOR

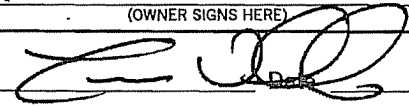
CLASSIFICATION	EMPLOYEE NAME	TOTAL
✓ CARP.	T. FRANKLIN	8 HRS
✓ "	A. FREEMAN	8 "
✓ LAB.	J. DEANOA	8 "
✓ "	M. ORZUANA	8 "
✓ CARP.	P. WINTERMAN	3 "
✓ LAB.	A. HERNANDEZ	2.5 "
		LABOR TOTAL 37.5

MATERIAL/EQUIPMENT

ITEM	QUANTITY	UNIT PRICE	TOTAL
✓ CONCRETE STAMP ROCK	18 YDS		
✓ Boom pump GALETTE			
TOTAL MATERIAL/EQUIPMENT			
TOTAL LABOR			
TOTAL ADDITIONAL CHARGE FOR ABOVE WORK			

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date _____ Authorizing Signature  (OWNER SIGNS HERE)

Approved By **Verification of Time Only**  (CONTRACTOR SIGNS HERE)

Print Name _____

NOTE: This Revision becomes part of, and in conformance with, the existing contract.



ALTEN CONSTRUCTION
 720 12th Street
 RICHMOND, CALIFORNIA 94801
 (510) 234-4200 Fax (510) 234-4402

2493

CUSTOMER NAME CITY OF SAUSALITO		PHONE	DATE 2/20
STREET		JOB NAME	JOB NUMBER
CITY	STATE	COST CODE	

DESCRIPTION *** ~~LAY~~ RE LAY - OUT PILES FOR CHANGES FOR SLOPE AT THE APP. BAY. RFI # 13**

LABOR

CLASSIFICATION	EMPLOYEE NAME	TOTAL
-	T. FRANKLIN	4
-	A. FRIEDMAN	4

LABOR TOTAL **8**

MATERIAL/EQUIPMENT

ITEM	QUANTITY	UNIT PRICE	TOTAL

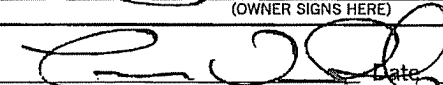
TOTAL MATERIAL/EQUIPMENT _____

TOTAL LABOR _____

TOTAL ADDITIONAL CHARGE FOR ABOVE WORK

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date _____ Authorizing Signature  (OWNER SIGNS HERE)

Approved By **Verification of Time by**  Date _____ (CONTRACTOR SIGNS HERE)

Print Name _____

NOTE: This Revision becomes part of, and in conformance with, the existing contract.



ALTEN CONSTRUCTION
 720 12th Street
 RICHMOND, CALIFORNIA 94801
 (510) 234-4200 Fax (510) 234-4402

2492

CUSTOMER NAME CITY OF SAUSALITO		PHONE	DATE 1/6/09
STREET		JOB NAME SSSF	JOB NUMBER 28011
CITY	STATE	COST CODE	

DESCRIPTION *** REMOVE HAND RAIL + DEMO OF (E) FTH. AT ESE CORNER OF F.S.**

LABOR

CLASSIFICATION	EMPLOYEE NAME	TOTAL
	T. FRANKLIN	1/6 4
		1/7 4

LABOR TOTAL **8**

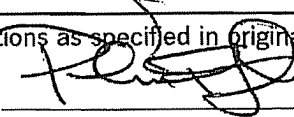
MATERIAL/EQUIPMENT

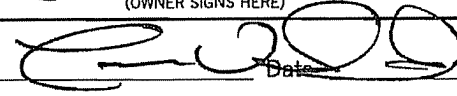
ITEM	QUANTITY	UNIT PRICE	TOTAL

TOTAL MATERIAL/EQUIPMENT _____

TOTAL LABOR _____

TOTAL ADDITIONAL CHARGE FOR ABOVE WORK

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.
 Date _____ Authorizing Signature  (OWNER SIGNS HERE)

Approved By **Verification of Time Only**  Date _____
 (CONTRACTOR SIGNS HERE)

Print Name _____

NOTE: This Revision becomes part of, and in conformance with, the existing contract.



ALTEN CONSTRUCTION
 720 12th Street
 RICHMOND, CALIFORNIA 94801
 (510) 234-4200 Fax (510) 234-4402

2491

CUSTOMER NAME CITY OF SAUSALITO		PHONE	DATE 12/2
STREET		JOB NAME SPSF	JOB NUMBER 28011
CITY	STATE	COST CODE	

DESCRIPTION *** TANK REMOVAL. CO-ORDINATE + RUN SAFETY FOR PEAK + SITE.**

LABOR

CLASSIFICATION	EMPLOYEE NAME		TOTAL
	T. FRANKLIN	12/2	2
		12/4	2
		12/5	2.5

MATERIAL/EQUIPMENT

ITEM	QUANTITY	UNIT PRICE	TOTAL

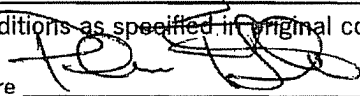
LABOR TOTAL **6.5**

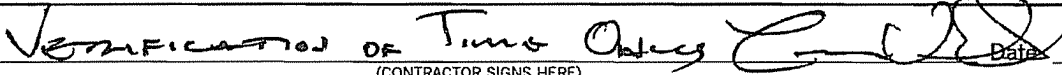
TOTAL MATERIAL/EQUIPMENT _____

TOTAL LABOR _____

TOTAL ADDITIONAL CHARGE FOR ABOVE WORK

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date _____ Authorizing Signature 

Approved By **VERIFICATION OF TIME ONLY**  Date _____
(CONTRACTOR SIGNS HERE)

Print Name _____

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

6A
16



ALTEN CONSTRUCTION
 720 12th Street
 RICHMOND, CALIFORNIA 94801
 (510) 234-4200 Fax (510) 234-4402

2490

CUSTOMER NAME CITY OF SAUSALITO		PHONE	DATE 12/3/08
STREET		JOB NAME SPSF	JOB NUMBER 28011
CITY	STATE	COST CODE	

DESCRIPTION: *WORK w/ DEMOX ON UNDERGROUND ESTABLISH E.W.S - + FTH. DEPTHS OF POLICE STATION - LAY-OUT
 LABOR: PITS TO MISS TIE-BACKS.

CLASSIFICATION	EMPLOYEE NAME	TOTAL
	T. FRANKLIN	12/3 4
		12/4 2
		12/5 2.5

MATERIAL/EQUIPMENT	ITEM	QUANTITY	UNIT PRICE	TOTAL
				LABOR TOTAL 8.5

TOTAL MATERIAL/EQUIPMENT _____

TOTAL LABOR _____

TOTAL ADDITIONAL CHARGE FOR ABOVE WORK

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date _____ Authorizing Signature _____ (OWNER SIGNS HERE)

Approved By **Verification of Time Only** _____ Date _____ (CONTRACTOR SIGNS HERE)

Print Name _____

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

6A
17



ALTEN CONSTRUCTION
 720 12th Street
 RICHMOND, CALIFORNIA 94801
 (510) 234-4200 Fax (510) 234-4402

2489

CUSTOMER NAME CITY OF SAUSALITO		PHONE	DATE 12/12/08
STREET		JOB NAME SPSF	JOB NUMBER 28011
CITY	STATE	COST CODE	

DESCRIPTION *** SAFETY + CO-ORDINATE TANK REMOVAL ~~RE~~ RE-TARP + CONTAIN HZ MATERIAL.**

LABOR

CLASSIFICATION	EMPLOYEE NAME	TOTAL
CARP.	T. FRANKLIN	2

MATERIAL/EQUIPMENT	ITEM	QUANTITY	UNIT PRICE	TOTAL

LABOR TOTAL **2**


TOTAL MATERIAL/EQUIPMENT _____

TOTAL LABOR _____

TOTAL ADDITIONAL CHARGE FOR ABOVE WORK

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date _____ Authorizing Signature  (OWNER SIGNS HERE)

Approved By **Verification of Time Only**  Date _____ (CONTRACTOR SIGNS HERE)

Print Name _____

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

GA 18



ALTEN CONSTRUCTION
 720 12th Street
 RICHMOND, CALIFORNIA 94801
 (510) 234-4200 Fax (510) 234-4402

2488

CUSTOMER NAME CITY OF SAUSALETO		PHONE	DATE 12/3/08
STREET		JOB NAME SPSF	JOB NUMBER 28011
CITY	STATE	COST CODE	
DESCRIPTION * WORK w/ LAY-OUT - SET CONTROLS @ UNDER PINNING			

LABOR

CLASSIFICATION	EMPLOYEE NAME	TOTAL
CARP.	T. FRANKLIN	12/8 4 HRS
		12/9 4
		12/10 4
		12/11 4
		12/12 4

MATERIAL/EQUIPMENT

LABOR TOTAL **20**

ITEM	QUANTITY	UNIT PRICE	TOTAL

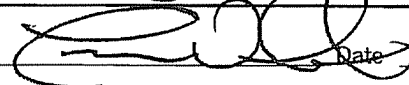
TOTAL MATERIAL/EQUIPMENT _____

TOTAL LABOR _____

TOTAL ADDITIONAL CHARGE FOR ABOVE WORK

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date _____ Authorizing Signature  (OWNER SIGNS HERE)

Approved By **Verification of Time Only**  Date _____ (CONTRACTOR SIGNS HERE)

Print Name _____

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

19

Change Order Request Summary

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

G.C. Request No. CO-015
 RFI No.
 Other Request Type. PCO
 Other Request No.
 Package No.

Project: Sausalito Fire & Safety
Description: Added Haz-Mat Soil Removal

Project No.: 28011

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

This change order is for the removal of additional Haz-Mat spoils related to the tanks that were discovered at the fire station. The total cost is for the difference between normal soil off haul and hauling the haz-mat soil to an appropriate dump site.

THIS DOLLAR AMOUNT REPRESENTS AN OFF HAUL COST OF APPROXIMATELY \$10 PER YARD OF CLEAN SOIL VS APPROXIMATELY \$84 TO TRUCK AND DUMP HAZARDOUS SOIL.

Cost Summary:

1	General Contractor's Cost Breakdown		
a.	Labor		\$0
b.	Material		\$0
c.	Tax (material)		\$0
d.	Equipment		\$0
e.	Other items		\$0
2	Subcontractors' Subtotal (see attachment)		\$14,661
3	Total profit and overhead		\$1,246
4	Bonds and Insurance at 2.2% of total		\$350
5	Change Order Request Total Cost		\$16,257

Compensable 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: \$16,257

ACI PM: _____ Date: _____ ACI Management: _____ Date: _____

Architect: _____ Date: _____ IOR: _____ Date: _____

Construction manager: _____ Date: _____

Owner's Response: Accept: _____ Reject: _____ Other: _____

Signature: _____ Title: _____ Date: _____

6/1A
20

Change Order Request Cost Breakdown

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

G.C. Request No. CO-015
 RFI No.
 Other Request Type. PCO
 Other Request No.
 Package No.

Project: Sausalito Fire & Safety
Description: Added Haz-Mat Soil Removal
 (All amounts shown are in US Dollars)

Project No.: 28011

Cost Code	Description	Qty.	Price	Per	Amount
312310-EARTHWORK FIRE	Added Haz-Mat Soil Removal	1	14,661.00	1 Piece	14,661.00
	Profit and overhead Subcontractor (8.5%)	1	1,246.00	1 Piece	1,246.00
	Bonds and insurance (2.2%)	1	350.00	1 Piece	350.00
Tax					
Total					\$16,257

LOA
 21

Project SAUSALITO POLICE & FIRE
 Job Number 28011
 Contractor ALTEN CONSTRUCTION
 Work By PEAK ENGINEERING INC.
 Work Description LOAD OUT CLASS 1 MATERIAL

Ticket Number 5505
 Date Performed 2/13/2009

Labor	Hours		Rate	Amount
Operator	Regular		\$95.27	\$0.00
	Overtime		\$125.83	\$0.00
Operator	Regular		\$95.87	\$0.00
	Overtime		\$125.83	\$0.00
Labor	Regular		\$64.58	\$0.00
	Overtime		\$85.34	\$0.00
Labor	Regular		\$64.58	\$0.00
	Overtime		\$85.34	\$0.00
Labor	Regular		\$64.58	\$0.00
	Overtime		\$85.34	\$0.00
Labor	Regular		\$64.58	\$0.00
	Overtime		\$85.34	\$0.00
Labor Subtotals				\$0.00

Material	TONS	HRS	Price	Total
DUMP				
8 LOADS	173.32		\$ 83.25	\$14,428.89
8 LOADS deduct		8	\$ 110.00	\$880.00
	LOADS			
173.32 tons deduct	8		\$ 100.00	\$800.00
				\$0.00
Total				\$12,748.89
EQUIPMENT	Hours	Rate	Amount	Total
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
Total				\$0.00

Summary Labor

Labor	\$0.00	
Mark-up @ 15%	\$0.00	
Total Labor		\$0.00
Material	\$12,748.89	
Mark-up @ 15%	\$1,912.33	
Total Material		\$14,661.22
Equipment	\$0.00	
Mark-up @ 15%	\$0.00	
Total Equipment		\$0.00
Total This Report		\$14,661.22

LA
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Change Order Request Summary

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

G.C. Request No. CO-016
 RFI No. Rain & RFI#51
 Other Request Type. PCO
 Other Request No.
 Package No.
 Submitted on
 Approved on
Project No.: 28011

Project: Sausalito Fire & Safety
Description: T&M associated with rain delays

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

This change order is for the cost associated with excessive rain delays in February, March, and April. Some of these days ran concurrently to delays associated with RFI# 51. For the sake of clarity I have combined the delays for both issues into this PCO. The rain and mud days are as follows: 2/6, 10, 11, 13, 16, 17, 18, 23, 24, 25, 26, 3/2, 3, 4, 5, 6, 9, 10, 16, 4/7, 8, and 9. Delays associated with RFI #51 account for 9 of these days. The total impact to the critical path for issues concerning rain and RFI #51 is 35 calendar days. These DAYS and the costs associated with the attached T&M shall be encompassed in this PCO. "PCO-016A" will be submitted with the extended GC's associated with the added days.

Cost Summary:

1	General Contractor's Cost Breakdown		
	a. Labor	\$4,080	
	b. Material	\$868	
	c. Tax (material)	\$67	
	d. Equipment	\$0	
	e. Other items	\$0	
2	Subcontractors' Subtotal (see attachment)	\$1,001	
3	Total profit and overhead	\$827	
4	Bonds and Insurance at 2.2% of total	\$149	
5	Change Order Request Total Cost	\$6,993	

Compensable days: _____ Non-compensable days: 35 Calendar 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: \$6,993

ACI PM: _____ Date: _____ ACI Management: _____ Date: _____

Architect: _____ Date: _____ IOR: _____ Date: _____

Construction manager: _____ Date: _____

Owner's Response: Accept: _____ Reject: _____ Other: _____

Signature: _____ Title: _____ Date: _____

6A
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Change Order Request Cost Breakdown

Alten Construction Inc.

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

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

Project: Sausalito Fire & Safety

Project No.: 28011

Description: T&M associated with rain delays

(All amounts shown are in US Dollars)

Cost Code	Description	Qty.	Price	Per	Amount
33000-CONC FDTN/SLAB FIRE	Laborer - Tag #2496	43	55.14	1 Hour	2,371.02
33000-CONC FDTN/SLAB FIRE	Laborer - Tag #2428	31	55.14	1 Hour	1,709.34
33000-CONC FDTN/SLAB FIRE	WhiteCap - Stayform Only	1	868.00	1 Piece	868.00
312310-EARTHWORK FIRE	Over-ex and Clean out Elevator Pit	1	1,001.00	1 Piece	1,001.00
	Profit and overhead Labor (15%)	1	612.00	1 Piece	612.00
	Profit and overhead Material (15%)	1	130.00	1 Piece	130.00
	Profit and overhead Subcontractor (8.5%)	1	85.00	1 Piece	85.00
	Bonds and insurance (2.2%)	1	149.00	1 Piece	149.00
Tax					\$67.27
Total					\$6,993

6A
24

Andrew Nortz

From: Hakan Kiliccote [hakan@lombardiaconsulting.com]
Sent: Thursday, June 04, 2009 7:40 AM
To: Andrew Nortz
Subject: RE: Sausalito P3 File

It is in the narrative I had sent you. I am quoting from it;

In addition to the 78 days that have been granted, an additional 61 calendar days, 43 workdays of delay have been observed to date, extending the projected substantial completion date to April 20, 2009, as shown on this current schedule update. These additional delays have been recorded as follows:

- RFI #51 existing retaining wall conflict, preventing the performance of shoring work, grading and excavation of footings. This critical path issue caused a 9 workday day, **13 calendar day** delay additional delay to the project schedule.
- Concurrent with this delay, rain and mud days were observed on 2/6, 10, 11, 13, 16, 17, 18; A total of 7 workdays. Only 1 workday, **1 calendar day** of these rain days (2/6/09) is not concurrent with the RFI #51 delay above.
- Continuing rain days prevented the performance of shoring work per RFI #51. Additional rain and mud days were observed on 2/23, 24, 25, 26, 3/2, 3, 4, 5, 6, 9, 10, and 16. This is a total of 12 workdays, **18 calendar days** of delay.
- Subsequent to the performance of shoring work, additional rain days were observed on 4/7, 8, and 9. This is a total of 3 workdays, **3 calendar days** of delay.
- From April 29, 2009 to May 11, 2009, the project schedule was delayed due to the custom water tank material that was added via RFI #89. This is a total of 8 workdays, **12 calendar days** of delay.
- On May 6, 2009, Alten identified conflicts at top of wall at Lines E and 1. This issue was resolved via RFI #93, requiring rebar revisions, and rescheduling of the shotcrete work. This issue caused an additional 10 workday, **14 calendar days** of delay.

-----Original Message-----

From: Andrew Nortz [mailto:anortz@altenconstruction.com]
Sent: Thursday, June 04, 2009 7:36 AM
To: Hakan Kiliccote
Subject: RE: Sausalito P3 File

Thanks Hakan... one more favor though, can you send me a quick e-mail with the delay activities/issues and duration (impact to the critical path). I need to get change orders in for the days ASAP. Thanks.

Andrew C. Nortz, LEED® AP
ALTEN CONSTRUCTION
O: 510.234.4200
C: 707.592.5740

From: Hakan Kiliccote [mailto:hakan@lombardiaconsulting.com]
Sent: Wednesday, June 03, 2009 11:04 PM
To: Andrew Nortz
Subject: Sausalito P3 File

Attached is the P3 file for the latest Sausalito update.

Regards,

DAILY ADDITIONAL WORK AUTHORIZATION



ALTEN CONSTRUCTION
 720 12th Street
 RICHMOND, CALIFORNIA 94801
 (510) 234-4200 Fax (510) 234-4402

2496

CUSTOMER NAME CITY OF SAUSALITO		PHONE	DATE 3/18
STREET		JOB NAME SPSF	JOB NUMBER 28011
CITY	STATE	COST CODE	

DESCRIPTION *** FIRE ST.**
- REMOVE SPOOLS + DEWATER
FT.H.S DUE TO RAIN + DELAY.

LABOR

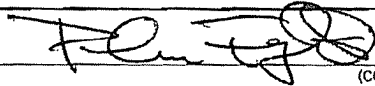
CLASSIFICATION	EMPLOYEE NAME		TOTAL
LAB.	S. DEANDA	3/2	8
		3/3	8
		3/4	8
		3/5	8
		3/6	3
		3/18	8

MATERIAL/EQUIPMENT			LABOR TOTAL
ITEM	QUANTITY	UNIT PRICE	TOTAL

TOTAL MATERIAL/EQUIPMENT _____
 TOTAL LABOR _____
 TOTAL ADDITIONAL CHARGE FOR ABOVE WORK

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date **3-31-09** Authorizing Signature **VTO**  (OWNER SIGNS HERE)

Approved By  (CONTRACTOR SIGNS HERE) Date **3/31/09**

Print Name _____

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

60A
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DAILY ADDITIONAL WORK AUTHORIZATION



ALTEN CONSTRUCTION
 720 12th Street
 RICHMOND, CALIFORNIA 94801
 (510) 234-4200 Fax (510) 234-4402

2428

CUSTOMER NAME CITY OF SAUSALITO		PHONE	DATE 2/20
STREET		JOB NAME SPSF	JOB NUMBER 28011
CITY	STATE	COST CODE	

DESCRIPTION *** DEWATER + REMOVE SPILLS DUE TO RAIN + DELAY. FIRE ST. FTU.S.**

LABOR

CLASSIFICATION	EMPLOYEE NAME		TOTAL
LAB.	MARCO ORELLANA	2/7	4
	"	2/10	8
	"	2/11	3
	"	2/19	8
	M. ORELLANA + J. DEANDA	2/20	5
			3

MATERIAL/EQUIPMENT

LABOR TOTAL _____


ITEM	QUANTITY	UNIT PRICE	TOTAL

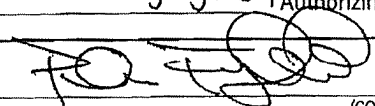
TOTAL MATERIAL/EQUIPMENT _____

TOTAL LABOR _____

TOTAL ADDITIONAL CHARGE FOR ABOVE WORK

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date 3.31.09 Authorizing Signature VTO  (OWNER SIGNS HERE)

Approved By  (CONTRACTOR SIGNS HERE) Date _____

Print Name _____

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

60A
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INVOICE

BRANCH ADDRESS
 SAN FRANCISCO
 (415) 821-5500
 200 JENNINGS ST
 SAN FRANCISCO, CA 94124

INVOICE NUMBER
17156357
INVOICE DATE
3/24/09
CUSTOMER PO NUMBER
JOB 0841

Credit Services
 501 W. Church Street
 Orlando, FL 32805-2247

3300

PLEASE REMIT PAYMENT TO:
WHITE CAP CONST. SUPPLY
DEPT 33020
PO BOX 4133020
SAN FRANCISCO, CA 94139

SOLD TO: 18436000
 2373 1 MB 0.369 E0223X 10428 D118140623 P335919 0001:0002



ALTEN CONSTRUCTION
 720 12TH ST
 RICHMOND CA 94801-2365

TERRITORY: NCA2
 SHIP TO:

PUBLIC SAFETY BUILDING
 333 JOHNSON STREET
 SAUSALITO, CA 94965

ENTERED

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
03/23/09	17163722	PAUL 4157200109	Frank Novak	FNOVA
BRANCH	ACGT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
17	18436009	1.5%10 N30	6: MULTIPLE DELIVERY	0841

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE
30	62700530AA	27"X96" STAYFORM SHEET 18SF	40	21.71 EA		40	868.40T
40	436STF2	2"X4'X8' 1LB EPS BEADBOARD	2	15.27 EA		2	30.54T
60	162B80003	3/16"X6"X8" SDS+ BIT	10	4.87 EA		10	48.70T
70	173LA91617	9/16"X18" LONG AUGER BIT	2	20.83 EA		2	41.66T
80	173S916778	9/16"X7-7/8" SHORT AUGER BIT	4	8.52 EA		4	34.08T
90	436STF6	6"X4'X8' 1LB EPS BEADBOARD	4	46.29 EA		4	185.16T

868.40T
 30.54T
 48.70T
 41.66T
 34.08T
 185.16T
 3300

Job # 28611 Cost Code PCO 016 / cc 3300
 Mat ___ Sub ___ Equip ___ Other ___
 Check Price ___ Hold ___ Vend # ___
 Approved By ___

GO PAPERLESS WITH INVOICE GATEWAY

You can now view and pay your bills online with White Cap's new Invoice Gateway. Search for invoices from the past year, and download invoice data directly into your accounting system (such as QuickBooks®). Get setup today by going to www.whitecap.com. Click on the REGISTER link and complete the New User Form. Once you have completed registration call 1-800-WHITECAP to get your account(s) linked to your whitecap.com user ID and then log on and look for the Invoice Gateway link.

Already have a Whitecap.com user ID? Log on today and look for the Invoice Gateway link.

Please be advised that, effective May 1 2009, invoices that are past due will accrue a service charge of 1.5% per month until paid.

For questions regarding this invoice please call 1-800-WHITECAP (1-800-944-8322).

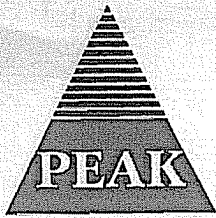
TOTAL GROSS	1,208.54
TOTAL TAX 7.750	93.66
TOTAL FREIGHT	
TOTAL INVOICE	1,302.20

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
 Visit http://whitecap.com/misc/terms_and_conditions.pdf to view complete terms and conditions.

RECEIVED BY: PAUL

SIGNATURE COPY ON FILE

Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.



PEAK ENGINEERING, INC.

MAR 24 2009

Change Order Request

3/21/2009

Alten Construction
720 12th St.
Richmond, Ca. 94801

8

Attn. : Andrew Nortz
Email

510-234-4200 Fax 510-234-4402
anortz@altenconstruction.com

RE: Sausalito Public Safety Facilities Job #: 28011

Listed below are T&M tags that need a change order issued as soon as possible.
Please contact our office immediately if you have any delays, problems or questions.

Thank you.

Date Performed	Peak Tag #	Description of additional work	Amount
2/20/2009	5506	Clean out elevator pit	\$ 1,000.50
TOTAL THIS REQUEST:			\$ 1,000.50

Cheryl Leighton
Bookkeeper
(510) 553-1533 Ext. 230

CoA
29

Project SAUSALITO POLICE & FIRE
Job Number 28011
Contractor ALTEN CONSTRUCTION
Work By PEAK ENGINEERING INC.
Work Description CLEAN OUT ELEVATOR PIT DUE TO CAVEINS. DIG UNDERPINNING HOLE FOR POLICE STATION.

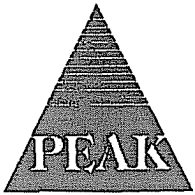
Ticket Number 5506
Date Performed 2/20/2009

Labor	Hours		Rate	Amount
Operator	Regular	3	\$95.27	\$285.81
	Overtime		\$125.83	\$0.00
Operator	Regular		\$95.87	\$0.00
	Overtime		\$125.83	\$0.00
Labor	Regular	3	\$64.58	\$193.74
	Overtime		\$85.34	\$0.00
Labor	Regular		\$64.58	\$0.00
	Overtime		\$85.34	\$0.00
Labor	Regular		\$64.58	\$0.00
	Overtime		\$85.34	\$0.00
Labor	Regular		\$64.58	\$0.00
	Overtime		\$85.34	\$0.00
Labor Subtotals				\$479.55

Material	Qty	HRS	Price	Total
DUMP				\$0.00
TRUCKING				\$0.00
				\$0.00
Total				\$0.00
EQUIPMENT	Hours	Rate	Amount	Total
300 EXCAVATOR	3	\$130.15	\$390.45	\$390.45
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
Total				\$390.45

Summary

Labor	
Labor	\$479.55
Mark-up @ 15%	\$71.93
Total Labor	\$551.48
Material	\$0.00
Mark-up @ 15%	\$0.00
Total Material	\$0.00
Equipment	\$390.45
Mark-up @ 15%	\$58.57
Total Equipment	\$449.02
Total This Report	\$1,000.50



PEAK ENGINEERING, INC.

5506

P. O. Box 281437
San Francisco, CA 94128-1437
(415) 252-8140

Contractor's State
License No. 631610

CUSTOMER AITEN Conc.

ADDRESS

CITY ZIP

JOB NUMBER 28011 JOB NAME Suisunito Floor + Plate 5.

JOB ADDRESS CITY

DATE WORK PERFORMED 2-20-09

Table with 4 columns: HOURS, DESCRIPTION OF ADDITIONAL WORK OR T&M, UNIT COST, AMOUNT. Includes handwritten entries like 'Form ope.', 'Labor', 'PC 300 Lc', and 'Clean up elevator pit'.

NAME OF PEAK REPRESENTATIVE Austin Ochoa DATE 2-24-09 INVOICE TOTAL

In the event this bill is not paid when due- the company or persons to whom these services and equipment are furnished herewith agrees to pay all costs of collection- including attorneys fees.

CALIFORNIA PRELIMINARY NOTICE
Section 1193(c) California Code of Civil Procedure requires us to notify you 'That if bills are not paid in full for labor, services, equipment or materials furnished or to be furnished, the improved property (which is described hereon) may be subject to mechanics liens.'

PRINT NAME
AUTHORIZED SIGNATURE
DATE

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Change Order Request Summary

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

G.C. Request No. CO-017
 RFI No.
 Other Request Type.
 Other Request No.
 Package No.

Project: Sausalito Fire & Safety
Description: Credit for Pile Installation

Project No.: 28011

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

This change order is for the credited cost of minimized pile depth. Please see attached chart for actual depths.

Cost Summary:

1	General Contractor's Cost Breakdown	
a.	Labor	\$0
b.	Material	\$0
c.	Tax (material)	\$0
d.	Equipment	\$0
e.	Other items	\$0
2	Subcontractors' Subtotal (see attachment)	\$-2,572
3	Total profit and overhead	\$0
4	Bonds and Insurance at 2.2% of total	\$0
5	Change Order Request Total Cost	\$-2,572

Compensable 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: \$-2,572

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 12th Street
 Richmond, CA 949801
 Tel: (510) 234-4200
 Fax: (510) 234-4402

G.C. Request No. CO-017

RFI No.

Other Request Type.

Other Request No.

Package No.

Project: Sausalito Fire & Safety

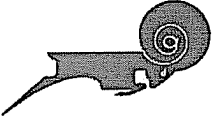
Project No.: 28011

Description: Credit for Pile Installation

(All amounts shown are in US Dollars)

Cost Code	Description	Qty.	Price	Per	Amount
30000-PILING	Credited Pile Depths	1	-2,572.00	1 Piece	-2,572.00
	Profit and overhead Subcontractor (8.5%)	0	-219.00	1 Piece	0.00
	Bonds and insurance (2.2%)	0	-57.00	1 Piece	0.00
Tax					
Total					\$-2,572

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April 6, 2009

Alten Construction
Attention: Andrew Nortz
720 12th Street
Richmond, CA 94801
Phone: (510) 234-4200
Fax: (510) 234-4402

APR 08 2009

Re: **Sausalito Public Safety Facilities**
Final Quantity Adjustment
Alten Job No. #28011
Foundation Job No. 108040 EWO # 1

Dear Mr. Nortz:

Our Subcontract Agreement for the above mentioned project was based on a quantity of 2,286 FL of pile. The final installed quantity has been summarized below and outlined on the attached Summary.

Bid Quantity	2286 LF
Installed Quantity	<u>2027.25 LF</u>
Difference	233.75 LF
Contract Deductive Unit Price	<u>\$11.00 per LF</u>
Project Credit	\$ 2,571.25

At this time Foundation Constructors Inc. here by requests a Contract Change Order be issued in the credit amount of (\$ 2,571.25).

If you have any questions or need additional information, please do not hesitate to contact me at your earliest convenience.

Sincerely,
Foundation Constructors, Inc.

Dermot Fallon
Project Manager
(925) 754-6633
dfallon@foundationpile.com
Enc

Pile #	Pile Cap Type	Pile Cap Depth	Top of Pile Cap	Embed.	Min Pile Length	Required Pile Length for Installation	Project Top of Pile	COMMENTS	Installed Length
1	PC2	3.0 ft	0.17	0.5 ft	19.0 ft	25.0 ft	-2.33		21.0 ft
2	PC2	3.0 ft	0.17	0.5 ft	19.0 ft	25.0 ft	-2.33		18.5 ft
3	PC2	3.0 ft	0.17	0.5 ft	21.5 ft	27.5 ft	-2.33		23.0 ft
4	PC2	3.0 ft	0.17	0.5 ft	21.5 ft	27.5 ft	-2.33		23.0 ft
5	PC2	3.0 ft	-0.67	0.5 ft	23.5 ft	29.5 ft	-3.17		25.0 ft
6	PC2	3.0 ft	-0.67	0.5 ft	23.5 ft	29.5 ft	-3.17		26.0 ft
7	PC2	3.0 ft	-0.67	0.5 ft	25.0 ft	31.0 ft	-3.17		27.0 ft
8	PC2	3.0 ft	-0.67	0.5 ft	25.0 ft	31.0 ft	-3.17		25.0 ft
9	PC2	3.0 ft	-1.04	0.5 ft	27.5 ft	33.5 ft	-3.54		27.0 ft
10	PC2	3.0 ft	-1.04	0.5 ft	27.5 ft	33.5 ft	-3.54		27.0 ft
11	PC2	3.0 ft	-1.42	0.5 ft	29.5 ft	35.5 ft	-3.92		27.0 ft
12	PC2	3.0 ft	-1.42	0.5 ft	29.5 ft	35.5 ft	-3.92		30.0 ft
13	PC2	3.0 ft	-1.79	0.5 ft	31.5 ft	37.5 ft	-4.29		32.0 ft
14	PC2	3.0 ft	-1.79	0.5 ft	31.5 ft	37.5 ft	-4.29		33.0 ft
15	PC2	3.0 ft	-2.08	0.5 ft	34.0 ft	40.0 ft	-4.58		39.0 ft
16	PC2	3.0 ft	-2.08	0.5 ft	34.0 ft	40.0 ft	-4.58		36.25 ft
17	PC1	3.0 ft	-2.08	0.5 ft	36.0 ft	42.0 ft	-4.58		39.0 ft
18	PC1	3.0 ft	0.17	0.5 ft	18.0 ft	24.0 ft	-2.33		15.0 ft
19	PC1	3.0 ft	-0.67	0.5 ft	23.5 ft	29.5 ft	-3.17		24.0 ft
20	PC2	3.0 ft	-0.58	0.5 ft	25.0 ft	31.0 ft	-3.08		26.0 ft
21	PC2	3.0 ft	-0.58	0.5 ft	25.0 ft	31.0 ft	-3.08		26.0 ft
22	PC1	3.0 ft	-0.92	0.5 ft	27.5 ft	33.5 ft	-3.42		25.0 ft
23	PC1	3.0 ft	-1.29	0.5 ft	29.5 ft	35.5 ft	-3.79		30.5 ft
24	PC1	3.0 ft	-1.67	0.5 ft	31.5 ft	37.5 ft	-4.17		32.0 ft
25	PC1	3.0 ft	-2.08	0.5 ft	34.0 ft	40.0 ft	-4.58		35.0 ft
26	PC1	3.0 ft	-1.75	0.5 ft	36.0 ft	42.0 ft	-4.25		36.0 ft
27	PC1	3.0 ft	0.17	0.5 ft	18.0 ft	24.0 ft	-2.33		15.0 ft
28	PC2	3.0 ft	0.17	0.5 ft	19.0 ft	25.0 ft	-2.33		14.0 ft
29	PC2	3.0 ft	0.17	0.5 ft	19.0 ft	25.0 ft	-2.33		15.0 ft
30	PC3	3.0 ft	0.17	0.5 ft	21.5 ft	27.5 ft	-2.33		18.0 ft
31	PC3	3.0 ft	0.17	0.5 ft	21.5 ft	27.5 ft	-2.33		18.0 ft
32	PC3	3.0 ft	0.17	0.5 ft	21.5 ft	27.5 ft	-2.33		15.0 ft
33	PC3	3.0 ft	-4.00	0.5 ft	23.5 ft	29.5 ft	-6.50		19.5 ft
34	PC3	3.0 ft	-4.00	0.5 ft	23.5 ft	29.5 ft	-6.50		20.0 ft
35	PC3	3.0 ft	-4.00	0.5 ft	23.5 ft	29.5 ft	-6.50		17.0 ft
36	PC3	3.0 ft	-4.00	0.5 ft	25.0 ft	31.0 ft	-6.50		18.0 ft
37	PC3	3.0 ft	-4.00	0.5 ft	25.0 ft	31.0 ft	-6.50		23.0 ft
38	PC3	3.0 ft	-4.00	0.5 ft	25.0 ft	31.0 ft	-6.50		22.0 ft
39	PC3	3.0 ft	-0.67	0.5 ft	27.5 ft	33.5 ft	-3.17		19.0 ft
40	PC3	3.0 ft	-0.67	0.5 ft	27.5 ft	33.5 ft	-3.17		26.0 ft
41	PC3	3.0 ft	-0.67	0.5 ft	27.5 ft	33.5 ft	-3.17		24.0 ft
42	PC3	3.0 ft	-1.04	0.5 ft	29.5 ft	35.5 ft	-3.54		28.0 ft
43	PC3	3.0 ft	-1.04	0.5 ft	29.5 ft	35.5 ft	-3.54		28.0 ft

File #	Pile Cap Type	Pile Cap Depth	Top of Pile Cap	Embed.	Min Pile Length	Required Pile Length for Installation	Project Top of Pile	COMMENTS	Installed Length
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Pile Summary

2261.0 ft

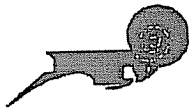
2747.0 ft

2027.25 ft

Bid Quantity:	2286.0 ft
Installed LF:	2027.25 ft
Difference:	233.75 ft
Unit Price Deduct :	\$ 11.00
Project Credit:	\$ 2,571.25

FOUNDATION CONSTRUCTORS, INC.

MAIN OFFICE: P.O. BOX 97, OAKLEY, CA 94561 - TELEPHONE (925) 754-6633 - FAX (925) 625-5783 Contractor Lic. No.277061A



NO. CALIFORNIA (925) 754-6633
SO. CALIFORNIA (909) 350-1584
TOLL FREE U.S. (800) 841-8740

PILE DRIVING PROPOSAL

ATTN: ESTIMATORS

RE: PW# 260-08
SAUSALITO PUBLIC SAFETY BUILDING
SAUSALITO, CA

9-18-08 PAGE 1 OF 3

GENTLEMEN:

OUR PROPOSAL IN ITS ENTIRETY SHALL BECOME A PART OF THE SUBCONTRACT AGREEMENT SHOULD WE BE THE SUCCESSFUL LOW BIDDER ON THIS PROJECT. ANY CONFLICT BETWEEN THESE CONDITIONS AND THE SUBCONTRACT AND THESE CONDITIONS SHALL PREVAIL.

WE PROPOSE TO FURNISH ALL LABOR, MATERIALS, AND EQUIPMENT FOR INSTALLATION OF 81 16/22" TUBEX GROUT INJECTION PILES TOTALING 2,286L.F. FOR THE LUMP SUM OF \$536,000.00

WE INCLUDE:

1. MOBILIZATION
2. FURNISH & INSTALLATION OF 81 16/22" TUBEX GROUT INJECTION PILES AS PRODUCTION PILES.
3. FURNISH & PLACE CONCRETE (81 PILES)
4. FURNISH & PLACE REBAR FOR PILE CAP CONNECTION
5. PILE CUT OFFS (1 PER PILE)

WE EXCLUDE:

1. NOISE & VIBRATION MONITORING
2. LOCATION AND PROTECTION OF UTILITIES
3. DAMAGE TO ADJACENT STRUCTURES DUE TO PILE DRIVING
4. TRAFFIC CONTROL
5. PROFESSIONAL LIABILITY INSURANCE (IF REQUIRED)
6. LAYOUT/ASBUILTS
7. COATING OF PILE
8. SPLICING/WELDING OF PILES
9. INDICATOR PILES AND TESTING OF PILES (DYNAMIC OR STATIC TESTING)
10. PREDRILLING (SEE ADD BELOW)
11. EXCAVATION, SITE PREPARATION, DEWATERING, OR OTHER WORK ASSOCIATED WITH FOOTING IS INCLUDED.

UNIT PRICES

1. ADD \$200.00/L.F. FOR FOOTAGE OVER 2,286L.F.
2. DEDUCT \$11.00/L.F. FOR FOOTAGE UNDER 2,286L.F. (SINCE THERE IS NO INDICATOR PROGRAM ALL PIPE WILL BE PURCHASED PRIOR TO INSTALLATION, THEREFORE THE DEDUCT WILL BE SIGNIFICANTLY LESS).
3. WELDING IS NOT INCLUDED ANY WELDS WILL BE AT \$550.00/EACH (PLUS PER FOOT PRICE).

AK

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Change Order Request Summary

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

G.C. Request No. CO-019
 RFI No. ASI-02
 Other Request Type. PCO
 Other Request No.
 Package No.

Project: Sausalito Fire & Safety
Description: REVISED: Fire Pole Changes

Project No.: 28011

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

REVISED: This change order is for the cost associated with the relocation of the fire pole.

Cost Summary:

1	General Contractor's Cost Breakdown	
a.	Labor	\$4,662
b.	Material	\$1,000
c.	Tax (material)	\$0
d.	Equipment	\$0
e.	Other items	\$1,410
2	Subcontractors' Subtotal (see attachment)	\$-3,116
3	Total profit and overhead	\$796
4	Bonds and Insurance at 2.2% of total	\$105
5	Change Order Request Total Cost	\$4,857

Compensable days: 0

Non-compensable days: 15

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: \$4,857

ACI PM: _____ Date: _____ ACI Management: _____ Date: _____

Architect: _____ Date: _____ IOR: _____ Date: _____

Construction manager: _____ Date: _____

Owner's Response: Accept: _____ Reject: _____ Other: _____

Signature: _____ Title: _____ Date: _____

Change Order Request Cost Breakdown

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

G.C. Request No. CO-019
 RFI No. ASI-02
 Other Request Type. PCO
 Other Request No.
 Package No.

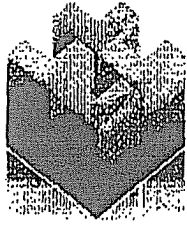
Project: Sausalito Fire & Safety
Description: REVISED: Fire Pole Changes

Project No.: 28011

(All amounts shown are in US Dollars)

Cost Code	Description	Qty.	Price	Per	Amount
10000-GENERAL REQUIREMENTS	Foreman - Monitoring Sub Layout & Changes	40	79.29	1 Hour	3,171.60
33000-CONC FDTN/SLAB FIRE	Carpenter - Cut Pipe and Set Bollards	20	74.54	1 Hour	1,490.80
	Steel Pipe and Concrete	1	1,000.00	1 Piece	1,000.00
93000-TILE & BRICK FIRE	Deleted Tile and Added Thin Brick	1	-2,433.00	1 Piece	-2,433.00
160140-ELEC ROUGHIN FIRE	Electrical Changes per Sheet Notes 17 - 22	1	2,593.00	1 Piece	2,593.00
154100-PLUMBING ROUGH FIRE	Net Plumbing Changes	1	-4,500.00	1 Piece	-4,500.00
51210-STRUCT STEEL FIRE	Structural Steel Credit	1	-269.00	1 Piece	-269.00
155000-FIRE SPRINKLERS FIRE	Add 4 Heads, Relocate 4 Heads	1	3,380.00	1 Piece	3,380.00
64023-ARCH WOODWORK FIRE	Deleted Casework	1	-2,240.00	1 Piece	-2,240.00
158000-HVAC ROUGH FIRE	Changes to HVAC Ductwork	1	1,300.00	1 Piece	1,300.00
82000-INST DRS/FRS/HW FIRE	Added Door Install Time	1	175.00	1 Piece	175.00
102113-TOILET COMPS & ACCS	Deleted Bathroom Assecories	1	-1,036.00	1 Piece	-1,036.00
81113-DRS/FRAMES/HW FIRE	Deleted/Changed Hardware and Door Material	1	814.00	1 Piece	814.00
84114-GLASS & GLZING FIRE	Deleted Window in Kitchen	1	-900.00	1 Piece	-900.00
10000-GENERAL REQUIREMENTS	UPS Costs	1	250.00	1 Piece	250.00
10000-GENERAL REQUIREMENTS	Printing Fee's	1	1,106.00	1 Piece	1,106.00
10000-GENERAL REQUIREMENTS	Office Help for Administrators	3	18.00	1 Hour	54.00
	Profit and overhead Labor (15%)	1	699.00	1 Piece	699.00
	Profit and overhead Material (15%)	1	150.00	1 Piece	150.00
	Profit and overhead Subcontractor (8.5%)	1	-265.00	1 Piece	-265.00
	Profit and overhead Other (15%)	1	212.00	1 Piece	212.00
	Bonds and insurance (2.2%)	1	105.00	1 Piece	105.00
Tax					
Total					\$4,857

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DebCO
SCHOOL EQUIPMENT INC.

To: Angie Sneed
Company: Alten Construction

Fax number:
510-234-4402

From: Emily Rocha
Fax Number: 805-239-5672

Date:
Monday, May 11, 2009

Regarding:
Shower Doors

Angie,

The credit for one shower door in the deleted bathroom is \$600.00

Thank you!

Emily Rocha

4 Pages

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Change Order Request Summary

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

G.C. Request No. CO-020
RFI No. APR-02
Other Request Type. PCO
Other Request No.
Package No.

Project: Sausalito Fire & Safety
Description: Added Casework per ASI-02

Project No.: 28011

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

This change order is for the casework that was added in APR-02.

Cost Summary:

1	General Contractor's Cost Breakdown	
a.	Labor	\$0
b.	Material	\$0
c.	Tax (material)	\$0
d.	Equipment	\$0
e.	Other items	\$0
2	Subcontractors' Subtotal (see attachment)	\$12,037
3	Total profit and overhead	\$1,023
4	Bonds and Insurance at 2.2% of total	\$287
5	Change Order Request Total Cost	\$13,347

Compensable 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: \$13,347

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 12th Street
 Richmond, CA 949801
 Tel: (510) 234-4200
 Fax: (510) 234-4402

G.C. Request No. CO-020
 RFI No. APR-02
 Other Request Type. PCO
 Other Request No.
 Package No.

Project: Sausalito Fire & Safety

Project No.: 28011

Description: Added Casework per ASI-02

(All amounts shown are in US Dollars)

Cost Code	Description	Qty.	Price	Per	Amount
	Casework Added in APR-02	1	12,037.00	1 Piece	12,037.00
	Profit and overhead Subcontractor (8.5%)	1	1,023.00	1 Piece	1,023.00
	Bonds and insurance (2.2%)	1	287.00	1 Piece	287.00
Tax					
Total					\$13,347

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RBH Construction Change Order (ADDS)

See worksheet 1

Quotation to Alten Construction Date 04/06/2009
 Address 720 12th street Change Order Number 1
 Address _____ Job Number 2144
 City, ST, ZIP richmond california 94801
 Attention Andrew Nortz ARCHITECTS JOB NUBER G0616
 Job Name SAUSALITO PUBLIC SAFTEY FACILITIES
 Reference PCO RELOCATION OF INTERIOR FIREMANS POLE

A.	Material and equipment:	\$	<u>10943</u>
B.	Sales tax:	\$	<u>NA</u>
C.	Direct labor:	\$	<u>NA</u>
D.	Indirect costs:	\$	<u>NA</u>
E.	Equipment and tools:	\$	<u>NA</u>
F.	Subtotal:	\$	<u>10943</u>
G.	Overhead at <u>10</u> % of line F:	\$	<u>1094.3</u>
H.	Subcontracts:	\$	<u>0</u>
I.	Overhead at _____ % of line H:	\$	<u>0</u>
J.	Subtotal:	\$	<u>0</u>
K.	Profit at _____ % of line J:	\$	<u>0</u>
L.	Subtotal:	\$	<u>0</u>
M.	Bond premium at _____ 0		<u>0</u>
N.	Service at _____ % of line L:	\$	<u>0</u>
O.	Total cost estimate, lines L thru N:	<input type="checkbox"/> Add <input type="checkbox"/> Deduct	\$ <u>12037.3</u>
P.	Exclusions from this estimate:		<u>0</u>

- Q. This quotation is valid for 60 days.
- R. We require 0 days extension of the contract time.
- S. We are proceeding with this work per your authorization.
- T. Please forward your confirming change order.

Signed by 
 Project Manager

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Saukato Public Safety Facilities

Company Name: RBH CONSTRUCTION

Change order request number : 1

Sheet 1

Description of work:

Casework Addition in rooms: Firehouse RM 119 / 103 / 206 / 209 / 210

Casework removal in rooms : Firehouse RM 212 / 207

Casework modification in room : Firehouse RM 212

RF# PCO Proposal request # 2

Architects supplemental instruction (asi) No: ?

Labor

Labor classification	Hours	Rate	Total cost
Journeyman Cabinet maker	16	\$ 65.00	Incl.in Mat.
Cabinet installer	12	\$ 60.00	incl.in Mat.

Material

Material Description	Room Number	Total Material Cost
App 6'-0" lin. ft wall cabinet (Plastic Laminate Finish)	119	\$ 1,140.00
App 7'-0" lin. ft wall cabinet (Plastic Laminate Finish)	103	\$ 1,330.00
App 7'-0" lin. ft base cabinet (Plastic Laminate Finish)		\$ 1,784.00
App 6'-6" lin. Ft wall cabinet (plastic Laminate Finish)	206	\$ 1,254.00
App 6'-0" x 3'-5" h cub cabinets(Plastic Laminate Finish)	209	\$ 720.00
App 10'-6" lin ft wall cabinet (plastic Laminate Finish)	210	\$ 2,014.00
App 10'-6" lin ft base cabinet (plastic Laminate Finish)		\$ 2,701.00

Equipment

Equipment	Total equipment cost
n/a	\$ -

Subtotal	\$ 10,943.00
Overhead & Profit at 10% of Subtotal	\$ 1,094.30
Subtotal of 3rd tear Subcontractors	0
overhead and Profit at 5% of Subtotal of #rd tear Subcontractors	\$ -
Total Cost = (subtotal + overhead & profit)	\$ 12,037.30

Print Name *Nick Hoffman*

Date 4/9/2009

Signature *[Handwritten Signature]*

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Transmittal

Project Name: Sausalito Fire & Safety
Attn: Andrew Nortz
To: Loren Umbertis - Swinerton
Managment & Consulting
Email: lumbertis@swinerton.com
Phone: 1-415-421-2980
FAX: 1-415-984-1292

Date: 6/16/09 8:04 AM
Project No. 28011

**Number of pages including this
transmittal sheet: 3**

The attached Change Order is transmitted via: Email

G.C. Request No. CO-023
RFI No. RFI-093

Remarks:

Signed: _____
Andrew Nortz - Alten Construction, Inc.

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Change Order Request Summary

Alten Construction, Inc.

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

G.C. Request No. CO-023
 RFI No. RFI-093
 Other Request Type. PCO
 Other Request No.
 Package No.
 Submitted on
 Approved on
 Project No.: 28011

Project: Sausalito Fire & Safety
Description: 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	\$1,102
b.	Material	\$116
c.	Tax (material)	\$10
d.	Equipment	\$0
e.	Other items	\$0
2	Subcontractors' Subtotal (see attachment)	\$1,396
3	Total profit and overhead	\$301
4	Bonds and Insurance at 2.2% of total	\$64
5	Change Order Request Total Cost	\$2,990

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: \$2,990

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 12th Street
 Richmond, CA 949801
 Tel: (510) 234-4200
 Fax: (510) 234-4402

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

Project: Sausalito Fire & Safety

Project No.: 28011

Description: Raise Wall at Fire Station per RFI #93

(All amounts shown are in US Dollars)

Cost Code	Description	Qty.	Price	Per	Amount
33300-CONC WALLS POLICE	Carpenter - Tag #2433	8.5	74.54	1 Hour	633.59
33300-CONC WALLS POLICE	Laborer - Tag #2433	8.5	55.14	1 Hour	468.69
33300-CONC WALLS POLICE	3/4" BB Plywood	4	28.95	1 Piece	115.80
33300-CONC WALLS POLICE	2x4	10	0.00	1 Piece	0.00
32100-REBAR POLICE	Added Rebar per RFI-93	1	1,396.00	1 Piece	1,396.00
	Profit and overhead Labor (15%)	1	165.00	1 Piece	165.00
	Profit and overhead Material (15%)	1	17.00	1 Piece	17.00
	Profit and overhead Subcontractor (8.5%)	1	119.00	1 Piece	119.00
	Bonds and insurance (2.2%)	1	64.00	1 Piece	64.00
Tax					\$10.42
Total					\$2,990

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Change Order Request Summary

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

G.C. Request No. CO-025
RFI No. APR-01
Other Request Type. PCO
Other Request No.
Package No.
Submitted on
Approved on
Project No.: 28011

Project: Sausalito Fire & Safety
Description: Detention Facility at Police Station

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

This change order is for the costs associated with the detention facility changes in the Police Station per APR-01. The costs included in this change are only for those trades and items specifically listed. The PCO is NOT all encompassing. Items still awaiting pricing include the detention grade furniture (being priced by Detention Device Systems), the Atlas Intercom System (described but not shown on the plans), the Bike Rack in the sallyport, and Alten install time for items not specifically listed prior. Subsequent PCO's will be submitted for this work. The days listed are associated with the added work that will impact the critical path of the schedule.

Cost Summary:

1	General Contractor's Cost Breakdown	
a.	Labor	\$2,647
b.	Material	\$264
c.	Tax (material)	\$24
d.	Equipment	\$0
e.	Other items	\$14,186
2	Subcontractors' Subtotal (see attachment)	\$106,840
3	Total profit and overhead	\$11,646
4	Bonds and Insurance at 2.2% of total	\$2,983
5	Change Order Request Total Cost	\$138,589

Compensable days: 13

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: \$138,589

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 12th Street
 Richmond, CA 949801
 Tel: (510) 234-4200
 Fax: (510) 234-4402

G.C. Request No. CO-025
 RFI No. APR-01
 Other Request Type. PCO
 Other Request No.
 Package No.

Project: Sausalito Fire & Safety
Description: Detention Facility at Police Station
 (All amounts shown are in US Dollars)

Project No.: 28011

Cost Code	Description	Qty.	Price	Per	Amount
	Laborer - Fire Calking	16	55.14	1 Hour	882.24
	Laborer - Scap/Clean up	32	55.14	1 Hour	1,764.48
	Fire Calking	12	22.00	1 Piece	264.00
154000-PLUMBING MOB/UG FIRE	Added Plumbing UG and Trim	1	11,230.00	1 Piece	11,230.00
160100-ELEC U/G SITE	Added Electrical	1	24,127.00	1 Piece	24,127.00
92410-PLASTER POLICE	Added Fireproofing	1	8,903.00	1 Piece	8,903.00
51240-STRUCT STEEL POLICE	Sand Blast Beams for Fire Proofing (in shop)	1	4,851.00	1 Piece	4,851.00
84115-GLASS & GLZNG POLICE	Added Glazing	1	809.00	1 Piece	809.00
81114-DRS/FRAMES/HW POLICE	Hardware Changes (delete original, add detention grade)	1	32,074.00	1 Piece	32,074.00
82100-INST DRS/FRS/HW POL	Install of Hardware Changes (deleted Original, added Detention Grade)	1	3,863.00	1 Piece	3,863.00
102113-TOILET COMPS & ACCS	Added Grab Bars	1	381.00	1 Piece	381.00
64024-ARCH WOODWORK POLICE	Added and Deleted Casework	1	-7,716.00	1 Piece	-7,716.00
158130-HVAC ROUGH POLICE	Added HVAC	1	18,888.00	1 Piece	18,888.00
92510-GYPSUM BOARD POLICE	Added Drywall for Rating	1	9,430.00	1 Piece	9,430.00
10000-GENERAL REQUIREMENTS	Added UG Plumbing	1	975.00	1 Piece	975.00
10000-GENERAL REQUIREMENTS	Added Fire Proofing	4	975.00	1 Piece	3,900.00
10000-GENERAL REQUIREMENTS	Added Sheetrock	4	975.00	1 Piece	3,900.00
10000-GENERAL REQUIREMENTS	Admin Costs to Distribute APR	1	1,111.00	1 Piece	1,111.00
10000-GENERAL REQUIREMENTS	Added HVAC	4	975.00	1 Piece	3,900.00
10850-MOBILIZATION	Added Dump Fee's for Scap	1	400.00	1 Piece	400.00
	Profit and overhead Labor (15%)	1	397.00	1 Piece	397.00
	Profit and overhead Material (15%)	1	40.00	1 Piece	40.00
	Profit and overhead Subcontractor (8.5%)	1	9,081.00	1 Piece	9,081.00
	Profit and overhead Other (15%)	1	2,128.00	1 Piece	2,128.00
	Bonds and insurance (2.2%)	1	2,983.00	1 Piece	2,983.00
Tax					\$23.76
Total					\$138,589

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1	Acralight	\$ 5.79	
2	Air Exchange	\$ 4.80	
3	American Tile	\$ 4.80	
4	Arch Facads	\$ 4.80	
5	Arrow Accous	\$ 4.80	
6	B L Wilcox	\$ 5.78	
7	Black Sea	\$ 4.80	
8	Bullett Guard	\$ 4.80	
9	Cal Protect Canopy	\$ 4.80	
10	Campbellville	\$ 8.78	
11	Coast Bldg	\$ 4.80	
12	Culbert	\$ 6.89	
13	Debco	\$ 6.92	
14	Deck West	\$ 4.80	
15	Dvpro Paint	\$ 6.89	
16	F Rodgers	\$ 4.80	
17	Full Line	\$ 4.80	
18	Galletti & Sons	\$ 4.80	
19	H Toji	\$ 4.93	
20	Habdrail Design	\$ 7.15	
21	Hardware Teck	\$ 4.80	
22	Industrial Louvers	\$ 6.89	
23	Kwan Wo	\$ 4.80	
24	Landavazzo	\$ 4.80	
25	Lasley Mech	\$ 0.00	
26	Naturalite	\$ 6.89	
27	Navajo Bldg Prod	\$ 6.89	
28	North Bay OH	\$ 4.80	
29	Northern Pacific	\$ 4.80	
30	Paul M Wolf	\$ 5.78	
31	Peak Engineering	\$ 4.80	
32	Progress Glass	\$ 4.80	
33	RBH Construction	\$ 6.92	
34	RMT Landscap	\$ 4.80	
35	Reno's Floor	\$ 4.80	
36	Robert Boeger	\$ 9.60	
37	Schindler Elevator	\$ 4.80	
38	Simplex Grinnell	\$ 4.80	
39	SM Leslie Electric	\$ 4.80	
40	Solano County Roof	\$ 4.80	
41	Systems Concepts	\$ 4.80	
	Cost for UPS	\$ 227.79	
	Dinna		1.5 hrs

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50



APR 01

Invoice

RICHMOND BLUEPRINT & LITHO CO.

**PO BOX 337 STATION A
RICHMOND, CA. 94808**

DATE	INVOICE #
5/29/2009	27490

PH: 510-234-2632 FAX: 510-234-2704
e-mail: thecopyplace@comcast.net

BILL TO:

Alten Construction
720 12th Street
Richmond, Ca 94801

SHIP TO:

Alten Construction
720 12th Street
Richmond, Ca 94801

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B	PROJECT
Sausalito	Net 30		5/29/2009			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
270	4160	8.5x11 Copies	0.08	21.60T
6,300	4160	720 30x42 Copies	0.12	756.00T
		SALES TAX	9.75%	75.82

SAT

PCO . 25 ~~FOUR~~ →
DETENTION FACILITY

cc: 1073

TOTAL \$853.42

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Sausalito Public Safety Facilities

ACI Daily Direct Costs

Description	\$/Per Month	\$/Cal. Day
Jobsite Office Trailer - rented	\$ 220.89	\$ 7.36
Jobsite Office Trailer - rented	\$ 439.00	\$ 14.63
Storage Container	\$ 165.00	\$ 5.50
Construction Fencing	\$ 334.00	\$ 11.13
Temporary Toilets (2)	\$ 290.71	\$ 9.69
Power pole	\$ 130.00	\$ 4.33
Jobsite Telephone & Fax Line	\$ 82.27	\$ 2.74
DSL Phone Line (Computer)	\$ 39.99	\$ 1.33
SWPPP	\$ 550.00	\$ 18.33
Jobsite Equip Deliveries/Maintenance - 1/wk.	\$ 1,096.50	\$ 36.55
Truck Fuel & Equipment - 2/wk.	\$ 2,200.00	\$ 73.33
Temporary Power Distribution (Boxes & Cords)	\$ 150.00	\$ 5.00
Superintendent	\$ 10,287.00	\$ 342.90
Supr/Jobsite Truck	\$ 450.00	\$ 15.00
Supr/Jobsite Vehicle Fuel	\$ 250.00	\$ 8.33
Supr Cell Phone	\$ 100.00	\$ 3.33
Project Manager - 50%	\$ 4,856.24	\$ 161.87
Area Manager - 25%	\$ 2,890.50	\$ 96.35
Project Engineer - 25%	\$ 2,910.00	\$ 97.00
Scheduling (average per historical data)	\$ 1,160.00	\$ 38.67
Builders Risk Insurance	\$ 650.00	\$ 21.67
TOTAL COST PER CALENDAR DAY		\$ 975.27

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BLACK SEA CORPORATION

Lic. # 694989

4735 MISSION STREET, SAN FRANCISCO, CA 94112
Tel. 415 333-8499, Fax. 415 333-8470, e-mail: Blackseacorp@hotmail.com

SUPPORTING DOCUMENTATION FOR THE COST PROPOSAL # 2

Subcontractor Name: Black Sea Corp:
Work Activity: PLUMBING
Project : Sausalito police and fire stations

Addition of 1-3 Occupancy Compliant Police Holding Facility

RECAP

MATERIAL	-----	
	Supplier Restocking	
	Deduct Materials	
	New Materials	\$ 5,050.00
	Cartage (10 %)	
	Freight	\$ 250.00
	Material Off Site Storage	

	SUB TOTAL MATERIAL	\$5,300.00
LABOR	-----	
	Skilled Labor	\$ 2,839.16
	Unskilled Labor	
	Working Foreman (10 %)	
	Project Manager	
	Payroll taxes and insurance	\$ 800.80

	Subtotal Labor	\$3,639.96
Other Cost	-----	
	Processing	
	As Built	
	Small Tools (@ 2%)	
	Safety (@ 4 %)	
	Equipment Owned/ drill bits	

	Subtotal Other Cost	\$0.00
	SUBTOTAL COST	\$8,939.96
	OVERHEAD (15%)	\$1,340.99
	LIABULITY INSURANCE 4.2%	\$431.80
	SALES TAX (9.75%)	\$516.75
	=====	
	TOTAL	\$11,229.50
	TOTAL PRICE FOR CHANGE	\$11,230

612
53

SUPPORTING DOCUMENTATION FOR THE COST PROPOSAL # 2

Plumbing Labor	Appren Labor	Date / Material	Size	Qty	Unit	Unit Cost	Extended Cost
ADD	ADD						
8.0	4.0	Acorn water closet/ lavy combo		1	Ea	\$ 3,650.00	\$ 3,650.00
6.0	4.0	Floor drain room 112		1	Ea	\$ 560.00	\$ 560.00
6.0	4.0	Floor drain room 110		1	Ea	\$ 560.00	\$ 560.00
2.0	2.0	Floor Clean out room 113		1	Ea	\$ 280.00	\$ 280.00

22.0 14.0

NEW MATERIAL

\$ 5,050.00

LABOR RECAP		Hr/Rate	Total /Hrs	Extended Cost	Extended Taxes/Insu Cost
Plumbers	Direct Cost	51.00	22.00	\$ 1,122.00	
	Fringe Benefits	34.50	22.00	\$ 759.00	
	Taxes & Insurance	24.78	22.00		\$ 545.16
Apprent.	Direct Cost	36.00	14.00	\$ 504.00	
	Fringe Benefits	32.44	14.00	\$ 454.16	
	Taxes & Insurance	18.26	14.00		\$ 255.64

Skilled labor \$ 2,839.16

Taxes and insurance \$ 800.80

Signature:

Date: 05/29/09

GA
54

Sausalito Public Safety Facilities, 28011

Company Name:

S.M. Leslie Electric Inc.

Change Order Request No:

1

Description of work: Upgrade light fixtures to detention grade.

Switches shall be tamper resistant keyed, with s.s. cover. Delete FV1E; add FZ1 and FZ1e.

RFI No.: Sheet note # 2

Architect's Supplemental Instruction (ASI) No.:

G0616

Labor

<u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Total Labor Cost</u>
Journeyman Electrician		5 \$95.00 hr	\$475.00

Material

<u>Material description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Material Cost</u>
FZ1 light fixture	4 Ea.	\$850.00	\$3,400.00
FZ1E	4 Ea.	\$955.00	\$3,820.00
Keyed switch W/S.S. cover	5 Ea.	\$48.00	\$240.00
Tax 9%			\$672.00

Equipment

<u>Type of Equipment</u>	<u>Time</u>	<u>Rate</u>	<u>Total Equipment Cost</u>

Subtotal =	Sub Total	\$8,607.00
-------------------	------------------	-------------------

Allowable Overhead & Profit: 10%	Overhead & Profit	\$861.00
---	------------------------------	-----------------

Subtotal =	Sub Total	\$9,468.00
-------------------	------------------	-------------------

Allowable Overhead & Profit: 5%	\$	473
--	-----------	------------

Total Cost = (Subtotal + Overhead & Profit)	Total Cost	\$9,941.00
--	-------------------	-------------------

Print Name: _____ **Date:** _____

Signature: _____

LJA
SS

Sausalito Public Safety Facilities, 28011

Company Name:

S.M. Leslie Electric Inc.

Change Order Request No:

1

Description of work: Upgrade light fixtures to detention grade.

Switches shall be tamper resistant keyed, with s.s. cover. Delete FV1E; add FZ1 and FZ1e.

RFI No.: Sheet note # 2

Architect's Supplemental Instruction (ASI) No.:

G0616

Labor

Labor Classification	Hours	Rate	Total Labor Cost
Journeyman Electrician	0	0	\$0.00

Material

Material description	Quantity	Unit Cost	Total Material Cost
FV1E	1 Ea.	<\$394.00>	<\$394.00>
	0	0	\$0.00
	0	0	\$0.00
Tax 9%			\$0.00

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost

Subtotal =	Sub Total
	<\$394.00>

Allowable Overhead & Profit:	10%	Overhead & Profit
		\$0.00

Subtotal =	Sub Total
	\$0.00

Allowable Overhead & Profit:	5%	\$
		-

Total Cost = (Subtotal + Overhead & Profit)	Total Cost
	<\$394.00>

Print Name: _____ **Date:** _____

Signature: _____

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56

Sausalito Public Safety Facilities, 28011

Company Name:

S.M. Leslie Electric Inc.

Change Order Request No:

1

Description of work:

Add fire/smoke dampers 120volt connections.

RFI No.:Sheet note # 14

Architect's Supplemental Instruction (ASI) No.:

G0616

Labor

Labor Classification	Hours	Rate	Total Labor Cost
Journeyman Electrician	2	\$95.00 hr	\$190.00

Material

Material description	Quantity	Unit Cost	Total Material Cost
Pipe & Wire	1 Ea.	\$110.00	\$110.00
Tax 9%			\$10.00

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost

Subtotal =	Sub Total	\$310.00
-------------------	------------------	----------

Allowable Overhead & Profit: 10%	Overhead & Profit	\$31.00
---	------------------------------	---------

Subtotal =	Sub Total	341.-
-------------------	------------------	-------

Allowable Overhead & Profit: 5%	Overhead & Profit	\$ 17.-
--	------------------------------	---------

Total Cost = (Subtotal + Overhead & Profit)	Total Cost	358.-
		\$341.00

Print Name: _____ **Date:** _____

Signature: _____

6A
57

Sausalito Public Safety Facilities, 28011

Company Name:

S.M. Leslie Electric Inc.

Change Order Request No:

1

Description of work:

1"Ø W/pullstring to radio room for building security system.

RFI No.: EP3.1 note # 15

Architect's Supplemental Instruction (ASI) No.:

G0616

Labor

Labor Classification	Hours	Rate	Total Labor Cost
Journeyman Electrician	4	\$95.00 hr	\$380.00

Material

Material description	Quantity	Unit Cost	Total Material Cost
Pipe & Pullwire	2 Ea.	\$78.00	\$156.00
Tax 9%			\$14.00

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost

Subtotal =		Sub Total
		\$550.00

Allowable Overhead & Profit:	10%	Overhead & Profit
		\$55.00

Subtotal =		Sub Total
		605.-

Allowable Overhead & Profit:	5%	Overhead & Profit
		\$ 30.-

Total Cost = (Subtotal + Overhead & Profit)		Total Cost
		635.-
		\$805.00

Print Name: _____ **Date:** _____

Signature: _____

6A
58

Sausalito Public Safety Facilities, 28011

Company Name:

S.M. Leslie Electric Inc.

Change Order Request No:

1

Description of work:

Power for adder mechanical smoke ventilation system unit S-1 & smoke vent control.

RFI No.: Sheet note # 15

Architect's Supplemental Instruction (ASI) No.:

G0616

Labor

Labor Classification	Hours	Rate	Total Labor Cost
Journeyman Electrician	4	\$95.00 hr	\$380.00

Material

Material description	Quantity	Unit Cost	Total Material Cost
Pipe & Wire	2 Ea.	\$125.00	\$250.00
Tax 9%			\$23.00

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost

Subtotal =	Sub Total	\$653.00
-------------------	------------------	----------

Allowable Overhead & Profit:	10%	Overhead & Profit	\$66.00
---	-----	------------------------------	---------

Subtotal =	Sub Total	719.-
-------------------	------------------	-------

Allowable Overhead & Profit:	5%	Overhead & Profit	\$ 36.-
---	----	------------------------------	---------

Total Cost = (Subtotal + Overhead & Profit)	Total Cost	755.-
		\$719.00

Print Name: _____ **Date:** _____

Signature: _____

GA
59

Sausalito Public Safety Facilities, 28011

Company Name:

S.M. Leslie Electric Inc.

Change Order Request No:

1

Description of work:

1"Ø W/pullstring to radio room for access control system.

RFI No.:EP3.1 note # 17

Architect's Supplemental Instruction (ASI) No.:

G0616

Labor

Labor Classification	Hours	Rate	Total Labor Cost
Journeyman Electrician	4	\$95.00 hr	\$380.00

Material

Material description	Quantity	Unit Cost	Total Material Cost
Pipe & Pullwire	2 Ea.	\$78.00	\$156.00
Tax 9%			\$14.00

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost

Subtotal =	Sub Total	\$550.00
-------------------	------------------	----------

Allowable Overhead & Profit:	10%	Overhead & Profit	\$55.00
---	-----	------------------------------	---------

Subtotal =	Sub Total	605.-
-------------------	------------------	-------

Allowable Overhead & Profit:	5%	Overhead & Profit	\$ 30.-
---	----	------------------------------	---------

Total Cost = (Subtotal + Overhead & Profit)	Total Cost	635.-
		\$605.00

Print Name: _____ **Date:** _____

Signature: _____

6A
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Sausalito Public Safety Facilities, 28011

Company Name:

S.M. Leslie Electric Inc.

Change Order Request No:

1

Description of work:

Add (6) detention grade smoke detectors.

RFI No.: Sheet note # 17

Architect's Supplemental Instruction (ASI) No.:

G0616

Labor

Labor Classification	Hours	Rate	Total Labor Cost
Journeyman Electrician	9	\$95.00 hr	\$855.00
Fire alarm design, print modification, testing and programming.	12	\$95.00 hr	\$1,140.00

Material

Material description	Quantity	Unit Cost	Total Material Cost
Pipe & Wire	6 Ea.	\$110.00	\$660.00
Detention grade smoke detector	6 Ea.	\$193.00	\$1,158.00
Tax 9%			\$164.00

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost

Subtotal =	Sub Total
	\$2,837.00

3977.-

Allowable Overhead & Profit:	10%	Overhead & Profit
		\$284.00

398.-

Subtotal =	Sub Total
	\$1,140.00

4395.-

Allowable Overhead & Profit:	5%	Overhead & Profit
		\$ 57

219.-

Total Cost = (Subtotal + Overhead & Profit)	Total Cost
	\$4,318.00

4594.-

Print Name: _____ **Date:** _____

Signature: _____

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61

Sausalito Public Safety Facilities, 28011

Company Name:

S.M. Leslie Electric Inc.

Change Order Request No:

1

Description of work:

Delete all in floor power-data outlets in rooms 109,110,111 & 112. Delete all wall outlets.

RFI No.:Sheet note # 22

Architect's Supplemental Instruction (ASI) No.:

G0616

Labor

<u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Total Labor Cost</u>
Journeyman Electrician	2	\$95.00 hr	<\$190.00>

Material

<u>Material description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Material Cost</u>
Floor box	2 Ea.	<\$105.00>	<\$210.00>
Receptacle	1 Ea.	<\$55.00>	<\$55.00>
Tax 9%			<\$24.00>

Equipment

<u>Type of Equipment</u>	<u>Time</u>	<u>Rate</u>	<u>Total Equipment Cost</u>

Subtotal =	<u>Sub Total</u> <\$479.00>
-------------------	--------------------------------

Allowable Overhead & Profit:	10%	<u>Overhead & Profit</u> \$0.00
---	-----	--

Subtotal =	<u>Sub Total</u> \$0.00
-------------------	----------------------------

Allowable Overhead & Profit:	5%	<u>Overhead & Profit</u> \$ -
---	----	--------------------------------------

Total Cost = (Subtotal + Overhead & Profit)	<u>Total Cost</u> <\$479.00>
--	---------------------------------

Print Name: _____ **Date:** _____

Signature: _____

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62

Sausalito Public Safety Facilities, 28011

Company Name:

S.M. Leslie Electric Inc.

Change Order Request No:

1

Description of work:

Connect 120Volt circuit to FSD

RFI No.:EP 3.1 Note#22

Architect's Supplemental Instruction (ASI) No.:

G0616

Labor

Labor Classification	Hours	Rate	Total Labor Cost
Journeyman Electrician	2	\$95.00 hr	\$110.00

Material

Material description	Quantity	Unit Cost	Total Material Cost
Pipe & Wire	1 Ea.	\$110.00	\$110.00
Tax 9%			\$10.00

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost

Subtotal =	Sub Total	\$310.00
-------------------	------------------	----------

Allowable Overhead & Profit:	10%	Overhead & Profit	\$31.00
---	-----	------------------------------	---------

Subtotal =	Sub Total	\$0.00 341.-
-------------------	------------------	-------------------------

Allowable Overhead & Profit:	5%	Overhead & Profit	\$ - 17.-
---	----	------------------------------	-----------

Total Cost = (Subtotal + Overhead & Profit)	Total Cost	\$341.00 358.-
--	-------------------	---------------------------

Print Name: _____ **Date:** _____

Signature: _____

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Sausalito Public Safety Facilities, 28011

Company Name:

S.M. Leslie Electric Inc.

Change Order Request No:

1

Description of work:

Upgrade all wall power outlets to tamper resistant, GFCI receptacles w/W.P. covers.

RFI No.:Sheet note # 23

Architect's Supplemental Instruction (ASI) No.:

G0616

Labor

Labor Classification	Hours	Rate	Total Labor Cost
Journeyman Electrician	8	\$95.00 hr	\$760.00

Material

Material description	Quantity	Unit Cost	Total Material Cost
GFCI w/ W.P. cover	4 Ea.	\$125.00	\$500.00
All devices to tamper resistant	1 Lot		\$250.00
Tax 9%			\$68.00

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost

Subtotal =	Sub Total	\$1,578.00
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Allowable Overhead & Profit:	10%	Overhead & Profit	\$158.00
---	-----	------------------------------	----------

Subtotal =	Sub Total	\$0.00 1736.-
-------------------	------------------	--------------------------

Allowable Overhead & Profit:	5%	Overhead & Profit	\$ 87.-
---	----	------------------------------	---------

Total Cost = (Subtotal + Overhead & Profit)	Total Cost	\$1,736.00 1823.-
--	-------------------	------------------------------

Print Name: _____ **Date:** _____

Signature: _____

64
64

Sausalito Public Safety Facilities, 28011

Company Name:

S.M. Leslie Electric Inc.

Change Order Request No:

1

Description of work:

Additional 1"(c) W/pullstring to radio room for intercom.

RFI No.:EP3.1 note # 27

Architect's Supplemental Instruction (ASI) No.:

G0616

Labor

Labor Classification	Hours	Rate	Total Labor Cost
Journeyman Electrician	14	\$95.00 hr	\$1,330.00

Material

Material description	Quantity	Unit Cost	Total Material Cost
Pipe & Pullwire	7 Ea.	\$78.00	\$546.00
Tax 9%			\$49.00

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost

Subtotal =	Sub Total	\$1,925.00
-------------------	------------------	------------

Allowable Overhead & Profit:	10%	Overhead & Profit	\$193.00
---	-----	------------------------------	----------

Subtotal =	Sub Total	
-------------------	------------------	--

Allowable Overhead & Profit:	5%	Overhead & Profit	\$
---	----	------------------------------	----

Total Cost = (Subtotal + Overhead & Profit)	Total Cost	\$2,118.00
--	-------------------	-------------------

Print Name: _____ **Date:** _____

Signature: _____

2118.⁻
106.⁻
2224.⁻

6A
65

Sausalito Public Safety Facilities, 28011

Company Name:

S.M. Leslie Electric Inc.

Change Order Request No:

1

Description of work:

1"Ø W/pullstring to radio room for access control console.

RFI No.:EP3.1 note # 29

Architect's Supplemental Instruction (ASI) No.:

G0616

Labor

Labor Classification	Hours	Rate	Total Labor Cost
Journeyman Electrician	2	\$95.00 hr	\$190.00

Material

Material description	Quantity	Unit Cost	Total Material Cost
Pipe & Pullwire	1 Ea.	\$78.00	\$78.00
Tax 9%			\$7.00

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost

Subtotal =	Sub Total
	\$275.00

Allowable Overhead & Profit:	10%	Overhead & Profit
		\$28.00

Subtotal =	Sub Total

Allowable Overhead & Profit:	5%	Overhead & Profit
		\$

Total Cost = (Subtotal + Overhead & Profit)	Total Cost
	\$303.00

Print Name: _____ **Date:** _____

Signature: _____

303.
15.-
318.-

60A
606

Sausalito Public Safety Facilities, 28011

Company Name:

S.M. Leslie Electric Inc.

Change Order Request No:

1

Description of work:

1"Ø W/pullstring to radio room for access control system door status annunciator.

RFI No.:EP3.1 note # 32

Architect's Supplemental Instruction (ASI) No.:

G0616

Labor

<u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Total Labor Cost</u>
Journeyman Electrician	2	\$95.00 hr	\$190.00

Material

<u>Material description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Material Cost</u>
Pipe & Pullwire	1 Ea.	\$78.00	\$78.00
Tax 9%			\$7.00

Equipment

<u>Type of Equipment</u>	<u>Time</u>	<u>Rate</u>	<u>Total Equipment Cost</u>

Subtotal =	Sub Total	\$275.00
-------------------	------------------	-----------------

Allowable Overhead & Profit:	10%	Overhead & Profit	\$28.00
---	-----	------------------------------	----------------

Subtotal =	Sub Total	303.-
-------------------	------------------	--------------

Allowable Overhead & Profit:	5%	Overhead & Profit	\$ 46.-
---	----	------------------------------	----------------

Total Cost = (Subtotal + Overhead & Profit)	Total Cost	\$303.00	349.-
--	-------------------	-----------------	--------------

Print Name: _____ **Date:** _____

Signature: _____

LEA
67

Sausalito Public Safety Facilities, 28011

Company Name:

S.M. Leslie Electric Inc.

Change Order Request No:

1

Description of work:

1"Ø W/pullstring to radio room for access control system door position indicator.

RFI No.:EP3.1 note # 31

Architect's Supplemental Instruction (ASI) No.:

G0616

Labor

<u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Total Labor Cost</u>
Journeyman Electrician	8	\$95.00 hr	\$760.00

Material

<u>Material description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Material Cost</u>
Pipe & Pullwire	4 Ea.	\$78.00	\$312.00
Tax 9%			\$28.00

Equipment

<u>Type of Equipment</u>	<u>Time</u>	<u>Rate</u>	<u>Total Equipment Cost</u>

Subtotal =	\$1,100.00
-------------------	-------------------

Allowable Overhead & Profit:	10%	\$110.00
---	-----	-----------------

Subtotal =	1210.-
-------------------	---------------

Allowable Overhead & Profit:	5%	\$61.-
---	----	---------------

Total Cost = (Subtotal + Overhead & Profit)	\$1,210.00
--	-------------------

Print Name: _____ **Date:** _____

Signature: _____

1210.-
61.-
1271.-

LA
68

Sausalito Public Safety Facilities, 28011

Company Name:

S.M. Leslie Electric Inc.

Change Order Request No:

1

Description of work:

1"Ø W/pullstring to radio room for access control.

RFI No.: EP3.1 note # 28

Architect's Supplemental Instruction (ASI) No.:

G0616

Labor

Labor Classification	Hours	Rate	Total Labor Cost
Journeyman Electrician	6	\$95.00 hr	\$570.00

Material

Material description	Quantity	Unit Cost	Total Material Cost
Pipe & Pullwire	3 Ea.	\$78.00	\$234.00
Tax 9%			\$21.00

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost

Subtotal =	Sub Total	\$825.00
-------------------	------------------	-----------------

Allowable Overhead & Profit:	10%	Overhead & Profit	\$83.00
---	-----	------------------------------	----------------

Subtotal =	Sub Total	\$908.00
-------------------	------------------	-----------------

Allowable Overhead & Profit:	5%	Overhead & Profit	\$
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Total Cost = (Subtotal + Overhead & Profit)	Total Cost	\$908.00
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908.
45.
953.

Print Name: _____ **Date:** _____

Signature: _____

GA
GA

Sausalito Public Safety Facilities, 28011

Company Name:

S.M. Leslie Electric Inc.

Change Order Request No:

1

Description of work:

Provide and install junction box for CCTV camera. Provide and install 1"Ø W/pullstring

RFI No.: EP3.1 note # 18

Architect's Supplemental Instruction (ASI) No.:

G0616

Labor

Labor Classification	Hours	Rate	Total Labor Cost
Journeyman Electrician	2	\$95.00 hr	\$190.00

Material

Material description	Quantity	Unit Cost	Total Material Cost
Pipe & Pullwire	1 Ea.	\$78.00	\$78.00
Tax 9%			\$7.00

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost

Subtotal =	Sub Total	\$275.00
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Allowable Overhead & Profit:	10%	Overhead & Profit	\$28.00
---	-----	------------------------------	---------

Subtotal =	Sub Total	
-------------------	------------------	--

Allowable Overhead & Profit:	5%	Overhead & Profit	\$
---	----	------------------------------	----

Total Cost = (Subtotal + Overhead & Profit)	Total Cost	\$303.00
--	-------------------	-----------------

303.
15.
318.

Print Name: _____ **Date:** _____

Signature: _____

6A
7b

Sausalito Public Safety Facilities, 28011



Company Name:

S.M. Leslie Electric Inc.

Change Order Request No:

1

Description of work:

F.A. system control module for fail safe release of door lock. Rough in.

RFI No.:EP3.1 note # 30

Architect's Supplemental Instruction (ASI) No.:

G0616

Labor

Labor Classification	Hours	Rate	Total Labor Cost
Journeyman Electrician	3	\$95.00 hr	\$190.00

Material

Material description	Quantity	Unit Cost	Total Material Cost
Pipe & Wire	1 Ea.	\$110.00	\$110.00
Tax 9%			\$10.00

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost

Subtotal =	Sub Total	\$405.00
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Allowable Overhead & Profit:	10%	Overhead & Profit	\$41.00
---	-----	------------------------------	---------

Subtotal =	Sub Total	
-------------------	------------------	--

Allowable Overhead & Profit:	5%	Overhead & Profit	\$
---	----	------------------------------	----

Total Cost = (Subtotal + Overhead & Profit)	Total Cost	\$446.00
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446.-
22.-
468.-

Print Name: _____ **Date:** _____

Signature: _____

60A
71

Sausalito Public Safety Facilities, 28011

Company Name: Robert Boeger Plastering

Change Order Request No: APR - 01 PD Retention

Description of work: Fire Proofing

RFI No.: APP # 1

Architect's Supplemental Instruction (ASI) No.: APP # 1

Labor

Labor Classification	Hours	Rate	Total Labor Cost
<u>Plaster</u>	<u>24</u>	<u>70 -</u>	<u>1680 -</u>
<u>Plaster Tender</u>	<u>32</u>	<u>65 -</u>	<u>2080 -</u>

Material

Material description	Quantity	Unit Cost	Total Material Cost
<u>M.A.C. Hy</u>	<u>120</u>	<u>20 - + Tax</u>	<u>2610 -</u>
<u>Accelerator</u>	<u>3</u>	<u>23.25 + Tax</u>	<u>77 -</u>
<u>V-gypsum</u>	<u>2</u>	<u>46.50 + Tax</u>	<u>101 -</u>

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost
<u>Mason's Pump & Accessories</u>	<u>8</u>	<u>80</u>	<u>640 -</u>
<u>Truck</u>	<u>8</u>	<u>400 per day</u>	<u>400 -</u>
<u>Scaffold & Tools</u>	<u>8</u>	<u>120 per day</u>	<u>120 -</u>

Sub Total

Subtotal = \$ 7703.00

Overhead & Profit

Allowable Overhead & Profit: 10% \$ 771.00

Sub Total

Subtotal = 8474.00

Overhead & Profit

Allowable Overhead & Profit: 5% \$ 424.00

Total Cost

Total Cost = (Subtotal + Overhead & Profit) \$ 8903.00

Print Name: Robert Boeger Date: 28/04/09

Signature: [Signature]

Sausalito Public Safety Facilities, 28011

Company Name:

Kwan Wo Ironworks, Inc.

Change Order Request No: 7

Description of work:

Sandblast red primer off steel beams within rooms #109, 110, 111 and 112 for preparation of sprayed-on fireproofing. (APR 01, Part A1, item 2.3)

RFI No.:

Architect's Supplemental Instruction (ASI) No.:

Labor

<u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Total Labor Cost</u>
21 beams x \$200/each			\$4,200

Material

	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Material Cost</u>

Equipment

<u>Type of Equipment</u>	<u>Time</u>	<u>Rate</u>	<u>Total Equipment Cost</u>

Subtotal =	Sub Total	\$4,200
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Allowable Overhead & Profit:	10%	Overhead & Profit	\$ 420
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Subtotal =	Sub Total	\$ 4,620
-------------------	------------------	-----------------

Allowable Overhead & Profit:	5%	Overhead & Profit	\$ 231
---	----	------------------------------	---------------

Total Cost = (Subtotal + Overhead & Profit)	Total Cost	\$ 4,851
--	-------------------	-----------------

Print Name: Peary Pang

Date: 5/29/09

Signature: _____





Progress Glass Company, Inc.

North Bay Division

Complete Glass & Glazing Contractor

1015 E. Cotati Ave.
Cotati, CA 94931
Lic. # 261170

Tel: 707-792-1562
Fax: 707-792-2476

CHANGE ORDER REQUEST

COR #: 1
Date: May 29, 2009
To: Alten Construction
Attn: Andrew Nortz
Job: Sausalito Police and Fire

Change the glazing in door #109 to Pilkington Pyrostop 90 minute fire rated glass.
Note: This glass is 1 9/16" thick and has a lead time of 4-5 weeks.

Material = \$700.00

$700. - \times 10\% = 770.00$
 $\quad \quad \quad \times 5\% = 38.50$

 $\quad \quad \quad = 808.50$

Total Addition to Contract = \$700.00

TOTAL - 809 -

SCHEDULE

AFTER APPROVED SUBMITTALS AND THE ESTABLISHMENT OF FINAL FIELD DIMENSIONS
THE PRODUCTS CONTAINED IN THIS CHANGE ORDER HAVE THE FOLLOWING
PROCUREMENT TIMES: No Change

Thank you,
Mitchell Castleberry
Project Manager

CONDITIONS OF CHANGE ORDER REQUEST

NO CLEANING, NO REPLACEMENT OF BREAKAGE BY OTHERS, NO LIFTS OR SCAFFOLDING,
NO PROTECTION AFTER INSTALLATION. NO BOND WILL BE FURNISHED, NO SPECIAL
INSURANCES INCLUDED. ALL WORK IS TO BE PERFORMED UNDER THE SAME TERMS AND
CONDITIONS AS SPECIFIED IN THE ORIGINAL CONTRACT UNLESS OTHERWISE
STIPULATED.

Date of Acceptance

Signature

Name

Title

6A
74



108 Eighth Street Santa Rosa, CA 95401
 (707) 545-1543 (707) 545-1569 Fax
 www.hardwaretechinc.com

DATE: 6/2/2009

JOB BIDDING: Sausalito Public Safety / ASI No. 1 NCBE PLAN#: _____

CONTRACTOR: Alten CONTACT: _____

ASI No 1 / Part A1

INCLUDES: Upgrade doors/frames/hardware for openings 109,112. Upgrade lock at opening #107B. Add new door/frame/hardware for #110
EXCLUDES: Excludes installation, controls or wiring. Lead time 10-12 weeks

**See attached for breakdown.

** (Add \$2,016 for Part A2, Add \$588 for Part B)
 Part A2 Includes changes to 109 & 112
 Part B Includes type J window and w/s for door 121

ADDENDA NOTED:

SALES TAX INCLUDED: YES
 F.O.B. JOBSITE: YES
 INSTALLATION: NO

JOB TOTAL: \$26,048.00
 (NO RETENTION TO BE HELD)

Prices good for 60 days.

QUOTED BY:
 Lisa Boes

General Manager

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75

Part A1

Deduct original D/F/H #109.

$\langle \$807^{00} \rangle$

* Add new D/F/H #109

Deduct original D/F/H #112

$\langle \$807^{00} \rangle$

* Add new D/F/H #112

Delete lock at #107B original

$\langle \$280 \rangle$

Add new lock @ #107B

$\$770^{00}$

Add new D/F/H @ #110 -

$\$830^{00}$

* Add $\$26,342^{00}$ per attached list

Total $\$26,048$

** Part A2 - \rightarrow Add $\$2,016$

TOTALS: (294)

26,048

+ 2,016

27,770.⁰⁰

OH

2,777.⁰⁰

P

1,527.⁰⁰

+

32,074.⁰⁰

DDS detention device systems

To: Hardware Tech, Inc.
108 Eighth Street
Santa Rosa, CA 94501

Attn: Lisa Boes

Fax #: 707-545-1569
Phone: 707-545-1543X104

Part A-1	2 each	14ga DHM doors & frames w/ glass (109) and cuff port (112) and hardware prep per spec
	6 each	SS #244FM 4-1/2" security hinges
	2 each	SS #10300E-2 Electric locks w/ cylinders
	4 each	SS #212 Pulls
	2 each	LCN #4510 Closers

Print

510-234-4402

http://us.mg3.mail.yahoo.com/dc/launch?.rand=11510u4h5uhg3

From: Culbert Construction ()
To: anortz@altenconstruction.com
Date: Friday, May 29, 2009 3:09:01 PM
Subject: Sausalito Police APR #1



Andrew,
Please take a look at the 5 spreadsheets.
There is an ADD OPTION on A-1 & A-2 (for the Detention HW)

This HW is very specialized and adds a lot to the installation.
I will fax them also.

Please call with any questions.

Joe

Culbert Installs Doors Inc.

License #802075

PO Box 69

Rio Linda, CA 95673

(916)675-4050 office

(916)992-0133 fax

Scott Culbert

(916)417-7609 cell

Joe Najera

(916)796-5273 cell

For the total Change Cost

ADD All pages	(488)	A-1 or A-2
	4,198	A-1 or A-2
	153	B
	<hr/>	
	\$3,863	

Sausalito Public Safety Facilities, 28011

Company Name: Culbert Installs Doors Inc.
 Labor Only for door, frame & hw install. NO DETENTION HW

Change Order Request No: _____ APR # A-1

Description of work: Doors 109 & 112 were HW #9 & now to be Dentention HW
Door 107b Ungraded Lockset
Door 110 was added.

RFI No.: _____
 Architect's Supplemental Instruction (ASI) No.: _____

Labor

Labor Classification	Hours	Rate	Total Labor Cost
Door Installer	0	\$79.50	\$0.00
Item 4.1 Door 109 delete HW#9	-3.38	\$79.50	(\$268.71)
Item 4.1 Delete standard HM frame 109	-1.6	\$79.50	(\$127.20)
Item 4.2 Door 107b changed lock	1	\$79.50	\$79.50
Item 4.3 Added new door 110 HW#16	3.38	\$79.50	\$268.71
Item 4.4 Door 112 delete HW#9	-3.38	\$79.50	(\$268.71)
Item 4.4 Delete standard HM frame 112	-1.6	\$79.50	(\$127.20)
Total Labor Costs			(\$443.61)

Material

Material description	Quantity	Unit Cost	Total Material Cost
Provided by Others: Door, Frame & HW supplier will have cost impacts			\$

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost

Sub Total
 Subtotal = (\$443.61)

Allowable Overhead & Profit: _____
 Overhead & Profit \$ (44)

Sub Total
 Subtotal =

Allowable Overhead & Profit: _____
 Overhead & Profit \$ -

Total Cost = (Subtotal + Overhead & Profit)
 Total Cost \$ (488)

Print Name: Joe Najera Date: 5/29/09

Signature: *Joe Najera*

NO Detention HW
 A-1

60A
 79

Sausalito Public Safety Facilities, 28011

Company Name: Culbert Installs Doors Inc.

Labor Only for door, frame & hw installation. DETENTION OPTION

Change Order Request No: _____ **APR # A-1**

Description of work: Doors 109 & 112 were HW #9 & now to be Dentention HW

ADD OPTION FOR US TO INSTALL Door 107b Upgraded Lockset

DETENTION FRAME & HW. Door 110 was added.

RFI No.: _____

Architect's Supplemental Instruction (ASI) No.: _____

Labor

<u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Total Labor Cost</u>
Door Installer	0	\$79.50	\$0.00
Item 4.1 Dr 109 ADD DETENTION HW	16	\$79.50	\$1,272.00
Item 4.1 INSTALL DETENTION HM frame109	8	\$79.50	\$636.00
	0	\$79.50	\$0.00
Item 4.4 Dr 112 ADD DETNETION HW	16	\$79.50	\$1,272.00
Item 4.4 INSTALL DETENTION HM FRAME 112	8	\$79.50	\$636.00
Total Labor Costs			\$3,816.00

Material

<u>Material description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Material Cost</u>
			\$ -

Provided by Others: Door, Frame & HW supplier will have cost impacts

Equipment

<u>Type of Equipment</u>	<u>Time</u>	<u>Rate</u>	<u>Total Equipment Cost</u>

Sub Total

Subtotal = \$3,816.00

Overhead & Profit

Allowable Overhead & Profit: \$ 382

Sub Total

Subtotal = 4,198.00

Overhead & Profit

Allowable Overhead & Profit: \$ 210.00

Total Cost 4,408.00

Total Cost = (Subtotal) + Overhead & Profit \$ 4,408

Print Name: Joe Najera **Date:** 5/29/09

Signature: 

*Detention Add Option
A-1*

609
80

Sausalito Public Safety Facilities, 28011

Company Name: Culbert Installs Doors Inc.
Labor Only for door, frame & hw install.

Change Order Request No: _____ **APR # B**

Description of work: ADDED 1 TYPE J WINDOW
ADDED WEATHER SEAL AT DOOR 121

RFI No.: _____
Architect's Supplemental Instruction (ASI) No.: _____

Labor

Labor Classification	Hours	Rate	Total Labor Cost
Door Installer	0	\$79.50	\$0.00
Item 39.1 ADDED 12 TYPE J WINDOW	1.25	\$79.50	\$99.38
	0	\$79.50	\$0.00
Item 39.3 ADDED WEATHER SEAL TO	0.5	\$79.50	\$39.75
DOOR 121	0	\$79.50	\$0.00
	0	\$79.50	\$0.00
	0	\$79.50	\$0.00
Total Labor Costs			\$139.13

Material

Material description	Quantity	Unit Cost	Total Material Cost
<u>Provided by Others: Door, Frame & HW supplier will have cost impacts</u>			

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost

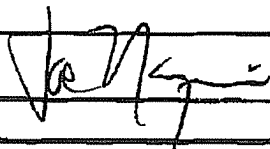
Subtotal = \$139.13

Allowable Overhead & Profit: 10% \$ 14

Subtotal = 153.-

Allowable Overhead & Profit: 5% \$ 8.00

Total Cost = (Subtotal + Overhead & Profit) \$ 161.-

Print Name: Joe Najera **Date:** 5/29/07
Signature: 

15 B 61

607
81

Sausalito Public Safety Facilities, 28011

Company Name: DebCO School Equipment

Change Order Request No: 2

Description of work: Add 2 grab bars in Police Department Room #112

RFI No.:

Architect's Supplemental Instruction (ASI) No.:

Labor

Labor Classification	Hours	Rate	Total Labor Cost
Carpenter	1	51.50	51.50

Material

Material description	Quantity	Unit Cost	Total Material Cost
36" Security Grab Bar	1	132.00	132.00
42" Security Grab Bar	1	146.00	146.00

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost

Subtotal =	Sub Total	\$ 329.50
-------------------	------------------	-----------

Allowable Overhead & Profit: 10%	Overhead & Profit	\$32.95
---	------------------------------	---------

Subtotal =	Sub Total	\$ 362.45
-------------------	------------------	-----------

Allowable Overhead & Profit: 5%	Overhead & Profit	\$18.13
--	------------------------------	---------

Total Cost = (Subtotal + Overhead & Profit)	Total Cost	\$380.58
--	-------------------	-----------------

Print Name: EMILY ROCHA **Date:** 6/1/09

Signature: Emily Rocha



RBH Construction Change Order (Additions)

Quotation to Alten Construction Date 05/31/2009

Address 720 12th street Change Order Numbe 2

Address _____ Job Number 2144

City, ST, ZIP richmond california 94801

Attention Andrew Nortz ARCHITECTS JOB NUBER G0616

Job Name SAUSALITO PUBLIC SAFTEY FACILITIES

Reference PCO REFERANCE OFI-3 OCCUPANCY Compliant Police Temporary holding Facility and casework modification PART B

A.	Material and equipment:	\$	<u>1422.3</u>
B.	Sales tax:	\$	<u>NA</u>
C.	Direct labor:	\$	<u>NA</u>
D.	Indirect costs:	\$	<u>NA</u>
E.	Equipment and tools:	\$	<u>NA</u>
F.	Subtotal:	\$	_____
G.	Overhead at <u>10</u> % of line F:	\$	_____
H.	Subcontracts:	\$	<u>0</u>
I.	Overhead at _____ % of line H:	\$	<u>0</u>
J.	Subtotal:	\$	<u>0</u>
K.	Profit at _____ % of line J:	\$	<u>0</u>
L.	Subtotal:	\$	<u>0</u>
M.	Bond premium at _____ 0		<u>0</u>
N.	Service at _____ % of line L:	\$	<u>0</u>
O.	Total cost estimate, lines L thru N:	<input type="checkbox"/> Add <input type="checkbox"/> Deduct	\$ <u>1422.3</u>
P.	Exclusions from this estimate:		<u>0</u>

- Q. This quotation is valid for 60 days.
- R. We require 0 days extension of the contract time.
- S. We are proceeding with this work per your authorization.
- T. Please forward your confirming change order.

Signed by _____

Project Manager

60A
83

RBH Construction Change Order (CREDITS)

Quotation to Allen Construction Date 05/31/2009
 Address 720 12th street Change Order Numbe 2
 Address _____ Job Number 2144
 City, ST, ZIP richmond california 94801
 Attention Andrew Nortz ARCHITECTS JOB NUBER G0616
 Job Name SAUSALITO PUBLIC SAFETY FACILITIES
 Reference PCO REFERENCE OF-3 OCCUPANCY Compliant Police Temporary holding Facility
 and casework modification **PART B**

A.	Material and equipment:	\$	<u>9138</u>	
B.	Sales tax:	\$	<u>NA</u>	
C.	Direct labor:	\$	<u>NA</u>	
D.	Indirect costs:	\$	<u>NA</u>	
E.	Equipment and tools:	\$	<u>NA</u>	
F.	Subtotal:			\$ _____
G.	Overhead at <u>10</u> % of line F:	\$	_____	
H.	Subcontracts:	\$	<u>0</u>	
I.	Subtotal:			\$ _____
J.	Subtotal:			\$ <u>0</u>
K.	Profit at _____ % of line J:	\$	<u>0</u>	
L.	Subtotal:			\$ <u>0</u>
M.	Bond premium at _____ % of line L:	\$	<u>0</u>	
N.	Service at _____ % of line L:	\$	<u>0</u>	
O.	Total cost estimate, lines L thru N:	<input type="checkbox"/> Add <input type="checkbox"/> Deduct	\$	<u>9138</u>
P.	Exclusions from this estimate:		<u>0</u>	

- Q. This quotation is valid for 60 days.
- R. We require 0 days extension of the contract time.
- S. We are proceeding with this work per your authorization.
- T. Please forward your confirming change order.

Signed by _____
 Project Manager

6A
84

Sausalito Public Safety Facilities

26011

sheet 1

ADDITIONS

Company Name: RBH CONSTRUCTION

Change order request number: 2

Description of work: part b of APR

Casework Addition in rooms: admin 104/seargents121

Casework removal in rooms: interview102/metershop113/armory114/storage115/204

Casework modification in room: copy rm 122

RF# number 2 (ref apr-01 pd detention & misc casework

Architects supplemental instruction (asi) No: 7

Labor

Labor classification	Hours	Rate	Total cost
Journeyman Cabinet maker		\$ 65.00	incl.in.mat.
Cabinet installer		\$ 60.00	incl.in.mat.

Material

Room Number	Total Material Cost
Rm#104 BASE CABINET/DRAWER	\$ 598.00
Rm#122 RECONFIGURE BASE/COUNTER/	\$ 695.00

Equipment

Equipment	Total equipment cost
n/a	\$ -

Subtotal	\$ 1,293.00
Overhead & Profit at 10% of Subtotal	\$ 129.30
Subtotal of 3rd tear Subcontractors	0
overhead and Profit at 5% of Subtotal of 3rd tear Subcontractors	\$ -
Total Cost = (subtotal + overhead & profit)	\$ 1,422.30

Print Name

Date

5/31/2009

Signature

6A
85



Sausalito Public Safety Facilities

28011

sheet 1
CREDITS

Company Name: RBH CONSTRUCTION

Change order request number: 2

Description of work: part b of APR

Casework Addition in rooms: admin 104/seargents121

Casework removal in rooms: interview102/metershop113/armory114/storage115/204

Casework modification in room: copy rm 122

RFI# number 2 (ref apr-01 pd detention & misc casework)

Architects supplemental instruction (asi) No: ?

Labor

Labor classification	Hours	Rate	Total cost
Journeyman Cabinet maker	16	\$ 65.00	n/a
Cabinet installer	12	\$ 60.00	n/a

Material

Room Number	Total Material Cost
Rm # 102 DELETE CASEWORK	\$ (570.00)
Rm#113 DELETE PORTION CASEWORK	\$ (728.00)
Rm#114 DELETE CASEWORK	\$ (3,718.00)
Rm#115 DELETE CASEWORK	\$ (2,585.00)
Rm#204 DELETE CASEWORK	\$ (1,537.00)

Equipment

Equipment	Total equipment cost
n/a	\$ -

Subtotal	\$ -
Overhead & Profit at 10% of Subtotal	\$ -
Subtotal of 3rd tear Subcontractors	\$ 0
overhead and Profit at 5% of Subtotal of 3rd tear Subcontractors	\$ -
Total Cost = (subtotal + overhead & profit)	credit \$ (9,138.00)

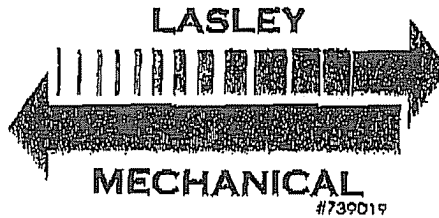
Print Name
Signature

Date 5/31/2009

60A
86

Phone 707-795-5232

Fax 707-795-5611



9555 Main St. • P.O. Box 786
 Penngrove • CA 94951

Change Order Request

To: Alfen Construction

Attn: Angie Sneed

Date: June 1, 2009

Project Name: Sausalito Public Safety

Location: Sausalito Ca.

Scope: APR #1, HVAC for police temporary holding facility.

Price breakdown:

Equipment; registers, louvers, in-line fan, and controls, \$4,600.00
 Shop labor; ductwork, flex connections, fittings, 35 hrs @ \$75.00 per hr; \$2,625.00
 Shop materials; 24 gauge sheet metal, flex connection, sealant, misc. hardware; \$400.00
 Field labor; 80 hours @ \$75.00 per hour; \$6,000.00
 Field materials; spiral ductwork, Ls, Y-branches, volume dampers, straps, sealant, misc. hardware, \$2,100.00

Test & balance; \$700.00
 \$16,425.00
 Add 15% overhead and profit: \$2,463

Total cost of change order: \$18,888.00

Sincerely,

60A
87



Northern Pacific Drywall
1535 Farmers Lane, #302
Santa Rosa, CA 95405
Phone (707) 577-8275
Fax (707) 577-8925
CSL#853779

Additional Work

Date: May 28, 2009
Job Name: Sausalito Public Safety Buildings-NPD change # 001
Job #: 102464
Job Location: Sausalito, Ca.

To: Andrew

We have furnished all materials and performed all labor necessary to complete the additional work for the space listed above for the total amount of (\$ 9,430.00) per APR-01

Separate rooms 109-112 from rest of police building with 2-hour rated walls and ceiling/second floor assembly.

- Change gauge of studs to 16 gauge and 12" on center.
- Add another layer of drywall on both sides of separation wall
- Box out two structural columns and wrap with three layers of drywall
- Part B, rooms 209 and 210. Reduce closet and add wall to create alcove for vending machine
- Stocking and Scrapping to GC debris box

Price for change of material cost and extra labor

Material: \$3,845.00 for extra metal, gauge increase, extra drywall and taping materials.

Labor: 37 man hours @ \$83.00 = \$4,845.00

15% profit mark up= \$615.00

Stock and scrapping of excess metal and drywall = \$125.00

Exclusions:

- Fire proof spraying on underside of second floor framing

All the above work is to be completed in a substantial and workman like manner according to standard practices for the sum of Nine Thousand, Four Hundred and Thirty Dollars and Zero Cents (\$9,430.00).

Payment to Northern Pacific Drywall will be made as specified below:

1. Amount to be added to contract immediately.

Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for same, and will become an extra charge over the sum mentioned in this contract. All agreements must be in writing.

Respectfully,

Tony Rosales, Estimator
Northern Pacific Drywall
By: Tony Rosales

Date: May 28, 2009

Transmittal

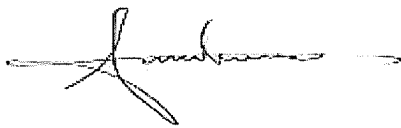
Date: 6/22/09 5:26 AM

Project Name:	Sausalito Fire & Safety	Project No.	28011
Attn:	Andrew Nortz		
To:	Loren Umbertis - Swinerton Managment & Consulting		
Email:	lumbertis@swinerton.com		
Phone:	1-415-421-2980		
FAX:	1-415-984-1292	Number of pages including this transmittal sheet:	3

The attached Change Order is transmitted via: Email

G.C. Request No.	CO-025A
RFI No.	APR-01

Remarks:

Signed: 

Andrew Nortz - Alten Construction, Inc.

6A
89

Change Order Request Summary

Alten Construction, Inc.

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

G.C. Request No. CO-025A
 RFI No. APR-01
 Other Request Type. PCO
 Other Request No.
 Package No.
 Submitted on 6/22/09 12:14 PM
 Approved on

Project: Sausalito Fire & Safety

Project No.: 28011

Description: Detention Facility at Police Station (Part 2)

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

This change order is for the costs associated with the detention facility changes in the Police Station per APR-01 that were not specifically listed in PCO-025A. The costs included in this change are only for those trades and items specifically listed. The PCO is NOT all encompassing.

Cost Summary:

1	General Contractor's Cost Breakdown		
	a. Labor	\$2,230	
	b. Material	\$2,550	
	c. Tax (material)	\$230	
	d. Equipment	\$0	
	e. Other items	\$0	
2	Subcontractors' Subtotal (see attachment)	\$6,550	
3	Total profit and overhead	\$1,274	
4	Bonds and Insurance at 2.2% of total	\$277	
5	Change Order Request Total Cost	\$13,111	

Compensable 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: \$13,111

ACI PM: _____ Date: _____ ACI Management: _____ Date: _____

Architect: _____ Date: _____ IOR: _____ Date: _____

Construction manager: _____ Date: _____

Owner's Response: Accept: _____ Reject: _____ Other: _____

Signature: _____ Title: _____ Date: _____

6A
90

Change Order Request Cost Breakdown

Alten Construction Inc.

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

G.C. Request No. CO-025A
 RFI No. APR-01
 Other Request Type. PCO
 Other Request No.
 Package No.

Project: Sausalito Fire & Safety

Project No.: 28011

Description: Detention Facility at Police Station (Part 2)

(All amounts shown are in US Dollars)

Cost Code	Description	Qty.	Price	Per	Amount
61000-ROUGH CARPENTRY	Carpenter - Install SS itmes	24	74.54	1 Hour	1,788.96
61000-ROUGH CARPENTRY	Laborer - Added trenching and Backfill (50' +/-)	8	55.14	1 Hour	441.12
61000-ROUGH CARPENTRY	Floor Mounted Benchs	1	1,800.00	1 Piece	1,800.00
61000-ROUGH CARPENTRY	Cuffing Bars	1	750.00	1 Piece	750.00
160210-ELEC ROUGHIN POLICE	Added Intercom Locations	1	6,550.00	1 Piece	6,550.00
	Profit and overhead Labor (15%)	1	335.00	1 Piece	335.00
	Profit and overhead Material (15%)	1	382.00	1 Piece	382.00
	Profit and overhead Subcontractor (8.5%)	1	557.00	1 Piece	557.00
	Bonds and insurance (2.2%)	1	277.00	1 Piece	277.00
Tax					\$229.50
Total					\$13,111

LOA
91

DDS detention device systems

To: ALTEN CONSTRUCTION
720 12th Street
Richmond, CA 94801
Attn: Andrew Nortz

Fax #: 510-234-4402
Phone: 510-234-4200

Date: June 17, 2009

From: Tom Heath

Subject: Sausalito Public Safety Building
Sausalito, California

MATERIAL QUOTATION – Stainless Steel Benches

Andrew:

In response to your request, we are confirming our quotation on the following:

1 each #7550SS-036 Floor mounted stainless steel bench
16" wide X 36" long
1 each #7550SS-072 Floor mounted stainless steel bench
16" wide X 72" long

One Thousand Eight Hundred dollars (\$1,800.00)

Delivered Jobsite Tax Excluded

1 each Recessed 24" vertical cuffing bar
2 each Surface Mounted 24" vertical cuffing bar

Seven Hundred Fifty dollars (\$750.00)

Delivered Jobsite Tax Excluded

The opportunity to quote on this material is appreciated.

Thank you.

Sausalito Public Safety Facilities, 28011

Company Name:

S.M. Leslie Electric Inc.

Change Order Request No:

1

Description of work:

Add push-button intercom at locations shown on AP2.1. See symbol list.

RFI No.: Sheet note 18

Architect's Supplemental Instruction (ASI) No.:

G0616

Labor

Labor Classification	Hours	Rate	Total Labor Cost
Journeyman Electrician	32	\$95.00 hr	\$3,040.00
Design costs	4	\$95.00	\$380.00

Material

Material description	Quantity	Unit Cost	Total Material Cost
Push button intercom	7	\$153.00	\$1,071.00
Pipe & Wire	7	\$142.00	\$994.00

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost

Subtotal =		Sub Total
		\$5,671.00

Allowable Overhead & Profit:	10%	Overhead & Profit
		\$567.00

Subtotal =		Sub Total
		\$6,238.00

Allowable Overhead & Profit:	5%	Overhead & Profit
		\$ 312

Total Cost = (Subtotal + Overhead & Profit)		Total Cost
		\$6,550.00

Print Name: _____ **Date:** _____

Signature: _____

6/19
93



Change Order Request Summary

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

G.C. Request No. CO-026
 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: Added Vertical Waterstop at E and 1 Line

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

This change order is for the vertical waterstop that was added at gridlines E and 1. The costs include: the material, the custom T's, the install time, and the associated days of delay. The total impact to the critical path of the schedule was 12 calendar days. These DAYS and the costs associated with the attached T&M shall be encompassed in this PCO. "PCO-026A" will be submitted with the extended GC's associated with the added days.

Cost Summary:

1	General Contractor's Cost Breakdown		
	a. Labor	\$6,963	
	b. Material	\$563	
	c. Tax (material)	\$0	
	d. Equipment	\$0	
	e. Other items	\$0	
2	Subcontractors' Subtotal (see attachment)	\$0	
3	Total profit and overhead	\$1,128	
4	Bonds and Insurance at 2.2% of total	\$190	
5	Change Order Request Total Cost	\$8,844	

Compensable days: _____ Non-compensable days: 12 Calendar 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: \$8,844

ACI PM: _____ Date: _____ ACI Management: _____ Date: _____

Architect: _____ Date: _____ IOR: _____ Date: _____

Construction manager: _____ Date: _____

Owner's Response: Accept: _____ Reject: _____ Other: _____

Signature: _____ Title: _____ Date: _____

6A
94



Change Order Request Cost Breakdown

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

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

Project: Sausalito Fire & Safety

Project No.: 28011

Description: Added Vertical Waterstop at E and 1 Line

(All amounts shown are in US Dollars)

Cost Code	Description	Qty.	Price	Per	Amount
33300-CONC WALLS POLICE	Carpenter - Tag #2434	32	74.54	1 Hour	2,385.28
33300-CONC WALLS POLICE	Laborer - Tag #2434	16	55.14	1 Hour	882.24
33300-CONC WALLS POLICE	Carpenter - Tag #2435	37	74.54	1 Hour	2,757.98
33300-CONC WALLS POLICE	Laborer - Tag #2435	17	55.14	1 Hour	937.38
33300-CONC WALLS POLICE	WhiteCap - Waterstop and T's	1	563.00	1 Piece	563.00
	Profit and overhead Labor (15%)	1	1,044.00	1 Piece	1,044.00
	Profit and overhead Material (15%)	1	84.00	1 Piece	84.00
	Bonds and insurance (2.2%)	1	190.00	1 Piece	190.00
Tax					
Total					\$8,844

6A
95

Andrew Nortz

From: Hakan Kiliccote [hakan@lombardiaconsulting.com]
Sent: Thursday, June 04, 2009 7:40 AM
To: Andrew Nortz
Subject: RE: Sausalito P3 File

It is in the narrative I had sent you. I am quoting from it;

In addition to the 78 days that have been granted, an additional 61 calendar days, 43 workdays of delay have been observed to date, extending the projected substantial completion date to April 20, 2009, as shown on this current schedule update. These additional delays have been recorded as follows:

- RFI #51 existing retaining wall conflict, preventing the performance of shoring work, grading and excavation of footings. This critical path issue caused a 9 workday day, **13 calendar day** delay additional delay to the project schedule.
- Concurrent with this delay, rain and mud days were observed on 2/6, 10, 11, 13, 16, 17, 18; A total of 7 workdays. Only 1 workday, **1 calendar day** of these rain days (2/6/09) is not concurrent with the RFI #51 delay above.
- Continuing rain days prevented the performance of shoring work per RFI #51. Additional rain and mud days were observed on 2/23, 24, 25, 26, 3/2, 3, 4, 5, 6, 9, 10, and 16. This is a total of 12 workdays, **18 calendar days** of delay.
- Subsequent to the performance of shoring work, additional rain days were observed on 4/7, 8, and 9. This is a total of 3 workdays, **3 calendar days** of delay.
- From April 29, 2009 to May 11, 2009, the project schedule was delayed due to the custom T waterstop material that was added via RFI #89. This is a total of 8 workdays, **12 calendar days** of delay.
- On May 5, 2009, rain into the retaining wall at the top of the wall and to the side was observed. RFI #93, requiring rebar revisions, and rescheduling of the shotcrete work. This issue caused an additional 10 workday, **14 calendar days** of delay.

-----Original Message-----

From: Andrew Nortz [mailto:anortz@altenconstruction.com]
Sent: Thursday, June 04, 2009 7:36 AM
To: Hakan Kiliccote
Subject: RE: Sausalito P3 File

Thanks Hakan... one more favor though, can you send me a quick e-mail with the delay activities/issues and duration (impact to the critical path). I need to get change orders in for the days ASAP. Thanks.

Andrew C. Nortz, LEED®AP
 ALTEN CONSTRUCTION
 O: 510.234.4200
 C: 707.592.5740

From: Hakan Kiliccote [mailto:hakan@lombardiaconsulting.com]
Sent: Wednesday, June 03, 2009 11:04 PM
To: Andrew Nortz
Subject: Sausalito P3 File

Attached is the P3 file for the latest Sausalito update.

Regards,

DAILY ADDITIONAL WORK AUTHORIZATION



ALTEN CONSTRUCTION
 720 12th Street
 RICHMOND, CALIFORNIA 94801
 (510) 234-4200 Fax (510) 234-4402



2435

CUSTOMER NAME CITY OF SAUSALITO		PHONE	DATE 6/1
STREET		JOB NAME SPSF	JOB NUMBER 28011
CITY	STATE	COST CODE	

DESCRIPTION **ADD VERT. WATERSTOP. - FORM WORK.
 + SET-UP. BRUCE ST.**

LABOR.

CLASSIFICATION	EMPLOYEE NAME	6/5	6/1	6/2	6/3	6/4
	T. FRANKLIN	5	8			4
	J. O'TOOLE	5	8	3		4
	J. MARTINEZ	5	8			4
	J. DEANO					
		SET UP			STRIPPING	
		LABOR TOTAL				

MATERIAL/EQUIPMENT

ITEM	QUANTITY	UNIT PRICE	TOTAL

TOTAL MATERIAL/EQUIPMENT _____

TOTAL LABOR _____

TOTAL ADDITIONAL CHARGE FOR ABOVE WORK _____

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date _____ Authorizing Signature _____

AVTO
(OWNER SIGNS HERE)

Approved By _____
(CONTRACTOR SIGNS HERE)

Date _____

Print Name _____

NOTE: This Revision becomes part of, and in conformance with, the existing contract.

6A
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DAILY ADDITIONAL WORK AUTHORIZATION



ALTEN CONSTRUCTION
 720 12th Street
 RICHMOND, CALIFORNIA 94801
 (510) 234-4200 Fax (510) 234-4402



2434

CUSTOMER NAME CITY OF SAUSALITO		PHONE	DATE 5/27
STREET		JOB NAME SPSF	JOB NUMBER 28011
CITY	STATE	COST CODE	

DESCRIPTION **ADD VERT WATERSTOP — WELD + FORM WORK
 MORE WORK AFTER 1ST POURS TO FOLLOW.**

LABOR	CLASSIFICATION	EMPLOYEE NAME	5/28		
			5/27	TOTAL	5/29
		J. O'TOOLE	6	4	6
		J. MARTINEZ	6	4	6
		T. FRANKLIN	6	4	6

MATERIAL/EQUIPMENT			LABOR TOTAL
ITEM	QUANTITY	UNIT PRICE	TOTAL

TOTAL MATERIAL/EQUIPMENT _____
 TOTAL LABOR _____
 TOTAL ADDITIONAL CHARGE FOR ABOVE WORK

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.

Date _____ Authorizing Signature (OWNER SIGNS HERE)

Approved By _____ (CONTRACTOR SIGNS HERE) Date _____

Print Name _____

NOTE: This Revision becomes part of, and in conformance with, the existing contract.
 Reorder From NEBS CUSTOMSM printing service 1-800-889-0327 NEBS, Inc. Orolon, MA 01471 www.nebs.com Ref. No. G 01780823

JTO
98



INVOICE

BRANCH ADDRESS
 SAN LEANDRO
 (510) 729-6464
 1140 BEECHER STREET
 SAN LEANDRO, CA 94577

INVOICE NUMBER
22057379
INVOICE DATE
5/11/09
CUSTOMER PO NUMBER
15798

Credit Services
 501 W. Church Street
 Orlando, FL 32805-2247

MAY 14 2009

SOLD TO: 18436000
 507 2 MB 0.507 E0119 I0870 D127115538 P355489 0006:0006

TERRITORY: NCA2
 SHIP TO:

PLEASE REMIT PAYMENT TO:
 HDS WHITE CAP CONST SUPP
 DEPT 33020
 PO BOX 4133020
 SAN FRANCISCO, CA 94139




ALTEN CONSTRUCTION
 720 12TH ST
 RICHMOND CA 94801-2365

PUBLIC SAFETY BUILDING
 333 JOHNSON STREET
 SAUSALITO, CA 94965

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
04/30/09	22061548	PAUL 4157200109	Frank Novak	BALHI
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
22	18436009	1.5%10 N30	4:COMMON CARRIER	0841

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE
10	SPGS732702T	GREENSTREAK 732(HORZ)X702(VERT) TEE THIS ITEM HAS BEEN SPECIAL ORDERED FOR YOU AND IS NOT RETURNABLE	4	44.00 EA		4	176.00T
20	SHIPPING	SHIPPING AND HANDLING ***** SHIP DIRECTLY TO CUSTOMER AT ABOVE LISTED ADDRESS. JOBSITE CONTACT PAUL 415-720-0109 *****	1	40.00 EA		1	40.00N
30	SPGS732702T	GREENSTREAK 732(HORZ)X702(VERT) TEE THIS ITEM HAS BEEN SPECIAL ORDERED FOR YOU AND IS NOT RETURNABLE	1	44.00 EA		1	44.00T

Job # 28011 Cost Code PCD 26 CC 033300
 Mat Sub Equip Other
 Check Price Hold Vend #
 Approved By [Signature]



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Already have a Whitecap.com user ID? Log on today and look for the Invoice Gateway link.

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For questions regarding this invoice please call 1-800-WHITECAP (1-800-944-8322).

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
 Visit http://whitecap.com/misc/terms_and_conditions.pdf to view complete terms and conditions.

TOTAL GROSS		260.00
TOTAL TAX	9.000	19.80
TOTAL FREIGHT		
TOTAL INVOICE		279.80

RECEIVED BY: DIRECT SHIPMENT 05/08

SIGNATURE COPY ON FILE

Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.



INVOICE

Credit Services
501 W. Church Street
Orlando, FL 32805-2247

BRANCH ADDRESS
NORTH HIGHLANDS
(916) 348-7759
4550 ROSEVILLE RD
NORTH HIGHLANDS, CA 95660

INVOICE NUMBER
20054843
INVOICE DATE
5/20/09
CUSTOMER PO NUMBER
JOB 16228

SOLD TO: 18436000
309 2 SP 0.810 E0116 I0848 D128694960 P358586 0005:0007

TERRITORY: NCA2
SHIP TO:

PLEASE REMIT PAYMENT TO:
HDS WHITE CAP CONST SUPP
DEPT 33020
PO BOX 4133020
SAN FRANCISCO, CA 94139

ALTEN CONSTRUCTION
720 12TH ST
RICHMOND CA 94801-2365

PUBLIC SAFETY BUILDING
333 JOHNSON STREET
SAUSALITO, CA 94965

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
05/20/09	20065762	PAUL4157200109	Frank Novak	FNOVA
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
20	18436009	1.5%10 N30	1:WHITE CAP DIRECT UPS	0841

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE
10	483GS702	4"X3/16" RCB WATERSTOP 50'/RL @GREENSTREAK ***** WHITE CAP DIRECT ORDER *****	150	1.73 FT		150	259.50T

SRSF

PO 20: 44 0333 00

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You can now view and pay your bills online with White Cap's new Invoice Gateway. Search for invoices from the past year, and download invoice data directly into your accounting system (such as QuickBooks®). Get setup today by going to www.whitecap.com. Click on the REGISTER link and complete the New User Form. Once you have completed registration call 1-800-WHITECAP to get your account(s) linked to your whitecap.com user ID and then log on and look for the Invoice Gateway link.

Already have a Whitecap.com user ID? Log on today and look for the Invoice Gateway link.

PLEASE BE ADVISED THAT, EFFECTIVE MAY 1 2009, INVOICES THAT ARE PAST DUE WILL ACCRUE A SERVICE CHARGE OF 1.5% PER MONTH UNTIL PAID.

For questions regarding this invoice please call 1-800-WHITECAP (1-800-944-8322).

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit http://whitecap.com/misc/terms_and_conditions.pdf to view complete terms and conditions.

TOTAL GROSS	259.50
TOTAL TAX 9.000	23.36
TOTAL FREIGHT	
TOTAL INVOICE	282.86

CEIVED BY: MATH SAC 7905011-5

SIGNATURE COPY ON FILE

Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.

Change Order Request Summary

Alten Construction Inc.

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

G.C. Request No. CO-027
 RFI No. APR-07
 Other Request Type. PCO
 Other Request No.
 Package No.
 Submitted on 6/8/09 12:00 AM
 Approved on
Project No.: 28011

Project: Sausalito Fire & Safety
Description: Delete Elevator Drain System per APR 07

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

This change order is for the cost associated removing the sump drainage system for each elevator per APR-07.

Cost Summary:

1	General Contractor's Cost Breakdown	
a.	Labor	\$0
b.	Material	\$0
c.	Tax (material)	\$0
d.	Equipment	\$0
e.	Other items	\$0
2	Subcontractors' Subtotal (see attachment)	\$-2,973
3	Total profit and overhead	\$0
4	Bonds and Insurance at 2.2% of total	\$0
5	Change Order Request Total Cost	\$-2,973

Compensable 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: \$-2,973

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 12th Street
 Richmond, CA 949801
 Tel: (510) 234-4200
 Fax: (510) 234-4402

G.C. Request No. CO-027
 RFI No. APR-07
 Other Request Type. PCO
 Other Request No.
 Package No.

Project: Sausalito Fire & Safety

Project No.: 28011

Description: Delete Elevator Drain System per APR 07

(All amounts shown are in US Dollars)

Cost Code	Description	Qty.	Price	Per	Amount
154000-PLUMBING MOB/UG FIRE	Delete Elevator Drain System per APR 07	1	-2,973.00	1 Piece	-2,973.00
	Profit and overhead Subcontractor (8.5%)	0	-253.00	1 Piece	0.00
	Bonds and insurance (2.2%)	0	-65.00	1 Piece	0.00
Tax					
Total					\$-2,973

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BLACK SEA CORPORATION

Lic. # 694989

4735 MISSION STREET, SAN FRANCISCO, CA 94112
Tel. 415 333-8499, Fax. 415 333-8470, e-mail: Blackseacorp@hotmail.com

SUPPORTING DOCUMENTATION FOR THE COST PROPOSAL # 3

Subcontractor Name: Black Sea Corp:
Work Activity: PLUMBING
Project : Sausalito police and fire stations

Delete installation of the drain system from the elevator pits

RECAP

MATERIAL -----	
Supplier Restocking	
Deduct Materials	
New Materials	\$ (1,095.60)
Cartage (10 %)	
Freight	\$ 250.00
Material Off Site Storage	

Sub Total Material	(\$845.60)
LABOR -----	
Skilled Labor	\$ (1,231.52)
Unskilled Labor	
Working Foreman (10 %)	
Project Manager	
Payroll taxes and insurance	\$ (344.32)

Subtotal Labor	(\$1,575.84)
Other Cost -----	
Processing	
As Built	
Small Tools (@ 2%)	
Safety (@ 4 %)	
Equipment Owned/ drill bits	

Subtotal Other Cost	\$0.00
SUBTOTAL COST	(\$2,421.44)
OVERHEAD (15%)	(\$363.22)
LIABULITY INSURANCE 4.2%	(\$116.96)
SALES TAX (8.25%)	(\$71.88)
=====	
TOTAL	(\$2,973.49)
TOTAL PRICE FOR CHANGE	(\$2,973)

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SUPPORTING DOCUMENTATION FOR THE COST PROPOSAL # 3

Plumbing Labor	Appren Labor	Date / Material	Size	Qty	Unit	Unit Cost	Extended Cost
-8.0	(4.0)	Dloor drain	3"	-2	EA	\$ 265.00	\$ (530.00)
-4.0	(4.0)	pipng	3"	-40	FT	\$ 5.94	\$ (237.60)
	(2.0)	Valve box	12"	-2	EA	\$ 126.00	\$ (252.00)
	(2.0)	Link seal	3"	-2	EA	\$ 38.00	\$ (76.00)

-12.0 (12.0)

NEW MATERIAL

\$ (1,095.60)

LABOR RECAP		Hr/Rate	Total /Hrs	Extended Cost	Extended Taxes/Insu Cost
Plumbers	Direct Cost	51.00	(8.00)	\$ (408.00)	
	Fringe Benefits	34.50	(8.00)	\$ (276.00)	
	Taxes & Insurance	24.78	(8.00)		\$ (198.24)
Apprent.	Direct Cost	36.00	(8.00)	\$ (288.00)	
	Fringe Benefits	32.44	(8.00)	\$ (259.52)	
	Taxes & Insurance	18.26	(8.00)		\$ (146.08)

Skilled labor \$ (1,231.52)

Taxes and insurance \$ (344.32)

Signature:

Date: 05/29/09

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**ARCHITECT'S
PROPOSAL
REQUEST**

- OWNER
- CONTRACTOR
- FIELD ()
- CONSTRUCTION MANAGER ()
- CONSULTANT ()

PROJECT: SAUSALITO PUBLIC SAFETY BUILDINGS

PROPOSAL REQUEST NO: 7
ARCHITECT'S PROJECT NO: G0616
DATE: 5/28/09

Owner: City of Sausalito

Contractor: Alten Construction

Please submit an itemized quotation for proposed changes in the Contract Sum and/or Time to complete the proposed modifications to the Contract Documents described herein. (Refer to Specifications Section 01035, paragraph 1.03)

THIS IS NEITHER A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Reference: Delete Elevator Sump Drainage System, both buildings, per RFI 044

Description:

For each of two buildings, delete the following elevator-related construction:

1. Sump pit
2. Floor drain
3. 3 inch piping below grade
4. 'Linkseal' and penetration thru footing / wall
5. 12 inch valve box with traffic-rated cover

Attachments:

None

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