

AGENDA TITLE:

Review and Approval of Alten Change Order #7

RECOMMENDED MOTION:

Adopt a Resolution of the City Council of the City of Sausalito Approving and Authorizing the City Manager to Execute Change Order #7 for Alten Construction Inc. for Sausalito Public Safety Facilities Project New Construction Dated October 9, 2008.

SUMMARY

Alten Construction has submitted seven (7) new Change Order Requests (CORs) and three (3) CORs that revise a previously submitted and approved Change Order related to the PD Detention Area for a net addition to the construction contract in the amount of \$51,229. Swinerton Management & Consulting, City Staff and Glass Architects have reviewed these CORs and recommends that the City of Sausalito approve a Change Order to the construction contract with Alten Construction.

BACKGROUND

Alten Construction has submitted seven (7) CORs due to changes and conditions for both buildings. These changes have been reviewed by SMC and by Glass Architects and represent legitimate changes to the original scope. Staff will describe the requests and the costs associated with these changes.

Alten Construction has also submitted three (3) CORs in order to modify two (2) previously submitted and approved CORs that relate to the Police Station Detention Area. These CORs were included in Change Order #4, previously approved by the City Council. At the time of the original CORs, Alten noted that additional quotes for specialty items and construction would be forthcoming, but that approval of the COR at the time was necessary in order to avoid delay costs. In addition, SMC and Glass Architects reviewed the CORs to determine whether the proposed costs were in line with the scope of work.

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The CORs that are the subject of this report are listed as follows:

Change Order Request 13 – Modify Column lengths in Fire Department Apparatus Bay due to changes - \$3,305: Due to modifications that were made to the interior of the Apparatus Bay and the sidewalk to better accommodate ADA access, three structural steel columns were resized. Kwan Wo, the structural steel subcontractor effected these changes. The costs associated are for modifying the lengths of the steel columns. Glass Architects, City Staff and SMC have reviewed this change and recommend that the City approve this COR 13 in the amount of \$3,305.

Change Order Request 18 – Foundation Changes to Fire Department - \$10,804 – This COR also relates to the changes that were made to the Fire Station foundation as a result of the modifications to the apparatus bay slab. Alten Construction prior to the modifications, had already placed the pile caps and cut the trenches for the footings for the foundation of the building. The modification of the apparatus bay raised the level of the Apparatus bay slab, such that the footing needed to be raised to support the slab. In order to do this, since the pile caps were set and the trenches were dug, Alten had to add additional concrete formwork for the higher footings. Alten also had to increase the amount of concrete required for the larger footings. Glass Architects, City Staff and SMC have reviewed the Time and Materials necessary to make this modification and recommend that the City approve this COR 18 in the amount of \$10,804

Change Order Request 24R1 – Changes to Apparatus Bay Openings - \$10,357: This COR is for costs relating to the Overhead Apparatus Bay doors and openings. After receiving and reviewing the submittal of the overhead doors, Glass Architects was required to make modifications to the header and jambs of the App Bay openings to accommodate the equipment. Also required was structural steel supports on either side to support the doors and equipment. Alten originally submitted a COR for work associated with the changes totaling \$38,659, but after intensive review of the existing conditions, alternative approaches to supporting the overhead doors and review of Time and Materials required, Alten reduced the overall cost the present amount of \$10,357, without losing any of the architectural or structural integrity of the system. Glass Architects, City Staff and SMC recommend to the City Council that COR 24R1 be approved in the amount of \$10,357

Change Order Request 40R1 – Conduit Shaft in Fire Station - \$20,149: This COR is for costs relating to the installation of a conduit shaft from the Radio Room on the first floor to above the ceiling of the 2nd Floor to allow for the routing of the extensive conduit system to supply Data/Telephone/Radio/Communications for use in the building. Typically, conduit runs within the walls for data/tel/communications are the responsibility of the electrical subcontractor, but due to the significant number of conduits required for the Fire Department (over 100 conduits of various sizes) the routing of the conduits from the Radio Room requires a shaft. Because the conduits extend between floors, the shaft needs to be fire rated and the opening of the deck

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slabs needs to be structurally supported. This was not originally a part of the scope of the architect in part because all of the radio and communications systems were not fully understood as to scope or capacity at the time that the Project went out to bid. After additional information was received by the architect for conduit requirements, it became clear that a shaft would be required. SMC reviewed the first COR that was submitted and Alten did revise the cost downward by approximately \$1,800. Glass Architects, City Staff and SMC have reviewed COR 40R1 and recommend that the City Council approve the request in the amount of \$20,149

Change Order Request 35 – Change of Door from Aluminum to Hollow Metal Credit – (\$421): This COR is a credit is due to the fact that a door was changed from aluminum to hollow metal resulting in a credit due back to the City. This door leads from the EOC of the Fire Station to a storage room. The original design called out for a door to match the storefront style of door, which was unnecessary and therefore was changed. Glass Architects, City Staff and SMC recommend that the City Council approve COR 35 and accept the credit of \$421

Change Order Request 41 - Deletion of Door and Credit — (\$485): As a result of the relocation of the firepole, a door in the original area was no longer needed, and therefore a credit was due back to the City. The Credit includes the cost of the door and the hardware. The frame is still in place, therefore no credits are given for that portion, but the City is being credited for the door and hardware portion. Glass Architects, City Staff and SMC recommend that the City Council approve COR 41 and accept the credit of (\$485)

Alten Construction previously submitted two CORs relating to the change of design for the Police Detention area. COR 25 included most of the construction items and the extended General Conditions for the increase of the schedule by 14 days. COR 25A included specialty items such as stainless steel furniture and an intercom system that could not be priced at the time of the issuance of COR 25. Because the change of the detention area was at a time when underground site work and layout was proceeding, Alten requested approval of the CORs in order to lock in subcontractors and to initiate the design changes. Subsequently, SMC and Alten reviewed the CORs and found some costs higher than necessary. SMC also requested that Alten remove the cost portion of the COR that dealt with the extension of Time and reissue that as a separate COR in order to review construction costs separately from General Conditions. Should the time requested by Alten not actually be used, the days unused will not be paid by the City. As a result of the review and the request to divide the CORs, Alten has reissued CORs 25R1, 25AR1 and 25B.

Originally, COR 25 was for \$138,681 and COR 25A was for \$13,111 for a total of \$151,700. Alten has re-issued the CORs as follows:

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Change Order Request 25R1 - \$129,666: This work includes changes for underground utilities, fire protection and rated walls, fire and smoke dampers and specialty penal code equipment for the holding cell.

Change Order Request 25AR1 - \$13,681: This cost represents the installation of an intercom system not originally a part of the plans and the furnishing and installation of stainless steel benches and equipment. There is no change to the scope compared to the original COR 25A, but one of the benches was increased in size which caused the cost to increase by \$570.

Change Order Request 25B - \$14,186: This represents the General Conditions related to the extension of the Contract Schedule by fourteen (14) days. This was originally included in the original COR 25, but we will be monitoring the time required by the change, and will only pay for days actually used, it is more appropriate to review this COR as a separate but related item. As noted previously to the City Council, extended General Conditions are only paid as the actual days are used. If not all of the days are used, then the daily amount is not paid for by the City.

As a result, SMC and City Staff recommend that the approvals of CORs 25 and 25A be rescinded and that the resubmitted CORs 25R1, 25AR1 and 25B be approved. Glass Architects, City Staff and SMC recommend that COR 25R1 be approved in the amount of \$129,666, that COR 25AR1 be approved in the amount of \$13,681 and that COR 25B be approved in the amount of \$14,186.

ISSUES

No issues have been identified with the contemplated action.

FISCAL IMPACT

Approval of Alten's Change Order No. 7 will result in a deduction of \$51,299 from the hard cost construction contingency encumbrance of the General Obligation Bond Funds for this Project. Taking the proposed change orders into account, the amount of funds remaining in the Hard Cost Contingency is \$380,428. The total cost of Change Orders, including the present Change Order, total \$581,910 which represents a 6.3% change from the original estimate, within the 10% contingency allocated to the Project from the beginning.

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. 7 to the Contract with Alten Construction Inc. for Construction of the Public Safety Facilities Project in the amount of \$51,299.

ATTACHMENTS

Resolution No.___ of the City Council of the City of Sausalito Approving and Authorizing the City Manager to Execute Change Order No. 7 to the Contract with Alten Construction Inc. for

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Meeting Date: November 10, 2009

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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

REVIEWED BY:

Charlie Francis

Administrative Services Director/Treasurer

REVIEWED BY:

Mary Anne Wagner, Esq.

City Attorney

SUBMITTED BY:

Adam W. Politzer

City Manager

Meeting Date: November 10, 2009

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RES	OL	UTI	ON	No.	

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAUSALITO APPROVING AND AUTHORIZING THE CITY MANAGER TO EXECUTE CHANGE ORDER NO. 7 TO THE CONTRACT WITH ALTEN CONSTRUCTION INC. FOR CONSTRUCTION OF THE SAUSALITO PUBLIC SAFETY FACILITIES PROJECT NEW CONSTRUCTION DATED OCTOBER 9, 2008

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

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

WHEREAS, during the course of recent phases of construction of the Project, situations have been encountered that were either not clearly outlined, or were entirely unforeseen, and Alten has diligently performed additional work as authorized by the City under the terms of its Contract and the City Council of the City of Sausalito has approved requisite change orders for said work with Resolution 5001 of February 10, 2009, Resolution 5035 of June 9, 2009, Resolution 5053 of July 21, 2009, Resolution 5062 of September 1, 2009, and Resolution 5071 of October 6, 2009; and

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

WHEREAS, Alten, in conformance with its Contract, has issued Change Order Requests numbered COR-013, COR-018, COR-024R1, COR-040R1, COR-035, COR-041, COR-25R1, COR-25AR1, and COR-025B to the City of Sausalito for review and consideration; 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. 7 to said Contract with Alten in the amount of \$51,299 (FIFTY-ONE THOUSAND TWO-HUNDRED NINETY-NINE AND 00/100 DOLLARS).

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

- 1. CHANGE ORDER No. 7 (which incorporates Alten Change Order Requests numbered COR-013, COR-018, COR-024R1, COR-040R1, COR-035, COR-041, COR-25R1, COR-25AR1, and COR-025B as well as rescinded CORs -025 and -025A by reference hereunder) to the Contract dated the 9th day of October, 2008 between Alten Construction Inc. and the City of Sausalito is hereby approved in the amount of \$51,299 (FIFTY-ONE THOUSAND TWO-HUNDRED NINETY-NINE AND 00/100 DOLLARS).
- 2. The City Manager is authorized to execute said CHANGE ORDER No. 7 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 10th day of November, 2009, by the following vote:

AYES: NOES: ABSTAIN:	Councilmembers: Councilmembers: Councilmembers:		
ATTEST:		MAYOR, CITY OF SAUSALITO	
CITY CLER	K		

Construction manager:_____

Change Order Request Summary

G.C. Request No. CO-018 Alten Construction Inc. 720 12th Street RFI No. RFI #13 and #53 Other Request Type. PCO Richmond, CA 949801 Other Request No. (510) 234-4200 Tel: Package No. Fax: (510) 234-4402 Submitted on Approved on Project No.: 28011 Sausalito Fire & Safety Project: Description: Foundation Changes at Fire Station Scope of Change (Indicate the basis, the location, and the scope change): This change order is for the cost associated changes to the foundation at the Fire Station. The changes were related to raising the pile caps to accommodate the revised slab and the clearances of the piles at the neighboring wall. In addition to the added formwork above ground, the costs include the time for install of the necessary stay-form, the added lean concrete that had to be placed because the footings were dug to the original depth, and the added structural concrete that had to be placed because of the previously wet conditions (NOTE: geo-tech would not allow the lean concrete to be placed at some of the locations because it was too wet... we ended having to use added structural concrete during the major footing pour. The city is not being charged for the placement of the added structural concrete as is was placed in concert with the foundation.) **Cost Summary:** General Contractor's Cost Breakdown \$4,380 a. Labor \$4,812 Material b. \$0 C. Tax (material) \$0 d. Equipment \$0 Other items e. \$0 Subcontractors' Subtotal (see attachment) \$1,379 Total profit and overhead 3 \$233 Bonds and Insurance at 2.2% of total 4 \$10,804 **Change Order Request Total Cost** Non-compensable days: Compensable days: Above prices subject to cost changes if not accepted in 14 days. All amounts shown are in US Dollars. It is mutually agreed that, if job escalation is required, a loss of productivity will result and reimbursement will be due. Notwithstanding any other provision of this change order, the following are not waived or released and all rights are reserved with respect to: (1) extensions of time in connection with the above work; and (2) items omitted from or not priced in the proposal, including items not specifically described, costs of associated delays, disruption, acceleration, impacts on other work, etc. No work will commence on the above until written authorization has been received in our office. \$10,804 Adjustment of the Contract Sum: ACI PM:_____ Date:____ ACI Management:_____ Date: Date:_____ IOR:____

Date:____

Owner's Response: Accept:____ Reject:____

los 9

Other:____

CONSTRUCTION		
Signature:	Title:	Date:

Change Order Request Cost Breakdown

Alten Construction Inc.

720 12th Street

Richmond, CA 949801

Tel:

(510) 234-4200 Fax: (510) 234-4402 G.C. Request No. CO-018

RFI No. RFI #13 and #53

Other Request Type. PCO

Other Request No.

Package No.

Project:

Sausalito Fire & Safety

Project No.: 28011

Description: Foundation Changes at Fire Station

(All amounts shown are in		<u> </u>			
Cost Code	Description	Qty.	Price	Per	Amount
33000-CONC FDTN/SLAB FIRE	Carpenter - Tag 2429	33	74.54	1 Hour	2,459.82
33000-CONC FDTN/SLAB FIRE	Carpenter - Tag 2430	8	74.54	1 Hour	596.32
33000-CONC FDTN/SLAB FIRE	Laborer - Tag 2430	8	55.14	1 Hour	441.12
33000-CONC FDTN/SLAB FIRE	Laborer - Tag 2431	16	55.14	1 Hour	882.24
33000-CONC FDTN/SLAB FIRE	Stay-Form - White Cap Supply	1	936.00	1 Piece	936.00
33000-CONC FDTN/SLAB FIRE	Concrete - Lean Fill	18	130.00	1 Piece	2,340.00
33000-CONC FDTN/SLAB FIRE	Concrete - Structural	12	128.00	1 Piece	1,536.00
	Profit and overhead Labor (15%)	1	657.00	1 Piece	657.00
	Profit and overhead Material (15%)	1	722.00	1 Piece	722.00
	Bonds and insurance (2.2%)	1	233.00	1 Piece	233.00
Tax	_1			I	
Total					\$10,804

DAILY ADDITIONAL WORK AUTHORIZATION Jate Created 5/27/2009



ALTEN CONSTRUCTION

720 12th Street RICHMOND, CALIFORNIA 94801 (510) 234-4200 Fax (510) 234-4402 2429

CUSTOMER NAME	PHONE	DATE	
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Approved By	(CONTRACTOR SIGNS HERE)	Date	
Print Name		Name of the last o	_
NOTE: This Revision becomes part of, and in conformance with, the exi	isting contract.		

DAILY ADDITIONAL WORK AUTHORIZATION Date Created: 5/27/2009



ALTEN CONSTRUCTION

720 12th Street RICHMOND, CALIFORNIA 94801 (510) 234-4200 Fax (510) 234-4402 2430

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DAILY ADDITIONAL WORK AUTHORIZATION Date Created: 5/27/2009



ALTEN CONSTRUCTION

720 12th Street RICHMOND, CALIFORNIA 94801 (510) 234-4200 Fax (510) 234-4402 2431

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Email Transmittal

Date:

9/28/09 2:32 PM

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-024

RFI No.

APR-04R2

Remarks:

- Luk----

Signed:

Andrew Nortz - Alten Construction, Inc.

Alten Construction, Inc.

Change Order Request Summary

G.C. Request No.

CO-024

720 12th Street		RFI No.	APR-04R2
Richmond, CA 949801		Other Request Type.	PCO
Tel: (510) 234-4200		Other Request No.	
Fax: (510) 234-4402		Package No.	
		Submitted on	6/18/09 3:47 PM
		Approved on	
Project: Sausalito Fire & Safety	/	Project No.:	28011
Description: Changes at Overhead	Doors per APR-	04	
Scope of Change (Indicate the basis,	the location, an	d the scope change):	
Revised per APR-04R2. REVISED: This APR-04 at the Fire Station. It includes a work progresses (not pertaining to these	osts from only the	ose subs listed. If addition	nal costs are noted as the
Cost Summary:			
1 General Contractor's Cost Breakdov	vn		
a. Labor			\$0_
b. M aterial			\$0
c. Tax (material)			\$0_
d. Equipment			\$0
e. Other items			\$0_
2 Subcontractors' Subtotal (see attack	nment)		\$9,340
3 Total profit and overhead			\$794_
4 Bonds and Insurance at 2.2% of total			\$223_
5 Change Order Request Total Cos	t		\$10,357
Compensable days:	I	Non-compensable 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 propositely, disruption, acceleration, impact	extensions of time al, including item	e in connection with the a is not specifically describe	bove work; and (2) items
No work will commence on the above un	til written authoria	zation has been received i	n our office.
Adjustment of the Contract Sum:			\$10,357
ACI PM:	Date:	ACI Management:	Date:
Architect:	Date:	IOR:	Date:
Construction manager:	Date:		
Owner's Response: Accept:	Reject:_	Other:	
Signature:	Title:	Da	ate:

Change Order Request Cost Breakdown

Alten Construction Inc.

720 12th Street

Richmond, CA 949801

(510) 234-4200

(510) 234-4402 Fax:

G.C. Request No. CO-024

RFI No. APR-04R2

Other Request Type. PCO

Other Request No.

Package No.

Project:

Sausalito Fire & Safety

Description: Changes at Overhead Doors per APR-04

Project No.: 28011

(All amounts shown are in U			· · · · · · · · · · · · · · · · · · ·		
Cost Code	Description	Qty.	Price	Per	Amount
47200-STONE MASONRY FIRE	Added Head and Jamb Returns	1	3,128.00	1 Piece	3,128.00
51210-STRUCT STEEL FIRE	Added Corner Guards	1	6,212.00	1 Piece	6,212.00
	Profit and overhead Subcontractor (8.5%)	1	794.00	1 Piece	794.00
	Bonds and insurance (2.2%)	1	223.00	1 Piece	223.00
		}			
Tax		<u></u>			
Total					\$10,357

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Company Name:		·		
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Labor Classification	Hours	Rate	Total Labor Cost	
Shop labor	4 hrs	\$62/hr	TOTAL EADOL GOOL	\$248
Field labor	32 hrs	\$75.94/hr		\$2,430.00
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Garvanization				
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			<u>Date:</u>	7/18/09
Signature: <u>Ricky Ng</u>				

Sausa	lito Public S	afety Facilitie	es, 280	11	
Company Name:					
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Change Order Request No:)		<u></u>	**************************************
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Proposal Request #4		#*************************************	······································	egesanninninninninnin oo	D) Nimita sseed de la company de la comp
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Labor Classification	<u>Hours</u>	<u>Rate</u>		Total Labor Cost	
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	***************************************	***************************************		**************************************	
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Material	and the second s	(*************************************	RDU II	Market Control of Assessment Control of Cont	***************************************
Material description	Quantity	Unit Cost		Total Material Cost	
Header & Jambs w/ returns		60 \$	33.90	\$	2,034.00
Mold cost	**************************************	1	<u>450</u>	ADDITION OF THE PROPERTY OF TH	<u>450</u>
tax 9%					224
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	(Graphinis)	ohi, allan anno anno anno anno anno anno ann	eranan unununununun anan anan		
Equipment	Time	Doto		Total Equipment Co	oct.
Type of Equipment	<u>Time</u>	<u>Rate</u>		Total Equipment Of	<u> </u>
- Control of the Cont	water the same of	in of the transfer of the tran	and the state of t	agariiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	
		entitutionen mentetalen periodette periodette periodette periodette periodette periodette periodette periodett	(1):####################################		
The state of the s	enillentere en	and the state of t	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Million (Commence of the Comment of
				Sub Total	
Subtotal =				\$	2,708
				Overhead & Profit	074
Allowable Overhead & Profit:		10%		\$	271
				Sub Total	
Subtatal m				\$	2,979
Subtotal =				Overhead & Profit	
Allowable Overhead & Profit:		5%		\$	149
Allowable Overhead & Florit.		J/0			
				Total Cost	
Total Cost = (Subtotal + Overboar	d & Drofit)			\$	3,128
Total Cost = (Subtotal + Overhead	a or Fronty			<u> </u>	
Print Name: Mike Clark			Date	.	8/18/2009
FIRE Name. Wilke Old K				•	<u> </u>
Signature:					
Olynature					

ARCHITECT'S	S
PROPOSAL	
REQUEST	

☐ OWNER ☐ FIELD (□ Construction Manager (

CONSULTANT (

PROJECT:

SAUSALITO PUBLIC SAFETY BUILDINGS

PROPOSAL REQUEST NO:

4 R2 G0616

6/24/09

)

ARCHITECT'S PROJECT No: DATE:

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.

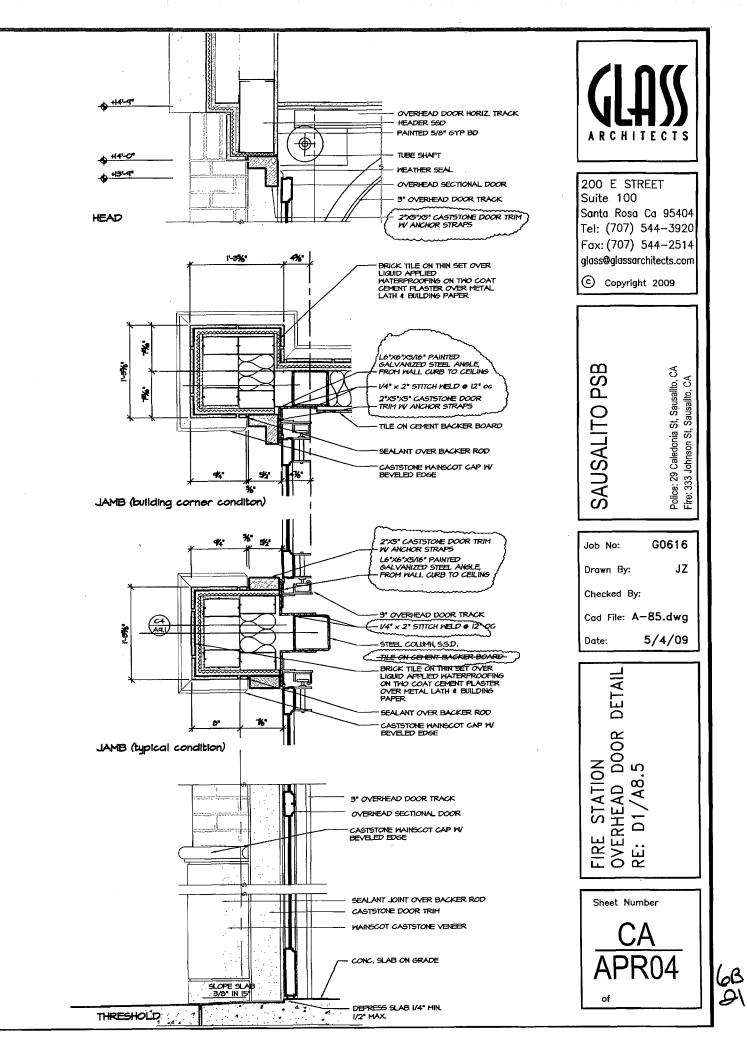
Reference: Fire Station Overhead Doors Rev.2 Description:

The scope of this change is to modify the overhead door details to accommodate the side room requested by the door manufacturer.

- Revise the overhead door sizes to as follows:
 - 1.1 Door 114a: 12'-7" x 13'-6" x 1-3/4"
 - 1.2 Door 114b: 12'-10" x 13'-9" x 1-3/4"
 - 1.3 Door 114c: 12'-10" x 14'-0" x 1-3/4"
 - 1.4 Door 114d: 12'-7" x 14'-3" x 1-3/4"
 - 1.5 Door 114e: 12'-7" x 13'-0" x 1-3/4"
 - 1.6 Door 114f: 12'-7" x 13'-3" x 1-3/4"
- Resubmit the door elevation shop drawings for verification. Note the mullions of overhead doors should align with each other on the same façade (i.e. vary the door bottom height as shown on sheet AF2.5).
- Replace detail D1/A8.5 with the attached detail CA-APR04: 3
 - 3.1 Modify the caststone door trim:
 - 3.1.1 Replace the original 2"x5" header trim with 2"x5" 'angle' shape trim at each overhead door.
 - 3.1.2 Replace the original 2"x5" jamb trim at end bay corner with 2"x5"x5" 'angle' shape trim (total 4 locations).
 - 3.2 Add 6"x6"x5/16" galvanized steel angles as shown on door jambs. Weld each angle to tube steel column with 1/4" stitch fillet weld.

Attachments:

Drawing sheet CA-APR04, dated 5/4/09, revised 6/26/09.



Change Order Request Summary

Alten Construction Inc.	G.C. Request No.	CO-025
720 12th Street	RFI No.	APR-01
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: Detention Facility at Police Station	1	
Scope of Change (Indicate the basis, the location	n, and the scope change):	
This change order is for the costs associated with th 01. The costs included in this change are only for the all encompassing. Items still awaiting pricing include Device Systems), the Atlas Intercom System (descri sallyport, and Alten install time for items not specific this work. The days listed are associated with the ad	ose trades and items specifica the detention grade furniture bed but not shown on the plan ally listed prior. Subsequent Po	Ily listed. The PCO is NOT (being priced by Detention s), the Bike Rack in the CO's will be submitted for
Cost Summary:		
General Contractor's Cost Breakdown		40.047
a. Labor		\$2,647
b. Material		\$264
c. Tax (material)		\$24
d. Equipment		\$0
e. Other items		\$14,186
2 Subcontractors' Subtotal (see attachment)		\$106,840
3 Total profit and overhead		\$11,646
4 Bonds and Insurance at 2.2% of total		\$2,983
5 Change Order Request Total Cost		\$138,589
Compensable days: 13	Non-compensable days:	
Above prices subject to cost changes if not accepted mutually agreed that, if job escalation is required, a due.	d in 14 days. All amounts show loss of productivity will result a	wn are in US Dollars. It is nd reimbursement will be
Notwithstanding any other provision of this change or rights are reserved with respect to: (1) extensions of omitted from or not priced in the proposal, including delays, disruption, acceleration, impacts on other wo	time in connection with the abitems not specifically describe	oove work; and (2) items
No work will commence on the above until written aut	horization has been received in	our office.
Adjustment of the Contract Sum:		\$138,589
ACI PM: Date:	ACI Management:	Date:
	IOR:	Date:
Construction manager: Date:		
Owner's Response: Accept: Rej	ect: Other:	



Change Order Request Cost Breakdown

Alten Construction Inc.

720 12th Street

Richmond, CA 949801

Tel:

(510) 234-4200

Fax: (510) 234-4402

G.C. Request No. CO-025

RFI No. APR-01

Other Request Type. PCO

Other Request No.

Package No.

Project No.: 28011

Project: Sausalito Fire & Safety

Description: Detention Facility at Police Station

(All amounts shown are in US Dollars)

(All amounts shown are in U	Description	Qty.	Price	Per	Amount
A CONTRACTOR OF THE CONTRACTOR	Laborer - Fire Calking	16	55.14	1 Hour	882.24
	Laborer - Scap/Clean up	32	55.14	1 Hour	1,764.48
	Fire Calking	12	22.00	1 Piece	264.00
154000-PLUMBING MOB/UG FIRE	Added Plumbing UG and Trim	1	11,230.00	1 Piece	11,230.00
160100-ELEC U/G SITE	Added Electrical	1	24,127.00	1 Piece	24,127.00
92410-PLASTER POLICE	Added Fireproofing	1	8,903.00	1 Piece	8,903.00
51240-STRUCT STEEL POLICE	Sand Blast Beams for Fire Proofing (in shop)	1	4,851.00	1 Piece	4,851.00
84115-GLASS & GLZNG POLICE	Added Glazing	1	809.00	1 Piece	809.00
81114-DRS/FRAMES/HW POLICE	Hardware Changes (delete original, add detention grade)	1	32,074.00	1 Piece	32,074.00
82100-INST DRS/FRS/HW POL	Install of Hardware Changes (deleted Original, added Detention Grade)	1	3,863.00	1 Piece	3,863.00
102113-TOILET COMPS & ACCS	Added Grab Bars	1	381.00	1 Piece	381.00
64024-ARCH WOODWORK POLICE	Added and Deleted Casework	1	-7,716.00	1 Piece	-7,716.00
158130-HVAC ROUGH POLICE	Added HVAC	1	18,888.00	1 Piece	18,888.00
92510-GYPSUM BOARD POLICE	Added Drywall for Rating	1	9,430.00	1 Piece	9,430.00
10000-GENERAL REQUIREMENTS	Added UG Plumbing	1	975.00	1 Piece	975.00
10000-GENERAL REQUIREMENTS	Added Fire Proofing	4	975.00	1 Piece	3,900.00
10000-GENERAL REQUIREMENTS	Added Sheetrock	4	975.00	1 Piece	3,900.00
10000-GENERAL REQUIREMENTS	Admin Costs to Distribute APR	1	1,111.00	1 Piece	1,111.00
10000-GENERAL REQUIREMENTS	Added HVAC	4	975.00	1 Piece	3,900.00
10850-MOBILIZATION	Added Dump Fee's for Scap	1	400.00	1 Piece	400.00
	Profit and overhead Labor (15%)	1	397.00	1 Piece	397.00
	Profit and overhead Material (15%)	1	40.00	1 Piece	40.00
	Profit and overhead Subcontractor (8.5%)	1	9,081.00	1 Piece	9,081.00
	Profit and overhead Other (15%)	1	2,128.00	1 Piece	2,128.00
	Bonds and insurance (2.2%)	1	2,983.00	1 Piece	2,983.00
Tax		<u> </u>			\$23.76
Total	La Company December 1				\$138,589
Iotal					Ψ130,303

2 Air 3 Am 4 Arc 5 Arro 6 B L 7 Bla	alight Exchange erican Tile h Facads	\$ \$ \$	5.79 4.80 4.80	
3 Am 4 Arc 5 Arro 6 B L 7 Blad	erican Tile h Facads	\$	4.80	
4 Arc 5 Arro 6 B L 7 Bla	h Facads			L
5 Arro 6 B L 7 Bla	······································		4.80	
6 B L 7 Bla	NI 11 AAAA110	\$	4.80	
7 Blad				
	·	\$	5.78	
0 0.4		\$	4.80	
	lett Guard	\$	4.80	
	Protect Canopy	\$	4.80	i
	npbellsville	\$	8.78	
	ast Bldg	\$	4.80	
12 Cul		\$	6.89	
13 Det		\$	6.92	
	ck West	\$	4.80	
15 Dvp	oro Paint	\$	6.89	
	odgers	\$	4.80	
17 Full		\$	4.80	l
18 Gal	lettí & Sons	\$	4.80	
19 H T		\$	4.93	
20 Hab	odrail Design	\$	7.15	
21 Har	dware Teck	\$	4.80	
22 Indi	ustrial Louvers	\$	6.89	
23 Kwa	an Wo	\$	4.80) — — — — — — — — — — — — — — — — — — —
24 Lan	davazzo	\$	4.80	
25 Las	ley Mech	\$	6.89	
26 Nat	uralitė	\$	6.89	
27 Nav	/ajo Bldg Prod	\$	6.89	
28 Nor	th Bay OH	\$	4.80	
	thern Pacific	\$	4.80	
30 Pau	al M Wolf	\$	5.78	
	ak Engineering	\$	4.80	
	gress Glass	\$	4.80	
	H Construction	\$	6.92	
	T Landscap	\$	4.80	
	no's Floor	\$	4.80	
	pert Boeger	\$	9.60	
	nindler Elevator	\$	4.80	
	plex Grinnell	\$	4.80	-
	Leslie Electric	\$	4.80	
	ano County Roof	\$	4.80	
	stems Concepts	\$	4.80	
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		+		
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Din	00			1.5 hrs
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Richmond Blueprint

5102342704 APR. OI

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

INVOICE # DATE

5/29/2009

27490

SHIP TO:

Alten Construction 720 12th Street Richmond, Ca 94801

P.O. NUMBER TERMS	REP	SHIP VIA F.O.B PROJECT

Sausalito

Net 30

5/29/2009

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
270 6,300	4160 4160	8.5x11 Copies 720 30x42 Copies SALES TAX	0,08 0,12 9,75%	21,60T 756,00T 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
(emporary Fower Distribution (Doxes & Coros)	•	100.00	•	0.00
Superintendent	\$	10,287.00	\$	342.90
Supr/Jobsite Truck	\$	450.00	\$	15.00
Supr/Jobsite Vehicle Fuel	\$	250.00	\$	8.33
Supr Cell Phone	\$	100.00	\$	3,33
Project Manager - 50%	\$	4,856.24	\$	161.87
Area Manager - 25%	\$	2,890.50	\$	96.35
Project Engineer - 50%	\$	2,916.00	\$	97.20
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		
	Supplier Restocking	
	Deduct Materials	
	New Materials	\$ 5,050.00
	Cartage(10 %)	
	Freight	\$ 250.00
	Material Off Site Storage	
	Sub Total Material	\$5,300.00
LABOR		
	Skilled Labor	\$ 2,839.16
	Unskilled Labor	
	Working Foreman (10 %)	
	Project Manager	
	Payroll taxes and insurance	\$ 800.80
	Subtotal Labor	\$3,639.96
Other Cost		
	Processing	
	As Built	
	Small Tools (@ 2%)	
	Safety (@ 4 %)	
	Equipment Owned/ drill bits	
	Subtotal Other Cost	\$0.00
	SUBTOTAL COST	\$8,939.96
	OVERHEAD (15%)	\$1,340.99
	LIABULITY INSURANCE 4.2%	\$431.80
	SALES TAX (9.75%)	\$516.75
		40.00
	TOTAL	\$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						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		Floor drain room 110		1	Ea	\$ 560.00	\$ 560.00
2.0		Floor Clean out room 113		1	Ea	\$ 280.00	\$ 280.00

22.0 14.0

NEW MATERIAL

\$ 5,050.00

					
			Direct	Taxes/Insu	1
			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	5
Direct Cost	36.00	14.00			
	32.44	14.00	\$ 454.16		
Taxes & Insurance	18.26	14.00		\$ 255.64	
	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	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	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

Date: 05/29/09

Sausal	ito Public Sa	afety Facilities, 280)11	
Company Name:				
S.M. Leslie Electric Inc.	PP>PPH+90044444444444444444444444444444444444	644 mpg april - megawak kari baka baka baka baka baka baka baka bak	aed aar dewys y C 354 976 976 986 669 669 669 669 669 669 686 686 68	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Change Order Request No:				
And the state of t	1			,,,,,
Description of work:Upgrade light				
Switches shall be tamper resistar	<u>ıt keyed, with s.</u>	s. cover. Delete FV1E:a	<u>dd FZ1 and FZ1e.</u>	
RFI No.:Sheet note # 2	1 4 H 4 A 9 PA PONTA POR PORTA POUTO DO SE UN ARVONDO A EN Á UE À 14 A	ab bush wys yn y hab ga yn y yn th bad h.h.b.hada daug yn amwyd y yg allyn gap parywyran rwei.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Architect's Supplemental Instruct	ion (ASI) No.:	hydysogasyppyppän hakkin hit hitakin hitakin hitakin megel bynnyn gelan hag karard	***************************************	**************************************
<u>G0616</u>		######################################	tes and and and the second	
Labor			Tatall whom Oach	
Labor Classification	<u>Hours</u>	Rate	Total Labor Cost	¢475.00
Journeyman Electrician	1863 <u>064148414888888</u> 86999999999999	<u>5 \$95.00 hr</u>		<u>\$475.00</u>
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Material				
Material description	Quantity	Unit Cost	Total Material Cos	
FZ1 light fixture	4 Ea.	\$850.00	***************************************	\$3,400.00
FZ1E	<u>4 Ea.</u>	<u>\$955.00</u> \$48.00	***************************************	\$3,820.00 \$240.00
Keyed switch W/S.S. cover Tax 9%	<u>5 Ea.</u>	940.00		\$672.00
Tax 970	\$4\$000 prant)	78744444444444444444444444444444444444	***********************************	<u> </u>
Equipment	angugugugada di dipudawakin kunada paga unabar di errebi pere		***************************************	}*************************************
Type of Equipment	Time	<u>Rate</u>	Total Equipment (Cost
***************************************			***************************************	*************
	***************************************		######################################	# F F F F F F F F F F F F F F F F F F F
			Sub Total	
			Our Total	
Subtotal =				\$8,607.00
			Overhead & Profit	
Allowable Overhead & Profit:		10%		\$861.00
			Sub Total	
Subtotal =				\$9,468.00
Subtotal -				ψυ, του. συ
Allowable Overhead & Profit:		5%	\$	473
			Total Cost	
 Total Cost = (Subtotal + Overhead	l & Profit)		Total Gost	\$9,941.00
, , , , , , , , , , , , , , , , , , , ,				
Print Name:		Date:		
Signature:				
1				

Sausal	ito Public S	afety Facilitie	es, 280	11	
Company Name:		,,			
S.M. <u>Leslie Electric Inc.</u>		rt kennegoy ki kipadiki boʻkbi il toʻd koʻdyʻydayina un Av Boʻkab.	*****		A
Change Order Request No:	***************************************	***************************************	****************		
	1	}*************************************	**********	202 pr 9 44 244-14-444-444-444-444-444-444-444-444-4	
Description of work:Upgrade light	fixtures to det	ention grade.	· · · · · · · · · · · · · · · · · · ·	H44spetraeser-MAAAAAAA,pppedesyssyssyssyssyssys	
Switches shall be tamper resistar	nt keyed, with s	.s. cover. Delete	FV1E:a	dd FZ1 and FZ1e.	
RFI No.:Sheet note # 2	***************************************				
Architect's Supplemental Instructi	on (ASI) No.:	99 999 10 4444 444 1465 1465 147 147 147 147 147 147 147 147 147 147	***************************************	26 6 9 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	
G0616	Per Per bir by 100 per				
Labor					
Labor Classification	<u>Hours</u>	Rate	_	Total Labor Cost	
Journeyman Electrician		<u>O</u>	<u>0</u>		\$0.00
			1588688564 = 1 + + + + + + + + + + + + + + + + + +		***************************************
Material				Tatal Martin South	(P#1-5
Material description	Quantity	Unit Cost		Total Material Cost <\$394.00>	
FV1E	1 Ea.	<\$394.00>	&O 00	< 0.394.00 >	\$0.00
***************************************	0	<u>0</u> 0	\$0.00 \$0.00	quidan nowae 270 pe à 10 h 1 h 1 h 1 h 1 h 1 h 1 h 1 h 1 h 1	\$0.00
T 00/	<u>0</u>	<u>V</u>	<u> </u>	***************************************	\$0.00
Tax 9%	\$880 \$1.00 to \$2.00 t	BP4 PB4 Ab be dev) = 00 4 400 2 21 2 24 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	***************************************		
Equipment	***************************************	***************************************		######################################	*************
Type of Equipment	<u>Time</u>	Rate		Total Equipment Cost	
***************************************	***************************************		\$662-12.50 REVAPT MATERIALS		
***************************************	3.54444 M. 5.48 Shows 44.545 Logson . 3.6444 M. 4.4 P. Pr			**********************************	pë par gjel dë dë eskresi beka

				Sub Total	
				+000 (00°	
Subtotal =				<\$394.00>	
		4.00/		Overhead & Profit	\$0.00
Allowable Overhead & Profit:		10%	· · · · · · · · · · · · · · · · · · ·	Cub Total	Ψ0.00
				Sub Total	
Subtotal =					\$0.00
Allowable Overhead & Profit:		5%		 	_
And waste Overhead at 1011					
				Total Cost	
Total Cost = (Subtotal + Overhead	d & Profit)			<\$39 <u>4.00</u> >	
		Data			
Print Name:		Date:			
Signature:					

Sausal	ito Public Safet	y Facilities, 280)11	
Company Name:				-
S.M. Leslie Electric Inc.	. 370 200 2 7 22 302 307 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		**************************************	***************************************
Change Order Request No:	/ppppg quad nót 646/556/64-páq náu qua nà v ppu pp 14/4/	4-649-44-4-1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	1	444444	120130-)	
Description of work:		***************************************		****************
Add fire/smoke dampers 120volt c	onnections.		ANYTH LINE OF THE ANY AND THE	
RFI No.:Sheet note # 14		4 Maria and a and a second sec		
Architect's Supplemental Instructi	on (ASI) No.:			
G0616		.pq.)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************
Labor				-
Labor Classification	Hours	Rate	Total Labor Cost	
Journeyman Electrician	2	2 \$95.00 hr	######################################	<u>\$190.00</u>

Material		**************************************		
Material description	Quantity	Unit Cost	Total Material Cost	
Pipe & Wire	1 Ea.	\$110.00		\$110.00
Tax 9%	***************************************	(LARYTER BOOK)		<u>\$10.00</u>
	rpd syr) squarquadd dd 1940 1940 1940 1940 1940 1940 1940 1940		***************************************	
	/# \$## #/* P 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		***************************************
Equipment		######################################		
Type of Equipment	Time	Rate	Total Equipment Co	ost .
	erd paperarowy with habitat a dikinom hjelpfy-septyangan bott hinur for ava	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************)
***************************************	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	194798d-1651984119718884153466165464494717171718161818888		P88888888884-977-99888888848484
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, ,	**********************
			Sub Total	
			000 1000	
Subtotal =				\$310.00
			Overhead & Profit	44.4
Allowable Overhead & Profit:	10%	<u>′о</u>		\$31.00
			Sub Total	
]	41-
Subtotal =				
an area of the state of the sta	E0.	,	Overhead & Profit \$	77-
Allowable Overhead & Profit:	5%	Ö	1 2	1, -
Į.			Total Cost	17 368:- \$341.00
Tital Cast - (Subtotal + Overhood	I O Deofith		TOTAL COST	\$341_00-
Total Cost = (Subtotal + Overhead	1 & Pronty			ψωτ. 1100
Print Name:		Date:		
Signature:				•

Sausalite	o Public S	afety Facilities, 280	011	
Company Name:				
S.M. Leslie Electric Inc.	†2071-979-9-bdi-b-64,007-4,p-4,1-0,1-0,1-0,1	\$	**************************************	
Change Order Request No:				2012C10110011001001100110010010000000000
	1			
Description of work:	**********************			
1"© W/pullstring to radio room for b	uilding secur	ity system.		****************
RFI No.:EP3.1 note # 15		KANAGANA ANGSATERPER (Anned Capley) ber unbayer (Bet a law ann ampril 1997) ben pêr það.	}#####################################	
Architect's Supplemental Instruction	ı (ASI) No.:		والمراجعة	in paying nyu hard book pilu o data you at 2000
G0616	949974-94-1979-pm-1/4-0-Tananus-d-6-6-6-6-6-6-6-6-6-6-6-6-6-6-6-6-6-6-	**************************************	opanomica i kieskai i va dudeva nova do ante del contrata k kieska de	
Labor	Llaries	Pate	Total Labor Cost	
Labor Classification	<u>Hours</u>	<u>Rate</u> 4	TOTAL LADOI COST	\$380.00
Journeyman Electrician	ppapeternapeaseadbearedpitchic-frapa	<u> </u>		<u> </u>
	174 babaanan marangan pangan 14 magan 1			***************************************
	*************************	in best was present the state of the best day and the best and a specific property and best days and by a seable.		
	***************************************	\$\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\),,
Material				
Material description	Quantity	Unit Cost	Total Material Cost	
Pipe & Pullwire	2 Ea.	\$78.00		\$156.00
<u>Tax 9%</u>				<u>\$14.00</u>
	***************************************		,,	*************************
	**************************************	**************************************		\$
Equipment	#4 BAA, P#### hou dan's by 6 By 8 P4 YA4, FFY Hou by 9	######################################	***************************************	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Type of Equipment	Time	Rate	Total Equipment C	ost
			***************************************	*** ***

	1451-005741113144323004175341711374544	}*************************************		P#4001 8+4 8+4 1 7 20 20 1 4+0 20 1 4+ 1 20 2 1
			IOUL T-1 :	
			Sub Total	
Subtotal =				\$550.00
Subtotal =			Overhead & Profit	
Allowable Overhead & Profit:		10%		\$55.00
The state of the s			Sub Total	
				inc-
Subtotal =				605 30
			Overhead & Profit	201
Allowable Overhead & Profit:		5%	\$	
				635
	grag		Total Cost	
Total Cost = (Subtotal + Overhead &	rofit)			\$805.00
Deint Nama		Date		
Print Name:		Date:		
Signature:				
oignamie				



Sausali	to Public S	Safety Facilities, 280	011	
Company Name:				
S.M. Leslie Electric Inc.	**************************************	***************************************	prysical action for the second	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Change Order Request No:	gya, hann ina anda ana dyd bedd blu pbe play byn fen	\$,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Table 100 100 100 100 100 100 100 100 100 10	1	4 4 4 4 7 9 2 1 4 4 9 4 9 4 9 4 9 4 4 4 4 4 4 4 4 4 4		************************
Description of work:		>>100000000000000000000000000000000000		**************************************
Power for adder mechanical smoke	ventilation s	system unit S-1 & smoke	vent control.	
RFI No.:Sheet note # 15		***************************************	***************************************	*********************
Architect's Supplemental Instruction	on (ASI) No.:	***************************************	<u>tabog ang ang apa</u> da h bba ha bawahaang way yung pag pag pag ang s	************
G0616	,	ppp dagg of prosecutive and state of the property of the property by the property of the prope	y	
Labor			1 =	
Labor Classification	<u>Hours</u>	Rate	Total Labor Cost	6000.00
Journeyman Electrician	**************************************	4 \$95.00 hr	**************************************	\$380.00
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Material				
Material description	Quantity	Unit Cost	Total Material Cost	
Pipe & Wire	2 Ea.	\$125.00		\$250.00
<u>Tax 9%</u>		pri a rica di		\$23.00
	.p.dv-v-rykt-444	7#####################################		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
***************************************	haspers practice than his big and an advantage under the second s	ezoty bilony – quin middoel beez lezoezoni pythyr nysysynytyni paca 2020d losaeni llebang		p. b)4444884483788488 8 h4844444444
Equipment	***************************************	tungala da bir bir bir bir bir bir propin poka bir bir bir bir bir pana and pana pana pana bir bir bir bir bir		\$1,004~48.\$11.148.148.148.191.201.201.201.20
Type of Equipment	Time	Rate	Total Equipment C	ost
1150 or maniferration		Total Control of Contr		
	******************************	4454884999944994449944499444944449444944		
				yáng payat a bad kéd kéd ben ben kenak ken
			Sub Total	
				###
Subtotal =			Overhead 9 Droft	\$653.00
Allamakia Orominaad & Desilia		100/.	Overhead & Profit	\$66.00
Allowable Overhead & Profit:		10%	Cub Total	φυυ.υυ
			Sub Total	- 0 -
Subtotal =				714.
- Cartotal -			Overhead & Profit	719 36 155
Allowable Overhead & Profit:		5%	\$	36
			Total Cost	150·
Total Cost = (Subtotal + Overhead	& Profit)			\$719.00
	,			
Print Name:		Date:		
Signature:				

Sausa	lito Public Sa	afety Facilities, 280)11	
Company Name:				
S.M. Lesiie Electric Inc.	-0 a pro el est a el 2009 de 1909 per 1904 de 1909 per 1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Change Order Request No:			. Dáy póvybány jók pro premie og kod 5 pre 15 p 16 kana 18 sk 18 besseser	
A.	1		1 BUS D 1 7 T T T T T T T T T T T T T T T T T T	
Description of work:		and the property of the party o	-	
1"© W/pullstring to radio room for	r access control	system.	gappymapy pypyyyddiadad ha meddhaarhbus wuwaubu prwysk	***************************************
RFI No.:EP3.1 note # 17		786-694-68-6818-9878-9819-14-6666666-68-68-68-68-68-68-68-68-68-68-6	Praest put pro at a state pa lab de escapa la lab de escapa de la lab de la	
Architect's Supplemental Instruct	ion (ASI) No.:	***************************************	ba see wat 8 848 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	*******************
G0616		ed = 14 4 14 4 5 7 4 7 7 4 7 7 7 7 7 7 7 7 7 7 7 7	***************************************	,
Labor			Total Labor Coat	
Labor Classification	<u>Hours</u>	Rate	Total Labor Cost	\$380.00
Journeyman Electrician	nd m sout but a dee m bakken m - od m baken dee van da to d be p e e gebra	4 \$95.00 hr		<u> </u>
		ppa karifidikan kidalumun perpengan kantilan dia 1,40° ang any tida 1,50° ang		

Material	***********************************	***************************************		**************************************
Material description	Quantity	Unit Cost	Total Material Cost	¢456.00
Pipe & Pullwire	2 Ea.	\$78.00	***************************************	<i>\$156.00</i> \$14.00
<u>Tax 9%</u>	 	a La d. d. la de la proposition de la companie de la proposition de président de la companie de la des de la c	***************************************	<u> </u>
***************************************		87 PPYY-41-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		.,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
###		-Bird-Licatedorness in Deregor for Adapty bol 16.0004, "Director of Colors,"		
Equipment				
Type of Equipment	Time	Rate	Total Equipment Co	<u>ost</u>
***************************************	relbeau þagshannssrenkletterfir rælla slásshi þár sve ðda	***************************************	***********************	******************
	odkosk tákopku pakasaydkásákkukkás phidypad - h tyve	7/14404444444444444444444444444444444444	*************************************	********************
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	99 -4			+1++++1+++++++++++++++++++++++++++++++
			Sub Total	
			Odb Total	
Subtotal =				\$550.00
			Overhead & Profit	
Allowable Overhead & Profit:		10%		\$55.00
			Sub Total	
				1.05-
Subtotal =				<i>G</i>
		70 /	Overhead & Profit	405 30
Allowable Overhead & Profit:		5%	\$	
			Total Coot	135-
Table On the Combined I County	d 9 Drofit		Total Cost	(35 \$ 605.00 >
Total Cost = (Subtotal + Overhead	u & rrottt)			<u> </u>
Print Name:		Date:		
Signature:				

Sausalit	o Public S	Safety Facilities	s, 280)11 <u> </u>		
Company Name:						
S.M. Leslie Electric Inc.	**********************************		.y			
Change Order Request No:			+-1	appped un un un fill de la competent de la comp	78 848 848 848 849 84	
	1	***************************************		994		
Description of work:		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		3.1 11.1 12.1 12.1 12.1 12.1 12.1 12.1 1		
Add (6) detention grade smoke dete	ctors.	40 4004 D008401848 D7 2004 HW 2004 LA 204 6 MA 674 6744 FV SYRPTA		4,111,111,111,111,111,111,111,111,111,1		
RFI No.:Sheet note # 17	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	72 P4 2 5 6 6 7 6 4 16 6 16 2 16 16 17 17 17 17 16 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	***************************************			
Architect's Supplemental Instructio	n (ASI) No.:	**************************************	·	41841444444444444444444444444444444444		
G0616	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2004-1124 94 9494 <u>004 d hed 21 27 28 28 2</u> 00 d ha 2 200 harqay 7 yry yard 2				
Labor	k bász á g az em a ang a h- ô-g- g-phaid, kak pon box	74 E 247 5 7 4 7 5 4 5 4 4 7 4 7 4 7 4 7 4 7 4				
Labor Classification	Hours	Rate		Total Labor Cost		
Journeyman Electrician		<u>9 \$95.00 hr</u>		\$8	<u>55.00</u>	
Fire alarm design, print modification,				**************************************	************	
testing and programming.		<u>12 \$95.00 hr</u>		<u>\$1,1</u>	<u>40.00</u>	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		.v	***************************************	Pen 192 bee day be 1926	
Material		11-70-4	***************************************	Tatal Material Cost	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Material description	Quantity	Unit Cost	140.00	Total Material Cost	60.00	
Pipe & Wire	6 Ea.		<i>10.00</i> 193.00		58.00	
Detention grade smoke detector	<u>6 Ea.</u>	<u>D 1</u>	193.00		64.0 <u>0</u>	
<u>Tax 9%</u>	**************************************	>>====================================	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>		
Equipment	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-2	
Type of Equipment	<u>Time</u>	Rate		Total Equipment Cost		
	######################################					
				Sub Total		7 .
Subtotal =					37.00 397	
				Overhead & Profit	200	2
Allowable Overhead & Profit:		10%		\$2	3 10	J .
				Sub Total	Į	
				04.4	MOOO 43"	クラ
Subtotal =				الراه Overhead & Profit	70.00	
Allamatic Overhand & Brofits		5%		\$	219	1.
Allowable Overhead & Profit:		370		9		
				Total Cost		14.
Total Cost = (Subtotal + Overhead &	& Profit)		_	\$4,32	84.00 398 40.00 43° 57 219 18.00 45°	, ••
Print Name:		Date:				
Signature:						

Sausa	lito Public Sa	afety Facilities,	28011	
Company Name:				
S.M. Leslie Electric Inc.	, 9 4 4	######################################	/#####################################	
Change Order Request No:	######################################			***************************************
	1			
Description of work:			***************************************	
Delete all in floor power-data outle	ets in rooms 109	3,110,111 & 112. Dle	te all wall outlets.	******************
RFI No.:Sheet note # 22	PARAMETER WAR 100 / 100 FT 100 CO			***************************************
Architect's Supplemental Instruct	ion (ASI) No.:	hing to read for on A set manus behind the block they on-the proveying plane.	(Krityskyyyyy) + 44 174 174 174 174 184 184 184 184 184 184 184 184 184 18	***********
G0616	4*************************************	ndy babbb ky pylakiaan novendakijdhisad sudupin teopyaybapsavor.		
Labor				
Labor Classification	<u>Hours</u>	Rate	Total Labor Cost	
Journeyman Electrician	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	2 \$95.00 hr	<u><\$190.00></u>	
***************************************	PT 441444-234444644444444444444444444444444444	18####################################		***********
***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(#####################################	4. 12.14.1944 2.24.24.4.24.24.24.24.24.24.24.24.24.24.	727,2272202224
»,»,»,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Lane Landon de victor de la Sing Bald de Sing par de la Bull par de victor de la company de la com		************
Material		***************************************	**************************************	**************************************
Material description	Quantity	Unit Cost	Total Material Cost	
Floor box	2 Ea.	<\$105.00>	<\$210.00>	
Receptacle	<u>1 Ea.</u>	<u><\$55.00></u>	<\$55.00>	
Tax 9%	***************************************	***************************************	<\$24.00>	
	**************************************		***************************************	
			4, and 4, and and and another considerable swapes and seed seed and seed and seed and seed and seed and seed a	
Equipment		D-1-	T-1-1 Facility and Cook	
Type of Equipment	<u>Time</u>	<u>Rate</u>	Total Equipment Cost	
		***************************************	, nerpaga bud har effektiv de dektiver 24 ra d'an ver even even even en en en even et dad de bra had.	1~441~h}~~~pyzppe4226
	//	***************************************		************
	**********************************	~	,\$	******************
			Sub Total	
Subtotal =			<\$479.00>	
			Overhead & Profit	
Allowable Overhead & Profit:		10%		\$0.00
			Sub Total	
				* 0.00
Subtotal =			Out-based & Dep6t	\$0.00
Allowable Overhead & Profit:		5%	Overhead & Profit \$	_
Allowable Overneau & Front.		370	Ψ	
			Total Cost	
 Total Cost = (Subtotal + Overhead	d 0. Drofit)		<\$479.00>	
1 Otal Cost = (Sunivial + Overhead	1 & FIUIL)		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
Print Name:		Date:		
I Hill Jacinos				
Signature:				

Sausal	ito Public S	afety Facilities, 28	011	
Company Name:				
S.M. Leslie Electric Inc.	h jaar, arene he anne wood bek beste Brétes pyrfes z		***************************************	
Change Order Request No:		4		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1	***************************************		
Description of work:		14470012011011101111411414114141141414141414		
Connect 120Volt circuit to FSD		1444,000)		
RFI No.:EP 3.1 Note#22	+4 +	94 No. 20 E 20 E 20 E E English of the profit point found English Annual State for the contract of the Contrac		
Architect's Supplemental Instructi	on (ASI) No.:	**************************************		
G061 <u>6</u>				
Labor				
Labor Classification	<u>Hours</u>	<u>Rate</u>	Total Labor Cost	
Journeyman Electrician		<u>2 \$95.00 hr</u>	\$110.00	<u>)</u>
				**** ****
Material			T. I.	
Material description	Quantity	Unit Cost	Total Material Cost	
Pipe & Wire	1 Ea.	\$110.00	\$110.00	****
Tax 9%		2002.ha padama ol 200 kwy y pink of 2002 kwy proprios sa polasyka y dan kwine y bor dan 200 radios	\$10.00	<u></u>

Equipment	***************************************	**************************************		
Type of Equipment	<u>Time</u>	<u>Rate</u>	Total Equipment Cost	
***************************************	a, b p + p + p + p + p + p + p + p + p + p			
			Sub Total	
Subtotal =			\$310.00)
			Overhead & Profit	
Allowable Overhead & Profit:		10%	\$31.00	<u> </u>
			Sub Total	
Subtotal =			\$0.00	341.
			Overhead & Profit	
Allowable Overhead & Profit:		5%	\$	= 17-
			Total Cost	1/8
Total Cost = (Subtotal + Overhead	& Profit)		\$341.00	1 350
Print Name:		Date:	Total Cost \$341.00	
Signature:				

Sausal	ito Public Sa	afety Facilities, 280	011	ŀ
Company Name:				
S.M. Leslie Electric Inc.	wifterv-x + fair, by d ichd of the troubs the form	944) prop p b b p a s a s a s a s a s a s a s a s a s a	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Change Order Request No:	P419499944499444464464644444444444444444	***************************************		
	1	-1 4174 anyd 254 Beeffel am 201 ann der trokrebië 1564 beeffel 1567-22 maarsti 1888		
Description of work:	## 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	** Lb 078584979861454447777777777		
Upgrade all wall power outlets to	tamper resistan	t, GFCI receptacles w/V	V.P. covers.	
RFI No.:Sheet note # 23	***************************************	***************************************		
Architect's Supplemental Instructi	ion (ASI) No.:			
G0616	***************************************			
Labor				
Labor Classification	<u>Hours</u>	<u>Rate</u>	Total Labor Cost	
Journeyman Electrician		8 \$95.00 hr	\$760.00	
Material	refundi havo dan pin bin bin pin produce aved vi ud danor		7.411.	•
Material description	Quantity	Unit Cost	Total Material Cost	
GFCI w/ W.P. cover	4 Ea.	\$125.00	\$500.00	
All devices to tamper resistant Tax 9%	1 Lot		\$250.00 \$68.00	
	yq - ya - a - q - g - g - g - g - g - g - g - g - g			-
Equipment	Time	Rate	Total Equipment Cost	1
Type of Equipment	Time	ixate	Total Equipment Gost	
	1232014		Sub Total	•
Subtotal =			\$1,578.00	
			Overhead & Profit	1
Allowable Overhead & Profit:		10%	\$158.00	1
			Sub Total	
Subtotal =			\$0.00	1736
			Overhead & Profit	101
Allowable Overhead & Profit:		5%	\$ <u>-</u>	18 (
Total Cont - (Subtotal + Overboad	l & Drofit		Sub Total Sub Total Overhead & Profit Total Cost \$1,736.00	R230
Total Cost = (Subtotal + Overhead	a Floid)		\$ 1,1,50.00	1
Print Name:		Date:		
Signature:				

Sausal	ito Public S	afety Facilities, 2	8011
Company Name:		-	
S.M. Leslie Electric Inc.	***************************************	***************************************	
Change Order Request No:	41144		
	1		
Description of work:		od Spoorpyk pipp ot 190 pp. 1140/co. 14 you pak pun kopaksek pikkakski pikkakski paks	
Additional 1"(c) W/pullstring to rac	dio room for int	tercom.	
RFI No.:EP3.1 note # 27	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	in des parts propper du -i dell del place proper des seconos essent e la consupera con des sec	
Architect's Supplemental Instructi	on (ASI) No.:	- >>{44444444444444444444444444444444444	(desille) receives proposed proposed proposed had been been been been been been been and desired reserves.
<u>G0616</u>	4 7 7 4 7 T-1 A D D D D D D D D D D D D D D D D D D		
Labor			
Labor Classification	<u>Hours</u>	Rate	Total Labor Cost
Journeyman Electrician		<u>14 \$95.00 hr</u>	\$1,330.00

Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Material description	Quantity	Unit Cost	Total Material Cost
Pipe & Pullwire	7 Ea.	\$78.00	***************************************
Tax 9%	, had wad a had a had b had b	***************************************	\$49.00
		of birespining by a begin in the later and and a speep present the security said in	
***************************************		807484 9 4549-44566	(1000)
Equipment		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Type of Equipment	Time	Rate	Total Equipment Cost
, , , , , , , , , , , , , , , , , , , ,		Married Agents and Married Agent	
		1221124441944447977777777777777777777777	

			Sub Total
			64 005 00
Subtotal =			\$1,925.00
Allowable Overhood 9 Deeffs		10%	Overhead & Profit \$193.00
Allowable Overhead & Profit:		1076	\$193.00
			Sub Total
Subtotal =			
- Capitolai			Overhead & Profit
Allowable Overhead & Profit:		5%	\$ -
			Total Cost
Total Cost = (Subtotal + Overhead	& Profif)		\$2.118.00
Tom. Good Constoner - Offined			Sub Total Overhead & Profit \$ Total Cost \$2,118.00
Print Name:		Date:	er.
- 1,1 110111			

Sausa	lito Public Sa	afety Facilities, 2	28011	
Company Name:				
S.M. Leslie Electric Inc.	, e4 a 4 a 4 a 4 a 7 a 7 a 4 a 7 a 7 a 7 a			********************************
Change Order Reguest No:			>>====================================	*************
	1		án is 2102000 2427 de tour sur sur sur parte d'étant sur 2000 de tour de l'année de tour sur constitue de l'année de tour sur constitue de la	for onduce we had "Division on present
Description of work:	\$\$__\^\$\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	·Aastustanuusedhida Atti kilippiyyd haassaa bud uysu da haakkki hifyfyf	***************************************	**************
1"© W/pullstring to radio room fo	<u>r access control</u>	console.	a non hinder of the state of th	*****
RFI No.:EP3.1 note # 29		ia koak kan pip, do hissin tegyp popusinti i stravyn nywyd binawak kanwart	AA hoa loggypig gyyyh daw hwapista by gyb haalista g aa fygyy y haalista b daa yyb gob	. FIRPER 9 , 27-7 22 K FRRL 4 ₀₀ 44457 2 L L
Architect's Supplemental Instruct	ion (ASI) No.:	·····································	d de distripus que a place del 10 de 10 de 15 de 1	
G0616	<u> </u>	d Bib raw yeary, same and a service of a reaction of the service o	*************************************	
Labor				
Labor Classification	<u>Hours</u>	Rate	Total Labor Cost	
Journeyman Electrician	************************************	2 \$95.00 hr	***************************************	\$190.00
				98664 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
Material				
Material description	<u>Quantity</u>	Unit Cost	Total Material Cost	
Pipe & Pullwire	1 Ea.	\$78.0	00	\$78.00
<u>Tax 9%</u>	######################################		44474.E444.Y444.A444.A444.A444.A444.A444.A44	<u>\$7.00</u>
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			#4^^-0,-0,-0,-0,-0,-0,-0,-0,-0,-0,-0,-0,-0,-
Equipment		777.78.88.88.99.4.100.200.200.200.700.200.700.200.700.200.700.200.700.200.700.200.700.200.700.200.700.200.700.		
Type of Equipment	<u>Time</u>	Rate	Total Equipment Co	<u>ost</u>
	A bod dýdyna kvali si stratý ústa a prespiralní dokom post si	94866		}kappavapppinininininininininininininininininin
			Sub Total	
Subtotal =				\$275.00
			Overhead & Profit	
Allowable Overhead & Profit:		10%		\$28.00
			Sub Total	
Subtotal =				
Allowable Overhead & Profit:		5%	Overhead & Profit \$	
			Total Cost	******
Total Cost = (Subtotal + Overhead	d & Profit)		Total Gost	\$303.00
Print Name:		Date:		
Signature:				ľ

ito Public Sa	afety Facilities, 28	011	
	printery and area was assessed to the little and area of the little		
	7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		
1	11 (2 14 14 14 14 14 14 14 14 14 14 14 14 14		
412741214126-777-1747477-144-14-1777-1-4-14-1			
access control	system door status an	nunciator.	****
lbuyering communicated was a communicated and a com			
on (ASI) No.:	or arms have also to be described to a since have been by the property and property by a property of the prope	gy 408 64 68 Abd 47 B 4 4 4 4 4 8 B 64 B 64 B 64 B 64 B 64	
783 ************************************			
		Tr. ( )   O   (	
<u>Hours</u>			$\mathbf{A}$
***************************************	2 \$95.00 Nr	\$ 190,00	<u>.</u>
Our stite:	Linit Cost	Total Material Coet	$\dashv$
			, [
7 Ea.	4/0.UU	***************************************	****
### ##################################			****
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<u>Time</u>	Rate	Total Equipment Cost	·;····
		Sub Total	_
		\$275.00	۱ ،
			$\dashv$
	10%		ار
		Cub Total	=
		<u> </u>	
			_]3
		Overhead & Profit	
	5%	\$	<u>-</u>  '
		Total Cost	$\int_{\mathcal{A}}$
& Profit)		\$303.00	4
	Date:	,	
	1 access control on (ASI) No.: Hours  Quantity 1 Ea.  Time	1 access control system door status and on (ASI) No.:  Hours Rate 2 \$95.00 hr  Quantity Unit Cost 1 Fa. \$78.00  Time Rate	Hours

Sausal	ito Public S	afety Facilities, 280	011
Company Name:			
S.M. Leslie Electric Inc.	a delta de pour pour d'infrances a dép pour sive le lunque et d'abbe	***************************************	
Change Order Request No:	***************************************	pp byfar, o ymb b haddig yy pythiab bdo gyg pysf bad d <del>idd go</del> ppysfablau, gyggrypyth bât.	asalyggyppool Manadalyyyydd Maesadg gyy pall Alliand awy ygad hiad aweerry ysi left Bobyrg paey happer Kaned
	1		
Description of work:		(H pd avery research and an order pressed a conservation of the co	
1"© W/pullstring to radio room for	access control	system door position i	<u>ndicator.</u>
RFI No.:EP3.1 note # 31		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Architect's Supplemental Instruct	ion (ASI) No.:	***************************************	
G0616	ice sou pu să zopăt a cepuneu u sof a a cate une une par par	***************************************	
Labor	, h.p. a - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
Labor Classification	<u>Hours</u>	Rate	Total Labor Cost
Journeyman Electrician		8 \$95.00 hr	\$760.00
		province of the state of the second state of the second state of the second second second second second second	
	) haang juga puga piba kodoop, yya ayd bad ka basyys gab had.	47772 BYZQALAYZAYZYOZOF LIMI P BRZOZOZO, KYLZ ZZZZOP-, KYLYYZGAZA, WZZAYZ	
		TRT BOOK THE ADDRESS OF THE BOOK OF THE	
		**************************************	
Material	0	Linit Cont	Total Material Cost
Material description	Quantity	<u>Unit Cost</u> \$78.00	Total Material Cost \$312.00
Pipe & Pullwire	4 Ea.	\$70.UU	\$28.00
<u>Tax 9%</u>	de Afront rue a un aux aux aux aux aux a ( é , e ve pous apoi à , q e e en x	4-1-2728 ereses 200 2004 ers meroera erebet 2004 entet 4 1927 est est est bet est	\$20.00
	aa baasa xaasa bakka aasa qaa qaa baay baasa ah ee ah a	## ###################################	
		***************************************	
Equipment			
Type of Equipment	Time	Rate	Total Equipment Cost
Type of Equipment	11110	1.44-4-	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1886   1949   1876   1876   1876   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886   1886	
	4. 864 . prv pp vg 48540867 <u>4 p</u> p q b# 966 R 1 R64 4 au x	фуррунци ( 61 вий в неме « фертина за конциатори вель» ( 41 рфовов ва чой ( вре	
			Sub Total
Subtotal =			\$1,100.00
		4004	Overhead & Profit
Allowable Overhead & Profit:		10%	\$110.00
			Sub Total
Subtotal =			Overhand & Profit
Allered to Orest and S. Desette		E0/	Overhead & Profit \$ -
Allowable Overhead & Profit:		5%	<u> </u>
			Total Cost \$1,210.00
	<u> </u>		Total Cost
Total Cost = (Subtotal + Overhead	i & Profit)		\$1,230.00
-		<b></b> .	
Print Name:		Date:	
Signature:			

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Sausal	ito Public Sa	fety Facilities, 280	011 	
Company Name:				
S.M. Leslie Electric Inc.	TERRET KENY PÉRES PARRIES PRETY AVERSUUS HAARVYN PERL		i de gale - Appelante a para del de la branca de la cultura de la proposição de la comptante d	
Change Order Request No:	pa pasan san sabar (	1 200 pri 200   200 pri 200 200 pri 20		
) <del>                                     </del>	1		1745-144-1-1-44-1-144-1-144-1-1-1-1-1-1-1-	
Description of work:	***************************************		B-1	
I''© W/pullstring to radio room for	access control.			المراجعة
RFI No.:EP3.1 note # 28			# ( ) } # # # # # # # # # # # # # # # # # #	
Architect's Supplemental Instructi	on (ASI) No.:	#	y pagap khin tossuudoou ka Ahlindooya yattaganiloo ijayaysuu syyr	**
<u>30616</u>	- daylar yay dagaydii iyi ishifabaadii laaqaa dagaa kii kadabaan ayay yekda			***************************************
Labor				
Labor Classification	<u>Hours</u>	Rate	Total Labor Cost	25-72-25
Journeyman Electrician		6 \$95.00 hr	********************************	<u>\$570.00</u>
	. 64417866 246 2-755146144664246 27974 5 20-7724773A	#Y##Y#################################		
	******************			4
***************************************		***************************************		
Material	***************************************	, y ppopulat at manus (pp (yd) py Sh (d 102 app 2 pp 11 ph 2 h 2 h 2 h 2 h 2 h 2 h 2 h 2 h 2 h		wq-459888888886799944648874878X
Material description	Quantity	Unit Cost	Total Material Cost	
Pipe & Pullwire	3 Ea.	\$78.00	10011110101101	\$234.00
Tax 9%	<b>₩</b>	**************************************	***************************************	\$21.00
TAX 370		artarpe de gapea par del dalo estade un de república des populos estades das dales		*******************************
y pag dis-dyppog peg gegs - bladd-d begy peggs blad dadeb envy y deem bargar egy of deem ag yy bab distance	774 F (R. p ⁴⁸⁶ h) à Al Labys Bigs - 274 F ⁴ E B 4 E 6 A F 7 d au cé ab 2 E 4 A	1= boy ago-us historia des acos bos (		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Equipment	**************************************			
Type of Equipment	<u>Time</u>	<u>Rate</u>	Total Equipment Co	<u>ost</u>
Pproved programming pairing printer as a sea of the physical scale and a second scale of the sea of		1 44 8 9 8 8 6 4 8 9 8 9 9 9 9 9 4 4 4 7 7 7 7 8 8 9 9 9 9 9 4 1 2 7 7 7 7 7 7 8 8 8 8 9 9 9 9 9 9 9 9 9 9	, , , , , , , , , , , , , , , , , , ,	***********************
**************************************	*********************	######################################	13	
***************************************	~4 6 6 7 8 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	***************************************		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			Sub Total	
			Sub Total	Į.
Subtotal =				\$825.00
			Overhead & Profit	
Allowable Overhead & Profit:		10%		\$83.00
			Sub Total	
Subtotal =	_			
			Overhead & Profit	
Allowable Overhead & Profit:		5%	\$	
				\$000/00
			Total Cost	
Total Cost = (Subtotal + Overhead	& Profit)			\$908.00
		_	_	
Print Name:		Date:		
Signature:				1

Sausal	ito Public S	afety Facilities, 280	)11	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Company Name:					
S.M. <u>Leslie Electric Inc.</u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			}*************************************	
Change Order Request No:	A	. pab kombo/46/faccipib.vavusvii Brast, posi mrazma "py pobliki Dim bob ypa bamborikki	anda, pa unu unu un uvepa unu nâuu napa novaveu essa ha po devide.	88M, bby 744 4455 hab pippit i fewers	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1		医电子电影 医乳腺性 医乳腺性 医乳腺性 医乳腺性 医乳腺性 医乳腺性 医乳腺性 医乳腺性	************	
Description of work:			gają, kėve kur kaadą, įvuprunktą, ą, pag dekluopesa iauć, bei kur kur		
Provide and install junction box fo	r CCTV camera	a.Provide and install 1"@	W/pullstring		
RFI No.:EP3.1 note # 18			da der a sena en	*********************	
Architect's Supplemental Instructi	on (ASI) No.:	yyyhhan quegyyyt Bhih han Kwan na bya bibh ji Bhi Kido by pin bidil Paddoryy kinann mad	********************************		
<u>G0616</u>	, may san û û ya wek kon ye fey bû û î a kek an û û î be p kohen.	nd ylana paa na appannik domi'nin þep þyg þeis hi hilpyri v vag út húsin ydjegn þennað blót á þleg	医克勒氏性 电电阻电子 医水气 医毛毛 计数据读明的 化热度 医脂肪毒物 医水水杨二氏病 化二氢烷基 电电子	*************	
Labor					
Labor Classification	<u>Hours</u>	<u>Rate</u>	Total Labor Cost		
Journeyman Electrician		<u>2 \$95.00 hr</u>	44(1+9778948848454998184848444444444444444444444	\$190.00	
	, paga bada da da da yang da da da da da da da ga ga ga da da da ga ga ga ga ga da da da ga ga ga ga ga ga ga g				
Material	\$ + 4 \$ 4 T H P W M M M M M M M M M M M M M M M M M M	h pyranos a presidenti i presidenti dom a man pri ven vysku a da pri je a manuki boda pri bos a man er	Anna through grant and the bases was a few or being a supplied for a real		
Material description	Quantity	Unit Cost	Total Material Cost		
Pipe & Pullwire	1 Ea.	\$78.00		\$78.00	
Tax 9%			, ogg/4 222246 by 4 4y 4 294 b) bib op ogg 4 2 202 by b by 4gg 4 44 444 op	<u>\$7.00</u>	
	, publikki yanyk, sukikki ilikanyy sukik 1844 mays.	gy han a pyg pyggyy phi hid Hd Hd Hd Byy phi bhothwy y pyppd i bhidayy pyp y ai hid dipy.		400.000/ACC.XPA	
V-1-4				*******	
Part of the state		th a p that a still a d it to a p a p a d a d a d a d a d a d a d a d	***********************************	**************************************	1
Equipment	Timo	Rate	Total Equipment Co	net	
Type of Equipment	<u>Time</u>	Itale	TOTAL Equipment of	<del>55.</del>	
***************************************	***************************************	ppopring that a progressive declaration of spine progressive state of the progressive prog			l
		***************************************			
***************************************	***********************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		# 84 6 1 6 846 p 5 pa 11 64 644 - 14 5 p p p p p	ļ
			Sub Total		
Subtotal =				\$275.00	l
			Overhead & Profit		
Allowable Overhead & Profit:		10%		\$28.00	
			Sub Total		,
					100
Subtotal =			<u> </u>		2
		<b></b>	Overhead & Profit		15
Allowable Overhead & Profit:		5%	\$		l '
					318
			Total Cost	000000	1218
Total Cost = (Subtotal + Overhead	1 & Profit)	· · · · · · · · · · · · · · · · · · ·		\$303.0 <u>0</u>	
		<b>.</b> .		/	
Print Name:		Date:		ł	
Signature:					İ

Sausa	lito Public Sa	fety Facilities, 280	011	
Company Name:				
S.M. <u>Leslie Electric Inc.</u>	v0 ada maj4800 oftwar myD4 M A5-1748 paped of by-1824 2 bers	***************************************		
Change Order Request No:	***************************************	baban bapang pirilini kabunyan adi didirunya bang berding perdepang didi dianggan ang didi	AA	
	1		949999444479792238847999802732947449483248444	
Description of work:	***************************************		<u> </u>	**************
F.A. system control module for fa	il safe release of	door lock, Rough in.	***************************************	**************************************
RFI No.:EP3.1 note # 30	######################################		# j	
Architect's Supplemental Instruct	ion (ASI) No.:	9867789994444888424449444884444444444444444	164 h 44, p y 1979 h 60 h 13 h 16 m 6 p 1979 h 16 h 16 m 16 h 16 h	
G061 <u>6</u>		)	**************************************	***************************************
Labor				
Labor Classification	<u>Hours</u>	Rate	Total Labor Cost	1
Journeyman Electrician		3 \$95.00 hr		\$190.00
		ardada qosy hiling buqoqqq da Abiydqyyqqq ybil Abbuyra ayrid 4-170 qq yygg qqil Ab		**************
	***************************************	Mbod howers goddonigg ame Mysguru Mi Millinay pywedd ame Yad byd adennen gogg		********************
	/4W4441V->+4KB944E>>+F++4KF944/FF+P+7**->****	<u> </u>		********************
***************************************	i pak kupa dalanga kanakan agaa hakapas badan ana apak paji bar boasi.		***************************************	***************************************
Material		11-21-0	T.A-IAA-I : : C	
Material description	Quantity	Unit Cost	Total Material Cost	0440.00
Pipe & Wire	1 Ea.	\$110.00		\$110.00
<u>Tax 9%</u>				\$10.00
				***************************************
 	[# ##### 6 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	nog spanish bearbangs papinanana pagang padpabananyshag susususususish Aq		
Equipment	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Type of Equipment	Time	Rate	Total Equipment Co	ost
TYPE OF EQUIPMENT	<u> </u>			
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		a an ann an an a dhug hyy ngy ka saniir pugggapha a ngifig paga y shift hid d puguyy fa an		,
,	######################################			*******************************
			Sub Total	
				1
Subtotal =				\$405.00
			Overhead & Profit	
Allowable Overhead & Profit:		10%		\$41.00
			Sub Total	
				<b>I</b> ,
Subtotal =				
		mn/	Overhead & Profit	
Allowable Overhead & Profit:		5%	\$	
			Total Cost	
Total Cost = (Subtotal + Overhead	1 & Profit)			\$446:00 \
Brint Name:		Date:		\$445.00
Print Name:		Date.		
Signature:				
eignature				1

Sausali	to Public Sa	fety Facilities, 28	011
Company Name: Kobert	Boeger V	105 75 153	
Change Order Request No:	M A A	an both	METALERIA BARING AND
The second section of the second second section of the second section second section second second section	- transaction - transcend	W618N 112	
Description of work: F. 74	Proofing	aki i nyi yebe ( (qq qali itali simo nong Mithigayika akan ng baggapa seb minipininna, a, galaki jalap kati kipi minipining nja pretagag i kitada, pang gapa, kmata kapadan qan ayal kan	881 842 j 188 8. – Saries and Dy Clipson and September 1864 just and a september 1864 just 2864 just 1864 just - 1864 - 188 j 198 just 1864 j
Tel Manual Communication of the Communication of th	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	a kanarang gendak panarakang gapaga panka baka angus ang p gendahah panka bakan panka A	المقاطعة المسيح ومؤور والإوارا وكراوات العروفة الإنداء والمارة المارة والمارة والم
RFINO: APr#/ Architect's Supplemental Instructio	n (ASI) No :	y (respective state of a state of the state	ويدكي والاستعادة المواوا ووزارا والمراوي والمدار والمدار والمراوز
HALLE HARLEST AND THE STATE OF	And a second	teri paga sarikan-Appap kilipata alikan mperpendantan di dan mp	2015 Marie 1940 C 1940 Advisor 2 of the family by the State 1949 Black 1949 Avenue of the bases in the state by the state 1940 Black 1940 Blac
abor	(4 F yell 60 1 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A STATE OF THE PARTY OF THE PAR	- Trape trape and the second s
abor Classification	Hours	Rate	Total Labor Cost
Plaster Tender	7.4	20 20	
with hit white I saw & Col	SCHOOL STATE OF THE SECTION OF THE S		The state of the s
786181 Arrayon pil seda atissi i i i i i i i i i i i i i i i i i	- エインボ マライル アンチェル おうめきた ポックト・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・	an et alle jene an anna an a	(a)
medical description of the second	paranter views "ev seed hand all has statement in pay."	المنافعة فالمنافع المنافع المنافع المنافعة المنافعة المنافعة المنافعة المنافعة المنافعة المنافعة المنافعة المن	2 )
Material Material description	Quantity	Unit Cost	Total Material Cost
MALE HY	120	20" + Thu	2610
man A black half I letter warmer a marine marine marine and	3	23 75 1 74-	77
V-94260	6-2 2-4 242-242-242-242-242-242-242-242-2	46.50 + 79 2-	- C. Ministration of the Contract of the Contr
Commence of the contract of th	\$1. 14. 14. 14. 14. 14. 14. 14. 14. 14. 1	oon siere verlië felik his paggringejë de la Labran paj gas begen y fer filik biaarë ti	
aulpment	der sone Production — of het alternay for Production	add bywaid de gjoern del list Linearang gyerref an iadd tyr 1871 fyr a'r f	マー・モナリス E 中国サリス E L FRA P MAR E L E E A P (4.4 ) L L P で あ
ype of Equipment	Time	Rate	Total Equipment Cost
Marakete Com- C & Acceptance		180	And In -
Trackled & Teels	Manager and Manage	400 14 407	The second secon
Scalled & Tools	<b>*************************************</b>	120 14 142	120-
			Sub Total
Subtotal =			\$ 7708
		400/	Overhead & Profit
Allowable Overhead & Profit:		10%	S 77/
			Sub Total
Subtotal =			8479-
	10700	7,7	Overhead & Profit
Allowable Overhead & Profit:		5%	\$ 424
			Total Cart
fotal Cost = (Subtotal + Overhead	D thunsies		Total Cost \$ 8903

Sausa	lito Public Sa	fety Facilities,	28011	
Company Name:				
Kwan Wo Ironworks, Inc.	366765664446667777746466666666777446464667779	<u>, , , , , , , , , , , , , , , , , , , </u>	awanyugyphindon anni nagyphi Province aggas panta on a mangybashin	
Change Order Request No: 7	***************************************		**************************************	
243 ha 1000 al		· dy ho 2 CC - 3 k 2 C C C A O C K L Kr Akrae C C C L L L L L L L L L L L L L L L L	Re ark ter firmes s tryk rie vos se rekkrietelije vos e arkistelije.	14 8 8 4 12 14 14 14 14 14 14 14 14 14 14 14 14 14
Description of work:			nakuman para prawakusha pa ara Propi dakaya propi ka bibaka pa bira	l Välläkävone göt libiläkkövona gyeväsven g
Sandblast red primer off steel be	**************************	B4 8 4 8 7 8 8 8 8 8 8 8 8 8 9 4 4 6 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8	nd 112 for prepartation	n of
sprayed-on fireproofing, (APR 01	, Part A1, item 2.	3)		
RFI No.: Architect's Supplemental Instruc	tion (ASI) No :	***************************************	na annun ar ar ann an	
Architect's Suppremental mount	MON JAON JON	844 84 84 849 7 234 234 34 34 844 1284 yez pak pabad 2444 a44 25	3.3.4.5.4.5.6.4 Mr 32.3.7.4.6.4 Rue > #3.4 Yem 454, 32,32.32 Mn 1797, 479,2014 56.7 \$ Wr	' 1984 kyd dyddiwr i Ma yn yd Roddin gybaba Llowy
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Labor Classification	Hours	Rate	Total Labor Cost	
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	Quantity	Unit Cost	Total Material Co	<u>st</u>
Equipment				
Type of Equipment	Time	Rate	Total Equipment	Cost
Type or Equipment		<u></u>		
**************************************				
			Sub Total	
Subtotal =				\$4,200
			Overhead & Prof	
Allowable Overhead & Profit:		10%	\$	420
			Sub Total	
Subtatal =			\$	4,620
Subtotal =			Overhead & Prof	
Allowable Overhead & Profit:		5%	\$	231
			Total Cost	
Total Cost = (Subtotal + Overhea	d & Profit)	<u> </u>	<u> </u>	<u>4,851</u>
Print Name: <u>Peary Pang</u>			Date:	5/29/09
Sign abusa:				
Signature:				



# Progress Glass Company, Inc.

# North Bay Division Complete Glass & Glazing Contractor

1015 E. Cotati Ave. Cotati, CA 94931 Lic. # 261170 Tel: 707-792-1562 Fax: 707-792-2476

#### CHANGE ORDER REQUEST

COR #: 1

Date:

e: 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

TOTAL-809.

#### **SCHEDULE**

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

Thank you, Mitchell Castleberry Project Manager

CONDITIONS OF CHANGE ORDER REQUEST

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

Date of Acceptance	Signature	
	Name	
	Title	



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

DATE:	6/2/2009	
JOB BIDDING:	Sausalito Public Safety / ASI No. 1	NCBE PLAN#:
CONTRACTOR:	Alten	CONTACT:
	ASI No 1 / Part A1	
INCLUDES:	Upgrade doors/frames/hardware for ope opening #107B. Add new door/frame/ha	rdware for #110
EXCLUDES:	Exculdes installation, controls or wiring	. Lead time 10-12 weeks
	**See attached for breakdown.	

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

ADDENDA NOTED:
SALES TAX INCLUDED:
EOR IORSITE

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

F.O.B. JOBSTE: INSTALLATION:

NO

Prices good for 60 days.

QUOTED BY:

Lisa Boes

General Manager

# PART A1

Deduct original 0/F/H #109.

# Add new 0/F/H #109

Deduct original D/F/H #112 (\$80700)

# Add new 0/F/H #112

Delete lock at #107B original (\$280)

Add new lock @ #107B

Add new 0/F/H @ #110 - \$83020

# Add \$ 26,342 Per attached lost

Total \$ 26,048

** Part AZ - 7 Add \$ 2,016
TOTALS: (294)

26,048 + 2,016 27,770.00 2777.00 P + 1,527.00 32,074.00

# **DDS** detention device systems

To:

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

Attn: Lisa Boes

Fax #:

707-545-1569

Phone:

707-545-1543X104

Part A-1

2 each

14ga DHM doors & frames w/ glass (109) and

6 each

cuff port (112) and hardware prep per spec SS #244FM 4-1/2" security hinges

2 each

SS #10300E-2 Electric locks w/ cylinders

4 each

SS #212 Pulls

2 each

LCN #4510 Closers

Print

510-234-4402

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



Andrew,

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

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

Please call with any questions.

Joe

Culbert Installs Doors Inc.

License #802075

PO Box 69

Rio Linda, CA 95673

(916)675-4050 office

(916)992-0133 fax

Scott Culbert

(916)417-7609 cell

Joe Najera

(916)796-5273 cell

For He total Change Cost
ADD All pages (488) A-1 or A-2
4,198 A-1 or A-2
153 B
68
52

Sausalito Public Safety Facilities, 28011						
Company Name:	Culbert Ins	stalls Doors in	<u>c.</u>	V		
demonstrating the second strategy for every property of the latest party and the content of the union begin to the second	Labor Only	for door, frame	& hw insta	II. NO DETENTION	HW	
Change Order Request No:	reserved lead by we and distant when y		er elikite mererili		PR#A-1	
Add a bed filter a man dall deng green a man bod have a man and filter a man and filter a man a filt a man and a man and a bed	er nig žiboh vor s ser s ser žibos ser i ser			東京 中の n n n n n n n n n n n n n n n n n n	,	
Description of work:	Doors 109	&112 were HW	#9 & now	to be Dentention HV	V	
Ephyppy parties ( friendstell friestelland fra 16211017) by red retroppy flyrally it flore passed the season way to	Door 107b	Upgraded Lock	cset	مند لا كفط الد المهوم ويسود و يسود و يو يو يو و و يو من و يو ي		
The state of the s	Door 110 w	as added.	nad ting pana i biki bi biber panai ab	iki dika mer pami gga gana baba a anuar a ng 4 b baba per mak 19 d baba		
RFI No.:			.or < 4070 1010 dan maj p pris - mm r m			
Architect's Supplemental Instruction (	ASI) No.:	**************************************		Milder		
NS & Proprietable FFFE FFFE crypty Find thin				il føb. a kan sam skyrjøpar med paper sam sam læde øpa i sam skyte øpa er		
Labor						
Labor Classification	Hours	Rate		Total Labor Cost		
Door Installer	y gwyn â pydd â hlayd Yalad Llig 200 wat w'i PP:	<u></u>	\$79.5 <u>0</u>	. pp. 6 5 5 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	\$0.00	
Item 4.1 Door 109 delete HW#9		<u>-3.38</u>	\$79.50	\$4.56.50 pp v \$74.50 came boot vame a bibliothing pay \$748 £855.50	(\$268.71)	
Item 4.1 Delete standard HM frame109	1199 paramerama 300 garrero ebra	<u>-1.6</u>	\$79.50	mand Biddy manners, a manner of programming and second second descriptions of the second description descriptions of the second description descriptions of the second description descriptions of the second description description descriptions of the second description description description descriptions of the second description description descriptions of the second description descriptio	(\$127.20)	
Item 4.2 Door 107b changed lock	-f-f	1	\$79.50	pagg Andrá haddel semay Mid Suma semy ; plig pubri bili il lift es	\$79.50	
Item 4.3 Added new door 110 HW#16		3.38	\$79,50	- 14x + 24x + 2 x x 1 x 1 x 1 x 1 x 1 x 1 x 1 x 1 x 1	\$268.71	
Item 4.4 Door 112 delete HW#9		<u>-3.38</u>	\$79.50	أخلف متا يومون و سنديده فالأدار الاستان الأدار الاستدار و الأدار الاستدار و المتدار الاستدار	(\$268.71) (\$127.20)	
Item 4.4 Delete standard HM frame 112	***************************************	-1.6	\$79.50	## 3-944 5-944 6-844 2-644 5-544 6-544 8-544 8-544 8-544 8-544 8-544 8-544 8-544 8-544 8-544 8-544 8-544 8-544	(\$443.61)	
Total Labor Costs Material					(\$440.01)	
Material description	Quantity	Unit Cos	st	Total Material Cost		
191010110110101011011			<u></u>	\$	-	
Provided by Others: Door, Frame & HW :	supplier will I	ave cost impa	<u>cts</u>	Abbet a grag presented a stay hope a large date par an decade of appressmentable	,	
	7,0,0					
		10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		**************************************		
Equipment						
Type of Equipment	<u>Time</u>	<u>Rate</u>		Total Equipment Co	<u>ost</u>	
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				Sub Total	1	
Out to to Lo					(\$443.61)	
Subtotal =				Overhead & Profit	(4770.01)	
Allowable Overhead & Profit:		<b>300</b>		\$	(44)	
Allowable Overflead at Total				Sub Total		
				Sub Total		
Subtotal =				ĺ	İ	
				Overhead & Profit		
Allowable Overhead & Profit:				\$	- }	
				Total Cost	1	
Total Cost = (Subtotal + Overhead & P	rofit)			\$	(488)	
1000				7 7		
Print Name: <u>Joe Najera</u>			Date	: 5/29/X	9	
				7/2/10	1	
Signature: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				•		
					Ī	

NO Defention HW. 63

Sausalito	Public Sat	ety Facilitie	s, 2801	1	
Company Name:	Culbert In	stails Doors In	<u>c.</u>		
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Change Order Request No:	and House the body of the Philosophical States	***	# #PP#4+4		APR#A-1
Description of work:	Doors 109	&112 were HW	#9 & now	to be Dentention HV	
ADD OPTION FOR US TO INSTALL	1072 1074 1 PM ( by r 1 pp 1 pp	Upgraded Lock	PETE I WALL WAS DO BOOK AS DA PPO	12 19 to para a mand 2 1800 general and 20 half 20 mand 20 to 1	***************************************
DETENTION FRAME & HW.	Door 110 v	the beautiful of the party below the property of the same	***************	· · · · · · · · · · · · · · · · · · ·	quearrant approximate marginaries to
RFI No.:			*****************	· 我为我们有 化二元基金 ( 1994 ) · · · · · · · · · · · · · · · · · ·	** ***********************************
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Labor	rtevvov erektrojege kver stekt end nee				aga belaharingan springen ayen and are seed he to Ye and
Labor Classification	Hours	Rate		Total Labor Cost	
Door installer		<u>Q</u>	\$79.50		\$0.00
Item 4.1 Dr 109 ADD DETENTION HW		16	\$79.50		<u>\$1,272.00</u>
Item 4.1 INSTALL DETENTION HM frame109	14 P1001   B7; F1-401   #7584 manage	8	\$79.50		\$636.00
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Item 4.4 Dr 112 ADD DETNETION HW		<u>16</u>	\$79. <u>50</u>		\$1,27 <u>2.00</u>
item 4.4 INSTALL DETENTION HM FRAME 112	(	8	\$79.50	Tanta tanan	\$636,00
Total Labor Costs	***************************************				\$3,816.00
Material					
Material description	Quantity	Unit Cos	<u>t</u>	Total Material Cost	
				\$	
Provided by Others: Door, Frame & HW supplier	Mil 19A6 CO	i mpacas	ر پر کیند از کار کی کرد کی تحصیل کار در در کار در کیند کی در در کار در در در کار در در کار در در کار در در کار	**************************************	1462477777777777777777777777777777777777
Equipment	** } **********************************	rekted about a pry promon a desirate manager	(MET PER 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		
Type of Equipment	<u>Time</u>	Rate		Total Equipment Co	<u>ost</u>
				Sub Total	
Subtotal =					\$3.816.00
Superial -		· · · · · · · · · · · · · · · · · · ·		Overhead & Profit	
Allowable Overhead & Profit:		****		\$	382
Allowable Overhead & 1 Tong.	Tip Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control of Control			Sub Total	
				I	4 - 33
Subtotal ≍					4198.00
	3.735(GW1299) WY			Overhead & Profit	210,00
Allowable Overhead & Profit:				\$	
				Total Cost	4408.00 <b>4.198</b>
Total Cost = (Subtotal + Overhead & Profit)				\$	4,198
Print Name: Joe Najera Signature: W G		Dat	<b>e</b> :	5/29/09	•

Detention Add Option A-1 68 54

Sausalito Public Safety Facilities, 28011							
Company Name:	Culbert Installs Doors Inc.						
ert prysty rame pma nowy jel priktiske kronsprytyk i iddina seur jej y pjir ser nama, pyg poort 1962. Udvysersk pdil i iddina	Labor Only fo	r door, frame	& hw insta		TWO		
Change Order Request No:		944 squa malan paga samas ugu kasau i 481	1 2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	2002 233 2 244 4 255 11 220 24 244 244 244 244 244 244 244 244	APR#B		
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Description of work:	ADDED 1 TY	PE J WINDO	N				
eriemen i de la basa de de la companya para de la companya de la c	ADDED WEA	THER SEAL	AT DOOR	121			
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RFI No.:	*		N 14 14+++++++++++++++++++++++++++++++++		#4454454#444444		
Architect's Supplemental Instruction (A	ASI) No.:	an a waren dan hal quant papar de grade d'Ann a china qu'est que que que que que que que que que que		**************************************	idi padas manus panting dans isa		
	977			men ennantip d E 1960 y 222 y 252 y 254 diparte ameri E Citi a senerar pedjeg e didd	*************		
Labor	Hours	Rate		Total Labor Cost			
<u>Labor Classification</u> Door Installer	Hours	0	\$79.50	TOTAL CADOL COOL	\$0.00		
Item 39.1 ADDED 12 TYPE J WINDOW	***************************************	<u>,25</u>	\$79.50	peritangundiking panandi piperiti — a manangun panangga	\$99.38		
повижника при при при при при при при при при при		0	\$79.50	warrante bird belge bereichte zuer neutsche der eine eine	\$0.00		
Item 39.3 ADDED WEATHER SEAL TO		0.5	\$79.50	40)2000	\$39.75		
DOOR 121	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	<u>0</u>	\$79.50		\$0.00		
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	Belleveren bester better better betreen		\$79.50	eraning gypapetoyot 1946,8 das xamma gyppaden owe aft hytheidy of	\$0.00 \$139.13		
Total Labor Costs  Material					ψ 105.10		
Material description	Quantity	Unit Cost		Total Material Cost			
Material description	Quantity	<u> </u>		\$			
Provided by Others: Door, Frame & HW s	upplier will hav	ve cost impac	s	400044000 #444	r(nymagga i bkoneerriko þekkele e f		
	aver among durying pilip plants in many graph, pilat day			wy phiet die dewoord were profession of the distribution of Alfbert was a Right of the desire of			
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Equipment		<b>5</b> -1-		Total Equipment Co			
Type of Equipment	<u>Time</u>	Rate		Total Equipment oc	131		
			<del></del>	Sub Total			
Subtotal =					\$139.13		
	and and since the state of the	Parameti		Overhead & Profit	14		
Allowable Overhead & Profit:		9%		\$ Sub Total			
				Sub I biai	<u> قسر،</u>		
  Subtotal =					153.		
				Overhead & Profit			
Allowable Overhead & Profit:		5%		\$	8.00		
				//	61.		
1				Total Cost			
Total Cost = (Subtotal + Overhead & Pi	rofit)			\$	<del>- 153</del>		
		-	D-4	. +/2-1	1 7		
Print Name: Joe Najera		· <del>****</del>	Date	5/4/	v j		
Signature:	حت			1 6	i		
Signature:	<del>-1</del>	<del></del>					
	<del>/</del> -						

B" 6

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

Quotation	to Alten Construction		Date _05/31/2009				
Address 720 12th street			Change Order Numbe2				
Address			Job Number 2144				
City, ST, 2	IP richmond california 94801	_					
Attention	Andrew Nortz		ARCHITECTS JOB	NU	BER G0616		
Job Name	SAUSALITO PUBLIC SAFTEY FACILITIE	ES		<u> </u>			
Reference	PCO REFERANCE OFI-3 OCCUPANT	CY.	Compliant Police Ter	npo	rary holding Facility		
and casev	rork modification PART B						
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:	\$	00				
I.	Overhead at% of line H:	\$	0				
J,	Subtotal:	a		\$_	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	\$_	1422.3		
P.	Exclusions from this estimate:	0					
Q.	This quotation is valid for 60 da	-					
R.	We require0 days extension of						
	We are proceeding with this work per	-					
T.	Please forward your confirming chang	ge o	rder.				
Signed by							
	Project Manager						

## RBH Construction Change Order (CREDITS)

Quotation	to Alten Construction	Da	te <u>05/31/2009</u>	L	
Address _	720 12th street	Ch	ange Order Nu	mbe	2
Address _		Job	Number <u>2144</u>		
City, ST, Z	IP richmond california 94801				
Attention	Andrew Nortz	AB	CHITECTS JO	BNU	BER G0616
Job Name	SAUSALITO PUBLIC SAFTEY FACILITIES	s			
Reference	PCO REFERANCE OFI-3 OCCUPANC	Con	pliant Police To	empo	rary holding Facility
and casew	ork modification PART B				
A.	Material and equipment:	\$	9138		
В.	Sales tax:	\$ <u>NA</u>			
C.	Direct labor:	\$ <u>NA</u>			
D.	Indirect costs:	\$ <u>NA</u>	<u> </u>	<del></del>	
E.	Equipment and tools:	\$ <u>NA</u>			
F.	Subtotal:			_ \$_	
G.	Overhead at _10% of line F:	\$			
H.	Subcontracts:	\$	0		
ì.	Overhead at% of line H:	\$	0		
J.	Subtotal:			. \$_	0
K.	Profit at% of line J:	\$	0	<u>.</u>	
L.	Subtotal:	<u> </u>		- \$_	0
M.	Bond premium at 0	<u> </u>	0		
N.	Service at% of line L:	\$	00		
Ο.	Total cost estimate, lines L thru N:		d □Deduct	\$_	9138
P.	Exclusions from this estimate:	0			
Q.	☐ This quotation is valid for _60 day	rs.			
R.	☐ We require0 days extension of t	the co	ontract time.		
S.	We are proceeding with this work per y	vour a	uthorization.		
T.	☑ Please forward your confirming change				
Signed by					
	Project Manager			_	

Sausailto Public Saftsy Facilities

28011

sheet 1 **ADDITIONS** 

Company Name:

**RBH CONSTRUCTION** 

Change order request number:

2

Description of work:

part b of APR

Casework Addition in rooms:

admin 104/seargents121

Casework removal in rooms:

Architects supplemental instruction (asi) No:

interview102/metershop113/annory114/storage115/204

Casework modification in room:

copy rm 122

RFW

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

Labor				. 4.4	)
Labor classification		Hours	Rate	Tot	al cost
Journeyman Cabinet maker			\$ 65.00	in	cl.in.mat.
Cabinet installer			\$ 60.00	ín	cl.in.mat.
Material			<u></u> .		<b>↓</b>
Room Number		Total	Material C	ost	
Rm#104 BASE CABINET/DRAWER				\$	598.00
Rm#122 RECONFIQURE BASE/COUNTER/				\$	695.00
Equipment					
n/a		Total equip	ment cost	\$	
Subtotal				\$	1,293.00
Overhead & Profit at 10% of Subtotal				\$	129.30
Subtotal of 3rd tear Subcontractors overhead and Profit at 5% of Subtotal of #rd tear S	: iheenimeter			æ	- 0
Total Cost = (subtotal + overhead & profit)	DUDCOI III ACIONS			\$.	1,422.30
I ARMIT A DESCRIPTION - M. CANAL OF B. B. B.	-			شأمنسي	· · · · · · · · · · · · · · · · · · ·
Print Name Signature	Date	5/31/2009			

sheet 1

Sausalito Public Saftey Facilities

RBH Construction

**CREDITS** Company Name: **RBH CONSTRUCTION** Change order request number: Description of work: part b of APR Casework Addition in rooms: admin 104/seargents121 interview102/metershop113/armory114/storage115/i204 Casework removal in rooms: Casework modification in room: copy rm 122 number 2 (ref apr-01 pd detention & misc casework Architects supplemental instruction (asi) No: Labor Labor classification Hours Rate Total cost \$ 65.00 Journeyman Cabinet maker 16 n/a 12 \$ 60.00 n/a Cabinet installer Materia! Total Material Cost Room Number Rm#102 DELETE CASEWORK (570.00)(728.00)**DELETE PORTION CASEWORK** Rm#113 \$ (3,718.00) Rm#114 **DELETE CASEWORK** Rm#115 DELETE CASEWORK \$ (2,585.00) \$ (1,537.00) DELETE CASEWORK Rm#204

28011

Total equipment cost n/a

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

**Print Name** Signature

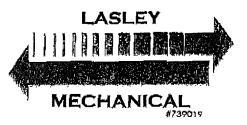
Equipment

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

Attm:

Angie Sneed

Date: June 1, 2009

Project Name: Sausalito Public Safety

Location: Sausalito Ca.

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

Price breakdown;

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

Test & balance; \$700.00

\$16,425.00

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

Total cost of change order: \$16,868.00

Sincerely.

01/01

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

NPD



Date:

May 28, 2009

Job Name:

Sausalito Public Safety Buildings-NPD change # 001

Job #: 102464
Job Location: Sausalito, Ca.

To; Andrew

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

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

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

Alten Construction Inc.

#### **Change Order Request Summary**

G.C. Request No. CO-013

720 12th Street RFI No. RFI-45 & 62 Other Request Type. PCO Richmond, CA 949801 (510) 234-4200 Other Request No. Tel: Package No. Fax: (510) 234-4402 Project No.: 28011 Sausalito Fire & Safety Project: Description: Modify Column Lengths for Changes in Footing Heights Scope of Change (Indicate the basis, the location, and the scope change): This change order is for the cost associated with extending and shortening structural steel columns as necessary to accommodate the changed elevations of the apparatus bay. There are total of 15 columns that were too long and the three that were too short. The fabrication of these items began long before the final direction for the apparatus bay elevations was given. **Cost Summary:** General Contractor's Cost Breakdown Labor a. 0 b. Material 0 Tax (material) C. 0 d. Equipment 0 Other items e. Subcontractors' Subtotal (see attachment) 2,981 2 253 Total profit and overhead 3 71 Bonds and Insurance at 2.2% of total 3,305 Change Order Request Total Cost Non-compensable days: Compensable days: Above prices subject to cost changes if not accepted in 14 days. All amounts shown are in US Dollars. It is mutually agreed that, if job escalation is required, a loss of productivity will result and reimbursement will be due. Notwithstanding any other provision of this change order, the following are not waived or released and all rights are reserved with respect to: (1) extensions of time in connection with the above work; and (2) items omitted from or not priced in the proposal, including items not specifically described, costs of associated delays, disruption, acceleration, impacts on other work, etc. No work will commence on the above until written authorization has been received in our office. 3,305 **Adjustment of the Contract Sum:** Date:___ ACI PM:_____ Date:____ ACI Management:_____ Date: Construction manager: _____ Date: ____ Owner's Response: Accept:_____ Reject:____ Other:____ 

CONSTRUCTION

#### **Change Order Request Cost Breakdown**

Alten Construction Inc.

720 12th Street

Richmond, CA 949801

Fax:

(510) 234-4200

(510) 234-4402

G.C. Request No. CO-013

RFI No. RFI-45 & 62

Other Request Type.

PCO

Other Request No.

Package No.

Project:

Sausalito Fire & Safety

Project No.: 28011

**Description: Modify Column Lengths for Changes in Footing Heights** 

(All amounts shown are in U Cost Code	Description	Qty.	Price	Per	Amount
51210-STRUCT STEEL FIRE	Cut and Extend Columns	1	2,981.00	1 Piece	2,981.00
	Profit and overhead Subcontractor	1	253.00	1 Piece	253.00
	(8.5%) Bonds and insurance (2.2%)	1	71.00	1 Piece	71.00
	Bonds and insurance (2.2%)	'	71.00	111666	71.00
				,	
Tax					
Total					3,30

Sausa	lito Public Sa	fety Facilities,	28011	
Company Name:				
Kwan Wo Ironworks, Inc. Change Order Request No: 2				
Description of work: Cutting columns and extending c RFI No.: 45, 62 Architect's Supplemental Instruct		nange of footing eld	evations. (Fire station)	
				*************************
Labor	11	Deta	Total Labor Or -1	
Labor Classification Shop labor	Hours 40 hrs	Rate \$62/hr.	Total Labor Cost	\$2,480
Material				
Material description	Quantity	Unit Cost	Total Material Cost	
Equipment Type of Equipment	Time	Rate	Total Equipment Co	) <u>st</u>
Welding machines	8 hrs	\$14/hr		\$112
			Sub Total	
Subtotal =				\$2,592
Allowable Overhead & Profit:		10%	Overhead & Profit \$ Sub Total	259
Subtotal =				
Allowable Overhead & Profit:		5%	Overhead & Profit \$	130
Total Cost = (Subtotal + Overhead	d & Profit)		Total Cost \$	<u>2,981</u>
Print Name: Ricky Ng			Date:	3/10/09
Signature:				

#### **Transmittal**

Date:

7/17/09 4:10 AM

**Project Name:** 

Sausalito Fire & Safety

Project No.

28011

Attn:

**Andrew Nortz** 

To:

Alten Construction, Inc.

Email:

salten@altenconstruction.com

Phone:

(510) 234-4200

FAX:

(510) 234-4402

Number of pages including this

transmittal sheet: 4

The attached Change Order is transmitted via: Email

G.C. Request No.

CO-025B

RFI No.

APR-01

Remarks:	Re	m	ar	ks	
----------	----	---	----	----	--

Signed:

Andrew Nortz - Alten Construction, Inc.

QB (ab

## **Change Order Request Summary**

Alten Const	ruction, Inc.		G.C. Request No.	CO-025B
720 12 th Stree	t		RFI No.	APR-01
Richmond, CA	A 949801		Other Request Type.	PCO
Tel: (510) 2	234-4200		Other Request No.	
ax: (510) 2	234-4402		Package No.	
			Submitted on	7/17/09 11:10 AM
			Approved on	
Project:	Sausalito Fire & Safet	y	Project No.:	28011
Description:	Detention Facility at F	olice Station (C	ost of Added Days)	
cope of Cha	inge (Indicate the basis	, the location, a	nd the scope change):	
Station per AF he detention hose trades a nclude the de described bus pecifically lis	PR-2 and ASI-6. ORIGINA facility changes in the Po and items specifically liste tention grade furniture (b t not shown on the plans)	AL DESCRIPTIO lice Station per A d. The PCO is N eing priced by Do , the Bike Rack i O's will be subm	APR-01. The costs include OT all encompassing. Iter etention Device Systems) n the sallyport, and Alten itted for this work. The da	or the costs associated with d in this change are only for ms still awaiting pricing , the Atlas Intercom System
ost Summa	ry:			
General C	ontractor's Cost Breakdo	wn		
a. Lab	or			<u>\$0</u>
b. Mat	erial			<u>\$0</u>
c. Tax	(material)			\$0_
d. Equ	iipment			\$0_
e. Oth	er items			\$14,186_
2 Subcontra	ctors' Subtotal (see attac	hment)		<u> </u>
3 Total profi	t and overhead			\$0
4 Bonds and	d Insurance at 2.2% of to	al		\$0_
Change C	Order Request Total Cos	st .		\$14,186
Compensable	e days:		Non-compensable days:	13
Above prices mutually agre due.	subject to cost changes i ed that, if job escalation i	f not accepted in s required, a loss	14 days. All amounts sho s of productivity will result	own are in US Dollars. It is and reimbursement will be
rights are resonanted from	erved with respect to: (1)	extensions of times al, including iter	ns not specifically describ	above work; and (2) items
No work will c	commence on the above u	ntil written authoi	rization has been received	in our office.
Adjustment	of the Contract Sum:			\$14,186
ACI PM:		Date:	ACI Management:	Date:
Architect:		Date:	IOR:	Date:
		Date:		
Construction	manager:	Date		/

#### **Change Order Request Cost Breakdown**

Alten Construction Inc.

G.C. Request No. CO-025B

720 12th Street

RFI No. APR-01

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: Detention Facility at Police Station (Cost of Added Days)

(All amounts shown are in US Dollars)

(All amounts shown are in US Dollars)					
Cost Code	Description	Qty.	Price	Per	Amount
10000-GENERAL REQUIREMENTS	Added UG Plumbing (1 Day)	1	975.00	1 Piece	975.00
10000-GENERAL   REQUIREMENTS	Added Fire Proofing (4 Days)	4	975.00	1 Piece	3,900.00
10000-GENERAL REQUIREMENTS	Added Sheetrock (4 Days)	4	975.00	1 Piece	3,900.00
10000-GENERAL REQUIREMENTS	Admin Costs to Distribute APR (1 Day)	1	1,111.00	1 Piece	1,111.00
10000-GENERAL REQUIREMENTS	Added HVAC (4 Days)	4	975.00	1 Piece	3,900.00
10850-MOBILIZATION	Added Dump Fee's for Scrap (1 Day)	1	400.00	1 Piece	400.00
	Profit and overhead Other (15%)	0	2,128.00	1 Piece	0.00
	Bonds and insurance (2.2%)	0	312.00	1 Piece	0.00
Tay					
Tax					<b>***</b>
Total					\$14,186



## **Email Transmittal**

Date:

9/3/09 4:09 AM

**Project Name:** 

Sausalito Fire & Safety

Project No.

28011

Attn:

Loren Umbertis

To:

Alten Construction, Inc.

Email:

salten@altenconstruction.com

Phone:

(510) 234-4200

FAX:

(510) 234-4402

Number of pages including this

transmittal sheet: 3

The attached Change Order is transmitted via: Email

G.C. Request No.

CO-035

RFI No.

**RFI-136** 

Remarks:

Signed:

Andrew Nortz - Alten Construction, Inc.

## **Change Order Request Summary**

Alten Construction, Inc.		G.C. Request No.	CO-035
720 12 th Street		RFI No.	RFI-136
Richmond, CA 949801		Other Request Type.	PCO
el: (510) 234-4200		Other Request No.	
ax: (510) 234-4402		Package No.	
		Submitted on	9/3/09 11:06 AM
		Approved on	
roject: Sausalito Fire	-	Project No.:	28011
escription: Change Door	103 from Alum to HM		
cope of Change (Indicate t	ne basis, the location,	, and the scope change):	
his is the cost associated wit	h changing door 103 fro	om aluminum to hollow meta	al per RFI-136.
Cost Summary:			
General Contractor's Cost	Breakdown		
a. Labor			\$0
b. Material			\$0
c. Tax (material)			\$0
d. Equipment			\$0
e. Other items			\$0
Subcontractors' Subtotal (	see attachment)		\$-421
Total profit and overhead			\$0
Bonds and Insurance at 2.	2% of total		\$0
Change Order Request T	otal Cost		\$-421
Compensable days:		Non-compensable days:	
Above prices subject to cost o	changes if not accepted	Lin 14 days. All amounts sh	own are in US Dollars. It is
nutually agreed that, if job es due.	calation is required, a lo	oss of productivity will result	and reimbursement will be
Notwithstanding any other pro- ights are reserved with respe- omitted from or not priced in to delays, disruption, acceleration	ect to: (1) extensions of he proposal, including i	time in connection with the a items not specifically describ	above work; and (2) items
No work will commence on the	above until written auti	horization has been received	in our office.
Adjustment of the Contract	Sum:		\$-421
ACI PM:	Date:	ACI Management:	Date:
Architect:	Date:	IOR:	Date:
Construction manager:	Date:		
Owner's Response: Acce	ept:Reje	ect: Other:	
Cianatura	Title:	Г	oate:

#### **Change Order Request Cost Breakdown**

Alten Construction Inc.

G.C. Request No. CO-035

720 12th Street

RFI No. RFI-136

Richmond, CA 949801

PCO

(510) 234-4200 Tel:

Other Request Type.

(510) 234-4402 Fax:

Other Request No. Package No.

Project:

Sausalito Fire & Safety

Project No.: 28011

Description: Change Door 103 from Alum to HM

(All amounts shown are in US Dollars)

(All amounts shown are in US Dollars)					
Cost Code	Description	Qty.	Price	Per	Amount
81113-DRS/FRAMES/HW FIRE	Added HM Frame	1	189.00	1 Piece	189.00
84113-GLASS SUBMITTALS	Deleted Alum. Frame	1	-610.00	1 Piece	-610.00
	Profit and overhead Subcontractor (8.5%)	0	-36.00	1 Piece	0.00
	Bonds and insurance (2.2%)	0	-9.00	1 Piece	0.00
		1			
Tax				A 151	
Total					\$-421





TITLE:	F.S. Door 103	<b>DATE:</b> 8/6/2009
PROJECT	: Sausalito Public Safety Facilities	PROJECT#: 28011
FORWAR FORWAR CC: REQUEST	DED DATE:	DSA#: APP#: REQUIRED DATE: 8/13/2009 SUBCONTRACTOR NAME: ACI, INC SPEC. SECTION: 08000
	rm that door 103 at the Fire Station shown as S Thank you.	torefront system SF9 has been changed to a Hollow
	Alten Construction, Inc	Date: 8/6/2009
	Fitzgerald	
Cost Impact		Signature:
	AND APPROVAL TO SUBMIT RFI BY INS	SPECTOR AND/OR DISTRICT:
ANSWER	:	
	re Station Door 103 is changed to HM Frame, without, Glass Architects 11 August 2009	out transom. The SCW Door remains as is.

Signed:

Dave Zaro

Answered By: Glass Architects

From:

Hardware Tech Inc.

108 Eighth Street Santa Rosa, CA 95401 (707) 545-1543 (fax) (707) 545-1569 (email)

To:

#### ALTEN CONSTRUCTION INC.

720 12TH STREET RICHMOND, CA 94801 510-234-4200

Fax: 510-234-4402

Email:

## **CHANGE ORDER**

Number: PENDING

PROJECT MGR.	DATE			
	08/25/2009			
JOB NAME/LOCATION				
SAUSALITO PUBLIC SAF	ETY BUILDINGS			
POLICE AND FIRE, (TWO	) LOCATIONS)			
SAUSALITO, CA 94965				
OUR JOB#	JOB PHONE			
4398 415-720-0109				
EXISTING CONTRACT NO.				
Contract # 28011				
DATE OF EXISTING CONTRACT				
10/08/2008				

We hereby agree to make the change(s) specified below:
CHANGE FRAME 103 AT FIRE STATION TO HOLLOW METAL TYPE PER RFI 136

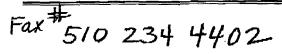
		·		
NOTE TIL Observe Orderhause	and of and in conformance with the existin	a contract		
NOTE: This Change Order become	nes part of and in conformance with the existin	g contract.		
WE AGREE hereby to make the change(s) specified above at this price -> \$189				
DATE	PREVIOUS CONTRACT AMOUNT	\$89,270.00		
AUTHORIZED SIGNATURE (CONTRACTOR)	REVISED CONTRACT AMOUNT	\$89,459.00		
ACCEPTED The above prices and specifications of this Chang	Date of acceptance:			
Order are satisfactory and are hereby accepted.  All work to be performed under same terms and conditions as specified in original contract unless	Signature:(authorized agent)			
otherwise stipulated.	Printed Name:			



# Progress Glass Company, Inc.

North Bay Division Complete Glass & Glazing Contractor

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



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

#### CHANGE ORDER REQUEST

COR #: 3

Date:

August 5, 2009

To:

Alten Construction

Attn: Andrew Nortz

Job:

Sausalito Police and Fire

RF1-136

Credit for Deleting Aluminum Frame for Door #103 Elevation FS-9

Total Deduction from Contract = \$610.00

#### **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	1	
	Title		

#### Angie Sneed

From:

Paul Fitzgerald

Sent:

Friday, July 31, 2009 2:46 PM

To:

Mitch Castleberry, Angie Sneed, Andrew Nortz

Subject:

RE: Request for Wood Doors

Mitch.

You had mentioned dr. jamb SF9 this door is now an HM not storefront material. Please provide credit. I asked Andrew to look into the wood dr. issue as I do not have the your contract only your proposal.

Thanks Paul

From: Mitch Castleberry [mailto:MCastleberry@progressglass.com]

**Sent:** Fri 7/31/2009 2:39 PM To: Angie Sneed; Andrew Nortz

Cc: Paul Fitzgerald

Subject: RE: Request for Wood Doors

That is correct. I did submit on the mirrors because 90% of the time we have them in our scope and I did not release they were not in the contract. Paul bringing up the issue of the wood doors brought me to reviewing the contract once again and I realized they had been omitted. Alten almost had some free mirrors. The deduct for the mirrors was \$3,100.00

From: Angie Sneed [mailto:asneed@altenconstruction.com]

Sent: Friday, July 31, 2009 2:07 PM To: Mitch Castleberry; Andrew Nortz

Cc: Paul Fitzgerald

Subject: RE: Request for Wood Doors

Mitch,

You submitted on Mirrors and they have been returned approved as noted to you. I am not sure by this email if you are referring to the same mirrors.

Angie

From: Mitch Castleberry [mailto:MCastleberry@progressglass.com]

Sent: Friday, July 31, 2009 9:34 AM

To: Andrew Nortz

Cc: Angie Sneed; Paul Fitzgerald Subject: Request for Wood Doors

Paul,

In regards to your attached request for wood doors, per the contact Progress Glass does not have wood doors or mirrors. If this has changed let me know and I will get Alten Construction a change order right away.

The windows have been ordered and as soon as I receive a ship date I will forward it to the Alten crew.

The storefront has not been ordered because we still need clarification on what paint finishes have been chosen.



## **Email Transmittal**

Date:

10/8/09 2:57 PM

**Project Name:** 

Sausalito Fire & Safety

Project No.

28011

Attn:

Loren Umbertis

To:

Alten Construction, Inc.

Email:

salten@altenconstruction.com

Phone:

(510) 234-4200

FAX:

(510) 234-4402

Number of pages including this

transmittal sheet: 3

The attached Change Order is transmitted via: Email

G.C. Request No.

CO-040

RFI No.

**RFI-115** 

Remarks:

Signed:

Andrew Nortz - Alten Construction, Inc.

## **Change Order Request Summary**

Alten Construction, Inc.		G.C. Request No.	CO-040
720 12 th Street		RFI No.	RFI-115
Richmond, CA 949801		Other Request Type.	PCO
Tel: (510) 234-4200		Other Request No.	
Fax: (510) 234-4402		Package No. Submitted on	9/10/09 8:56 AM
		Approved on	9/10/09 0.30 AW
Project: Sausalito Fire & Safety		Project No.:	28011
Description: Added Conduit Chase		•	
Scope of Change (Indicate the basis,	the location, and	the scope change):	
REVISED (AND REDUCED) PER COMI cost of added demo, framing, drywall, fir station.			
Cost Summary:			
1 General Contractor's Cost Breakdow	'n		<b>#4.440</b>
a. Labor b. Material			<u>\$4,442</u> \$400
b. Material c. Tax (material)			\$44
d. Equipment			\$50
e. Other items			\$500
2 Subcontractors' Subtotal (see attach	ment)		\$12,416
3 Total profit and overhead			\$1,864
4 Bonds and Insurance at 2.2% of total	l		<u>\$433</u>
5 Change Order Request Total Cost			\$20,149
Compensable days:	N	on-compensable days:	
Above prices subject to cost changes if mutually agreed that, if job escalation is due.	not accepted in 14 required, a loss o	4 days. All amounts shown f productivity will result a	wn are in US Dollars. It is nd reimbursement will be
Notwithstanding any other provision of the rights are reserved with respect to: (1) elements of the omitted from or not priced in the proposadelays, disruption, acceleration, impacts	extensions of time al, including items	in connection with the ab not specifically describe	oove work; and (2) items
No work will commence on the above unt	til written authoriza	ation has been received in	our office.
Adjustment of the Contract Sum:			\$20,149
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: Fax:

(510) 234-4200 (510) 234-4402 G.C. Request No. CO-040

RFI-115 RFI No.

Other Request Type. PCO

Other Request No.

Package No.

Project:

Sausalito Fire & Safety

Project No.: 28011

Description: Added Conduit Chase per RFI-115

(All amounts shown are in US Dollars)

(All amounts shown are in U	Description	Qty.	Price	Per	Amount
33000-CONC FDTN/SLAB	Laborer - Conc, Rebar, Deck, Lumber	24	57.59	1 Hour	1,382.16
FIRE 33000-CONC FDTN/SLAB FIRE	Demo Laborer - Clean Up	8	57.59	1 Hour	460.72
33000-CONC FDTN/SLAB FIRE	Carpenter - Foreman - Layout	8	82.73	1 Piece	661.84
33000-CONC FDTN/SLAB FIRE	Carpenter - 3M FireStop	24	80.73	1 Piece	1,937.52
33000-CONC FDTN/SLAB FIRE	FireStop Material - 3M 1003 & Wool	1	400.00	1 Piece	400.00
33000-CONC FDTN/SLAB FIRE	Cut Off Saw	1	50.00	1 Piece	50.00
81113-DRS/FRAMES/HW FIRE	Change M04 Door	1	-308.00	1 Piece	-308.00
92500-GYPSUM BOARD FIRE	Changes to Framing and Drywall	1	6,350.25	1 Piece	6,350.25
51210-STRUCT STEEL FIRE	Add 9 PC's of C8	1	6,374.00	1 Piece	6,374.00
33000-CONC FDTN/SLAB FIRE	Dump Fees	1	500.00	1 Piece	500.00
11112	Profit and overhead Labor (15%)	1	666.00	1 Piece	666.00
	Profit and overhead Material (15%)	1	60.00	1 Piece	60.00
	Profit and overhead Equipment (15%)	1	8.00	1 Piece	8.00
	Profit and overhead Subcontractor (8.5%)	1	1,055.00	1 Piece	1,055.00
	Profit and overhead Other (15%)	1	75.00	1 Piece	75.00
	Bonds and insurance (2.2%)	1	433.00	1 Piece	433.00
				:	
Tax			1		\$43.88
Total					\$20,149

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



Date:

September 2, 2009

Job Name:

Sausalito Public Safety Buildings Fire Station -NPD change # 003 Revised 10/08/2009

Job #:

102464

Job Location: Sausalito, Ca.

To: Andrew Nortz

We will furnish all materials and perform all labor necessary to complete the additional work for the space listed above for the total amount of (\$ 6,250.25) per RFI #00115

- Demo newly framed walls for new chase walls and changed door on Mezzanine
- Reframe walls per RFI
- Hang additional walls
- Stocking and Scraping to GC debris box

Price for change of material cost and extra labor: Material: \$675.00 for metal stud framing and hanging. Labor: 56 man hours @ \$85.00 = \$4,760.0015% profit mark up= \$815.25 Total cost = \$6,250.25

All the above work is to be completed in a substantial and workman like manner according to standard practices for the sum of Six Thousand Two Hundred Fifty Dollars and Twenty Five Cents (\$6,250.25). Payment to Northern Pacific Drywall will be made as specified below:

1. Amount to be added to contract immediately upon approval.

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

Respectfully,

Tony Rosales, Estimator Northern Pacific Drywall

By: Tony Rosales

Date: August 2, 2009