

### **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 9<sup>th</sup>, 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.

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### 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:

Loren Umbertis

**Swinerton Management & Consulting** 

**REVIEWED BY:** 

Jonathon Goldman

**Director of Public Works** 

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### **REVIEWED BY:**

REVIEWED BY:

Charlié Francis

Administrative Services Director/Treasurer

Mary Anne Wagner, Esq.

City Attorney

SUBMITTED BY:

Adam W. Politzer City Manager

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| RESOL | UTION | 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 23<sup>rd</sup> day of September, 2008 the City Council of the City of Sausalito awarded Alten Construction, Inc. of Richmond, California ("Alten") a contract for BID NUMBER F-141, THE SAUSALITO PUBLIC SAFETY FACILITIES PROJECT NEW CONSTRUCTION (the "Project"); and

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

WHEREAS, during the course of recent phases of construction of the Project, situations have been encountered that were either not clearly outlined, or were entirely unforeseen, and Alten has diligently performed additional work as authorized by the City under the terms of its Contract; and

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).

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 9<sup>th</sup> day of October, 2008 between Alten Construction Inc. and the City of Sausalito, is hereby approved.
- 2. The City Manager is authorized to execute said CHANGE ORDER No. 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:<br>NOES:<br>ABSTAIN: | Councilmembers:<br>Councilmembers:<br>Councilmembers: |                          |  |
|----------------------------|---|--------------------------|--|
| ATTEST:                    |   | Mayor, City of Sausalito |  |
| City Clerk                 |   |                          |  |





# **Change Order Request Summary**

| Alten Construction Inc.   |                                      | G.C. Request No.   | CO-007                    |
|---|--------------------------------------|--|---------------------------|
| 720 12 <sup>th</sup> Street   |                                      | RFI No.  |                           |
| Richmond, CA 949801   |                                      | Other Request Type.                                      |                           |
| Tel: (510) 234-4200   |                                      | Other Request No.  |                           |
| Fax: (510) 234-4402   |                                      | Package No.  |                           |
|   |                                      | Submitted on   |                           |
|   |                                      | Approved on  |                           |
| Project: Sausalito Fire & Safet   | -                                    | Project No.:   | 28011                     |
| Description: Miscellaneous T&M fo   | r Alten                              |  |                           |
| Scope of Change (Indicate the basis   | , the location, a                    | and the scope change):                                   |                           |
| This change order is for miscellaneous Descriptions of the work can be found  |                                      |  | the changes made to date. |
| Cost Summary:   |                                      |  |                           |
| 1 General Contractor's Cost Breakdo   | wn                                   |  |                           |
| a. Labor  |                                      |  | \$3,512                   |
| b. Material   |                                      |  | \$2,556                   |
| c. Tax (material)   |                                      |  | . \$211                   |
| d. Equipment  |                                      |  | \$1,040                   |
| e. Other items  |                                      |  | * \$0                     |
| 2 Subcontractors' Subtotal (see attac   | hment)                               |  | <u>\$0</u>                |
| 3 Total profit and overhead   |                                      |  | \$1,066                   |
| 4 Bonds and Insurance at 2.2% of to   |                                      |  | \$180                     |
| 5 Change Order Request Total Cos  | ;t                                   |  | \$8,565                   |
| Compensable days:   |                                      | Non-compensable days:                                    |                           |
| Above prices subject to cost changes i mutually agreed that, if job escalation i due.  Notwithstanding any other provision of | s required, a los                    | s of productivity will result a                          | and reimbursement will be |
| rights are reserved with respect to: (1) omitted from or not priced in the propodelays, disruption, acceleration, impac       | extensions of tir sal, including ite | me in connection with the alms not specifically describe | bove work; and (2) items  |
| No work will commence on the above u  | ntil written autho                   | rization has been received i                             | n 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:   | Rejec                                | t: Other:  |                           |
| Signature:  | Title:                               | Da   | nte:                      |

# Change Order Request Cost Breakdown

Alten Construction Inc.

720 12th Street

Richmond, CA 949801

Tel: Fax:

(510) 234-4200 (510) 234-4402 G.C. Request No. CO-007

RFI No.

Other Request Type.

Other Request No.

Package No.

Project:

Sausalito Fire & Safety

Project No.: 28011

**Description: Miscellaneous T&M for Alten** 

(All amounts shown are in US Dollars)

| (All amounts shown are in U  |                                     | Otr  | D=i    | Do-     | Am       |
|------------------------------|-------------------------------------|------|--------|---------|----------|
| 33000-CONC FDTN/SLAB         | Description                         | Qty. | Price  | Per     | Amount   |
| FIRE                         | Carpenter - Tag 2494                | 19   | 70.96  | 1 Hour  | 1,348.24 |
| 33000-CONC FDTN/SLAB<br>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<br>FIRE | Concrete (Shamrock) - Tag 2494      | 18   | 142.00 | 1 Piece | 2,556.00 |
| 33000-CONC FDTN/SLAB<br>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 Total                    |                                     |      |        |         | \$210.87 |
| TOTAL                        |                                     |      |        |         | \$8,565  |

**Alten Construction Inc.** 

# **Change Order Request Summary**

G.C. Request No. CO-007

| 720 12th Street   |   | RFI No.                                 |               |
|---|---|---|---------------|
| Richmond, CA 949801   |   | Other Request Type.                     |               |
| Tel: (510) 234-4200   |   | Other Request No.                       |               |
| Fax: (510) 234-4402   |   | Package No.                             |               |
| Project: Sausalito Fire & Safety  |   | Project No:: 28011                      |               |
| Description: Miscellaneous T&M for  | Alten                                     |   |               |
| Scope of Change (Indicate the basis,  | the location, and                         | the scope change):                      |               |
| This change order is for miscellaneous Descriptions of the work can be found o  |   |   | made to date. |
|   |   |   |               |
| Cost Summary:   |   |   |               |
| 1 General Contractor's Cost Breakdow  | /n  |   |               |
| a. Labor  |   |   | 6,306         |
| b. Material   |   |   | 2,556_        |
| c. Tax (material)   |   |   | 211           |
| d. Equipment  |   |   | 1,040         |
| e. Other items  |   |   | 0_            |
| 2 Subcontractors' Subtotal (see attach  | ıment) 🔪 /                                |   | 0             |
| 3 Total profit and overhead   |   | J                                       | 1,485         |
| 4 Bonds and Insurance at 2.2% of total  |   |   | 251           |
| 5 Change Order Request Total Cost   | •   |   | 11,849        |
| Campanable days:  | N.  | ion-compensable days:                   |               |
| Compensable days:   | IN  | ion-compensable days.                   |               |
| Above prices subject to cost changes if mutually agreed that, if job escalation is due.   |   |   |               |
|   | 165                                       | the fellowing are makeronical as valore |               |
| Notwithstanding any other provision of trights are reserved with respect to: (1) comitted from or not priced in the proposlays, disruption, acceleration, impacts o | extensions of time<br>al, including items | in connection with the above work; ar   | nd (2) items  |
| No work will commence on the above un   | til written authoriza                     | ation 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:                                   |               |
|   |   |   |               |

# Change Order Request Cost Breakdown

Alten Construction Inc.

720 12th Street

Richmond, CA 949801

Tel:

Project:

(510) 234-4200

Fax: (510) 234-4402

G.C. Request No. CO-007

RFI No.

Other Request Type.

Other Request No.

Package No.

Sausalito Fire & Safety Project No.: 28011

**Description: Miscellaneous T&M for Alten** 

(All amounts shown are in US Dollars)

| (All amounts shown are in U  | S Dollars)                          | ,     |        | <del></del> |          |
|------------------------------|-------------------------------------|-------|--------|-------------|----------|
| Cost Code                    | Description                         | Qty.  | Price  | Per         | Amount   |
| 33000-CONC FDTN/SLAB<br>FIRE | Carpenter - Tag 2494                | 19    | 70.96  | 1 Hour      | 1,348.24 |
| 33000-CONC FDTN/SLAB<br>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<br>FIRE | Concrete (Shamrock) - Tag 2494      | \18   | 142.00 | 1 Piece     | 2,556.00 |
| 33000-CONC FDTN/SLAB         | 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   |



720 12th Street RICHMOND, CALIFORNIA 94801 (510) 234-4200 Fax (510) 234-4402 2494

| CUSTOMER NAME  | SAULTO   | DATE 2   | 27 09  |
|--|--|--|--|
| STREET   | IOR NAME   | PSF  | JOB NUMBER 28011   |
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| MATERIAL/EQUIPMENT   |  | LABOR TOTAL  | 37.5   |
| ITEM   | QUANTITY   | UNIT PRICE   | TOTAL  |
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|  |  | TOTAL LABOR  |  |
|  | TOTAL ADDITIONAL   | TOTAL LABOR CHARGE FOR ABOVE WORK  |  |
| Above additional work to be performed under  |  | CHARGE FOR ABOVE WORK  |  |
| ·  |  | CHARGE FOR ABOVE WORK  original contract unless ot   |  |
| Date Authoriz  | same conditions as specified in  | CHARGE FOR ABOVE WORK  |  |
| Approved By Vorice TON OF  | same conditions as specified in  | CHARGE FOR ABOVE WORK  original contract unless ot   |  |

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



720 12th Street RICHMOND, CALIFORNIA 94801 (510) 234-4200 Fax (510) 234-4402 2493

| JSTOMER NAME CITY OF  | SAUSAL   | PHONE  |  | DATE Z  | 20   |
|---|--|--|--|---|--|
| REET  |  | JOB NAME   |  |   | JOB NUMBER   |
| TY STAT   | Ē  | COST CODE  |  |   |  |
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| CLASSIFICATION  |  | EMPLOYEE NA  |  |   | TOTAL  |
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| MATERIAL/EQUIPMENT  |  |  | LAI  | BOR TOTAL   |  |
| MATERIAL/EQUIPMENT ITEM   | QUA  | NTITY  | LAI<br>UNIT PRICE  | · · · · · · · · · · · · · · · · · · ·                                       | TOTAL  |
|   | QUAI   | VTITY  |  | · · · · · · · · · · · · · · · · · · ·                                       | TOTAL  |
|   | QUAI   | NTITY  |  | · · · · · · · · · · · · · · · · · · ·                                       | TOTAL  |
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|   | QUAI   | NTITY  | UNIT PRICE   |   |  |
|   | QUAI   | NTITY  | UNIT PRICE   | EQUIPMENT   |  |
|   |  |  | UNIT PRICE TOTAL MATERIAL/E  | EQUIPMENT   |  |
| ITEM  | TOTA   | AL ADDITIONAL C  | TOTAL MATERIAL/E TOHARGE FOR ABOV  | EQUIPMENT<br>TAL LABOR<br>/E WORK   |  |
| ITEM  | TOTA   | AL ADDITIONAL C  | TOTAL MATERIAL/E TOHARGE FOR ABOV  | EQUIPMENT<br>TAL LABOR<br>/E WORK   |  |
| Above additional work to be performed u   | TOTA   | AL ADDITIONAL C  | TOTAL MATERIAL/E TOHARGE FOR ABOV  | QUIPMENT<br>TAL LABOR<br>/E WORK<br>unless other                            |  |
| Above additional work to be performed u   | TOTA Inder same conditions of thorizing Signature  | AL ADDITIONAL C  | TOTAL MATERIAL/E TO HARGE FOR ABOV   | QUIPMENT<br>TAL LABOR<br>/E WORK<br>unless other                            |  |

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



720 12th Street RICHMOND, CALIFORNIA 94801 (510) 234-4200 Fax (510) 234-4402 2492

| STOMER NAME  STOMER NAME  STOMER NAME  STOMER NAME  STOMER NAME | AUSALITO   | PHONE                       | DATE 1   | , 69       |
|---|--|-----------------------------|--|------------|
| REET  |  | JOB NAME                    |  | JOB NUMBER |
| Y   | STATE \  | COST CODE                   |  |            |
| ESCRIPTION X REMOUZ   | E HAND   | EATL +                      | DZN  | OF F.S.    |
| LABOR   |  |                             |  |            |
| CLASSIFICATION  |  | EMPLOYEE NAME               |  | TOTAL      |
|   | 77.7   | FRANKLI                     | 1/6  | +          |
|   |  |                             | 77   | 4          |
|   |  |                             |  |            |
| MATERIAL/EQUIPMENT  |  |                             | LABOR TOTAL .  | 8          |
| ITEM  | QUAN   | NTITY UI                    | NIT PRICE  | TOTAL      |
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|   | and the second s |                             |  |            |
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|   |  | AND THE RESIDENCE OF STREET |  |            |
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|   |  | TOTAL MA                    | TERIAL/EQUIPMENT   |            |
|   |  |                             | TOTAL LABOR  |            |
|   | тотл   | AL ADDITIONAL CHARGE FO     |  |            |
| Above additional work to be performe                            |  | <u> </u>                    | R ABOVE WORK   |            |
| Above additional work to be performed                           |  | as specified in Griginal co | R ABOVE WORK<br>ntract unless ot   |            |
|   | ed under same conditions  Authorizing Signature  | as specified in Griginal co | R ABOVE WORK   |            |

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

Ler 15



720 12th Street RICHMOND, CALIFORNIA 94801 (510) 234-4200 Fax (510) 234-4402 2491

| USTOMER NAME & CITY OF SA  | NSALITO PHONE             | DATE 12  | Z  |
|--|---------------------------|--|--|
| TREET  | JOB NAME                  |  | JOB NUMBER 011   |
| ITY STATE  | COST CODE                 |  | 20011  |
| ESCRIPTION DESCRIPTION DES   | - 101                     |  |  |
| 2 HOK ES   | FOR PEAK                  | Charlet I  | 2 +  |
| RON SAFERY   | ton team                  | 7 3  |  |
|  |                           |  |  |
| LABOR  |                           |  |  |
| CLASSIFICATION   | EMPLOYEE NAME             |  | TOTAL  |
|  | T. FRANKIE                | 12/2   | Z  |
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|  |                           | 12/4   | 7  |
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|  |                           |  |  |
| MATERIAL/EQUIPMENT   |                           | LABOR TOTAL  | 6,5  |
| ITEM   | YFITNAÚQ                  | UNIT PRICE   | TOTAL  |
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| The second secon |                           | LEAVING CO. T. C.  |  |
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|  |                           |  |  |
|  | TOTAL M                   | MATERIAL/EQUIPMENT   |  |
|  | TOTAL N                   | MATERIAL/EQUIPMENT TOTAL LABOR   |  |
|  | TOTAL ADDITIONAL CHARGE F | TOTAL LABOR  |  |
| Above additional work to be performed under  | TOTAL ADDITIONAL CHARGE F | TOTAL LABOR  | rwise stipulated.  |
|  | TOTAL ADDITIONAL CHARGE F | TOTAL LABOR FOR ABOVE WORK contract unless othe  | rwise stipulated.  |
|  | TOTAL ADDITIONAL CHARGE F | TOTAL LABOR  | rwise stipulated.  |
| Approved By Authoriz   | TOTAL ADDITIONAL CHARGE F | TOTAL LABOR FOR ABOVE WORK contract unless othe  | rwise stipulated.  |

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



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

2490

| USTOMER NAME                                | SAUSALATO                       | DATE 12                  | 308                 |
|---|---------------------------------|--------------------------|---------------------|
| TREET                                       | JOB NAME 5                      | PSF                      | 10B NUMBER<br>28011 |
| TY STATE                                    | COST CODE                       |                          |                     |
| ESCRIPTION WORK IN                          | ) Dema                          | 000 UN                   | SOERPRIVEN          |
| ESTABLIS                                    | tw.5 -                          | + EThi                   | DEDEDIN             |
| of polace                                   | STATION                         | by-                      | 0071                |
| LABOR DIFTS' TO WIS                         | S TIR- BY                       | teks.                    |                     |
| CLASSIFICATION                              | EMPLOYEE NA                     | <del></del>              | TOTAL               |
|   | TITRANKI                        |                          | 4                   |
|   |                                 | 12/4                     | 2                   |
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|   |                                 |                          | <u> </u>            |
|   |                                 |                          | 2 -                 |
| MATERIAL/EQUIPMENT                          |                                 | LABOR TOTAL              | 3, 5                |
| ITEM  | QUANTITY                        | UNIT PRICE               | TOTAL               |
|   |                                 |                          |                     |
|   |                                 |                          |                     |
|   |                                 |                          |                     |
|   |                                 |                          |                     |
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|   |                                 |                          |                     |
|   | <u> </u>                        | TOTAL MATERIAL/EQUIPMENT | J                   |
|   |                                 | TOTAL LABOR              |                     |
|   |                                 | CHARGE FOR ABOVE WORK    |                     |
| Above additional work to be performed under | same conditions as specified in | or contract unless other | rwise stipulated.   |
| Date Authoriz                               | zing Signature                  | (OWNER SIGNS HERE)       |                     |
| Approved By Venefication of                 | Time Over 7                     |                          |                     |
| Print Name                                  | CONTRACTOR SIGNS HERE)          | Toric                    |                     |
| 1 : 0 : 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1     |                                 |                          | ,                   |



720 12th Street RICHMOND, CALIFORNIA 94801 (510) 234-4200 Fax (510) 234-4402 2489

| CUSTOMER NAME   | JUSALITI   | $\bigcirc$  | DATE Z   | 208  |
|---|--|---|--|--|
| STREET  | ЈОВ  | NAME PSF  |  | JOB NUMBER   |
| CITY STATE  | cos  | T CODE  |  | 28011  |
| DESCRIPTION CO CONTROL OF THE PROPERTY OF THE |  |   |  |  |
| X JHT EIG   |  | ,-012 P   | である。   | 20.1   |
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| CONTINU H   | Z WH   | BEAM  |  |  |
| LABOR   |  |   | 1  |  |
| CLASSIFICATION  |  | EMPLOYEE NAME   |  | TOTAL  |
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|   |  |   |  | 7  |
| MATERIAL/EQUIPMENT ITEM   | QUANTITY   | 7   | LABOR TOTAL  | TOTAL  |
| TIEM  | QUANTITI   | ONI   | FRICE  | TOTAL  |
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|   |  |   | and a service of the control of the  |  |
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|   |  | TOTAL MATE  | RIAL/EQUIPMENT   |  |
|   |  |   | TOTAL LABOR  |  |
|   | TOTAL ADI  | DITIONAL CHARGE FOR   | ABOVE WORK   | ***************************************  |
| Above additional work to be performed under   | same conditions as sp  | ocitied in original cont  | sact unless other  | wise stipulated.   |
| Date Authoriz   | ing Signature  | - Charles   | TO CLONIC LIEB   |  |
| \f  |  | OWNE  | R SIGNS HERE)  | <del>-)</del>  |
|   | ONTRACTOR SIGNS HERE)  | ry C  | Date   |  |
| Print Name  |  |   |  | )  |

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

No. G 0,780HP3



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

2488

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|--|--------------|--|--|--|--|--|
| CUSTOMER NAME  | DAUSF        | HATO   | PHONE  |  | DATE 12  | 3 08   |
| STREET   |              |  | JOB NAME   | PSF  |  | JOB NUMBER   |
| CITY   | STATE . 1    |  | COST CODE  |  | S25.   |  |
| DESCRIPTION X LOCX   | w            | LAY  | -007   | -/- 55   | 277 (  | CONTROUS   |
| @ UNDZ   | 2 5          | アンファ   | ZWGY   |  |  |  |
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| LABOR  |              |  |  |  |  |  |
| CLASSIFICATION   |              |  | EMPLOYEE NA  | ME   |  | TOTAL  |
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| CARP.  |              | T. FE  | 2m/x   |  | 12/8   | 4 Heis   |
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|  |              |  | <u> </u>   |  |  |  |
| MATERIAL/EQUIPMENT   |              |  |  | U.   | BOR TOTAL  | 20   |
| ITEM.  |              | QUANTI   | ΤΥ   | UNIT PRIC  | E  | TOTAL  |
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|  |              |  |  | TOTAL MATERIAL/  |  |  |
|  |              | TOTAL  | ADDITIONAL C   |  | OTAL LABOR   |  |
| Above additional work to be perform  | ed under sar |  |  | TO<br>HARGE FOR ABO  | OTAL LABOR   | rwise stipulated.  |
| Above additional work to be performed  |              | me conditions as   |  | HARGE FOR ABO  | OTAL LABOR VE WORK unless othe                           | rwise stipulated.  |
| Date   | Authorizing  | me conditions as   |  | TO<br>HARGE FOR ABO  | OTAL LABOR VE WORK unless othe                           | rwise stipulated.  |
|  | Authorizing  | me conditions as   |  | HARGE FOR ABO  | OTAL LABOR VE WORK unless othe                           | rwise stipulated.  |

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

Alten Construction Inc.

# **Change Order Request Summary**

G.C. Request No. CO-015

| 720 12th Street                          | t .  |   | RFI No.   |  |
|--|--|---|---|--|
| Richmond, CA                             |  |   | Other Request Type.   | PCO  |
| ` '                                      | 34-4200  |   | Other Request No.   |  |
| Fax: (510) 2                             | 34-4402  |   | Package No.   |  |
| Project:                                 | Sausalito Fire & Safety  | ٧   | Project No.:  | 28011  |
| Description:                             | Added Haz-Mat Soil R   | emoval                                    | •   |  |
| Scope of Cha                             | nge (Indicate the basis,   | the location, an                          | d the scope change):  |  |
|  | . The total cost is for the  |   |   | nks that were discovered at hauling the haz-mat soil to  |
|  |  |   | COST OF APPROXIMA  DUMP HAZARDOUS   | TELY \$10 PER YARD OF<br>SOIL.                           |
| Cost Summa                               | ry:  |   |   |  |
| 1 General C                              | ontractor's Cost Breakdov  | wn  |   |  |
| a. Lab                                   | or   |   |   | \$0  |
| b. Mate                                  | erial  |   |   | \$0  |
|  | (material)   |   |   | \$0_   |
| •  | ipment<br>   |   |   | \$0  |
|  | er items<br>eters' Subtetal (see attacl  | hmont)                                    |   | <u>\$0</u>   |
|  | ctors' Subtotal (see attacl<br>: and overhead  | iiiieiii)                                 |   | <u>\$14,661</u><br>\$1,246                               |
| •  | Insurance at 2.2% of tot   | al  |   | \$350  |
| 5 Change O                               | rder Request Total Cos   | t   |   | \$16,257   |
| Compensable                              | days:  |   | Non-compensable days:   |  |
| Above prices s<br>mutually agree<br>due. | subject to cost changes if ed that, if job escalation is   | not accepted in services required, a loss | 14 days. All amounts sho<br>of productivity will result a   | wn are in US Dollars. It is<br>and reimbursement will be |
| rights are rese<br>omitted from o        | erved with respect to: (1)   | extensions of time<br>sal, including item | r, the following are not wai<br>e in connection with the at<br>is not specifically describe<br>etc. | oove work; and (2) items                                 |
| No work will co                          | ommence on the above un  | ntil written authori:                     | zation has been received in   | our office.  |
| Adjustment                               | of the Contract Sum:   |   |   | \$16,257   |
| ACI PM:                                  |  | Date:                                     | ACI Management:   | Date:  |
| Architect:                               | A STATE OF THE STA | Date:                                     | IOR:  | Date:  |
| Construction                             | manager:   | Date:                                     |   |  |
| Owner's Res                              | ponse: Accept:   | Reject:_                                  | Other:  | ***************************************                  |
| Signature:                               |  | Title:                                    | Da  | te:  |
|  |  |   |   |  |



# Change Order Request Cost Breakdown

Alten Construction Inc.

G.C. Request No. CO-015

720 12th Street

RFI No.

Richmond, CA 949801

Other Request Type. PCO

(510) 234-4200 Tel: (510) 234-4402 Other Request No. Package No.

Project:

Fax:

Sausalito Fire & Safety

Project No.: 28011

**Description: Added Haz-Mat Soil Removal** 

(All amounts shown are in US Dollars)

| (All amounts shown are in U |  |      |           |         | · · · · · · · · · · · · · · · · · · · |
|-----------------------------|--|------|-----------|---------|---------------------------------------|
| 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                                |
|                             |  |      |           |         |                                       |
|                             |  |      |           |         |                                       |
|                             |  |      |           |         |                                       |
|                             |  |      |           |         |                                       |
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|                             |  |      |           |         |                                       |
|                             |  |      |           |         |                                       |
| Tax                         |  |      |           |         | A10.0==                               |
| Total                       |  |      |           |         | \$16,257                              |

**Project** Job Number SAUSALITO POLICE & FIRE

28011

Contractor Work By

**ALTEN CONSTRUCTION** 

PEAK ENGINEERING INC.

**Work Description** 

LOAD OUT CLASS 1 MATERIAL

| Labor           | Hours    | Data     |        |
|-----------------|----------|----------|--------|
|                 |          | 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      |
|                    |        |      | \$0.00    | \$0.00      |
| Total              |        |      |           | \$0.00      |

**Ticket Number Date Performed** 

5505 2/13/2009

### **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 |
|                   |             |             |



Signature: \_

| Change  | Order Ke   | quest Summa   | ary   |
|---|--|---|---|
| Alten Construction Inc. 720 12 <sup>th</sup> Street Richmond, CA 949801 Tel: (510) 234-4200 Fax: (510) 234-4402   |  | G.C. Request No.<br>RFI No.<br>Other Request Type.<br>Other Request No.<br>Package No.<br>Submitted on<br>Approved on           | Rain & RFI#51<br>PCO  |
| Project: Sausalito Fire & Safety  |  | Project No.:  | 28011   |
| Description: T&M associated with r  | -  |   |   |
| Scope of Change (Indicate the basis,  | the location, and  | d the scope change):  |   |
| This change order is for the cost associ of these days ran concurrently to delays delays for both issues into this PCO. The 25, 26, 3/2, 3, 4, 5, 6, 9, 10, 16, 4/7, 8, and the costs associated with the attack submitted with the extended GC's associated. | s associated with line rain and mud disand 9. Delays assessues concerning the T&M shall be | RFI# 51. For the sake of cays are as follows: 2/6, 10 ociated with RFI #51 accorain and RFI #51 is 35 caencompassed in this PCC | clarity I have combined the D, 11, 13, 16, 17, 18, 23, 24, count for 9 of these days. Hendar days. These DAYS |
| Cost Summary:   |  |   |   |
| General Contractor's Cost Breakdov     a. Labor   | wn   |   | \$4,080   |
| b. Material   |  |   | \$868   |
| c. Tax (material)   |  |   | \$67  |
| d. Equipment  |  |   | \$0   |
| e. Other items  |  |   | \$0   |
| 2 Subcontractors' Subtotal (see attacl  | nment)   |   | \$1,001   |
| 3 Total profit and overhead   | ·  |   | \$827   |
| 4 Bonds and Insurance at 2.2% of total  | al   |   | \$149   |
| 5 Change Order Request Total Cos  | t  |   | \$6,993   |
| Compensable days:   | 1  | Non-compensable days: 3   | 35 Calendar Days  |
| Above prices subject to cost changes if mutually agreed that, if job escalation is due.   |  |   |   |
| Notwithstanding any other provision of rights are reserved with respect to: (1) omitted from or not priced in the proposed lays, disruption, acceleration, impact   | extensions of time<br>sal, including item  | e in connection with the all<br>s not specifically describe   | oove work; and (2) items  |
| No work will commence on the above ur   | ntil written authoriz  | ation has been received in  | n 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:   | Reiect:  | Other:  |   |

\_Title:\_

Date:\_



## Change Order Request Cost Breakdown

Alten Construction Inc.

720 12th Street

Richmond, CA 949801

Tel:

(510) 234-4200

(510) 234-4402 Fax:

G.C. Request No. CO-016

RFI No. Rain & RFI#51

Other Request Type. PCO

Other Request No.

Package No.

Project:

Sausalito Fire & Safety

Description: T&M associated with rain delays

Project No.: 28011

(All amounts shown are in US Dollars)

| (All amounts shown are in L<br>Cost Code | Description                              | Qty. | Price    | Per     | Amount   |
|--|--|------|----------|---------|----------|
| 33000-CONC FDTN/SLAB<br>FIRE             | Laborer - Tag #2496                      | 43   | 55.14    | 1 Hour  | 2,371.02 |
| 33000-CONC FDTN/SLAB<br>FIRE             | Laborer - Tag #2428                      | 31   | 55.14    | 1 Hour  | 1,709.34 |
| 33000-CONC FDTN/SLAB<br>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   |
|  |  |      |          |         |          |
|  |  |      |          |         |          |
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|  |  |      |          |         |          |
|  |  |      |          |         | -        |
| Tax                                      |  |      |          |         | \$67.27  |
| Total                                    |  |      |          |         | \$6,993  |

#### **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.
  - 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

| USTOMER NAME.  | FAUSAL   | 10 P   | HONE   |   | DATE 3   | 18  |
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|  |  | QUANTITY   | ,  | UNIT F  |  | TOTAL   |
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|  |  | QUANTITY   |  | UNIT P  |  | TOTAL   |
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NOTE: This Revision becomes part of, and in conformance with, the existing contract.

NUDE EXICTARATIONISTING SERVICE 1-500-888-6327 NE

LA

# DAILY ADDITIONAL WORK AUTHORIZATION



# ALTEN CONSTRUCTION

720 12th Street RICHMOND, CALIFORNIA 94801 (510) 234-4200 Fax (510) 234-4402 2428

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| er same conditions as specified in o   | TOTAL LABOR HARGE FOR ABOVE WORK riginal contract unless other (OWNER SIGNS HERE)  | wise stipulated.   |
| _  | JOB NAME SPST  COST CODE  + LEMONT SPOT  ST. FTU.S.  EMPLOYEE NAM  MARCO ORZU  M. ORZUMNA + J.   | JOB NAME SPSF  COST CODE  + LEMONT SPOTES DE TO  ST. FTH.S.  EMPLOYEE NAME  MARCO ORZUMANA 2/7 L  Z/10 8  Z/19  M. ORZUMANA + J. DZANDA Z/ZD  LABOR TOTAL  |



RICHMOND CA 94801-2365

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

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

3300

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

TERRITORY: NCA2

SHIP TO:

PLEASE REMIT PAYMENT TO: WHITE CAP CONST. SUPPLY

**DEPT 33020** PO BOX 4133020

SAN FRANCISCO, CA 94139

PUBLIC SAFETY BUILDING 333 JOHNSON STREET SAUSALITO, CA 94965



SOLD TO: 18436000 2373 1 MB 0.369 E0223X 10428 D118140623 P335919 0001:0002 լիութիւինիայիննորդութինիրութինակիրունիայինի ALTEN CONSTRUCTION 720 12TH ST

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| LINE | PART NUMI  | BER    |                | DESCRIPTION     |             | QTY ORD           | UNIT PRICE           | DIY BKO                        | QTY SHP |         | NDED<br>JOB |
| 30   | 62700530AA | 200.00 | 27"X96" STAYI  | FORM SHEET 18SF |             | 40                | 21.71 EA             |                                | 40      |         | 868.40T     |
| :40  | 436STF2    |        | 2"X4'X8' 1LB E | PS BEADBOARD    | ra.         | .5                | 15.27 EA             |                                | 2       | /       | 30.541      |
| 60   | 162B80003  |        | 3/16"X6"X8" SI | DS+ BIT         | `,          | 10                | 4.87 EA              |                                | 10      |         | 48.70T      |
| 70   | 173LA91617 |        | 9/16"X18" LON  | IG AUGER BIT    |             | 2                 | 20.83 EA             |                                | 2       |         | 41.66T      |
| 80   | 173S916778 |        | 9/16"X7-7/8" S | HORT AUGER BIT  |             | 4                 | 8.52 EA              |                                | 4       |         | 34.08T      |
| 90   | 436STF6    |        |                | :PS BEADBOARD   |             | 4                 | 46.29 EA             |                                | 4       |         | 185.16T     |
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Check Price

Approved By

#### GO PAPERLESS WITH INVOICE GATEWAY

Equip

Hold

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®).

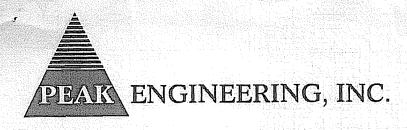
Get setup today by going to www.whitecap.com. Click on the REGISTER link and complete the New User Form. Once you have completed registration call 1-800-WHITECAP to get your account(s) linked to your whitecap.com user ID and then log on and look for the Invoice Gateway link.

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 NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE Visit http://whitecap.com/misc/terms\_and\_conditions.pdf to view complete terms and conditions. TOTAL FREIGHT TOTAL INVOICE 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.



WAR 2, 4 200°S

**Change Order Request** 

3/21/2009

Alten Construction 720 12th St. Richmond, Ca. 94801 8

Attn.: Andrew Nortz

510-234-4200 Fax 510-234-4402

**Email** 

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<br>Performed   | Peak<br>Tag# | Description of additional work                            | Amount      |
|---|--------------|---|-------------|
| 2/20/2009   | 5506         | Clean out elevator pit                                    | \$ 1,000.50 |
|   |              |   |             |
|   |              |   |             |
|   |              |   |             |
|   |              | 는 하는 하는 사람이 많은 전기를 통합했다. 이 전 보고 등 회장에 해결하고 있다. 보고 있다.<br> |             |
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|   |              | TOTAL THIS REQUEST:                                       | \$ 1,000.50 |

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

**SAUSALITO POLICE & FIRE** 

**Ticket Number Date Performed**  5506

Job Number Contractor

28011

2/20/2009

Work By

ALTEN CONSTRUCTION PEAK ENGINEERING INC.

Work Description

CLEAN OUT ELEVATOR PIT DUE TO CAVEINS. DIG UNDERPINNING HOLE FOR POLICE STATION.

| Labor           | Ho       | urs | Rate     |          |
|-----------------|----------|-----|----------|----------|
|                 |          |     | Nate     | 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    |
|---------------------------------------|---------|------------|----------|----------|
|                                       |         |            | <u> </u> |          |
| · · · · · · · · · · · · · · · · · · · |         |            |          |          |
| DUMP                                  |         |            | <u> </u> |          |
|                                       | <u></u> |            | <u> </u> | \$0.00   |
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| TRUCKING                              |         |            |          |          |
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|                                       |         |            |          | \$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   |
|                                       |         |            | \$0.00   | \$0.00   |
| Total                                 |         |            |          | \$390.45 |

### Summary

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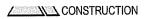
| EUDVI             |          |            |
|-------------------|----------|------------|
| Labor             | \$479.55 |            |
| Mark-up @ 15%     | \$71.93  |            |
| Total Labor       |          | \$551.48   |
| Material          | \$0.00   |            |
| Mark-up @ 15%     | \$0.00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



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

| ADDRESS  |                        |  |  |  |
|--|------------------------|--|--|--|
| CITY   | ZIP                    |  |  |  |
| JOB NUMBER 280]] JOB NAME 3  | rusoLITO FIER + Polar  |  |  |  |
| JOB ADDRESS  | CITY                   |  |  |  |
| DATE WORK PERFORMED 2-20-09 HOURS DESCRIPTION OF ADDITIONAL WORK O   | R T&W UNIT COST AMOUNT |  |  |  |
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| NAME OF PEAK / DATE 2 4 /  |                        |  |  |  |
| REPRESENTATIVE MUSIC USADA - 21  |                        |  |  |  |
| n the event this bill is not paid when due- the company or persons to whom the all costs of collection- including attorneys fees.  |                        |  |  |  |
| CALIFORNIA PRELIMINARY NOTICE  | PRINT NAMEAUTHORIZED   |  |  |  |
| Section 1193(c) California Code of Civil Procedure requires us to notify you "That if<br>pills are not paid in full for labor, services, equipment or materials furnished or to be<br>furnished, the improved property (which is described hereon) may be subject to | SIGNATURE              |  |  |  |
| mechanics liens." You are hereby notified that the undersigned has funished or will<br>furnish labor, services, equipment or materials as described hereon.  | DATE                   |  |  |  |

DATE\_\_\_\_



# **Change Order Request Summary**

| Alten Construction Inc.   | •   | -017   |  |  |  |  |
|---|---|--|--|--|--|--|
| 720 12 <sup>th</sup> Street   | RFI No.   |  |  |  |  |  |
| Richmond, CA 949801<br>Tel: (510) 234-4200  | Other Request Type. Other Request No.   |  |  |  |  |  |
| Fax: (510) 234-4402   | Package No.   |  |  |  |  |  |
| rax. (310) 234-4402   | r adhage No.  |  |  |  |  |  |
| Project: Sausalito Fire & Safety Description: Credit for Pile Installation              |   | 011  |  |  |  |  |
| Scope of Change (Indicate the basis,  | the location, and the scope change):  |  |  |  |  |  |
| This change order is for the credited cos<br>depths.                                    | st of minimized pile depth. Please see attached   | chart for actual                             |  |  |  |  |
| Cost Summary:   |   |  |  |  |  |  |
| 1 General Contractor's Cost Breakdov  | /n  |  |  |  |  |  |
| a. Labor  |   | <u>\$0</u>                                   |  |  |  |  |
| b. Material   |   | \$0  |  |  |  |  |
| c. Tax (material)   |   | <u>\$0</u><br>\$0                            |  |  |  |  |
|   |   |  |  |  |  |  |
| e. Other items  2 Subcontractors' Subtotal (see attachment) \$-2                        |   |  |  |  |  |  |
| 3 Total profit and overhead   |   |  |  |  |  |  |
| 4 Bonds and Insurance at 2.2% of total  |   |  |  |  |  |  |
| 5 Change Order Request Total Cost \$-2,   |   |  |  |  |  |  |
| Compensable days:   | Non-compensable days:   |  |  |  |  |  |
| Above prices subject to cost changes if mutually agreed that, if job escalation is due. | not accepted in 14 days. All amounts shown a required, a loss of productivity will result and re  | re in US Dollars. It is eimbursement will be |  |  |  |  |
| rights are reserved with respect to: (1)  | this change order, the following are not waived extensions of time in connection with the above al, including items not specifically described, cos on other work, etc. | work; and (2) items                          |  |  |  |  |
| No work will commence on the above un   | til 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:_   | mileton market                               |  |  |  |  |

# Change Order Request Cost Breakdown

**Alten Construction Inc.** 

G.C. Request No. CO-017

720 12th Street

RFI No.

Richmond, CA 949801

Other Request Type.

Tel:

Other Request No.

(510) 234-4200 (510) 234-4402 Fax:

Package No.

Project:

Sausalito Fire & Safety

Description: Credit for Pile Installation

Project No.: 28011

(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      |
|              | · · ·                                    |      |           |          |           |
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|              |  |      | <u></u>   | <u> </u> |           |
| Tax          |  |      |           |          | l .       |

8 July



April 6, 2009

Alten Construction

Attention: Andrew Nortz

720 12th Street

Richmond, CA 94801 Phone: (510) 234-4200 Fax: (510) 234-4402

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

Installed Quantity

Difference

Contract Deductive Unit Price

2286 LF

2027.25 LF

233.75 LF

\$11.00 per LF

**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

LOA 34

| Pile#  | (*1)(E)<br>(Gaile) | PHO<br>Cap | Topof    | Embed. | IMMINIAMS | Required File. | Top of | COMMENTS   | Installed |
|--------|--------------------|------------|----------|--------|-----------|----------------|--------|--|-----------|
| 3 43 4 | Trype              | Depth      | Pile Cap |        | Length    | Installation   | File   |  | 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  | and the second s | 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  | <del></del>  | 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   |

4/6/2009

1 of 3

(JA 35

| Pile # Cap Cap Depth Top of Pile Cap Embed. Min Pile Length | Required Pile Project Length for Top of COMMENTS Installation Pile Installed |
|---|--|
|---|--|

Pile Summary

2261.0 ft

2747.0 ft

2027.25 ft

 Bid Quantity:
 2286.0 ft

 Installed LF:
 2027.25 ft

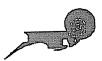
 Difference:
 233.75 ft

 Unit Price Deduct :
 \$ 11.00

 Project Credit:
 \$ 2,571.25

## PUUNDAIIUN CUNDIKUUIUKO. INC.

MAIN OFFICE: P.O. BOX 97, OAKLEY, CA 94561 - TELEPHONE (925) 754-6633 - FAX (925) 625-5783 Contractory Lic. No.270761.1



NO. CALIFORNIA (925) 754-6633 SO. CALIFORNIA (909) 350-1584

TOLL FREE U.S. (800) 841-8740 RE: PW# 260-08

SAUSALITO, CA

Sausalito public safety building

9-18-08 PAGE 1 OF 3

#### PILE DRIVING PROPOSAL

ATTN: ESTIMATORS

#### **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. I MOBILIZATION
- 2. Furnise & installation of 81 16/22" tubex grout injection files as production PILES.
- 3. FURNISH & PLACE CONCRETE (81 PILES)
- 4. Furnish & Place rebar for Pile Cap connection
- 5. PILE CUT OFFS (1 PER PILE)

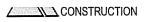
#### WE EXCLUDE:

- 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).

41



| Alten Construction Inc.  | G.C. Request No.  | CO-019   |
|--|---|--|
| 720 12 <sup>th</sup> Street  | RFI No.   | ASI-02   |
| Richmond, CA 949801  | Other Request Type.   | PCO  |
| Tel: (510) 234-4200  | Other Request No.   |  |
| Fax: (510) 234-4402  | Package No.   |  |
| Project: Sausalito Fire & Safety Description: REVISED: Fire Pole Ch                          | Project No.:<br>anges   | 28011  |
| Scope of Change (Indicate the basis,   | the location, and the scope change):  |  |
| REVISED: This change order is for the o  | cost associated with the relocation of the fi   | ire pole.  |
|  |   |  |
| Cost Summary:  |   |  |
| 1 General Contractor's Cost Breakdow   | 'n  |  |
| a. Labor   |   | \$4,662  |
| b. Material  |   | \$1,000  |
| c. Tax (material)  |   | <u>\$0</u>   |
| d. Equipment   |   | <u>\$0</u>   |
| e. Other items   | mont)   | \$1,410<br>\$-3,116                                    |
| <ul><li>2 Subcontractors' Subtotal (see attach</li><li>3 Total profit and overhead</li></ul> | ment)   | \$796  |
| <ul><li>3 Total profit and overhead</li><li>4 Bonds and Insurance at 2.2% of total</li></ul> | ıl  | \$105  |
| 5 Change Order Request Total Cost  |   | \$4,857  |
| <b>.</b>   |   |  |
| Compensable days: 0  | Non-compensable days:   | 15   |
| Above prices subject to cost changes if mutually agreed that, if job escalation is due.      | not accepted in 14 days. All amounts sho<br>required, a loss of productivity will result a  | own are in US Dollars. It is and reimbursement will be |
| rights are reserved with respect to: (1) e   | his change order, the following are not wa<br>extensions of time in connection with the a<br>al, including items not specifically describe<br>s on other work, etc. | bove work; and (2) items                               |
| No work will commence on the above un  | til written authorization has been received i   | 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:  |  |
|  | Title: Da   |  |

Alten Construction Inc.

720 12th Street

Richmond, CA 949801

Tel: Fax:

Total

(510) 234-4200 (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

Project No.: 28011

**Description: REVISED: Fire Pole Changes** 

(All amounts shown are in US Dollars)

| Cost Code                       | Description                                   | Qty. | Price     | Per     | Amount    |
|---------------------------------|---|------|-----------|---------|-----------|
| 10000-GENERAL<br>REQUIREMENTS   | Foreman - Monitoring Sub Layout & Changes     | 40   | 79.29     | 1 Hour  | 3,171.60  |
| 33000-CONC FDTN/SLAB<br>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<br>FIRE     | Electrical Changes per Sheet Notes 17 – 22    | 1    | 2,593.00  | 1 Piece | 2,593.00  |
| 154100-PLUMBING ROUGH<br>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<br>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<br>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<br>FIRE     | Deleted/Changed Hardware and Door<br>Material | 1    | 814.00    | 1 Piece | 814.00    |
| 84114-GLASS & GLZING<br>FIRE    | Deleted Window in Kitchen                     | 1    | -900.00   | 1 Piece | -900.00   |
| 10000-GENERAL<br>REQUIREMENTS   | UPS Costs                                     | 1    | 250.00    | 1 Piece | 250.00    |
| 10000-GENERAL<br>REQUIREMENTS   | Printing Fee's                                | 1    | 1,106.00  | 1 Piece | 1,106.00  |
| 10000-GENERAL<br>  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                             |   |      |           |         |           |

\$4,857



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



| Alten Construction inc.  |   | G.C. Request No.  | CO-020                   |  |  |  |
|--|---|---|--------------------------|--|--|--|
| 720 12 <sup>th</sup> Street  |   | RFI No.   | APR-02                   |  |  |  |
| Richmond, CA 949801  |   | Other Request Type.                                       | PCO                      |  |  |  |
| Tel: (510) 234-4200  |   | Other Request No.   |                          |  |  |  |
| Fax: (510) 234-4402  |   | Package No.   |                          |  |  |  |
| Project: Sausalito Fire & Safe Description: Added Casework per   | 28011                                     |   |                          |  |  |  |
| Scope of Change (Indicate the basis  | , the location, an                        | d the scope change):                                      |                          |  |  |  |
| This change order is for the casework that was added in APR-02.  |   |   |                          |  |  |  |
|  |   |   |                          |  |  |  |
| Cost Summary:  |   |   |                          |  |  |  |
| General Contractor's Cost Breakdo  | wn  |   |                          |  |  |  |
| a. Labor   |   |   | \$0                      |  |  |  |
| b. Material  |   |   | \$0                      |  |  |  |
| c. Tax (material)  |   |   | \$0                      |  |  |  |
| d. Equipment   |   |   | \$0                      |  |  |  |
| e. Other items   | - L                                       |   | <u>\$0</u>               |  |  |  |
| <ul><li>2 Subcontractors' Subtotal (see attact</li><li>3 Total profit and overhead</li></ul>   | cnment)                                   |   | \$12,037<br>\$1,023      |  |  |  |
| 4 Bonds and Insurance at 2.2% of to  | tal                                       |   | \$287                    |  |  |  |
| 5 Change Order Request Total Co  | st  |   | \$13,347                 |  |  |  |
| Compensable days:  |   | Non-compensable days:                                     |                          |  |  |  |
| Above prices subject to cost changes mutually agreed that, if job escalation   |   |   |                          |  |  |  |
| due.   |   |   |                          |  |  |  |
| Notwithstanding any other provision or ights are reserved with respect to: (1) omitted from or not priced in the propodelays, disruption, acceleration, impact | extensions of time<br>sal, including item | e in connection with the all is not specifically describe | bove work; and (2) items |  |  |  |
| No work will commence on the above ι   | ıntil written authori                     | zation has been received i                                | n 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 <sup>.</sup>                        | Da  | ate.                     |  |  |  |



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

Project No.: 28011

Other Request Type. PCO

Other Request No. Package No.

Project: Sausalito Fire & Safety

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    |
|           |  |      |           |          |           |
|           |  |      |           |          |           |
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|           |  |      |           |          |           |
| Tax       | · · · · · · · · · · · · · · · · · · ·    |      | L         | <u> </u> |           |
| Total     |  |      |           |          | \$13,347  |

## RBH Construction Change Order (ADDS)

|  |  |                       |                | 5 ee      | monteneer ( |
|--|--|-----------------------|----------------|-----------|-------------|
| Quotation  | Quotation to Alten Construction Date _04/06/2009 |                       |                |           |             |
| Address  | 720 12th street                                  | Change Order Number 1 |                |           | 1           |
| Address  |  | Job Number 2144       |                |           |             |
| City, ST,  | ZIP_richmond california 94801                    |                       |                |           |             |
| Attention  | ntion Andrew Nortz ARCHITECTS JOB NUBER G0616    |                       |                | BER G0616 |             |
| Job Nam  | e S <u>AUSALITO PUBLIC SAFTEY FACIL</u>          | ITIES _               |                |           | -           |
| Referenc   | e <u>PCO RELOCATION OF INTERIOR</u>              | REIRE                 | MANS POLE      |           |             |
|  |  |                       |                |           |             |
| A.   | Material and equipment:                          | \$_                   | 10943          |           |             |
| В.   | Sales tax:                                       | \$_                   | NA             |           |             |
| C.   | Direct labor:                                    | \$_                   | NA             |           |             |
| D.   | Indirect costs:                                  | \$_                   | NA             |           | -           |
| E.   | Equipment and tools:                             | \$_                   | NA             |           |             |
| F.   | Subtotal:  |                       |                | \$_       | 10943       |
| G.   | Overhead at _10% of line F:                      | \$_                   | 1094.3         |           |             |
| H.   | Subcontracts:                                    | \$_                   | 00             |           |             |
| 1.   | Overhead at% of line H:                          | \$_                   | 00             |           |             |
| J.   | Subtotal:  |                       |                | \$_       | 0           |
| K.   | Profit at% of line J:                            | \$_                   | 0              |           |             |
| L.   | Subtotal:  |                       | **========     | _ \$_     | 0           |
| M.   | Bond premium at 0                                | _                     | 0              |           |             |
| N.   | Service at% of line L:                           | \$_                   | 0              |           |             |
| Ο.   | Total cost estimate, lines L thru N:             |                       | Add Deduct     | \$_       | 12037.3     |
| P.   | Exclusions from this estimate:                   | 0                     |                | •••       |             |
|  |  |                       |                |           |             |
| Q.   | ☐ This quotation is valid for _60                | days.                 |                |           |             |
| R.   | ☐ We require0 days extension                     | of the                | contract time. |           |             |
| S.  We are proceeding with this work per your authorization. |  |                       |                |           |             |
| T.   |  | ange o                | der.           |           |             |
| Signed by  | Man  |                       |                |           |             |
|  | Project Manager                                  |                       |                |           |             |

#### Sausalto Public Saftey 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

| abor cla   | ssification   | Hours       | Rate       | Tot    | al cost    |
|------------|---|-------------|------------|--------|------------|
|            | Journeyman Cabinet maker                                  | 16          | \$ 65.00   | In     | d.in Mat.  |
|            | Cabinet installer   | 12          | \$ 60.00   | in     | cl.in Mat. |
| Material   |   |             |            |        |            |
| Vaterial I | Description   | Total       | Material C | cst    |            |
| Room Nu    |   |             |            |        |            |
| 119        | App 6'-0" lin. ft wall cabinet (Plastic Laminate Finish)  |             |            | \$     | 1,140.00   |
| 103        | App 7'-0" lin. ft wall cebinet (Plastic Laminete Finish)  |             |            | \$     | 1,330.00   |
|            | App 7'-0" lin. It base cabinet (Plastic Laminate Finish)  |             |            | \$     | 1,784.00   |
| 206        | App 6'-6" lin. Ft wall cabinet (plastic Laminate Finish)  |             |            | \$     | 1,254.00   |
| 209        | App 6"-0" x 3'-5" h cub cabinets(Plastic Laminate Finish) |             |            | \$     | 720.00     |
| 210        | App 10"-6" In fi wall cabinet (plastic Laminate Finish)   |             |            | \$     | 2,014.00   |
|            | App 10'-6" lin ft base cabinet (plastic Laminate Finish)  |             |            | \$     | 2,701.00   |
| Eguipme    | ent .   |             |            |        |            |
| n/a        |   | Total equip | oment cost | :<br>S | -          |
| i/a        |   |             |            |        |            |
| Subtotal   |   |             |            | \$     | 10,943.00  |
| Overhea    | d & Profit at 10% of Subtotal                             |             |            | \$     | 1,094.30   |
| Subtotal   | of 3rd tear Subcontractors                                |             |            |        |            |
| overhead   | i and Profit at 5% of Subtotal of #rd tear Subcontractors |             |            | \$     | -          |
|            | st = (subtotal + overhead & profit )                      |             |            | \$     | 12,037.30  |
| Print Nai  | ne Nicue Hofman Date                                      | 4/9/2009    |            |        |            |
| Signatur   |   |             |            |        |            |

## **Transmittal**

Date:

6/16/09 8:04 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-023

RFI No.

RFI-093

Remarks:

Signed:

Andrew Nortz - Alten Construction, Inc.

| Alten Construction, Inc.   |                      | G.C. Request No.              | CO-023                    |
|--|----------------------|-------------------------------|---------------------------|
| 720 12 <sup>th</sup> Street  |                      | RFI No.                       | RFI-093                   |
| Richmond, CA 949801  |                      | Other Request Type.           | PCO                       |
| Tel: (510) 234-4200  |                      | Other Request No.             |                           |
| Fax: (510) 234-4402  |                      | Package No. Submitted on      |                           |
|  |                      | Approved on                   |                           |
| Project: Sausalito Fire & Safety   | ,                    | Project No.:                  | 28011                     |
| Description: Raise Wall at Fire State  |                      | . rojost iton                 | 20011                     |
| Scope of Change (Indicate the basis,   | •                    | d the scope change):          |                           |
| This change order is for the cost associ   | ated with changes    | s to the walls at gridlines   | E and 1.                  |
|  |                      |                               |                           |
| Coot Summanu   |                      |                               |                           |
| Cost Summary:  1 General Contractor's Cost Breakdov                                  | N/D                  |                               |                           |
| General Contractor's Cost Breakdov     a. Labor                                      | WII                  |                               | \$1,102                   |
| b. Material  |                      |                               | \$116                     |
| c. Tax (material)  |                      |                               | <b>\$10</b>               |
| d. Equipment   |                      |                               | \$0_                      |
| e. Other items   |                      |                               | \$0                       |
| 2 Subcontractors' Subtotal (see attack   | nment)               |                               | \$1,396                   |
| 3 Total profit and overhead  |                      |                               | <u>\$301</u>              |
| 4 Bonds and Insurance at 2.2% of total   | al                   |                               | \$64                      |
| 5 Change Order Request Total Cos   | t                    |                               | \$2,990                   |
| Compensable days: 14 Calendar Days   | 1                    | Non-compensable days:         |                           |
| Above prices subject to cost changes if  |                      |                               |                           |
| mutually agreed that, if job escalation is due.                                      | s required, a loss   | of productivity will result a | and reimbursement will be |
| Notwithstanding any other provision of   | this change order    | the following are not wa      | ived or released and all  |
| rights are reserved with respect to: (1)   | extensions of time   | in connection with the a      | bove work; and (2) items  |
| omitted from or not priced in the propos<br>delays, disruption, acceleration, impact |                      |                               | ed, costs of associated   |
| No work will commence on the above un  | til written authoriz | zation has been received i    | n 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:               | Da                            | ate:                      |

6 A 46



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 No.: 28011

Project: Sausalito Fire & Safety

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<br>POLICE            | Carpenter - Tag #2433                    | 8.5  | 74.54    | 1 Hour  | 633.59   |
| 33300-CONC WALLS<br>POLICE            | Laborer - Tag #2433                      | 8.5  | 55.14    | 1 Hour  | 468.69   |
| 33300-CONC WALLS<br>POLICE            | 3/4" BB Plywood                          | 4    | 28.95    | 1 Piece | 115.80   |
| 33300-CONC WALLS<br>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  |



| Ondinge  | older Reducst Summing  | y  |  |  |  |
|--|--|--|--|--|--|
| Alten Construction Inc.  | G.C. Request No. CC  | )-025  |  |  |  |
| 720 12th Street  | RFI No. AP   | R-01   |  |  |  |
| Richmond, CA 949801  | Other Request Type. PC   | 0  |  |  |  |
| Tel: (510) 234-4200  | el: (510) 234-4200 Other Request No.   |  |  |  |  |
| Fax: (510) 234-4402  | Package No.  |  |  |  |  |
|  | Submitted on   |  |  |  |  |
|  | Approved on  |  |  |  |  |
| Project: Sausalito Fire & Safe   | ty Project No.: 280  | 011  |  |  |  |
| Description: Detention Facility at I   | Police Station   |  |  |  |  |
| Scope of Change (Indicate the basis  | s, the location, and the scope change):  |  |  |  |  |
| 01. The costs included in this change all encompassing. Items still awaiting provide Systems, the Atlas Intercom Stallyport, and Alten install time for item | ociated with the detention facility changes in the are only for those trades and items specifically listoricing include the detention grade furniture (being system (described but not shown on the plans), the not specifically listed prior. Subsequent PCO's ed with the added work that will impact the critical | sted. The PCO is NOT<br>ng priced by Detention<br>he Bike Rack in the<br>s will be submitted for |  |  |  |
| Cost Summary:  |  |  |  |  |  |
| 1 General Contractor's Cost Breakdo  | own  |  |  |  |  |
| a. Labor   |  | \$2,647  |  |  |  |
| b. Material  |  | \$264  |  |  |  |
| c. Tax (material)  |  | \$24_  |  |  |  |
| d. Equipment   |  | \$0  |  |  |  |
| e. Other items   |  | \$14,186   |  |  |  |
| 2 Subcontractors' Subtotal (see attac  | chment)  | \$106,840  |  |  |  |
| 3 Total profit and overhead  |  | \$11,646   |  |  |  |
| 4 Bonds and Insurance at 2.2% of to  | ıtal   | \$2,983  |  |  |  |
| 5 Change Order Request Total Co  | st   | \$138,589  |  |  |  |
| Compensable days: 13   | Non-compensable days:  |  |  |  |  |
|  | if not accepted in 14 days. All amounts shown a is required, a loss of productivity will result and r  |  |  |  |  |
| rights are reserved with respect to: (1)   | f this change order, the following are not waived<br>extensions of time in connection with the above<br>osal, including items not specifically described, octs on other work, etc.   | work; and (2) items  |  |  |  |
| No work will commence on the above ι   | ntil written authorization has been received in ou   | r 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:   | unconstant and the second  |  |  |  |

6A 48



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

Project No.: 28011

**Description: Detention Facility at Police Station** 

(All amounts shown are in US Dollars)

| (All amounts shown are in U    | 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<br>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<br>POLICE   | Sand Blast Beams for Fire Proofing (in shop)   | 1    | 4,851.00  | 1 Piece | 4,851.00  |
| 84115-GLASS & GLZNG<br>POLICE  | Added Glazing  | 1    | 809.00    | 1 Piece | 809.00    |
| 81114-DRS/FRAMES/HW<br>POLICE  | Hardware Changes (delete original, add detention grade)  | 1    | 32,074.00 | 1 Piece | 32,074.00 |
| 82100-INST DRS/FRS/HW<br>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<br>POLICE    | Added HVAC   | 1    | 18,888.00 | 1 Piece | 18,888.00 |
| 92510-GYPSUM BOARD<br>POLICE   | Added Drywall for Rating   | 1    | 9,430.00  | 1 Piece | 9,430.00  |
| 10000-GENERAL<br>REQUIREMENTS  | Added UG Plumbing  | 1    | 975.00    | 1 Piece | 975.00    |
| 10000-GENERAL<br>REQUIREMENTS  | Added Fire Proofing  | 4    | 975.00    | 1 Piece | 3,900.00  |
| 10000-GENERAL<br>REQUIREMENTS  | Added Sheetrock  | 4    | 975.00    | 1 Piece | 3,900.00  |
| 10000-GENERAL<br>REQUIREMENTS  | Admin Costs to Distribute APR  | 1    | 1,111.00  | 1 Piece | 1,111.00  |
| 10000-GENERAL<br>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                            |  |      | L         |         | \$23.76   |
| Total                          | 7 TO THE RESIDENCE OF THE PARTY |      |           |         | \$138,589 |

| 1 4    | Appliabl   | Α.                            | F 70   | <u> </u>                                | ٦ |
|--------|--|-------------------------------|--------|---|---|
|        | Acralight  | \$                            | 5.79   |   | - |
|        | Air Exchange   | \$                            | 4.80   |   |   |
|        | American Tile  | \$                            | 4.80   |   |   |
|        | Arch Facads  | \$                            | 4.80   |   | ] |
|        | Arrow Accous   | \$                            | 4.80   |   |   |
| 6      | B L Wilcox   | \$                            | 5.78   |   | 1 |
| 7      | Black Sea  | \$                            | 4.80   |   |   |
| 8      | Bullett Guard  | \$                            | 4.80   |   | 1 |
| 9      | Cal Protect Canopy   | \$                            | 4.80   |   | 1 |
|        | Campbellsville   | \$                            | 8.78   |   | 1 |
|        | Coast Bldg   | \$                            | 4.80   | *************************************** | 1 |
|        | Culbert  | \$                            | 6.89   |   | ł |
|        | Debco  | \$                            | 6.92   |   | 1 |
| L      | Deck West  |                               |        |   |   |
|        |  | \$                            | 4.80   |   | 1 |
|        | Dvpro Paint  | \$                            | 6.89   |   |   |
|        | F Rodgers  | \$                            | 4.80   |   |   |
|        | Full Line  | \$                            | 4.80   |   |   |
|        | Galletti & Sons  | \$                            | 4.80   |   |   |
|        | Н Тојі   | <u> </u>                      | 4.93   |   |   |
|        | Habdrail Design  | \$<br>\$                      | 7.15   |   |   |
| 21     | Hardware Teck  | \$                            | 4.80   |   |   |
|        | Industrial Louvers   | \$                            | 6.89   |   |   |
| 23     | Kwan Wo  | \$                            | 4.80   |   | 1 |
| 24     | Landavazzo   | \$                            | 4.80   | 1-1                                     |   |
|        | Lasicy Mculi   | Ф                             | ೮.೦೨   |   | 1 |
|        | Naturalite   | \$                            | 6.89   |   |   |
| 27     | Navajo Bldg Prod   | \$                            | 6.89   |   | ] |
|        | North Bay OH   | \$                            | 4.80   |   | 1 |
| 29     | Northern Pacific   | \$                            | 4.80   |   |   |
|        | Paul M Wolf  | \$                            | 5.78   |   | 1 |
|        | Peak Engineering   | \$                            | 4.80   |   |   |
|        | Progress Glass   | \$                            | 4.80   |   | 1 |
|        | RBH Construction   | \$                            | 6.92   |   | 1 |
| ****** | RMT Landscap   | \$                            | 4.80   |   | 1 |
|        | Reno's Floor   | \$                            | 4.80   |   | 1 |
|        | Robert Boeger  | \$                            | 9.60   |   | - |
|        | Schindler Elevator   | \$                            |        |   | 1 |
|        |  |                               | 4.80   |   | - |
|        | Simplex Grinnell   | \$                            | 4.80   |   |   |
|        | SM Leslie Electric   | \$                            | 4.80   |   | - |
|        | Solano County Roof   | \$                            | 4.80   |   |   |
| 41     | Systems Concepts   | \$                            | 4.80   |   |   |
|        | Market 18 18 18 18 18 18 18 18 18 18 18 18 18  |                               |        |   |   |
|        |  |                               |        |   |   |
|        | Cost for UPS   | \$ 2                          | 227.79 |   |   |
|        |  |                               |        |   |   |
|        | Dinna  |                               |        | 1.5 hrs                                 |   |
| (65)   |  |                               |        |   |   |
|        |  |                               |        |   |   |
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|        | the first the control of the second of the s | All the state of the state of |        |   |   |

Richmond Blueprint

p.2

## Invoice

### RICHMOND BLUEPRINT & LITHO CO.

PO BOX 337 STATION A RICHMOND, CA. 94808

PH: 510-234-2632

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

BILL TO:

Alten Construction 720 12th Street Richmond, Ca 94801

DATE INVOICE # 5/29/2009 27490

SHIP TO:

Alten Construction 720 12th Street Richmond, Ca 94801

|  | SHIP |  |
|--|------|--|
|  |      |  |
|  |      |  |
|  |      |  |
|  |      |  |
|  |      |  |
|  |      |  |

Sausalito

Net 30

5/29/2009

| QUANT | TΥ           | ITEM CODE    | DESCRIPTION                              | PRICE EACH AM         | TNUO                       |
|-------|--------------|--------------|--|-----------------------|----------------------------|
| SH    | 270<br>6,300 | 4160<br>4160 | 8.5x11 Copies 720 30x42 Copies SALES TAX | 0.08<br>0.12<br>9.75% | 21,60T<br>756,00T<br>75.82 |

TOTAL

\$853.42

# 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    |
| Froject Engineer 0970                        | Φ   | E,010.00  | •   | 0T.CQ    |
| Scheduling (average per historical data)     | \$  | 1,160.00  | \$  | 38.67    |
| Builders Risk Insurance                      | \$  | 650.00    | \$  | 21.67    |
| TOTAL COST PER CALENDAR DAY                  |     |           | \$  | 975.27   |



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   |                             | <br>            |
|------------|-----------------------------|-----------------|
|            | Supplier Restocking         |                 |
|            | Deduct Materials            |                 |
|            | New Materials               | \$<br>5,050.00  |
|            | Cartage(10 %)               |                 |
|            | Freight                     | \$<br>250.00    |
|            | Material Off Site Storage   |                 |
|            | Sub Total Material          | <br><u> </u>    |
| LABOR      |                             | <br>            |
|            | Skilled Labor               | \$<br>2,839.16  |
|            | Unskilled Labor             |                 |
|            | Working Foreman ( 10 % )    |                 |
|            | Project Manager             |                 |
|            | Payroll taxes and insurance | \$<br>800.80    |
|            | Subtotal Labor              | \$3,639.96      |
| Other Cost |                             |                 |
| Other Cost | Processing                  |                 |
|            | As Built                    |                 |
|            | Small Tools (@ 2%)          |                 |
|            | Safety ( @ 4 % )            |                 |
|            | Equipment Owned/ drill bits |                 |
|            | Subtotal Other Cost         | <br>\$0.00      |
|            |                             |                 |
|            | SUBTOTAL COST               | \$8,939.96      |
|            | OVERHEAD ( 15% )            | \$1,340.99      |
|            | LIABULITY INSURANCE 4.2%    | \$431.80        |
|            | SALES TAX (9.75%)           | <br>\$516.75    |
|            | TOTAL                       | \$<br>11,229.50 |
|            | TOTAL PRICE FOR CHANGE      | \$11,230        |

#### SUPPORTING DOCUMENTATION FOR THE COST PROPOSAL # 2

| Plumbing | Appren | Date / Material                | Size | Qty | Unit | Unit Cost   | Extended    |
|----------|--------|--------------------------------|------|-----|------|-------------|-------------|
| Labor    | Labor  |                                | 1    |     |      |             | 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

|                   |   |   |   | Extended  |   |
|-------------------|---|---|---|---|---|
|                   |   |   | Direct  | Taxes/Insu  | -   |
|                   |   |   | Cost  | Cost  |   |
| 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   |   |
| Direct Cost       | 36.00   | 14.00   | \$ 504.00   |   |   |
| Fringe Benefits   | 32.44   | 14.00   | \$ 454.16   |   |   |
| Taxes & Insurance | 18.26   | 14.00   |   | \$ 255.64   |   |
|                   | Fringe Benefits Taxes & Insurance Direct Cost Fringe Benefits | Fringe Benefits         34.50           Taxes & Insurance         24.78           Direct Cost         36.00           Fringe Benefits         32.44 | Fringe Benefits         34.50         22.00           Taxes & Insurance         24.78         22.00           Direct Cost         36.00         14.00           Fringe Benefits         32.44         14.00 | Direct Cost         51.00         22.00         \$ 1,122.00           Fringe Benefits         34.50         22.00         \$ 759.00           Taxes & Insurance         24.78         22.00           Direct Cost         36.00         14.00         \$ 504.00           Fringe Benefits         32.44         14.00         \$ 454.16 | 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           Direct Cost         36.00         14.00         \$ 504.00           Fringe Benefits         32.44         14.00         \$ 454.16 |

Skilled labor \$ 2.839.16

Taxes and insurance \$ 800.80

| Signature: | *************************************** |  |
|------------|---|--|
|            |   |  |

Date: 05/29/09

| Sausal                                      | ito Public Sa                           | afety Facilities, 28   | 011   |  |
|---|---|--|---|--|
| Company Name:                               |   |  |   |  |
| S.M. Leslie Electric Inc.                   |   | <u> </u>   | ***********************************                     |  |
| Change Order Request No:                    |   | 128f794041974441 <sup>221444</sup> -{***f*f*6***bet#},,,,,,,,1243343434646 | **************************************                  | ***********************************  |
| ***************************************     | 1                                       | ***************************************                                    | > <del>*********************************</del>          |  |
| Description of work:Upgrade light           | fixtures to dete                        | ntion grade.   | **************************************                  |  |
| Switches shall be tamper resistar           | <u>nt keyed, with s.</u>                | s. cover. Delete FV1E:a  | idd FZ1 and FZ1   | <b>e.</b>  |
| RFI No.:Sheet note # 2                      | ***********************************     | 41 b-a   | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~                  | <i>.</i>   |
| Architect's Supplemental Instructi          | on (ASI) No.:                           | pdatoodooyypppypypypypypypypypypypypypypypyp                               | dryanysaynaan, 1995-1998-1998-1998-1998-1998-1998-1998- | ·FAASTYEEvelyvlyvlyldydd y gall gall o gall y g |
| G0616                                       | ********************************        | }*************************************                                     |   | *********************************  |
| Labor                                       |   |  | T= / 1/ 1   |  |
| Labor Classification Journeyman Electrician | <u>Hours</u>                            | Rate   | Total Labor Cos   |  |
| Journey Hair Electrician                    | *************************************** | 5 \$95.00 hr   |   | <u>\$475.00</u>  |
|   | *************************************** | N  |   |  |
| Material                                    |   |  |   |  |
| Material description                        | Quantity                                | Unit Cost  | Total Material C  |  |
| FZ1 light fixture                           | 4 Ea.                                   | \$850.00   | ***************************************                 | \$3,400.00   |
| FZ1E<br>Keyed switch W/S.S. cover           | <u>4 Ea.</u><br>5 Ea.                   | <u>\$955.00</u><br>\$48.00   |   | \$3,820.00<br>\$240.00   |
| Tax 9%                                      | <u>U L.a.</u>                           | <u>Ψ40.00</u>  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                 | \$672.00   |
| **************************************      | **************************************  |  |   | Ψ <u>072.00</u>  |
| Equipment                                   | *************************************** | -  |   |  |
| Type of Equipment                           | <u>Time</u>                             | <u>Rate</u>  | Total Equipmer  | t Cost   |
|   | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ |  |   |  |
|   |   |  | Sub Total   |  |
| Subtotal =                                  |   |  |   | \$8,607.00   |
| <u>Gaptotal – </u>                          |   |  | Overhead & Pro  |  |
| Allowable Overhead & Profit:                |   | 10%  | O TOMOGO GITTO  | \$861.00   |
|   |   |  | Sub Total   |  |
| Subtotal =                                  |   |  |   | \$9,468.00   |
| Allowable Overhead & Profit:                |   | 5%   | \$  | 473  |
|   |   |  | Total Cost  |  |
| Total Cost = (Subtotal + Overhead           | & Profit)                               |  |   | <u>\$9,941.00</u>  |
| Print Name:                                 |   | Date:  |   |  |
| Signature:                                  |   | · · · · · · · · · · · · · · · · · · ·                                      |   |  |
|   |   |  |   |  |

| Sausalito Public Safety Facilities, 28011      |   |   |   |   |   |  |
|--|---|---|---|---|---|--|
| Company Name:                                  |   |   |   |   |   |  |
| S.M. Leslie Electric Inc.                      | *************************************** | *************************************** | ****************                        | <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>  | ,   |  |
| Change Order Request No:                       |   | *************************************** | *****************                       |   |   |  |
|  | 1                                       |   | *************************************** | ***************************************   |   |  |
| Description of work:Upgrade light              | fixtures to de                          | tention grade.                          |   |   |   |  |
| Switches shall be tamper resistan              | <u>t keyed, with :</u>                  | s.s. cover. Delete                      | FV1E:a                                  | dd FZ1 and FZ1e.  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,     |  |
| RFI No.:Sheet note # 2                         | **************************************  | *************************************   | ******************                      | hddfoogdaanoaggyfgyyggygggggldddhaagdaadaaggagggggggyyyruti                             |   |  |
| Architect's Supplemental Instruction           | on (ASI) No.:                           | *************************************** | *********                               | ***************************************   |   |  |
| G0616  | *************                           | ********************************        | ********                                | ***************************************   |   |  |
| Labor  | Цонт                                    | Pato                                    |   | Total Labor Cost  |   |  |
| Labor Classification<br>Journeyman Electrician | <u>Hours</u>                            | <u>Rate</u><br>0                        | 0                                       | Total Labor Cost  | \$0.00                                      |  |
| Journeyman Electrician                         | **************************************  |   |   | ***************************************   | <u>40.00</u> _                              |  |
|  |   | *************************************** | ***************                         | ***************************************   | ******************                          |  |
|  |   | *************************************** |   | ***************************************   |   |  |
| Material                                       |   |   | *************                           |   | 4,14,74,74-44,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4 |  |
| Material description                           | Quantity                                | <u>Unit Cost</u>                        |   | Total Material Cost   |   |  |
| FV1E   | 1 Ea.                                   | <\$394.00>                              |   | <b> &lt;\$394.00&gt;</b>  |   |  |
|  | <u>0</u>                                | <u>0</u>                                | \$0.00<br>\$0.00                        | ~p4dpq xp <del>ymq</del> gpppy 4 kbb h bhad x ludxuqp4 h vpxpqAppppq q x b4444444444444 | \$0.00<br>\$0.00                            |  |
| Tax 9%   | <u>0</u>                                | <u>O</u>                                | <u> </u>                                |   | \$0.00                                      |  |
| 1 dx 970                                       |   | *************************************** | **************                          |   | <u></u>                                     |  |
| Equipment                                      |   |   |   |   |   |  |
| Type of Equipment                              | <u>Time</u>                             | <u>Rate</u>                             |   | Total Equipment Cost  |   |  |
|  |   | **************************************  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | ***************************************   |   |  |
|  |   | >>************************************  | ***************                         | ***************************************   |   |  |
| **************************************         | *************************************** | **************************************  |   | ***************************************   | ***********                                 |  |
|  |   |   |   | Sub Total   |   |  |
|  |   |   |   | Cub Total   |   |  |
| Subtotal =                                     |   |   |   | <\$394.00>  |   |  |
|  |   |   |   | Overhead & Profit   |   |  |
| Allowable Overhead & Profit:                   |   | 10%                                     |   |   | \$0.00                                      |  |
|  |   |   |   | Sub Total   |   |  |
|  |   |   |   |   | <i>0</i> 0.00                               |  |
| Subtotal =                                     |   |   |   |   | \$0.00                                      |  |
| Allowable Overhead & Profit:                   |   | 5%                                      |   | \$  |   |  |
| VIIIOAATHE CAEITIERG & LIOIIC                  |   |   |   |   |   |  |
|  |   |   |   | Total Cost  |   |  |
| Total Cost = (Subtotal + Overhead              | & Profit)                               |   |   | <\$394.00>  |   |  |
|  |   |   |   |   |   |  |
| Print Name:                                    |   | Date:                                   |   |   |   |  |
|  |   |   |   |   |   |  |
| Signature:                                     |   |   |   |   |   |  |
|  |   |   |   |   |   |  |

| Sausali  | to Public S                                  | Safety Facilities, 280                                      | )11   |   |
|--|--|---|---|---|
| Company Name:  |  |   |   |   |
| S.M. Leslie Electric Inc.  | ***************************************      | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                      | /*************************************            | f   |
| Change Order Request No:   | ***************************************      |   | ***************************************           | ***************************************     |
| **************************************   | 1  |   |   | *******************************             |
| Description of work:   |  |   |   | *******************                         |
| Add fire/smoke dampers 120volt co  | nnections.                                   |   |   | ***************************************     |
| RFI No.:Sheet note # 14  | - n - 12 R 8                                 | ***************************************                     | :d3ht101.co2c0*********************************** |   |
| Architect's Supplemental Instructio  | n (ASI) No.:                                 | ***************************************                     |   | *************************                   |
| G0616<br>Labor   |  | 79634761248447-44884481394445944594454444444444444444444799 |   | A 494 C F F F F F F F F F F F F F F F F F F |
| Labor Classification   | Hours  | Rate  | Total Labor Cost                                  |   |
| Journeyman Electrician   | Hours  | 2 \$95.00 hr  | TOTAL LADOI COST                                  | \$190.00                                    |
| 0001110 <u>1111011</u>   | **************************************       | <u> 400.00 гг.</u>  |   |   |
|  |  |   |   | ***************************************     |
|  | *************************************        |   |   | ************************                    |
|  | ******************************               |   |   | )bb \$54.566baa6agguppqqqq486qqqpq          |
| Material Material description  | Oantife;                                     | linik Cank  | T (al Bastanial Cont                              |   |
| Material description Pipe & Wire   | <u>Quantity</u><br>1 Ea.                     | <u>Unit Cost</u><br>\$110.00                                | Total Material Cost                               | \$110.00                                    |
| Tax 9%   | I La.  | Ψ110,00<br>   | ***************************************           | \$110.00<br>\$10.00                         |
| TOTAL OF THE STATE | **4***********************************       |   |   | <del></del>                                 |
|  |  |   | ***************************************           | ***********************                     |
| F  | ######################################       | ***************************************                     |   | **************************************      |
| Equipment Type of Equipment  | Time   | Rate  | Total Equipment Co                                |   |
| Type or Equipment  | Time   | <u>Nate</u>   | Total Equipment Co                                | <u>JSL</u>                                  |
| **************************************   | ******************************               | ***************************************                     | ***************************************           | ** } **************************             |
|  | \$ \$1=#************************************ | }*************************************                      |   | ***************************************     |
|  | ***************************************      |   |   | *************************                   |
|  |  |   | Sub Total   |   |
| Subtotal =   |  |   |   | 9040 00                                     |
| Subtotal =   |  |   | Overhead & Profit                                 | \$310.00                                    |
| Allowable Overhead & Profit:   |  | 10%   | Overneau & CTOIL                                  | \$31.00                                     |
| Manage & Land  |  | 1075  | Sub Total   | <del></del>                                 |
|  |  |   | 1   |   |
| Subtotal =   |  |   |   | 41.   |
|  |  |   | Overhead & Profit                                 |   |
| Allowable Overhead & Profit:   |  | <u>5%</u>   |   | 17  |
|  |  |   |   | 358:-                                       |
|  |  |   | Total Cost  | \$341.00                                    |
| Total Cost = (Subtotal + Overhead &  | & Profit)                                    |   |   | \$341.00                                    |
| Print Name:  |  | Date:   |   |   |
| Print Name:  |  | Date:   |   |   |
| Signature:   |  |   |   |   |
|  |  |   |   |   |

| Sausa  | lito Public S   | afety Facilities  | s, 280                                  | 11  |  |
|--|---|---|---|---|--|
| Company Name:  |   |   |   |   |  |
| S.M. Leslie Electric Inc.  |   | ***************************************                             | *************                           | **************************                                      | ******************************           |
| Change Order Request No:   | *************************************                                   | ***************************************                             | ***************                         |   | ***********************************      |
|  | 1   | ***************************************                             | ****************                        | ***************************************                         | ******************************           |
| Description of work:   | <del></del>   | 41544.p.g.; 1444.4444.1447.6767.774.p.444.p.4444.1444.1474.1474.147 | ***************                         |   | ***************************************  |
| 1"© W/pullstring to radio room fo  | r building secu   | rity system.  |   | ***************************************                         | ***************************************  |
| RFI No.:EP3.1 note # 15  | ***************************************                                 | ***************************************                             |   | ***************************************                         | ****************************             |
| Architect's Supplemental Instruct  | tion (ASI) No.:   |   |   |   |  |
| <u>G0616</u>   | *******************   |   |   | ***************************************                         |  |
| Labor  |   |   |   |   |  |
| <u>Labor Classification</u>  | <u>Hours</u>  | Rate  |   | Total Labor Cost  | ****                                     |
| Journeyman Electrician   | 78.11.0.3.70.8.70.4.8.71.5.71.8.71.3.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7.7. | 4 \$95.00 hr  |   | }*************************************                          | <u>\$380.00</u>                          |
| <br>   | ,   | ***************************************                             |   |   | ***************************************  |
|  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                                  | ***************************************                             |   | *******************************                                 |  |
| ***************************************  |   | ***************************************                             |   | 75\$27\$77\$178\$78.000 P\$507.88\$498897\$2005.004\$200.002207 | *********************                    |
| Material   | (** <u>975}}</u>  | ***************************************                             | *************************************** | **************************************                          | ******************************           |
| Material description   | <u>Quantity</u>   | <u>Unit Cost</u>  |   | Total Material Co   | <u>st</u>                                |
| Pipe & Pullwire  | 2 Ea.   | \$7   | 78.00                                   | .>dd=>=4==qq4=>q44>==quqq====                                   | \$156.00                                 |
| <u>Tax 9%</u>  | ***************************************                                 | ***************************************                             |   | ***************************************                         | <u>\$14.00</u>                           |
| ***************************************  | ***************************************                                 | ***************************************                             |   | ***************************************                         | **************                           |
|  |   |   | .                                       |   |  |
| Equipment  |   | ***************************************                             |   | ***************************************                         | 1 10 1 10 1 10 1 10 10 10 10 10 10 10 10 |
| Type of Equipment  | <u>Time</u>   | Rate  |   | Total Equipment   | <u>Cost</u>                              |
|  | ***************************************                                 | *************************************                               |   |   | ************************                 |
| ***************************************  | ***************************************                                 | ***************************************                             |   | ***************************************                         |  |
|  |   | ***************************************                             |   | )   | ************************************     |
|  |   |   |   | Sub Total   |  |
|  |   |   |   | <u>oab rotai</u>  |  |
| Subtotal =   |   |   |   |   | \$550.00                                 |
|  |   |   |   | Overhead & Profi  | t  |
| Allowable Overhead & Profit:   |   | 10%   |   |   | \$55.00                                  |
|  |   |   |   | Sub Total   |  |
| S., h4-4-1 -   |   |   |   |   | 1.05-                                    |
| Subtotal =   |   |   |   | Overhand 9 D-ef   |  |
| Allowable Overhead & Profit:   |   | 5%  |   | Overhead & Profi<br>\$  | 605<br>! 30                              |
| A THOUGHT OF THE PARTY OF THE P |   | <b>3</b> 70   |   | Ψ   |  |
|  |   |   |   | Total Cost  | 635                                      |
| Total Cost = (Subtotal + Overhead  | d & Profit)   |   |   | 10141 0001  | <del>-\$805.00</del>                     |
|  |   |   |   |   |  |
| Print Name:  |   | Date:   |   |   |  |
|  |   |   |   |   |  |
| Signature:   |   |   |   |   |  |
|  |   |   |   |   |  |

| G0616  Labor  Labor Classification Hours Rate Total Labor Cost  |   |
|---|---|
| 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 |   |
| 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 |   |
| 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                              |   |
| 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  |   |
| RFI No.:Sheet note # 15 Architect's Supplemental Instruction (ASI) No.: G0616 Labor Labor Classification Hours Rate Total Labor Cost  |   |
| Architect's Supplemental Instruction (ASI) No.:  G0616  Labor  Labor Classification Hours Rate Total Labor Cost   | ······································  |
|   | ********************                    |
| Labor     Hours     Rate     Total Labor Cost   | **********************                  |
| <u>Labor Classification</u> <u>Hours</u> <u>Rate</u> <u>Total Labor Cost</u>  |   |
|   |   |
| <u>υουπεγπαι ειευποιαι</u> 4 φου.υο π   | \$380.00                                |
|   | <u> </u>                                |
|   | ******************************          |
|   |   |
|   |   |
| Material  |   |
| Material description Quantity Unit Cost Total Material Cost   | <b>#</b> 0=0 00                         |
| 1830-5  | \$250.00<br>\$23.00                     |
| Tax 9%  | \$23.00                                 |
|   |   |
|   | *********************                   |
| Equipment   |   |
| Type of Equipment Time Rate Total Equipment Cos   | <u>t</u>                                |
|   | ***********************                 |
|   | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
|   | *************************************** |
| Sub Total   |   |
|   |   |
|   | \$653.00                                |
| Overhead & Profit   | ### A                                   |
| Allowable Overhead & Profit: 10%  | \$66.00                                 |
| Sub Total   |   |
| Subtotal =  | 714.                                    |
| Overhead & Profit   | _                                       |
| Allowable Overhead & Profit: 5% \$  | 36                                      |
|   | 719<br>36<br>55                         |
| Total Cost 75   | 50'                                     |
|   | 240 00                                  |
| Total Cost = (Subtotal + Overhead & Profit)   | THELL                                   |
| Total Cost = (Subtotal + Overhead & Profit)   | THELIN                                  |
|   | TELU                                    |
| Total Cost = (Subtotal + Overhead & Profit)   | or sully                                |

| Sausali                                     | ito Public S                            | Safety Faciliti                         | es, 280                                 | )11  |  |
|---|---|---|---|--|--|
| Company Name:                               |   |   |   | 0.0000000000000000000000000000000000000  |  |
| S.M. Leslie Electric Inc.                   |   |   |   |  | ************   |
| Change Order Request No:                    | **********************************      | *************************************** | *************                           | ***************************************  |  |
|   | 1                                       |   |   |  | ******************************   |
| Description of work:                        | *************************************   | ******************************          | *************************************** | # concessors or a second of the concessor of the concesso | **********************   |
| 1"  W/pullstring to radio room for          | access contro                           | ol system.                              | ******                                  |  | PARAMAR DANAGE AGENT AND THE PARAMAR P |
| RFI No.:EP3.1 note # 17                     |   | *************************************** | *******************                     |  |  |
| Architect's Supplemental Instruction        | on (ASI) No.:                           | *************************************** |   |  |  |
| G0616                                       | *************************************** | *****************                       | ******************                      | ***************************************  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   |
| Labor                                       | Hours                                   | Data                                    |   | Total Labor Cost   |  |
| Labor Classification Journeyman Electrician | <u>Hours</u>                            | <u>Rate</u><br>4 \$95.00 hr             |   | Total Labor Cost   | \$380.00   |
|   | *************************************** |   |   | ÷  | <del></del>  |
|   | *************************************** | *************************************** |   |  | *************************  |
|   | **************************************  | *************************************** | *************************************** |  | Maditaria-registrations-registra   |
| ***************************************     |   | *************************************** |   | ***************************************  | )~}d************************************   |
| Material                                    | .,                                      |   |   |  |  |
| Material description                        | Quantity                                | <u>Unit Cost</u>                        | A-7                                     | Total Material Cost  |  |
| Pipe & Pullwire                             | 2 Ea.                                   |   | \$78.00                                 | <u> </u>   | \$156.00<br>\$14.00  |
| Tax 9%                                      | .4                                      | *************************************** |   | 1  | <u>\$14.00</u>   |
|   | ,                                       | *************************************** | \$0,4000 \$772,8472,748,075,6771 Feet   | ***************************************  | ***********************  |
|   |   | ······································  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  |  |  |
| Equipment                                   |   |   |   | Tabalia  |  |
| Type of Equipment                           | <u>Time</u>                             | <u>Rate</u>                             |   | Total Equipment Co   | <u>ost</u>   |
|   | *************************************** | *************************************** |   |  | **********************   |
|   | ************************************    | *************************************** | *******************                     |  | ***************************************  |
|   |   | *************************************** |   |  |  |
|   |   |   |   | Sub Total  |  |
|   |   |   |   |  | <b>**</b>  |
| Subtotal =                                  |   | ***                                     | ·····                                   | Overth = 14 0 To Tr  | \$550.00   |
| Allowable Overhead & Braffs                 |   | 10%                                     |   | Overhead & Profit  | <b>የ</b> ደፍ በሳ   |
| Allowable Overhead & Profit:                |   | 1076                                    | -                                       | Cub Total  | \$55.00  |
|   |   |   |   | Sub Total  | سد سر د د  |
| Subtotal =                                  |   |   |   |  | 405.   |
|   |   |   |   | Overhead & Profit  |  |
| Allowable Overhead & Profit:                |   | 5%                                      |   | \$   | 30   |
|   |   |   |   |  | 120-   |
|   |   |   |   | Total Cost   | (35.<br><u>\$605.00</u>  |
| Total Cost = (Subtotal + Overhead           | & Profit)                               |   | X43400000000000000000000000000000000000 |  | \$605.00 <sup>3</sup>  |
|   |   |   |   |  |  |
| Print Name:                                 |   | Date:                                   |   |  |  |
| Signature:                                  |   |   |   |  |  |
| Signature:                                  |   |   |   |  |  |
|   |   |   |   |  |  |

| Sausalito                               | Public S                                | Safety Facilities, 28   | 011  |   |
|---|---|---|--|---|
| Company Name:                           |   |   |  |   |
| S.M. Leslie Electric Inc.               | *************************************** | ***************************************   |  |   |
| Change Order Request No:                | ************************                | 9171994194617794794444444444444444444444  |  |   |
|   | 1                                       |   |  |   |
| Description of work:                    |   |   |  |   |
| Add (6) detention grade smoke detec     | ctors.                                  |   |  |   |
| RFI No.:Sheet note # 17                 |   |   |  |   |
| Architect's Supplemental Instruction    | (ASI) No.:                              | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  | **************************************   |   |
| G0616                                   |   |   | vvqq.bqd.10000000000000000000bbg.pq.pp.oov3.vq.qab.8444.8481844218445321844532pbq-\$5p.pp1.6184481 |   |
| Labor                                   |   |   |  |   |
| <u>Labor Classification</u>             | <u>Hours</u>                            | Rate  | Total Labor Cost   |   |
| Journeyman Electrician                  |   | <u>9 \$95.00 hr</u>   | <u>\$855.00</u>  |   |
| Fire alarm design, print modification,  |   |   |  |   |
| testing and programming.                | ************************                | <u>12 \$95.00 hr</u>  | \$1,140.00   | ļ                                       |
|   | **************************************  | **************************************  | <b>.</b>   |   |
| 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   |   |
| <u>Tax 9%</u>                           |   | 3340-9-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-   | <u>\$164.00</u>  |   |
|   |   | 1140 hr., p. p. 1241 400 1744 francisco principal de la company francisco principal de la company de la company |  |   |
| Equipment                               | y,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  |  | <b>,</b>                                |
| Type of Equipment                       | Time                                    | Rate  | Total Equipment Cost   | 1                                       |
|   |   | -   |  |   |
|   |   |   |  |   |
| *************************************** | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 1514FA4,464,4009779777774744777745477774774774  |  | -                                       |
|   |   |   |  | 1                                       |
|   |   |   | Sub Total  |   |
| Subtotal =                              |   |   | \$2,837.00   | 3977. <sup>-</sup><br>398. <sup>-</sup> |
|   |   |   | Overhead & Profit  | 1                                       |
| Allowable Overhead & Profit:            |   | 10%   | \$284.00   | 1398.                                   |
|   |   |   | was  | 8                                       |
|   |   |   |  | 4395                                    |
| Subtotal =                              |   |   | \$1,140.00   | 7 -                                     |
| All and the American American           |   | <b>F</b> 0.   | Overhead & Profit  | 1 219-                                  |
| Allowable Overhead & Profit:            |   | <u> </u>  | \$1,140.00  Overhead & Profit \$ 57  |   |
|   |   |   | Total Coat   | 1                                       |
| Total Cost = (Subtotal + Overhead &     | Drofié\                                 |   | Total Cost   | 4544.                                   |
| I Oral Cost - (20010fg) + OAGHGSQ &     | rivity                                  |   | Total Cost \$4,318.00  |   |
| Print Name:                             |   | Date:   |  |   |
| Signature:                              |   |   |  |   |

| Sausa                                   | lito Public S                           | afety Facilities,  | 28011                                   |
|---|---|--|---|
| Company Name:                           |   |  |   |
| S.M. Leslie Electric Inc.               | 0440                                    |  |   |
| Change Order Request No:                | *************************************** | \b************************************                                     | *************************************** |
|   | 1                                       | 9204494494999974499944444444444444444444                                   | *************************************** |
| Description of work:                    | *************************************** |  |   |
| Delete all in floor power-data outl     | ets in rooms 109                        | 9,110,111 & 112. Dle   | te all wall outlets.                    |
| RFI No.:Sheet note # 22                 |   |  |   |
| Architect's Supplemental Instruct       | ion (ASI) No.:                          | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\                                     |   |
| <u>G0616</u>                            | **************************************  | -8 #636 6 12 4 74 14 14 14 14 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18 | *************************************** |
| Labor                                   |   |  |   |
| Labor Classification                    | <u>Hours</u>                            | <u>Rate</u>  | Total Labor Cost                        |
| Journeyman Electrician                  |   | <u>2 \$95.00 hr</u>  | <u>&lt;\$190.00&gt;</u>                 |
| *************************************** | *************************************** | ************************************                                       |   |
|   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  | ***************************************                                    |   |
| );}                                     | *************************************** | ***************************************                                    |   |
| Material                                |   | ,\$yqqyqqqq,,,qqqqqqqqqqqq   |   |
| Material description                    | Quantity                                | Unit Cost  | Total Material Cost                     |
| Floor box                               | 2 Ea.                                   | <\$105.00>   | <\$210.00>                              |
| Receptacle                              | <u>1 Ea.</u>                            | <u>&lt;\$55.00&gt;</u>   | <\$55.00>                               |
| <u>Tax 9%</u>                           | ********************************        | **************************************                                     | <\$24.00>                               |
|   | ******************************          | ***************************************                                    |   |
| Equipment                               |   | ***************************************                                    |   |
| Type of Equipment                       | <u>Time</u>                             | Rate   | Total Equipment Cost                    |
| *************************************** | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | TERVIERO 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1                            | 7,1)                                    |
|   | *************************************** | ***************************************                                    |   |
|   |   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                                     |   |
|   |   |  | Sub Total                               |
|   |   |  | Sub Total                               |
| Subtotal =                              |   |  | <\$479.00>                              |
|   |   |  | Overhead & Profit                       |
| Allowable Overhead & Profit:            |   | 10%  | \$0.00                                  |
|   |   |  | Sub Total                               |
|   |   |  | 1                                       |
| Subtotal =                              |   |  | \$0.00                                  |
|   |   |  | Overhead & Profit                       |
| Allowable Overhead & Profit:            |   | 5%   | - \$                                    |
|   |   |  |   |
| T-4-1 04 - (01-4-1-4-1-4-0              | LA 5                                    |  | Total Cost                              |
| Total Cost = (Subtotal + Overhead       | l & Profit)                             |  | <u>&lt;\$479.00&gt;</u>                 |
| Print Name:                             |   | Date:  |   |
| s stre (detaile)                        |   | Pak.   |   |
| Signature:                              |   |  |   |
|   | *************************************** |  |   |

| ompany Name:  .M. Leslie Electric Inc. :hange Order Request No:  1 escription of work: connect 120Volt circuit to FSD  FI No.:EP 3.1 Note#22 |
|--|
| hange Order Request No:  1 escription of work: connect 120Volt circuit to FSD FI No.:EP 3.1 Note#22  |
| 1<br>escription of work:<br>onnect 120Volt circuit to FSD<br>FI No.:EP 3.1 Note#22   |
| onnect 120Volt circuit to FSD<br>FI No.:EP 3.1 Note#22   |
| onnect 120Volt circuit to FSD<br>FI No.:EP 3.1 Note#22   |
| FI No.:EP 3.1 Note#22  |
|  |
| rebite the Supplemental Instruction (ASI) No.  |
| rchitect's Supplemental Instruction (ASI) No.:   |
| 0616   |
| abor   |
| <u>abor Classification</u> <u>Hours</u> <u>Rate</u> <u>Total Labor Cost</u>  |
| ourneyman Electrician 2 \$95.00 hr \$110.  |
|  |
|  |
|  |
| laterial   |
| Material description Quantity Unit Cost Total Material Cost  |
| Pipe & Wire 1 Ea. \$110.00 \$110.0   |
| ax 9% \$10.  |
|  |
|  |
|  |
| equipment Total Equipment Cost   |
| <u>Ype of Equipment</u> <u>Time</u> <u>Rate</u> <u>Total Equipment Cost</u>  |
|  |
|  |
|  |
| Sub Total  |
|  |
| Subtotal = \$310.  |
| Overhead & Profit  |
| Allowable Overhead & Profit: 10% \$31.   |
| Sub Total  |
|  |
| Subtotal = \$0   |
| Overhead & Profit  |
| Allowable Overhead & Profit: 5% \$   |
| Subtotal =  Subtotal =  Allowable Overhead & Profit:  5%  Total Cost  Subtotal + Overhead & Profit)  \$341.                                  |
| Total Cost   |
| otal Cost = (Subtotal + Overhead & Profit) \$341.  |
|  |
| Print Name: Date:  |
|  |
| Signature:   |

| Sausali                              | ito Public S   | afety Facilities, 28                    | 011                                     |            |
|--------------------------------------|--|---|---|------------|
| Company Name:                        |  |   |   |            |
| S.M. Leslie Electric Inc.            | 1975 programa (\$processos respectives to 1976 processos respectives respective to 1976 processos respective to 1976 | *************************************** |   |            |
| Change Order Request No:             | 3 bigyyr gymy gair ai'r bangada bir ad bad birdh b   | (*************************************  |   |            |
|                                      | <u>1</u>   | *************************************** | ,                                       |            |
| Description of work:                 | 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.   | **************************************  | 14(1911)                                |            |
| Upgrade all wall power outlets to t  | amper resista  | nt, GFCI receptacles w/\                | V.P. covers.                            | · <b>K</b> |
| RFI No.:Sheet note # 23              |  | *************************************** |   |            |
| Architect's Supplemental Instruction | on (ASI) No.:  | *************************************** |   |            |
| G0616                                |  | ~************************************** |   |            |
| Labor                                |  |   |   |            |
| Labor Classification                 | <u>Hours</u>   | Rate                                    | Total Labor Cost                        |            |
| Journeyman Electrician               |  | 8 \$95.00 hr                            | \$760.00                                |            |
|                                      |  |   |   |            |
| Material                             | *******************************  | **************************************  | *************************************** | •          |
| Material description                 | <u>Quantity</u>  | <u>Unit Cost</u>                        | Total Material Cost                     |            |
| GFCI w/ W.P. cover                   | 4 Ea.  | \$125.00                                | \$500.00                                |            |
| All devices to tamper resistant      | <u> 1 Lot</u>  | *************************************** | \$250.00                                |            |
| <u>Tax 9%</u>                        | \$\$[/\$+:4+++++++++++++++++++++++++++++++++++   |   | \$68.00                                 | ,          |
| Equipment                            |  |   |   |            |
| Type of Equipment                    | <u>Time</u>  | Rate                                    | Total Equipment Cost                    |            |
|                                      | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  |   |   |            |
|                                      |  |   | Sub Total                               |            |
| Subtotal =                           |  |   | \$1,578.00                              |            |
|                                      |  |   | Overhead & Profit                       | 1          |
| Allowable Overhead & Profit:         |  | 10%                                     | \$158.00                                |            |
|                                      |  |   | Sub Total                               |            |
| Subtotal =                           |  |   | \$0.00                                  | 1736:      |
| 200                                  | ······································   |   | Overhead & Profit                       | 1,         |
| Allowable Overhead & Profit:         |  | 5%                                      | \$ -                                    | 187.       |
|                                      |  |   | Total Cost                              | 1 723      |
| Total Cost = (Subtotal + Overhead    | & Profit)  |   | \$1,736.00                              | 16.        |
| Print Name:                          |  | Date:                                   | ,                                       |            |
| Signature:                           |  |   |   |            |

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| Sausal                                       | ito Public S                              | afety Facilities, 28                              | 011  |
|--|---|---|--|
| Company Name:                                |   |   |  |
| S.M. Leslie Electric Inc.                    | **************************************    | ***************************************           |  |
| Change Order Request No:                     |   | ***************************************           |  |
|  | 1   |   | ***************************************                |
| Description of work:                         | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   | ***************************************           | **   |
| Additional 1"(c) W/pullstring to ra          | dio room for in                           | tercom.   |  |
| RFI No.:EP3.1 note # 27                      |   | ***************************************           | ***************************************                |
| Architect's Supplemental Instruct            | ion (ASI) No.:                            | >>+(\$+2+4+4+4+4+4+4+4+4+4+4+4+4+4+4+4+4+4+4+     | Barrayan   |
| G0616  |   |   | ***************************************                |
| Labor Classification                         | Haura                                     | Poto  | Total Labor Coat                                       |
| Labor Classification  Journeyman Electrician | <u>Hours</u>                              | <u>Rate</u><br>14 \$95 <u>.00 hr</u>              | Total Labor Cost \$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                            | <u>Time</u>                               | <u>Rate</u>                                       | Total Equipment Cost                                   |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,      | ***************************************   | ***************************************           |  |
|  | P\$ ***                                   | ***************************************           |  |
|  | ?******\$\$############################## | (** <del>**********************************</del> |  |
|  |   |   | Sub Total  |
| Subtotal =                                   |   |   | \$1,925.00   |
|  | ······································    |   | Overhead & Profit                                      |
| Allowable Overhead & Profit:                 |   | 10%   | \$193.00   |
|  |   |   | Sub Total  |
| Outled a to both                             |   |   |  |
| Subtotal =                                   |   |   | Overhood 9 Deset                                       |
| Allowable Overhead & Profit:                 |   | 5%  | Overhead & Profit \$ -                                 |
| Wildstanie Overliede er Liniit:              |   | J70   |  |
|  |   |   | Sub Total  Overhead & Profit \$  Total Cost \$2,118.00 |
| Total Cost = (Subtotal + Overhead            | I & Profit                                |   | \$2 119 00   |
| Total Oost - Constoral : Overhead            | · · · · · · · · · · · ·                   |   | 92,190.00  |
| Print Name:                                  |   | Date:   | •  |
|  |   | - U.V.  |  |
| Signature:                                   |   |   |  |
| · · · · · · · · · · · · · · · · · · ·        |   | WESTERN WHI                                       |  |

| Sausa                     | lito Public S  | afety Facilities, 28 | 011 |   |  |
|---------------------------|--|----------------------|-----|---|--|
| Company Name:             | -  |                      |     | *************************************** |  |
| S.M. Leslie Electric Inc. | /\$##&##################################</th><th></th><th></th><th></th><th></th></tr><tr><th>Change Order Request No:</th><th></th><th>14114111111111111111111111111111111111</th><th></th><th>***************************************</th><th></th></tr><tr><th></th><th>1</th><th></th><th>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</th><th></th><th></th></tr><tr><th>Description of work:</th><th>·····</th><th>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</th><th></th><th></th><th></th></tr><tr><th>1"© W/pullstring to radio room for</th><th>r access contro</th><th>l console.</th><th></th><th></th><th></th></tr><tr><td>RFI No.:EP3.1 note # 29</td><td></td><td>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</td><td>***************************************</td><td></td><td></td></tr><tr><td>Architect's Supplemental Instruct</td><td>ion (ASI) No.:</td><td>***************************************</td><td>**************************************</td><td></td><td></td></tr><tr><td><u>G0616</u></td><td>**************************************</td><td></td><td>(8,976,816,71,49,474,646,826,946,74,44,846,74,74,74,74,74,74,74,74,74,74,74,74,74,</td><td></td><td></td></tr><tr><th>Labor Classification</th><th>House</th><th>Rate</th><th>Total Labor Cost</th><th></th><th></th></tr><tr><td><u> Journeyman Electrician</u></td><td><u>Hours</u></td><td>2 \$95.00 hr</td><td>Total Labor Cost</td><td>\$190.00</td><td></td></tr><tr><th>Journeyman Eleculcian</th><th></th><th><u>                                    </u></th><th></th><th><u>                                     </u></th><th></th></tr><tr><td></td><td>***************************************</td><td>,                                      </td><td>                                     </td><td></td><td></td></tr><tr><td></td><td></td><td>,448.844.84<sub>4.99</sub>,44.44.41.744.844.848.84.7-44.844.844.844.844.74.845.844.844.844.844.84</td><td>***************************************</td><td></td><td></td></tr><tr><td>Material</td><td>) 50 % had day</td><td>***************************************</td><td></td><td></td><td></td></tr><tr><td>Material description</td><td>Quantity</td><td>Unit Cost</td><td>Total Material Cost</td><td></td><td></td></tr><tr><td>Pipe & Pullwire</td><td>1 Ea.</td><td>\$78.00</td><td></td><td>\$78.00</td><td></td></tr><tr><td>Tax 9%</td><td>***************************************</td><td>a. Der pyny y gygggga per bendendunggy h Der Dang per y gyga het ûnt byr gyfgga berketti</td><td></td><td>\$7.00</td><td></td></tr><tr><td></td><td>***************************************</td><td>**************************************</td><td>***************************************</td><td>************************</td><td></td></tr><tr><td></td><td>***************************************</td><td></td><td></td><td></td><td></td></tr><tr><td>Equipment</td><td>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</td><td>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</td><td>4. ************************************</td><td></td><td></td></tr><tr><td>Type of Equipment</td><td>Time</td><td>Rate</td><td>Total Equipment Co</td><td>ost .</td><td></td></tr><tr><td></td><td>\$</td><td>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</td><td></td><td></td><td></td></tr><tr><td>***************************************</td><td></td><td>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</td><td></td><td></td><td>İ</td></tr><tr><td>***************************************</td><td>***************************************</td><td>***************************************</td><td>***************************************</td><td></td><td>}</td></tr><tr><td></td><td><del></del></td><td>· · · · · · · · · · · · · · · · · · ·</td><td>Sub Total</td><td></td><td></td></tr><tr><td></td><td></td><td></td><td>Sub Total</td><td></td><td></td></tr><tr><td>Subtotal =</td><td></td><td></td><td></td><td>\$275.00</td><td></td></tr><tr><td></td><td></td><td></td><td>Overhead & Profit</td><td></td><td>İ</td></tr><tr><td>Allowable Overhead & Profit:</td><td></td><td>10%</td><td></td><td>\$28.00</td><td>ì</td></tr><tr><td></td><td></td><td></td><td>Sub Total</td><td></td><td>.2</td></tr><tr><td>Cubásási -</td><td></td><td></td><td></td><td></td><td>30.</td></tr><tr><td>Subtotal =</td><td></td><td></td><td>Overhead & Profit</td><td></td><td>/</td></tr><tr><td>Allowable Overhead & Profit:</td><td></td><td>5%</td><td>\$</td><td>_</td><td>15'</td></tr><tr><td>, mostable a collected or i lough</td><td></td><td></td><td></td><td></td><td>318</td></tr><tr><td></td><td></td><td></td><td>Total Cost</td><td>ار</td><td>118</td></tr><tr><td>Total Cost = (Subtotal + Overhead</td><td>d & Profit)</td><td></td><td></td><td>\$303.00</td><td>2</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>Print Name:</td><td></td><td>Date:</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>Signature:</td><td></td><td></td><td></td><td>1</td><td></td></tr></tbody></table> |                      |     |   |  |

| Sausa  | lito Public S  | afety Facilities, 28   | 011  |
|--|--|--|--|
| Company Name:  |  |  |  |
| S.M. Leslie Electric Inc.                                    |  | ***************************************  |  |
| Change Order Request No:                                     |  | aballation accounts of the Proposition of the Section of the Secti | Mera brekenn pa a k hef fennsan sava a c (f) ka prova k avry pře praven sava pa britane                      |
|  |  | ***************************************  | }}   |
| Description of work:   |  | h  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   |
| 1"© W/pullstring to radio room fo<br>RFI No.:EP3.1 note # 32 | r access contro  | i system door status an  | <u>nunciator.</u>  |
| Architect's Supplemental Instruct                            | ion (ASI) No.:   | 141  | \$64.244 6 4pr paper nod 3 66.364 1971 274 a 564.044.044 1 4 pr pr yo 50.344 544 544 544 644 644 644 644 644 |
| G0616  |  | ***************************************  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   |
| Labor  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  |  | ***************************************  |
| Labor Classification   | <u>Hours</u>   | Rate   | Total Labor Cost   |
| Journeyman Electrician                                       | *****************************  | 2 \$95.00 hr   | \$190  |
|  |  |  |  |
|  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   |  | ***************************************  |
| ***************************************                      | ***************************************  |  | ***************************************  |
| Material   |  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  |
| Material description   | Quantity   | Unit Cost  | Total Material Cost  |
| Pipe & Pullwire  | 1 Ea.  | \$78.00  | \$78   |
| Tax 9%   | *************************  | ***************************************  | \$7  |
|  |  |  |  |
| ***************************************                      |  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   |  |
| Equipment  | T:   | m - A -  | Total Cariana at Oast  |
| Type of Equipment  | <u>Time</u>  | <u>Rate</u>  | Total Equipment Cost   |
|  | 144-64-64-64-64-64-64-64-64-64-64-64-64-6  | ***************************************  | ***************************************  |
|  | ga 43 he 6 pwez 202 y 142 f P P P P B A D + Y + D+ + P + P + P + P + P + P + P + P + | ***************************************  | ***************************************  |
|  |  | N  |  |
|  |  |  | Sub Total  |
| Subtotal =   |  |  | ¢075   |
| Juntual -  |  |  | \$275<br>Overhead & Profit   |
| Allowable Overhead & Profit:                                 |  | 10%  | \$28   |
|  |  |  | O. I. Tatal  |
|  |  |  |  |
| Subtotal =   |  |  |  |
| Albaniahla Orrankond O Mandida                               |  | E0/  | Overhead & Profit  |
| Allowable Overhead & Profit:                                 |  |  | \$   |
|  |  |  | Overhead & Profit \$ Total Cost \$303.   |
| Total Cost = (Subtotal + Overhead                            | 1 & Profit)  |  | \$303  |
| 100000000000000000000000000000000000000                      |  |  | <u> </u>   |
| Print Name:  |  | Date:  |  |
|  |  |  |  |
|  |  |  |  |

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| Sausa   | lito Public S  | afety Facilities, 28  | 011                                     |
|---|--|---|---|
| Company Name:   |  |   |   |
| S.M. Leslie Electric Inc.   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                          |   | **************************************  |
| <u> Change Order Request No:</u>  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                          | 57533455, 474 4744 47456 9844 4844 4945 4746 4746 4746 4746 4746 4746 4746 47 |   |
| , pyrkladyssoo, pyg s hef s fa og gog y til Desidadege, y til bloom for yoth til bloom og gog til bloom og god til be | 1  | {#pqqyuqytarot#teasaarr*********************************                      | *************************************** |
| Description of work:  |  | madharfishnan marapa naadaysi hoomaan na pangan tanan asaa asaa maran mara    | *************************************** |
| 1"© W/pullstring to radio room fo   | <u>r access contro</u>   | system door position  | <u>indicator.</u>                       |
| RFI No.:EP3.1 note # 31   | ~- tarbeatable   | ***************************************                                       |   |
| Architect's Supplemental Instruct   | ion (ASI) No.:   | **************************************  | *************************************** |
| G0616   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                          | ***************************************                                       |   |
| Labor Classification  | Llaura   | Poto  | Total Lobor Cost                        |
| Labor Classification  Journeyman Electrician  | <u>Hours</u>   | <u>Rate</u><br>8 \$95.00 hr   | Total Labor Cost \$760.00               |
| Journey Harr Electrician  |  | <u> </u>  | <u> </u>                                |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   |  | ***************************************                                       |   |
|   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                           |   | 19-14-14-2                              |
|   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                           |   | *************************************** |
| Material  |  |   |   |
| Material description  | Quantity   | Unit Cost   | Total Material Cost                     |
| Pipe & Pullwire   | 4 Ea.  | \$78.00   | \$312.00                                |
| Tax 9%  | **; \$9+6+44##################################                   | ***************************************                                       | \$28.00                                 |
|   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                           |   |   |
|   | q ba 2014 q gag gag ga ga ba Tranq yaraq 00 PE 89 CP barraq paga | ***************************************                                       |   |
| Equipment   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                          | )   |   |
| Type of Equipment   | Time   | Rate  | Total Equipment Cost                    |
|   |  |   |   |
|   | **************************************                           | ·   |   |
|   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                          | <br>  |   |
|   |  |   |   |
|   |  |   | Sub Total                               |
| Subtotal =  |  |   | \$1,100.00                              |
| Subtotal -  |  |   | Overhead & Profit                       |
| Allowable Overhead & Profit:  |  | 10%   | \$110.00                                |
| 700710000 0 70711000 0 1 1 10110  |  |   | Sub Total                               |
|   |  |   | Out Total                               |
| Subtotal =  |  |   | 1                                       |
|   |  |   | Overhead & Profit                       |
| Allowable Overhead & Profit:  |  | 5%  | \$                                      |
|   |  |   |   |
|   |  |   | Total Cost                              |
| Total Cost = (Subtotal + Overhead   | 1 & Profit)  |   | \$1,210.00                              |
|   |  |   | \$   Total Cost   \$1,210.00            |
| Print Name:   | ,  | Date:   |   |
|   |  |   |   |
| Signature:  |  |   |   |

| Sausa  | lito Public Sa  | fety Facilities, 280   | )11  |   |      |
|--|---|--|--|---|------|
| Company Name:  |   |  |  |   |      |
| S.M. Leslie Electric Inc.  | \$ep2914 \$ 4.4, 04 \$ 78, 2 846 866 17 24.4 27 8 276 276 846 844, 2246 2 | dos biocostiban 4 14 hap opus vesses hid topo opus por en incidenta de la companya  4-51-9-52-52-5-9-9-9-9-9-9-9-9-9-9-9-9-9-9-9                           | *************************************** |      |
| Change Order Request No:   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                                   | ***************************************  | ***************************************                                |   |      |
|  | 1   | ***************************************  | ***************************************                                |   |      |
| Description of work:   | ***************************************                                   | 2544 274 200 g 194 g 194 g 194 g 194 b 204 b   | ***************************************                                | *************************************** |      |
| 1"© W/pullstring to radio room for   | access control.   |  |  |   |      |
| RFI No.:EP3.1 note # 28  |   |  |  |   |      |
| Architect's Supplemental Instruct  | ion (ASI) No.:  |  |  |   |      |
| <u>G0616</u>   | Injugypydgyddiddi hllibodd i o wyddibid beddon ygyyddi                    |  | ***************************************                                |   |      |
| Labor  |   |  |  |   |      |
| <u>Labor Classification</u>  | <u>Hours</u>  | Rate   | Total Labor Cost   |   |      |
| Journeyman Electrician   | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~                                    | 6 \$95.00 hr   |  | \$570.00                                |      |
|  | 14744   | ***************************************  |  |   |      |
| ***************************************  | -4+144  | ***************************************  |  | *************                           |      |
| ,,,,   | 4995894 Managaspas mar and a 65mgasagappmahband 64gapa                    | ***************************************  | ***************************************                                |   |      |
| Material   | )4}************************************                                   | )  | ***************************************                                |   |      |
| Material description   | Quantity  | Unit Cost  | Total Material Cost  |   | 1    |
| Pipe & Pullwire  | 3 Ea.   | \$78.00  | Total Material Cost  | \$234.00                                |      |
| <u>Tax 9%</u>  |   | φ70.00   |  | \$21.00                                 |      |
| 7077 670   | ***************************************                                   | 5.55.799.818.8194.819 <sup>3.62</sup> 4.4191151444.97444.9998.676 <del>5.576</del> 5.4244.944644.9499  | /  | <u>921.00</u> .                         |      |
| ***************************************  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                                    | ***************************************  | ***************************************                                | *************************************** |      |
|  |   |  |  | **************************************  |      |
| Equipment  |   |  |  |   |      |
| Type of Equipment  | <u>Time</u>   | <u>Rate</u>  | Total Equipment Co   | <u>ost</u>                              |      |
| .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  |   | ***************************************  | # wdistabedita Anha y satura sa ta |   |      |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   | **********************************  |  | *************************************                                  |   |      |
| (1144) <sub>141</sub> 1 <sub>1</sub> |   | ***************************************  | ***************************************                                |   |      |
|  |   |  | Sub Total  |   |      |
|  |   |  | OGD TOTAL  |   |      |
| Subtotal =   |   |  |  | \$825.00                                | İ    |
|  |   | ***************************************  | Overhead & Profit  |   |      |
| Allowable Overhead & Profit:   |   | 10%  |  | \$83.00                                 |      |
|  |   |  | Sub Total  |   | İ    |
|  |   |  |  |   | aft. |
| Subtotal =   |   |  |  |   | 45°  |
|  |   |  | Overhead & Profit  |   | 15   |
| Allowable Overhead & Profit:   |   | 5%   | \$   | -                                       | 95   |
|  | 4.000   |  |  |   | _    |
|  |   |  | Total Cost   |   | ass  |
| Total Cost = (Subtotal + Overhead  | l & Profit)   |  |  | \$90 <u>8.00</u>                        | 71/  |
|  |   |  |  |   |      |
| Print Name:  |   | Date:  |  |   |      |
|  |   |  |  |   |      |
| Signature:   |   |  |  |   |      |
|  |   |  |  |   | 1    |

| Sausalit  | to Public S  | afety Faciliti                          | es, 280  | 111                                     |  |             |
|---|--|---|--|---|--|-------------|
| Company Name:   |  |   | The state of the s |   |  |             |
| S.M. Leslie Electric Inc.   |  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |  | w                                       |  |             |
| Change Order Request No:  | · • • • • • • • • • • • • • • • • • • •  |   | ***************************************  | 44444444444444444444444444444444444444  | 7                                      |             |
| ***************************************   | 1  |   |  |   |  |             |
| Description of work:  |  |   |  |   |  |             |
| Provide and install junction box for  | CCTV camer   | a.Provide and in                        | stall 1"©  | W/pullstring                            |  | _           |
| RFI No.:EP3.1 note # 18   |  |   | 44154004.0004.004.004.00   |   |  |             |
| Architect's Supplemental Instructio   | n (ASI) No.:   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  | ,  |   | *******                                |             |
| G0616   | ***********************  |   | *****************  |   |  |             |
| Labor   |  |   |  |   |  |             |
| <u>Labor Classification</u>   | <u>Hours</u>   | <u>Rate</u>                             |  | Total Labor Cost                        |  |             |
| Journeyman Electrician  | 2000 d adrede y gy ys 2000 ffel ff bederen d'ETT d'Abress.<br>2007 d abres 2004 de fel en est trapa de s'est d'Abres d'Est d'Abres d'Est d'Abres d'Est d'Abres d'Est d'Abres | 2 \$95.00 hr                            | ,,   | *************************************** | \$190.00                               |             |
|   | ADDA DAMICOUPYA DOU PERCA LOM COMO ESTA LOM<br>Esta lom Legy a perca de la consequencia  | ······································  | ***************************************  | *************************************** | **********************                 |             |
| Material  | ****************************   | hi-                                     | e4/+1  | *************************************** | *********************                  |             |
| Material description  | Quantity   | Unit Cost                               |  | Total Material Cost                     |  |             |
| Pipe & Pullwire   | 1 Ea.  |   | \$78.00  |   | \$78.00                                |             |
| Tax 9 <u>%</u>  | hann 1 1441 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  | }*************************************  | -4 151472 8 807 24 25 4 4 4 4 7 24 2 5   |   | <u>\$7.00</u>                          | Ĭ           |
| <del>/</del>  | ***************************************  | *************************************** | ***************************************  | 64411111111111111111111111111111111111  | *******************                    |             |
|   |  | **************************************  | ***************************************  |   | ***********************                | I           |
| er de grande de la company de la company de la company de la company de la company de la company de la company<br>E <sup>ME</sup> mar o a E man de la company de la compa | }&;;**;********************************  | >                                       | *** <del>*****</del>   | *************************************** | ************************               |             |
| Equipment Type of Equipment   | Time   | Rate                                    |  | Total Equipment Co                      | net                                    |             |
| TYDE OF EQUIPMENT   | <u>Time</u>  | <u>ivare</u>                            |  | Total Equipment of                      | <u> 151</u>                            |             |
|   |  | *************************************** | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,    | }************************************* |             |
|   | 14H 140  | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | , PXX 14 5 10 5 , y 4 PS 4 2 4 2 4 4 4 4 4 4   | (***********************************    | ***********************************    | 1           |
|   | **************************************   | *******************************         | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   |   | ************                           | 1           |
|   |  |   |  | Sub Total                               |  |             |
|   |  |   |  | <u>OGD TOTAL</u>                        |  |             |
| Subtotal =  |  |   |  |   | \$275.00                               |             |
|   |  |   |  | Overhead & Profit                       |  |             |
| Allowable Overhead & Profit:  |  | 10%                                     |  |   | \$28.00                                |             |
|   | <u> </u>   |   | <del></del>  | Sub Total                               |  |             |
|   |  |   |  |   |  | an          |
| Subtotal =  |  |   |  |   |  | 1903<br>15: |
|   |  |   |  | Overhead & Profit                       |  | 12          |
| Allowable Overhead & Profit:  |  | 5%                                      |  | \$                                      | _                                      |             |
| Total Cost = (Subtotal + Overhead &   | & Profit)  |   |  | Total Cost                              | \$303.00                               | 318         |
| Tame of the tent o              | - , : • : • : • : • : • : • : • : • : • :  |   |  |   | <del>//////</del>                      |             |
| Print Name:   |  | Date:                                   |  | ·                                       |  |             |
| Signature:  |  |   |  |   |  |             |

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| Sausal                                    | lito Public S  | Safety Facilities, 28  | 011  |   |
|---|--|--|--|---|
| Company Name:                             |  |  |  |   |
| S.M. <u>Leslie Electric Inc.</u>          | ***************************************  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                               |  | *******************                     |
| Change Order Request No:                  | ************************************   | 1979-44832222999999994444444444884884894844444444                    | **************************************                                     | **************************              |
|   | 1  | ***************************************                              | ***************************************                                    | **********************                  |
| Description of work:                      | 12212 a 12214 a 1244 a 1244 a 1244 a 1244 a 1244 a 1244 a 1244 a 1244 a 1244 a 1244 a 1244 a 1244 a 1244 a 124 | 18533987953343994379121456653487469746944974497447444449974474674974 | 1886 to the said before the said to the said engant of the said to be seen | ######################################  |
| F.A. system control module for fai        | l safe release   | of door lock. Rough in.  |  | *******************                     |
| RFI No.:EP3.1 note # 30                   | ********************************   | ***************************************                              | ***************************************                                    | <del></del>                             |
| <u> Architect's Supplemental Instruct</u> | ion (ASI) No.:   | 14169314714111111111111111111111111111111111                         | , Piddiken, ryy 1893 kanary y philips de Emplysy pasies his spypisk kasp.  |   |
| G061 <u>6</u>                             |  | \$\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\                             | **************   | *************************************** |
| Labor                                     |  |  |  |   |
| Labor Classification                      | <u>Hours</u>   | <u>Rate</u>  | Total Labor Cost   |   |
| Journeyman Electrician                    | ***************************************  | 3 \$95.00 hr   |  | \$190.00                                |
| Material                                  |  |  |  |   |
| Material description                      | Quantity   | Unit Cost  | Total Material Cost  |   |
| Pipe & Wire                               | <u>Quarity</u><br>1 Ea.  | \$110.00   |  | \$110.00                                |
| Tax 9%                                    | ; <u>L</u> U.  | φ170,00  | ***************************************                                    | \$10.00                                 |
| 1 UN U JU                                 | *********************************  | }  | ***************************************                                    | <u> </u>                                |
|   |  | ***************************************                              |  |   |
| Equipment                                 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   | **************************************                               | **************************************                                     |   |
| Type of Equipment                         | Time   | Rate   | Total Equipment Co   | net                                     |
|   |  | 2 4 Part 4 Part  | Total Equipment of   | <u> </u>                                |
| **************************************    |  | , er, elimper pagaga elle e elle e elle e el e e e e e e e           | ***************************************                                    | **************************************  |
|   | ************************************   | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                              | ***************************************                                    |   |
|   |  |  |  |   |
|   |  |  | Sub Total  |   |
|   |  |  |  |   |
| Subtotal =                                |  |  | 101  | \$405.00                                |
| Allowable Overhead P Drefit               |  | 100/   | Overhead & Profit  | 644.00                                  |
| Allowable Overhead & Profit:              |  |  |  | \$41.00                                 |
|   |  |  | Sub Total  |   |
| Subtotal =                                |  |  |  |   |
| 7 101                                     |  |  | Overhead & Profit  | <del></del>                             |
| Allowable Overhead & Profit:              |  | 5%   | \$   | -                                       |
|   |  |  |  |   |
|   |  |  | Total Cost   | ,                                       |
| Total Cost = (Subtotal + Overhead         | & Profit)  |  |  | \$446.00                                |
|   |  |  |  | \$445:00                                |
| Print Name:                               |  | Date:  |  |   |
|   |  |  |  |   |
| Signature:                                |  |  |  |   |

| Sausalit   | o Public Sa                              | afety Facilitles, 28  | 011  |
|--|--|---|--|
| Company Name: Kekez  | Beeper V                                 | 1/05/20053  |  |
| Change Order Request No:   | · R - 9 1                                | PD De Tow Tio.  |  |
| Description of work:   | 100£105                                  | harresterat na 1720-robes dos hazaids priprof 4 m285,000 serso robes d'es six sélét.<br>Prof <sub>es</sub> t referent ser sers recent non 2 m2 p2 serso 2 m es 2 serso 2 m a sers y serso ref   |  |
| RFI No.: A / A / A / Architect's Supplemental Instruction  |  | ini terseta Matikaliahan da selepta ina da selepta sensa selepta da selepta selepta selepta selepta selepta se<br>A   |  |
| Abor   |  |   |  |
| abor Classification  | Hours                                    | Rate  | Total Labor Cost   |
| Plaster Tender   |  | management of the second  | 20 FO  |
| anniam — принципантичного принципантичного принципантичного принципантичного принципантичного принципантичного   |  | 1985年   1987年   1 |  |
| Naterial description IM N-6 Ny AddahaZada  | Quantity                                 | Unit Cost   | Total Material Cost  |
| Acrel of Town  |  | mountain Militaliana  | J-J-   |
| and the state of t | 646.181111111111111111111111111111111111 | 46.58 1750  | A COLOR OF THE PROPERTY OF THE |
| ype of Equipment   | Time                                     | Rate  | Total Equipment Cost   |
| manakate fune C'è Acceptemp  | 111112                                   | 480 T   | 94a -  |
| wind the College of the contract of the contra |  | TOU FEI DA  | 400000000000000000000000000000000000000  |
| sculled & Tools  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   | 120 14 14   | /25-   |
|  | 7117                                     | •   | Sub Total  |
| iubtotal =   | ······································   | 4   | \$ 7708  |
| illowable Overhead & Profit:   |  | 10%   | Overhead & Profit  |
| umwadie Overheau & Profits   |  | 10/0  | Sub Total  |
| iubtotal =   |  |   | 8479-  |
| ilowable Overhead & Profit:  |  | 5%  | Overhead & Profit \$ 42 4  |
| MANAGER AAAIIAM A ) INIR   |  | ~ / U   | \$ 424   |
| otal Cost = (Subtotal + Overhead &   | Profit)                                  | DAIN  | Total Cost<br>\$ 8903  |
| rint Name: Robert Boere  | . 28/m                                   | ps/05 Date:   |  |
| rint Name: <u>Robert Boere</u><br>Signature: <u>flavert</u>  |  |   |  |

| Saus                                    | alito Public Sa  | efety Facilities,  | 28011  |  |
|---|--|--|--|--|
| Company Name:                           |  |  |  |  |
| Kwan Wo Ironworks, Inc.                 | *************************************  | //   | **************************************                                   |  |
| Change Order Request No: 7              | 1837, ···×··· pets() » ···×··· « « « « « » « « » « « » « « » « « » « « » « « » « « » « « » « « » « « » « « » « |  |  |  |
| Description of work:                    | #F444->+479-49444444444444444444444444444444444  | reputation and activity of properties of properties and activities of a transfer | ***************************************                                  |  |
| Sandblast red primer off steel I        | eams within room   | ıs #109, 110, 111 ar   | nd 112 for prepartation  | n of   |
| sprayed-on fireproofing. (APR           | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,  | · P4 E   |  | ***************************************                    |
| RFI No.:                                | ***************************************  | ***************************************  | )  | ************   |
| Architect's Supplemental Instr          | iction (ASI) No.:  | . 362 52 7+ 369 35 5 y £ FF #F #F #F \$65 12 54 54 54 34 34 34 34 44 46 34       | EZÍPPEPDIALGO METATÍ IZ EZDAGO KAMANÍ EZELDICA POLOMETAT PATO TVO SANLOS | :14.23.6 <del>0,, ; ,                               </del> |
| Labor                                   | **************************************   |  | ***************************************                                  | ***************************************                    |
| Labor Classification                    | Hours  | Rate   | Total Labor Cost   |  |
| 21 beams x \$200/each                   |  | ***************************************  |  | \$4,200  |
| *************************************** | ***************************************  | abza-zaoso-zaof************************************                              | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,                                   |  |
| **************************************  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   | ) d(c+x+0+2+++++++++++++++++++++++++++++++++                                     | ***************************************                                  | 30 303 4744 +44 9484 WAX WAX 30 348 AT 0 4564              |
| Material                                | **************************************   |  |  |  |
|   | Quantity   | Unit Cost  | Total Material Co  | <u>st</u>  |
|   |  |  |  |  |
|   |  |  |  |  |
| Equipment<br>Type of Equipment          |  | _  |  |  |
| Type of Equipment                       | <u>Time</u>  | <u>Rate</u>  | Total Equipment  | <u>Cost</u>  |
|   | 148787878888888888411488888888888888888  |  |  | FP.84444444444444444                                       |
|   | ***************************************  |  |  | ************************                                   |
|   |  |  | Sub Total  |  |
| Subtotal =                              |  |  |  | \$4,200  |
| Subtotal –                              |  |  | Overhead & Profi   |  |
| Allowable Overhead & Profit:            |  | 10%  | \$   | 420  |
|   |  |  | Sub Total  |  |
| C. hintal —                             |  |  | · c  | A 620  |
| Subtotal =                              | M  |  | Overhead & Profi   |  |
| Allowable Overhead & Profit:            |  | 5%   | \$   | 231  |
|   |  |  |  |  |
|   |  |  | Total Cost   |  |
| Total Cost = (Subtotal + Overh          | ead & Profit)  |  | <u> </u>   | 4,851  |
| Print Name: Peary Pang                  |  |  | Date:  | 5/29/09  |
| Limit Mames Legit Land                  |  |  | vale   |  |
| Signature:                              | 2  |  |  |  |
|   |  |  |  |  |



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

# Progress Glass Company, Inc.

North Bay Division
Complete Glass & Glazing Contractor

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

## CHANGE ORDER REQUEST

COR #:

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. - x10 % 770.00 x 5% 39.-

Total Addition to Contract = \$700.00

JOTAL-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



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:                               |
|              | ACUMO 4 / Doct A4  |  |
|              | ASI No 1 / Part A1   | ************************************** |
| INCLUDES;    | Upgrade doors/frames/hardware for ope opening #107B. Add new door/frame/ha | <u> </u>                               |
| EXCLUDES:    | Exculdes installation, controls or wiring                                  |  |
|              | **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: |
| F.O.B. JOBSITE:     |

INSTALLATION:

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

Prices good for 60 days.

QUOTED BY:

Lisa Boes

General Manager

# PART AI

Deduct original D/F/H #109. (\$8010)

\*\* Add new D/F/H #112 (\$8070)

\*\* Add new D/F/H #112

Delete lock at #1078 original (\$280)

Add new lock @ #1078

Add new D/F/H @ #110 - \$83000

# Add # 26,342 Per attacked list

Total \$ 26,048

A\* PART A2- > Add \$ 2,016
TOTALS: (294)

26,048

+ 2,016

27,770.°° 2777.°° P + 1,527.°° 32 074 °°

GA 76

# 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 SS #244FM 4-1/2" security hinges SS #10300E-2 Electric locks w/ cylinders

6 each

2 each 4 each

SS #212 Pulls

2 each

LCN #4510 Closers

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

\* Print

510-234-4402

From: Culbert Construction () To: anortz@altenconstruction.com Date: Friday, May 29, 2009 3:09:01 PM

Subject: Sausalito Police APR #1



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

1 .....

(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
163 R # 3.863

| Sausalito  | Public  | Safety Facili  | ties, 280  | 11 /   |  |
|--|---|--|--|--|--|
| Company Name:  | ~   | nstalls Doors In   |  |  |  |
|  |   | 70447477911346434444444449199997434  | ***************  | II. NO DETENTION   |  |
| Change Order Request No:   | LUBUI OI  | all manufacture and the second   | C CE 1147 H13U   |  | NPR#A-1  |
| Mitted (States of the states o | ******  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,   | *****************  |  | 71 17 14 W-1   |
| Description of work:   | Doors 10  | 9 &112 were HV   | /#9 & now  | to be Dentention HV  |  |
| International for the contract of the contract | Door 107  | b Upgraded Loc   | kset   | TERRET CANADA MANER PART OF PERSON AND LANGUAGE PART OF PERSON   |  |
|  |   | was added.   | and they prose that \$ \$ \$ bestract \$ b   | TË Ë Ë ŞIP 1 4 <sup>00</sup> T Î Î Î Î Î Î Î Î Î Î Î Î Î Î Î Î Î Î   |  |
| RFI No.:   | *****************                               | 1 of Lenn's 1996 5 45 5 5 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1  | , 2007 1 200 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2   | ryggyg ohd i PDF4 (Addaecella (APP) amorposyg gafarra prove 1664.  | ···· ( -44 ) par e even e evel aer ( ) 000 ) a e   |
| Architect's Supplemental Instruction (   | ASI) No.:                                       | **************************************   | (ad add yg gon a naith blad blan omb bhi   | 19 2579  | , en , 1964 à les n. eur en 10 de seus en 1665 à l'  |
| \$   | ibbabysa meryywakhlas penyageb                  | **************************************   | ref. 6.2 B g g rame a med 8 50.1 S 12 mes mes 8.11.  | (2573) Wood El (153) genes is pape com and Shiel how a page p441 to  |  |
| Labor  |   |  |  |  |  |
| Labor Classification   | <u>Hours</u>                                    | Rate   |  | Total Labor Cost   |  |
| Door Installer   |   | <u>0</u>   | \$79.50  | mid Tild gypg gama kara bild f nama mai Eldafinna kund Eddduped hal  | \$0.00   |
| Item 4.1 Door 109 delete HW#9 Item 4.1 Delete standard HM frame109   |   | -3.38<br>1.6   | \$79.50<br>\$79.50   | Parker 4000 P 21 A610 + 1000 France pages 1000 to 1000 AFE SEES A SA LA  | (\$268.71)   |
| Item 4.2 Door 107b changed lock  | 431411370001300477747777777                     | <u>-1.6</u><br>1   | \$79.50<br>\$79.50   |  | (\$127.20)<br>\$79.50  |
| Item 4.3 Added new door 110 HW#16  | 4:14)   | 3.38   | \$79.50  | halib in query y princes anno à agr y game en int à light Emperyone y plan in                                  | \$268.71   |
| Item 4.4 Door 112 delete HW#9  | ************************                        | <u>-3.38</u>   | \$79.5 <u>0</u>  | N. 2 2007. \$7 2 7 747 \$464 \$444 \$444 \$444 \$444 \$444 \$44  | (\$268.71)   |
| Item 4.4 Delete standard HM frame 112  | #4 8 3 #4 2 #bu w p wy 0 #44 # 41 4 2 wy u 4 94 | <u>-1.6</u>  | \$79.50  | أمليم يتروي يود و محمد م لمن ال المن ال المن ال المن و و يهم المن م يمان المن ميل المن ميل المن ميل المن ميل ا | (\$127.20)   |
| Total Labor Costs  |   | President Commence of the Comm |  | SEE BACK PARAMETER AND DESCRIPTION OF STREET STREET, TO SEE ST   | (\$443.61)   |
| Material   |   |  |  |  |  |
| Material description   | Quantity  | Unit Cos   | <u>st</u>  | Total Material Cost  |  |
| Provided by Others: Door, Frame & HW s   | iw reilagus                                     | l have cost impa   | cts  | \$235{}}.  | ***************************************  |
| प्राचित्रसारमञ्ज्ञास्य । साम्यान्य । साम्यान्य । साम्यान्य । साम्यान्य । साम्यान्य । साम्यान्य । साम्यान्य । स   | naik kanalina                                   | irinista in in in in in in in in in in in in in  | THE PARTY OF THE P | **************************************   | ***************************************  |
| TO Manage 1, 1985 to contain the \$15 distribution of the first transfer and the containing that the containing |   | 145-74-414214-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1  | ,  | **************************************   |  |
| Equipment  |   |  |  |  |  |
| Type of Equipment  | <u>Time</u>                                     | <u>Rate</u>  |  | Total Equipment Co   | o <u>st</u>  |
|  |   |  | 1  |  |  |
|  |   |  |  |  |  |
|  |   |  |  | Sub Total  | 1  |
| Subtotal =   |   |  |  |  | (\$443.61)   |
|  |   |  |  | Overhead & Profit  | (#1.14.27)   |
| Allowable Overhead & Profit:   |   | 140%   |  | \$   | (44)   |
| 187  |   |  |  | Sub Total  |  |
|  |   |  |  |  | Į  |
| Subtotal =   |   |  |  |  |  |
|  | ALIE-THEOLOGICAL                                | Panyagana na ata   |  | Overhead & Profit  | (  |
| Allowable Overhead & Profit:   |   |  |  | \$   |  |
|  |   |  |  |  |  |
| Total Cook = (Cribtatal + Overbead P Pa  | <del> </del>                                    |  |  | Total Cost   | (400)  |
| Total Cost = (Subtotal + Overhead & Pr   | Ont)  |  |  | <u>\$</u>  | (488)  |
| Print Name: Joe Najera /   |   |  | Date:  | = lan/x  | .  |
| Obe Najera   |   |  | nate:  | 1/47/0   | 7  |
| Signature: Le / List   |   |  |  | i '  |  |
|  |   |  |  |  | 1  |
|  | Marian Marian                                   |  |  |  | and the second s |

No Detention HW.

| Sausalito I  | Public Safe  | ety Facilitie  | s, 2801                                       | 1   |  |  |
|--|--|--|---|---|--|--|
| Company Name:  | Culbert installs Doors Inc.  |  |   |   |  |  |
| The aggregation and province areas and the animality deep toe animal half the think areas to the animal province and the anima | Labor Only   | <u>for door, frame</u>   | & hw inst                                     | allation. DETENTIO  | N OPTION   |  |
| Change Order Request No:   | M120   | \$ had \$ \$300 y reas area \$ 400 a x rea a x red \$ \$0000, a rea  | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1         | and E let to be a less heart 3 get in board and a second from the property of the second from | APR#A-1  |  |
| Description of work:   | Doors 109 &  | 112 were HW  | #9 & now                                      | to be Dentention H  | N  |  |
| ADD OPTION FOR US TO INSTALL   | <u>Door 107b l</u>   | Jpgraded Lock  | set   |   | THE STATE OF THE S |  |
| DETENTION FRAME & HW.  | Door 110 w   | as added.  |   | M(\$144,000,000)  | (  |  |
| RFI No.:   |  |  |   |   |  |  |
| Architect's Supplemental Instruction (ASI) No  | THE RESERVE THE PROPERTY OF TH | 98   1991 1 \$ 714 2 MZ  | **************************************        | him hadanarana esti rearentegapoyis litti pipasana  |  |  |
| Labor  |  | 91 5 PRO-1 Dec-10-19 11 3 2 4-1 40-1 2 91 1 2 91-1 1   |   | **************************************  | ** 2 5 7 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7   |  |
| _abor Classification   | <u>Hours</u>   | Rate   |   | Total Labor Cost  |  |  |
| Door Installer   |  | <u></u>  | \$79.50                                       | ***************************************   | \$0.00   |  |
| Item 4.1 Dr 109 ADD DETENTION HW   | 4.441355753112.40-47M22.0044Q0E51  | <u>16</u>  | \$79.50                                       | 14)117-14(1-1401)1440141-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-   | \$1,272.00   |  |
| Item 4.1 INSTALL DETENTION HM frame109   | **************************************   | 8  | \$79.50                                       | #*************************************  | \$636.00   |  |
| Constitution of the Ado Abo Destination of the Adolesia  | 4-04:5529874444551127744-042454460   |  | \$79.50                                       |   | .\$0.00  |  |
| item 4.4 Dr 112 ADD DETNETION HW   | F 100 E 2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7  | 16   | \$79.50                                       |   | \$1,272.00   |  |
| Item 4.4 INSTALL DETENTION HM FRAME 112  | ***************************************  | <u>8</u>   | <u>\$79.50</u>                                | ***************************************   | \$636.00   |  |
| Total Labor Costs  |  |  |   |   | <u>\$3,816.00</u>  |  |
| Material   |  | 1) 2 6   |   |   |  |  |
| <u>Material description</u>  | Quantity   | Unit Cost  | <u> </u>                                      | Total Material Cost   |  |  |
| Provided by Others: Door, Frame & HW supplier  | too oved live  | inanana  | 1 have rest to 174 h 197 h 1984 c             | <b>\$</b>   | * <b>**</b>  |  |
| Floring by Official Door, Flattic & HVV Supplier   | will have cost   | IIIDacas   | , pro-1 2   1   1   1   1   1   1   1   1   1 | Chairman and Physics property bits over small be believe  | WZ#100010014   ETO(940)   ETEFF1495   \$   |  |
| - 1945 in 1945 part 2 part 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   |  | nier z amer 1999 pad je i je i pier procei r rocz pad z.<br>1947 był s post prikt k rocz na na post z downowa se |   |   | ************************   |  |
| Equipment  |  |  |   |   |  |  |
| Type of Equipment  | <u>Time</u>  | Rate   |   | Total Equipment C   | ost  |  |
|  | <u> </u>   |  |   |   |  |  |
|  |  |  |   | Sub Total   |  |  |
| Subtotal =   |  |  |   |   | \$3,816.00   |  |
|  | AN HATTACHE AND AND AND AND AND AND AND AND AND AND  | ay Green   |   | Overhead & Profit   |  |  |
| Allowable Overhead & Profit:   |  | 10%  |   | \$  | 382  |  |
| ,  |  |  |   | Sub Total   |  |  |
| Subtotal ≖   |  |  |   | •   | 4198.00  |  |
|  |  |  |   | Overhead & Profit   |  |  |
| Allowable Overhead & Profit:   |  |  |   | \$  | 210.00   |  |
|  |  |  |   | Total Cost  | 4408.00<br>4.198   |  |
| Total Cost = (Subtotal + Overhead & Profit)  |  |  |   | \$  | 4.198  |  |
| Deint Manney Lon Blaid   |  |  |   | -1/   |  |  |
| Print Name: <u>Joe Najeya</u> Signature: W TGM   |  | Date   | <b>)</b> :                                    | 5/29/09   |  |  |
|  |  |  |   |   |  |  |
|  |  |  |   | Commence of the Assessment of the Commence of |  |  |

Detention Add Option A-1

GA D

| Sausalito   | Public Sa   | fety Faciliti                               | es, 280                                     | 11  |  |  |
|---|---|---|---|---|--|--|
| Company Name:   | Culbert Inst  | Culbert Installs Doors Inc.                 |   |   |  |  |
| #1555 ppp-q-2-m-1 pm/1-1-1-2-1-2-1-2-1-1-1-1-1-1-1-1-1-1-1-1  | Labor Only f  | or door, frame                              | & hw inst                                   | all.Tege 3 2 3 3 8 4 8  |  |  |
| Change Order Request No:  |   |   |   | 5 3 0 6 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7                                   | APR#B  |  |
| All Districts and the A.P. and |   |   | <br>  |   | ***  |  |
| Description of work:  |   | PE J WINDO                                  | 04 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4      |   |  |  |
| (Tamibanana   | ADDED ME  | ATHER SEAL                                  | AT DOOF                                     | (121  | *************************  |  |
| RFI No.:  | ***************************************                             | rggyp pyrdd i Milliwra pyrrau Linna a Imdop | **************************************      | **************************************  | *  |  |
| Architect's Supplemental Instruction (  | ASI) No.:   |   | Af \$1 td a front 1 a yel \$4ma pena t smal | restroctors, saredeeb? has trpes vortubelabetarer                               | ***************************************                            |  |
| 22 Mar 1964 1 Pril 1881 1 Prin 1 1 may 1 7 2 2 1 1 1 2 1 may 1 may 1 may 1 may 1 may 1 may 1 may 1 may 1 may 1  | 7å   171, 174, 177, 187, 187, 187, 187, 187, 187, 187               |   |   |   | ** 3 1 4 4 4 4 4 5 6 4 4 5 4 4 4 4 4 4 4 4 4 4                     |  |
| Labor   |   |   |   | I   |  |  |
| Labor Classification Door Installer   | <u>Hours</u>  | Rate  | 070 ED                                      | Total Labor Cost  | 00.00  |  |
| Item 39.1 ADDED 12 TYPE J WINDOW  | t ene a sur a surra d'arred d'on avec d'agrée d'à La beg.           | <u>0</u><br>1.25                            | \$79.50<br>\$79.50                          | province.edf 6 to a new and 6 M d 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4           | \$0.00<br>\$99.38  |  |
| ICHI OO. I ADDLD 12 131 L 0 44114DO44   | [ www.q d d 4   1   2   4   4   2   4   4   4   4   4   4           | 0   | \$79.50<br>\$79.50                          | ## 100 00 00 0 00 0 00 00 00 00 00 00 00 0                                      | \$0.0 <u>0</u>   |  |
| Item 39.3 ADDED WEATHER SEAL TO   | 9945324444444444444444444444444444444444                            | 0.5   | \$79.50                                     | . equilibrative a 1996 6 645 g . 32 27 6 52 5 5 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 | \$39.75  |  |
| DOOR 121  | #151  | 0   | \$79.50                                     | anteres interest on terransporting biggs and the best                           | \$0.00   |  |
| 77-m2 2 1 2 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2   | -Cêlda  | <u>0</u>                                    | \$79.50                                     | pregrives y a pres dan on hindre sees a greek bloke on                          | \$0.00   |  |
| - Tatali ahaa Qaata   | \$84563224FFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFF                       | <u> </u>                                    | <u>\$79.50</u>                              | en birmig Pp approyer / PEd B bezonsmagpypubs, power abigggg                    | \$0.00   |  |
| Total Labor Costs Material  |   |   |   |   | <u>\$139.13</u>  |  |
| Material description  | Quantity  | Unit Cost                                   |   | Total Material Cos  |  |  |
|   |   |   |   | 41E   | ~~>4::-:-:-:-:-:-:-  |  |
| Provided by Others: Door, Frame & HW:   | supplier will na  | ve cost impaci                              | [S  | andriddin gaannanded door fran Elphilight 1934 14 Epys                          | **************************************                             |  |
| ha {  | , yea, e med de s'ad ât 14400 ber 15 med 1740° eye i                | <b>48</b>                                   | 1 4 A 4 4 4 5 3 2 3                         |   | . 340 7 5 1 40 0 5 5 5 6 7 4 4 4 4 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 |  |
| Equipment   | ani i kirali i ilaga da gara da da da da da da da da da da da da da |   |   | \$\$\$\$P\$       | vold 6 heesam re ergs 44 kirry sypags                              |  |
| Type of Equipment   | Time  | Rate  |   | Total Equipment C   | Cost   |  |
|   |   |   |   |   |  |  |
|   |   |   |   | 0.1-7-7-1   |  |  |
| •   |   |   |   | Sub Total   |  |  |
| Subtotal =  |   |   |   |   | \$139.13   |  |
|   |   |   |   | Overhead & Profit   |  |  |
| Allowable Overhead & Profit:  |   | 1976  |   | \$  | 14   |  |
|   |   |   |   | Sub Total   | _  |  |
| Subtotal =  |   |   |   |   | 153.   |  |
| 7001001   |   | ***************************************     |   | Overhead & Profit   |  |  |
| Allowable Overhead & Profit:  |   |   |   | \$  | 8.00-  |  |
|   |   |   |   |   | 161  |  |
|   |   |   |   | BOLGE GUSL  | . 1  |  |
| Total Cost = (Subtotal + Overhead & P   | rofit)  |   |   | \$  | <del>153</del> -   |  |
| Print Name: <u>Joe Najera</u>   |   |   | Data  | +/20  | 114  |  |
| Trinic realities. Joe Walera  |   |   | Date:                                       | 5/4/  | <i>[ U ]</i>   |  |
| Signature:  | ش   |   |   | 1 *   |  |  |
| V   | 7   |   |   |   |  |  |
|   |   |   |   |   |  |  |

| Sausali  | to Public S                                 | Safety Facilitie   | es, 28(                                   | )11  |  |
|--|---|--|---|--|--|
| Company Name: DebCO School Eq  | uipment                                     |  |   | - Lu   |  |
| All literary districtions and the second second second second second second second second second second second | ;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;      | \$1.10.6241612404111751*********************************   |   | per   per   1 th |  |
| Change Order Request No: 2   | .,,   | ***************************************                    | ***************************************   |  |  |
| Description of work: Add 2 grab ba   |   | man and the sent the second                                | MAAA                                      | -157\$ teatrastifidatal-erro   | 118419777799997                        |
| Description of work. Add Z grap ba   | is iii Fulice D                             | eparment Room  | (#1 Z                                     |  |  |
| RFI No.:   | .s.d:11135741238133519741744171741000       |  | ·   |  | P************************************* |
| Architect's Supplemental Instruction   | ın (ASI) No.:                               | ······································                     |   |  |  |
| #\$\${{\$                                      |   |  |   |  | 1)                                     |
| Labor Labor Classification   | Hours                                       | Rate   |   | Total Labor Cost   |  |
| Carpenter  | 1   | 3 934 614  | 51.50                                     | 10001000   | 51.50                                  |
|  |   |  | 11111                                     |  |  |
| HIMINIAN HASHAMAN AND AND AND AND AND AND AND AND AND A  | ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;       |  | -41441)***********                        | ***************************************  |  |
|  |   | ***************************************                    | ······································    |  |  |
| Material   |   | 5 2 1 154 cd 20000 00 000                                  | 4 1 14                                    | #100001131444114641149***************************  | 1916917                                |
| Material description   | Quantity                                    | <u>Unit Cost</u>   |   | Total Material Cost  |  |
| 36" Security Grab Bar  | 1   | \$118#(\$## (10##\$L===+)================================= | 132.00                                    |  | 132.00                                 |
| 42" Security Grab Bar  |   | of##14##107777***\****************************             | 146.00                                    |  | 146.00                                 |
| T  | \$\$\$}\$~~~~~~~*************************** |  | \$77 ****************                     | ***************************************  | 11254 14644 14444                      |
|  | 1 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1     | ***************************************                    | ***************************************   | **************************************   | (Lo. (173)))                           |
| Equipment Type of Equipment  | Time  | Rate   |   | Total Equipment Co   |  |
| 1 Abs of Editibuleur   | <u>Time</u>                                 | Nate   |   | Total Edgibilietic 20  | <u>ər</u>                              |
|  | ***************************************     | ***************************************                    | ******************                        | p. 1   |  |
|  | ******************************              |  | ,<br>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 61 ft  | *****************                      |
|  |   |  |   | Out Total  |  |
|  |   |  |   | Sub Total  |  |
| Subtotal =   |   |  |   | \$   | 329.50                                 |
|  |   | 4 - 0.1  |   | Overhead & Profit  |  |
| Allowable Overhead & Profit:   |   | 10%  |   |  | \$32.95                                |
|  |   |  |   | Sub Total  |  |
| Subtotal =   |   |  |   | \$   | 362.45                                 |
|  |   |  |   | Overhead & Profit  |  |
| Allowable Overhead & Profit:   |   | 5%   |   |  | \$18,13                                |
|  |   |  |   | Takal Care   |  |
| Total Cost = (Subtotal + Overhead :  | & Profit)                                   |  |   | Total Cost   | \$380.58                               |
|  | - 10114)                                    | , .,   | . 1                                       | <u> </u>   | <del>\$000.00</del>                    |
| Print Name: EMU ROCH   | <u> </u>                                    | Date:  | (e/1)                                     | UM   |  |
| > mille mor  | ~ho~  |  |   |  |  |
| Signature: 11/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1  |   |  |   |  |  |
|  |   |  |   |  |  |

# **RBH Construction Change Order (Additions)**

| Quotation   | to Alten Construction                 |                       | Date _05/31/2009    |     |                       |
|-------------|---------------------------------------|-----------------------|---------------------|-----|-----------------------|
| Address .   | 720 12th street                       |                       | Change Order Nur    | nbe | 2                     |
| Address .   |                                       |                       | Job Number 2144     |     |                       |
| City, ST, 2 | ZIP <u>richmond california 94801</u>  | _                     |                     |     |                       |
| Attention   | Andrew Nortz                          | -                     | ARCHITECTS JOE      | NU  | BER G0616             |
| Job Name    | SAUSALITO PUBLIC SAFTEY FACILITIE     | <u>:</u> S            |                     |     |                       |
| Reference   | PCO REFERANCE OFI-3 OCCUPANC          | Y (                   | Compliant Police Te | mpc | rary holding Facility |
| and casev   | vork modification PART B              | an and a street (SSS) |                     |     |                       |
| A.          | Material and equipment:               | \$                    | 1422.3              |     |                       |
| В.          | Sales tax:                            | \$                    | NA                  |     |                       |
| C.          | Direct labor:                         |                       | NA                  |     |                       |
| D.          | Indirect costs:                       | \$                    | NA                  |     |                       |
| E.          | Equipment and tools:                  | \$                    | NA                  |     |                       |
| F.          | Subtotal:                             |                       |                     | \$_ |                       |
| G.          | Overhead at _10% of line F:           | \$                    | -                   |     |                       |
| H.          | Subcontracts:                         |                       | 0                   |     |                       |
| 1_          | Overhead at% of line H:               | \$                    | 0                   |     |                       |
| J,          | Subtotal:                             |                       | ******************* | \$  | C                     |
| K.          | Profit at% of line J:                 | \$                    | 0                   | -   |                       |
| L.          | Subtotal:                             |                       |                     | \$_ | 0                     |
| M.          | Bond premium at 0                     |                       | 0                   |     |                       |
| N.          | Service at% of line L:                | \$                    | 0                   |     |                       |
| Ο.          | Total cost estimate, lines L thru N:  |                       | Add Deduct          | \$_ | 1422.3                |
| P.          | Exclusions from this estimate:        | 0                     |                     |     |                       |
|             |                                       |                       |                     |     |                       |
| Q.          | This quotation is valid for _60 day   |                       |                     |     |                       |
| R.          | ☐ We require0 days extension of t     |                       |                     |     |                       |
| S.          | We are proceeding with this work per  |                       |                     |     |                       |
| T.          | Please forward your confirming change | <b>e</b> 0            | rder.               |     |                       |
| Signed by   |                                       |                       |                     |     |                       |
|             | Project Manager                       |                       | ,                   |     |                       |

# RBH Construction Change Order (CREDITS)

| Quotation to Alten Construction  | Date _05/31/2009                            |
|--|---|
| Address 720 12th street  | Change Order Numbe2                         |
| Address  | Job Number <u>2144</u>                      |
| City, ST, ZIP richmond california 94801  |   |
| Attention Andrew Nortz   | ARCHITECTS JOB NUBER G0616                  |
| Job Name SAUSALITO PUBLIC SAFTEY FACILITIES  |   |
| Reference PCO REFERANCE OF L-3 OCCUPANCY   | Compliant Police Temporary holding Facility |
| and casework modification PART B   |   |
| A. Material and equipment: \$  | 9138  |
| B. Sales tax:  | NA  |
| C. Direct labor:   | NA  |
| D. Indirect costs:   | NA  |
| E. Equipment and tools: \$   | NA  |
| F. Subtotal:   | \$  |
| G. Overhead at _10% of line F:   |   |
| H. Subcontracts:   | 00  |
| s. An and the second of the se |   |
| J. Subtotal:   |   |
|  | 30  |
| L. Subtotal:   | \$0   |
| M. Bond premium at 0   | 0   |
| N. Service at% of line L:  | 00  |
|  | Add Deduct \$ 9138                          |
| P. Exclusions from this estimate:  | )   |
| O This questation is uplied for 60 doug  |   |
| Q. This quotation is valid for _60 days  |   |
| R. We require _0_ days extension of th   |   |
| S. We are proceeding with this work per yo   |   |
| T. Please forward your confirming change   | oragi.                                      |
| Signed by  |   |

Project Manager

Sausalto Public Saftay Facilities

28011

sheat 1 **ADDITIONS** 

Company Name:

**RBH CONSTRUCTION** 

Change order request number:

Description of work:

part b of APR

Casework Addition in rooms:

admin 104/seargents121

Casaleork removal in rooms:

interview102/metershop113/amory114/emission115/204

Casework modification in room;

copy rm 122

限产龄

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

|            | ssification   |              | Hours       | Reta         | 7        | al cost    |
|------------|---|--------------|-------------|--------------|----------|------------|
|            | Journeyman Cabinet maker  |              |             | \$ 65.00     |          | d.in.mat.  |
|            | Cabinet installer   |              |             | \$ 60.00     | in       | cl.in.mat. |
| Vaterial . |   |              |             |              |          | <b>L</b>   |
| Room Nu    | mber  |              | Tota        | l Material C | ost.     |            |
| Rm#104     | BASE CABINET/DRAWER   |              |             |              | \$       | 598.00     |
| Rm#122     | RECONFIQURE BASE/COUNTER/   |              |             |              | \$       | 695.00     |
| <u> </u>   | net   |              |             |              |          |            |
| da -       |   |              | Total equip | oment cost   | \$       |            |
|            |   |              |             |              | <u> </u> |            |
| Subtotal   |   |              |             |              | \$       | 1,293.00   |
|            | & Profit at 10% of Subtotal   |              |             |              | \$       | 129.30     |
|            | of 3rd tear Subcontractors<br>and Profit at 5% of Subtotal of #rd tear Si |              |             |              | A        | (          |
|            | AUG LIGHT SC 330 OF STOROGED OF MICH TRST 20                              | UDCONFECIOIS |             |              | \$       | 1,422.30   |

Jun 01 2009 13:24

Total Cost = (subtotal + overhead & profit )

**Print Name** Signature

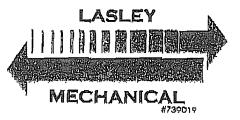
Sausalito Public Saftey Facilities 28011 sheet 1 CREDITS Company Namo: **RBH CONSTRUCTION** Change order request number: Description of work: part b of APR Casework Addition in rooms: admin 104/seargents121 Casswork removal in rooms: interview 102/metershop 1 13/armory 1 14/storage 1 15/1204 Cesework modification in room : copy mn 122 number 2 (ref apr-01 pd detention & misc casework Anthitects supplemental instruction (asi) No: Labor classification Hours Raip 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) Eguipment Total equipment cost n/a 2 Subtotal \$ Overhead & Profit at 10% of Subtotal Subtotal of 3rd tear Subconfractors overhead and Profit at 5% of Subtotal of #rd tear Subcontractors credit \$ (9,138,00)

Date

5/31/2009

Fax 707-795-5611

Phone 707-795-5232



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

## Change Order Request

To:

Alten Construction

70//955611

Attm:

Angle 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

Tesi & balance; \$700.00

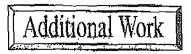
\$16,425.00

Add 15% overhead and profit: \$2,463

Total cost of change order: \$18,888.00

Sincerely,

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



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 ceiting/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 Scraping 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: 57 man hours @ \$85.00 = \$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 lover 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

| Re | m | ar | ks | : |
|----|---|----|----|---|
|    |   | -  |    |   |

Signed:

Andrew Nortz - Alten Construction, Inc.

## **Change Order Request Summary**

|                              | truction, Inc.   |   | G.C. Request No.  | CO-025A  |
|------------------------------|--|---|---|--|
| 720 12th Stree               |  |   | RFI No.   | APR-01   |
| Richmond, C                  |  |   | Other Request Type.                                       | PCO  |
|                              | 234-4200   |   | Other Request No.   |  |
| Fax: (510)                   | 234-4402   |   | Package No.   | 0/00/00 40 44 700                                      |
|                              |  |   | Submitted on  | 6/22/09 12:14 PM                                       |
| D                            | Onesalita Fina 9 Onfor   | t   | Approved on   | 00044  |
| Project:                     | Sausalito Fire & Safe  | -   | Project No.:  | 28011  |
| Description:                 | •  | •   | •   |  |
| -                            | ange (Indicate the basis   |   |   |  |
| APR-01 that                  | order is for the costs asso<br>were not specifically listed<br>ems specifically listed. Th                             | d in PCO-025A. Th                         | ne costs included in this o                               |  |
| Cost Summa                   | ary:   |   |   |  |
|                              | Contractor's Cost Breakdo  | own                                       |   |  |
|                              | bor  |   |   | \$2,230  |
|                              | eterial  |   |   | \$2,550  |
|                              | x (material)   |   |   | \$230  |
| •                            | uipment  |   |   | \$0  |
|                              | her items  | - l 4\                                    |   | \$0  |
|                              | actors' Subtotal (see attac  | enment)                                   |   | \$6,550  |
| •                            | fit and overhead<br>ad Insurance at 2.2% of to   | tal                                       |   | \$1,274<br>\$277                                       |
|                              | Order Request Total Co   |   |   | \$277<br>\$13,111                                      |
| Onlange                      | Order Request Total Oo   | J.  |   | \$10,117   |
| Compensabl                   | e days:  |   | Non-compensable days:                                     |  |
|                              |  |   |   | own are in US Dollars. It is and reimbursement will be |
| ights are res<br>mitted from | ling any other provision of<br>served with respect to: (1)<br>or not priced in the propo<br>ption, acceleration, impac | extensions of time<br>sal, including item | e in connection with the a<br>is not specifically describ | bove work; and (2) items                               |
| lo work will                 | commence on the above u  | ntil written authori                      | zation has been received i                                | in our office.   |
| Adjustmen                    | t of the Contract Sum:   |   |   | \$13,111   |
| ACI PM:                      |  | Date:                                     | ACI Management:   | Date:  |
| Architect:                   |  | Date:                                     | IOR:  | Date:  |
| Canatrustia                  | n manager:   |   |   |  |
|                              |  |   |   |  |
| Owner's Re                   | esponse: Accept:   |   |   |  |

## Change Order Request Cost Breakdown

Alten Construction Inc.

G.C. Request No. CO-025A

720 12th Street

RFI No. APR-01

Richmond, CA 949801

PCO Other Request Type.

(510) 234-4200

Other Request No.

(510) 234-4402 Fax:

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  |                    |
| 61000-ROUGH CARPENTRY         | Laborer - Added trenching and Backfill (50' +/-) | 8    | 55.14    | 1 Hour  | 1,788.96<br>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<br>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             |
| Tov                           |  |      |          |         |                    |
| Tax                           |  |      |          |         | \$229.50           |
| Total                         |  |      |          |         | \$13,111           |

# DDS detention device systems

To:

**ALTEN CONSTRUCTION** 

720 12<sup>th</sup> 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.

| Sausa                                     | lito Public S                           | afety Facili                            | ities, 28                               | 011                                     |   |
|---|---|---|---|---|---|
| Company Name:                             |   |   |   |   |   |
| S.M. Leslie Electric Inc.                 |   |   | *************************************** | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,     | *************************************** |
| Change Order Request No:                  |   |   |   |   | *************************************** |
|   | 1                                       | *************************************** | ******************                      | *************************************** | *******************************         |
| Description of work:                      |   |   | *************************************** |   | *************************************** |
| Add push-button intercom at loca          | <u>ıtions shown on</u>                  | ı AP2.1. See sy                         | <u>ymbol list.</u>                      |   | *************************************** |
| RFI No.:Sheet note 18                     |   |   |   | *************************************** | *************************************** |
| Architect's Supplemental Instruct         | ion (ASI) No.:                          | *************************************** | *************************************** |   |   |
| G0616                                     | *************************************** |   | *************************************** | *************************************** | ***************************             |
| Labor Classification                      | Hours                                   | Pate                                    |   | Tatal Labor Cost                        | ·                                       |
| Journeyman Electrician                    | <u> Hours</u>                           | <u>Rate</u><br>32 \$95.00 h             | ır                                      | Total Labor Cost                        | \$3,040.00                              |
| Design costs                              | *************************************** | 4                                       | \$95.00                                 |   | \$3,040.00<br>\$380.00                  |
|   |   |   |   |   |   |
| Material                                  |   | *************************************** | *************************************** |   |   |
| Material description                      | <u>Quantity</u>                         | <u>Unit Cos</u>                         | _                                       | Total Material Cos                      |   |
| Push button intercom                      | *************************************** |   | \$153.00                                | *************************************** | \$1,071.00                              |
| Pipe & Wire                               |   | <u>7</u>                                | <u>\$142.00</u>                         | ••••••••••••••••••••••••••••••••••••••• | <u>\$994.00</u>                         |
|   |   | *************************************** | ••••••                                  |   | *************************************** |
|   | *************************************** | *************************************** | ************************                |   | *************************************** |
| Equipment                                 |   |   |   | <u></u>                                 | ••••••                                  |
| Type of Equipment                         | <u>Time</u>                             | <u>Rate</u>                             |   | Total Equipment C                       | Cost                                    |
|   | *************************************** |   |   |   |   |
|   | *************************************** | *************************************** |   |   | ••••••                                  |
|   |   | *************************************** |   |   |   |
|   |   |   |   |   |   |
|   |   |   |   | Sub Total                               |   |
| Subtotal =                                |   |   |   |   | \$5,671.00                              |
|   |   |   |   | Overhead & Profit                       | Ψο,σειίου                               |
| Allowable Overhead & Profit:              |   | 10%                                     |   |   | \$567.00                                |
|   |   |   |   | Sub Total                               |   |
|   |   |   |   |   |   |
| Subtotal =                                |   |   |   |   | \$6,238.00                              |
|   |   |   |   | Overhead & Profit                       |   |
| Allowable Overhead & Profit:              |   | 5%                                      |   | \$                                      | 312                                     |
|   |   |   |   |   |   |
| Total Company (Contidental & Consents and | 0 D 214)                                |   |   | Total Cost                              | 45 00                                   |
| Total Cost = (Subtotal + Overhead         | & Profit)                               |   |   |   | \$6,550.00                              |
| Print Name:                               |   | Date:                                   |   |   |   |
| Signature:                                |   |   |   |   |   |
|   |   |   |   |   |   |



Alten Construction Inc.

## **Change Order Request Summary**

G.C. Request No. CO-026

| 720 12th Street  |  | RFI No.   | Waterstop               |  |  |  |  |  |  |  |
|--|--|---|-------------------------|--|--|--|--|--|--|--|
| Richmond, CA 949801  |  | Other Request Type.                                     | PCO                     |  |  |  |  |  |  |  |
| Tel: (510) 234-4200  |  | Other Request No.                                       |                         |  |  |  |  |  |  |  |
| Fax: (510) 234-4402  |  | Package No.   |                         |  |  |  |  |  |  |  |
|  |  | Submitted on  | 6/11/09 12:00 AM        |  |  |  |  |  |  |  |
|  |  | Approved on   |                         |  |  |  |  |  |  |  |
| Project: Sausalito Fire & Saf  | ety  | Project No.:  | 28011                   |  |  |  |  |  |  |  |
| Description: Added Vertical Water  | Description: Added Vertical Waterstop at E and 1 Line  |   |                         |  |  |  |  |  |  |  |
| Scope of Change (Indicate the bas  | is, the location, an   | d the scope change):                                    |                         |  |  |  |  |  |  |  |
| material, the custom T's, the install ti<br>of the schedule was 12 calendar day  | 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 Break  | down   |   | •                       |  |  |  |  |  |  |  |
| a. Labor   |  |   | \$6,963                 |  |  |  |  |  |  |  |
| b. Material  |  |   | <u>\$563</u>            |  |  |  |  |  |  |  |
| c. Tax (material)  |  |   | <u>\$0</u>              |  |  |  |  |  |  |  |
| d. Equipment   |  |   | \$0                     |  |  |  |  |  |  |  |
| e. Other items   |  |   | <u>\$0</u>              |  |  |  |  |  |  |  |
| 2 Subcontractors' Subtotal (see att  | achment)   |   | <u>\$0</u>              |  |  |  |  |  |  |  |
| 3 Total profit and overhead  | t-1-1  |   | \$1,128                 |  |  |  |  |  |  |  |
| 4 Bonds and Insurance at 2.2% of   |  |   | \$190                   |  |  |  |  |  |  |  |
| 5 Change Order Request Total C   | osi  |   | \$8,844_                |  |  |  |  |  |  |  |
| Compensable days:  | 1  | Non-compensable days: 1                                 | 2 Calendar Days         |  |  |  |  |  |  |  |
| Above prices subject to cost changes mutually agreed that, if job escalation due.  |  |   |                         |  |  |  |  |  |  |  |
| Notwithstanding any other provision rights are reserved with respect to: (omitted from or not priced in the properties, disruption, acceleration, impage | 1) extensions of time<br>bosal, including items  | in connection with the abs<br>not specifically describe | ove work; and (2) items |  |  |  |  |  |  |  |
| No work will commence on the above   | until written authoriz   | ation 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:   | Dat   | te:                     |  |  |  |  |  |  |  |
|  |  |   |                         |  |  |  |  |  |  |  |



## 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<br>POLICE | Carpenter - Tag #2434              | 32   | 74.54    | 1 Hour  | 2,385.28 |  |
| 33300-CONC WALLS<br>POLICE | Laborer - Tag #2434                | 16   | 55.14    | 1 Hour  | 882.24   |  |
| 33300-CONC WALLS<br>POLICE | Carpenter - Tag #2435              | 37   | 74.54    | 1 Hour  | 2,757.98 |  |
| 33300-CONC WALLS<br>POLICE | Laborer - Tag #2435                | 17   | 55.14    | 1 Hour  | 937.38   |  |
| 33300-CONC WALLS<br>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                      |                                    |      |          |         |          |  |

### **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 stellar 3 workday.
- 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.
- #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

720 12th Street RICHMOND, CALIFORNIA 94801 (510) 234-4200 Fax (510) 234-4402 2435

| CUSTOMER NAME                           | OF SA  | USALITO  | PHONE  | DATE   | 1                                       |  |  |
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| Above additional work to                | be performed u   | Inder same conditions a  | s specified in original cont   | ract unless of   | nerwise                                 | tinulate   |  |
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| Date                                    | Au   | thorizing Signature  | (OWNE  | R SIGNS HERE)  |   |  |  |
| Approved By                             |  |  |  | Date   |   |  |  |
| Print Name                              |  | (CONTRACTOR SIGNS HERE)  |  |  |   |  |  |
| NOTE: This Revision becomes part of     | and in conformance with t  | he evisting contract   |  |  |   |  |  |

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# DAILY ADDITIONAL WORK AUTHORIZATION



## **ALTEN CONSTRUCTION**

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| CUSTOMER NAME  |  |   |   |  |
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| Above additional work to be pe   | erformed under same conditions a   | s specified in original contract  | unless otherwise                        | stipulated.  |
| Date   | Authorizing Signature  | <u>VTO</u>  | No trops                                |  |
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ALTEN CONSTRUCTION 720 12TH ST

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RICHMOND CA 94801-2365

PUBLIC SAFETY BUILDING 333 JOHNSON STREET SAUSALITO, CA 94965

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| 20054843           |
| INVOICE DATE       |
| <br>5/20/09        |
| CUSTOMER PO NUMBER |
| JOB 16228          |

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PO BOX 4133020

SAN FRANCISCO, CA 94139

HDS WHITE CAP CON

PUBLIC SAFETY BUILDING 333 JOHNSON STREET

TERRITORY: NCA2

SHIP TO:

SAUSALITO, CA 94965

ALTEN CONSTRUCTION 720 12TH ST RICHMOND CA 94801-2365

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| 20 18436009       |          | 436009    | 1.5%10 N30     | 1000                    | 1:WHITE CAP DIRECT UPS |   |                    | 1       | 0841    |                   |
| LINE              | PARTI    | IUMBER    |                | DESCRIPTION             | 4.0                    | QTY ORD                                 | UNIT PRICE         | OTY BKO | QTY SHP | EXTENDED<br>PRICE |
| 10                | 483GS702 | @GREENSTF |                | WATERSTOP 50'/RL<br>EAK |                        | 150                                     | 1.73 FT            |         | 150     | 259.50T           |
|                   |          |           | WHITE CAP D    | PIRECT ORDER            |                        |   |                    |         |         |                   |

SPSF PCO 26: CC 033300



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TOTAL GROSS

TOTAL TAX 9.000
23.36

TOTAL FREIGHT

CEIVED BY: MATH SAC 7905011-5
SIGNATURE COPY ON FILE
TOTAL INVOICE
282.86

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

Page 1 of 1 LaA

# **Change Order Request Summary**

| Aiten Construction inc.   |   | G.C. Request No.   | CO-027   |
|---|---|--|--|
| 720 12 <sup>th</sup> Street   |   | RFI No.  | APR-07   |
| Richmond, CA 949801   |   | Other Request Type.  | PCO  |
| el: (510) 234-4200  |   | Other Request No.  |  |
| ax: (510) 234-4402  |   | Package No.  |  |
|   |   | Submitted on   | 6/8/09 12:00 AM                                    |
|   |   | Approved on  |  |
| roject: Sausalito Fire & Safety   | •   | Project No.:   | 28011  |
| Description: Delete Elevator Drain  | System per AP   | R 07   |  |
| cope of Change (Indicate the basis,   | the location, a                                       | and the scope change):   |  |
| This change order is for the cost associ<br>07.   | iated removing t                                      | the sump drainage system t   | or each elevator per APR-                          |
| Cost Summary:   |   |  |  |
| General Contractor's Cost Breakdo   | AUD.  |  |  |
| a. Labor  | /VII  |  | \$0  |
| b. Material   |   |  | \$0  |
| c. Tax (material)   |   |  | \$0  |
| d. Equipment  |   |  | \$0  |
| e. Other items  |   |  | \$0  |
| Subcontractors' Subtotal (see attacl  | nment)  |  | \$-2,973   |
| Total profit and overhead   |   |  | \$0  |
| Bonds and Insurance at 2.2% of total  |   |  | \$0  |
| Change Order Request Total Cos  | t   |  | <b>\$-2,973</b>                                    |
| Compensable days:   |   | Non-compensable days:  |  |
| Above prices subject to cost changes if nutually agreed that, if job escalation is lue.   | required, a los                                       | s of productivity will result a  | nd reimbursement will be                           |
| Notwithstanding any other provision of a ights are reserved with respect to: (1) of a mitted from or not priced in the proposible lays, disruption, acceleration, impacts | extensions of ting al, including iter son other work, | ne in connection with the about the second in the second i | oove work; and (2) items<br>d, costs of associated |
| lo work will commence on the above un   | til written autho                                     | rization has been received in  | our office.  |
| Adjustment of the Contract Sum:   |   |  | \$-2,973   |
| ACI PM:   |   |  |  |
| Architect:  | Date:   | IOR:   | Date:  |
| Construction manager:   | Date:   |  |  |
| Owner's Response: Accept:   |   | Other:   |  |
| Signature:  | Title:  | Dat  | re:  |



# 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

RFI No. APR-Request Type. PCO

Other Request Type.
Other Request No.

Package No.

Project: Sau

Sausalito Fire & Safety

Project No.: 28011

**Description:** Delete Elevator Drain System per APR 07

(All amounts shown are in US Dollars)

| _(All amounts shown are in US Dollars) |  |      |           |         |           |  |  |  |
|--|--|------|-----------|---------|-----------|--|--|--|
| Cost Code                              | Description                              | Qty. | Price     | Per     | Amount    |  |  |  |
| 154000-PLUMBING MOB/UG<br>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      |  |  |  |
| Тах                                    |  |      |           |         |           |  |  |  |
| Total                                  |  |      | 77.1      |         | 6 0 070   |  |  |  |
| I Viai                                 |  |      |           |         | \$-2,973  |  |  |  |

Lic. # 694989

(\$2,973)

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**

|           | Supplier Restocking         |   |
|-----------|-----------------------------|---|
|           | Deduct Materials            |   |
|           | New Materials               | \$ (1,095.60                            |
|           | Cartage(10 %)               | , |
|           | Freight                     | \$ 250.00                               |
|           | Material Off Site Storage   | ·                                       |
|           | Sub Total Material          | (\$845.60                               |
| ABOR      |                             |   |
|           | Skilled Labor               | \$ (1,231.52                            |
|           | Unskilled Labor             |   |
|           | Working Foreman ( 10 % )    |   |
|           | Project Manager             |   |
|           | Payroll taxes and insurance | \$ (344.32                              |
|           | Subtotal Labor              | (\$1,575.84                             |
| ther 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** 

## SUPPORTING DOCUMENTATION FOR THE COST PROPOSAL # 3

| Plumbing | Appren | Date / Material | Size | Qty | Unit | Uı | nit Cost | t Cost   Extended |          |  |
|----------|--------|-----------------|------|-----|------|----|----------|-------------------|----------|--|
| Labor    | Labor  |                 |      |     |      |    |          |                   | Cost     |  |
| ADD      | ADD    |                 |      |     |      |    |          |                   |          |  |
| -8.0     | (4.0)  | Dloor drain     | 3"   | -2  | EA   | +  | 265.00   | \$                | (530.00) |  |
| -4.0     | (4.0)  | piping          | 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 REC | AP                | Hr/Rate | Total /Hrs | E      | xtended                                 | E          | xtended                                |  |
|-----------|-------------------|---------|------------|--------|---|------------|--|--|
|           |                   |         |            | Direct |   | Taxes/Insu |  |  |
|           |                   |         |            |        | Cost                                    |            | 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

| <b>ARCHITECT'S</b> |
|--------------------|
| PROPOSAL           |
| REQUEST            |

 ○ OWNER 

CONSTRUCTION MANAGER (

CONSULTANT (

PROJECT:

SAUSALITO PUBLIC SAFETY BUILDINGS

PROPOSAL REQUEST NO:

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