



# STAFF REPORT

CITY COUNCIL OF THE CITY OF SAUSALITO

## 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.

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 re-sized. 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 2<sup>nd</sup> 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

Item #: 6B

Meeting Date: November 10, 2009

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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 re-issue 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 re-issued 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:

**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

Construction of the Sausalito Public Safety Facilities Project New Construction Dated October 9, 2008

PREPARED BY:

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

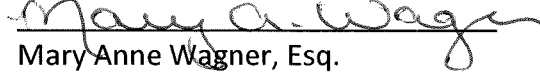
REVIEWED BY:

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

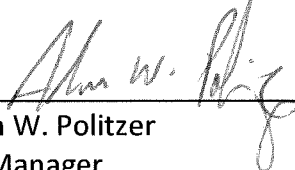
REVIEWED BY:

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

REVIEWED BY:

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

SUBMITTED BY:

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

**RESOLUTION 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**

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

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

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

\_\_\_\_\_  
MAYOR, CITY OF SAUSALITO

ATTEST:

\_\_\_\_\_  
CITY CLERK

608

# Change Order Request Summary

**Alten Construction Inc.**

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

G.C. Request No. CO-018  
 RFI No. RFI #13 and #53  
 Other Request Type. PCO  
 Other Request No.  
 Package No.  
 Submitted on  
 Approved on  
**Project No.: 28011**

**Project: Sausalito Fire & Safety**  
**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:**

1	General Contractor's Cost Breakdown	
a.	Labor	\$4,380
b.	Material	\$4,812
c.	Tax (material)	\$0
d.	Equipment	\$0
e.	Other items	\$0
2	Subcontractors' Subtotal (see attachment)	\$0
3	Total profit and overhead	\$1,379
4	Bonds and Insurance at 2.2% of total	\$233
<b>5</b>	<b>Change Order Request Total Cost</b>	<b>\$10,804</b>

Compensable days:

Non-compensable days:

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

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

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

**Adjustment of the Contract Sum: \$10,804**

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

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

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

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

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

# Change Order Request Cost Breakdown

**Alten Construction Inc.**

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

G.C. Request No. CO-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 US Dollars)

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					
<b>Total</b>					<b>\$10,804</b>

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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

2429

CUSTOMER NAME <b>CITY OF SANALITO</b>		PHONE	DATE
STREET		JOB NAME <b>SBSF</b>	JOB NUMBER <b>28011</b>
CITY	STATE	COST CODE	

DESCRIPTION **RFI # 13 - SLOPE @ FIRE ST.  
 \* RAISED FTH. FLW. - FOR BEAMS  
 + PC.S**

LABOR

CLASSIFICATION	EMPLOYEE NAME	TOTAL
CARP.	T. FRANKLIN 4/2	8
	J. MARTINEZ	5
	" 4/3	8
	"	8
	" 4/6	2
	"	2

MATERIAL/EQUIPMENT

LABOR TOTAL \_\_\_\_\_

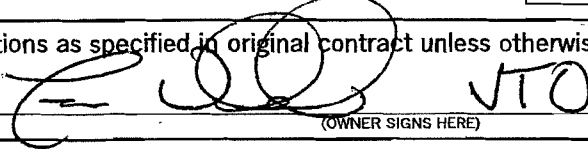
ITEM	QUANTITY	UNIT PRICE	TOTAL
<del>XXXXXXXXXX</del>			
<p>* GAVE LOREN/SWINERTON EST. OF 4/MEN                  2-DAYS FOR THIS WORK BEFORE COMMENCING.                  AF</p>			

TOTAL MATERIAL/EQUIPMENT \_\_\_\_\_

TOTAL LABOR \_\_\_\_\_

TOTAL ADDITIONAL CHARGE FOR ABOVE WORK

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

Date **4.9** Authorizing Signature  (OWNER SIGNS HERE)

Approved By \_\_\_\_\_ (CONTRACTOR SIGNS HERE) Date \_\_\_\_\_

Print Name \_\_\_\_\_

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

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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

2430

CUSTOMER NAME <b>CITY OF SANRALITO</b>		PHONE	DATE <b>4/10/09</b>
STREET		JOB NAME	JOB NUMBER <b>28011</b>
CITY	STATE	COST CODE	

DESCRIPTION **\* FORM PC + LB PER RFI #13 + INSTALL STAY FORM DUE TO RAIN + DELAY. WORK DONE 4/9**

LABOR CLASSIFICATION	EMPLOYEE NAME	TOTAL
<b>CRP.</b>	<b>J. FRANKLIN</b>	<b>8</b>
	<b>CO. J. MARTIN</b>	<b>8</b>
	<del>AA. DELLANA</del>	

MATERIAL/EQUIPMENT			LABOR TOTAL
ITEM	QUANTITY	UNIT PRICE	TOTAL

TOTAL MATERIAL/EQUIPMENT \_\_\_\_\_  
 TOTAL LABOR \_\_\_\_\_  
 TOTAL ADDITIONAL CHARGE FOR ABOVE WORK

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

Date \_\_\_\_\_ Authorizing Signature **VTO [Signature]** **5.1.09**  
(OWNER SIGNS HERE)

Approved By \_\_\_\_\_ Date \_\_\_\_\_  
(CONTRACTOR SIGNS HERE)

Print Name \_\_\_\_\_

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13

# 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

CUSTOMER NAME <b>CITY OF Sausalito</b>		PHONE	DATE <b>4/20</b>
STREET		JOB NAME <b>SPSF</b>	JOB NUMBER <b>28011</b>
CITY	STATE	COST CODE	

DESCRIPTION **\* STRIP FORMS FOR RAISED PC ST  
 G.B.s @ Firzst. Change - RFI #13**

**LABOR**

CLASSIFICATION	EMPLOYEE NAME	TOTAL
<b>LABIS</b>	<b>J. DEANDA</b>	<b>8</b>
	<b>M. ORSELLANA</b>	<b>8</b>

LABOR TOTAL \_\_\_\_\_

**MATERIAL/EQUIPMENT**

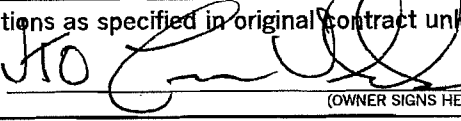
ITEM	QUANTITY	UNIT PRICE	TOTAL

TOTAL MATERIAL/EQUIPMENT \_\_\_\_\_

TOTAL LABOR \_\_\_\_\_

TOTAL ADDITIONAL CHARGE FOR ABOVE WORK  

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

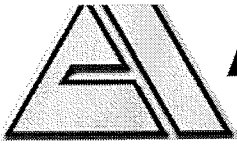
Date \_\_\_\_\_ Authorizing Signature **JTO**  **5.1.09**  
(OWNER SIGNS HERE)

Approved By \_\_\_\_\_ Date \_\_\_\_\_  
(CONTRACTOR SIGNS HERE)

Print Name \_\_\_\_\_

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

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H**



**Date:** 9/28/09 2:32 PM  
**Project No.** 28011

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

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

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The attached Change Order is transmitted via: Email

**G.C. Request No.** CO-024  
**RFI No.** APR-04R2

**Remarks:**

**Signed:** Andrew Nortz - Alten Construction, Inc.

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# Change Order Request Summary

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

G.C. Request No. CO-024  
 RFI No. APR-04R2  
 Other Request Type. PCO  
 Other Request No.  
 Package No.  
 Submitted on 6/18/09 3:47 PM  
 Approved on  
**Project No.: 28011**

**Project: Sausalito Fire & Safety**  
**Description: Changes at Overhead Doors per APR-04**

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

Revised per APR-04R2. REVISED: This change order is for the cost associated with the revisions made in APR-04 at the Fire Station. It includes costs from only those subs listed. If additional costs are noted as the work progresses (not pertaining to these specific subs) then subsequent PCO's will be submitted.

**Cost Summary:**

1	General Contractor's Cost Breakdown		
	a. Labor	_____	\$0
	b. Material	_____	\$0
	c. Tax (material)	_____	\$0
	d. Equipment	_____	\$0
	e. Other items	_____	\$0
2	Subcontractors' Subtotal (see attachment)	_____	\$9,340
3	Total profit and overhead	_____	\$794
4	Bonds and Insurance at 2.2% of total	_____	\$223
<b>5</b>	<b>Change Order Request Total Cost</b>	<b>_____</b>	<b>\$10,357</b>

Compensable days:

Non-compensable days:

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

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

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

**Adjustment of the Contract Sum: \$10,357**

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

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

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

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

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

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# Change Order Request Cost Breakdown

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

G.C. Request No. CO-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**  
 (All amounts shown are in US Dollars)

**Project No.: 28011**

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					
<b>Total</b>					<b>\$10,357</b>

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**Sausalito Public Safety Facilities, 28011**

**Company Name:**

**Kwan Wo Ironworks, Inc.**

**Change Order Request No: 6c**

**Description of work:**

**Furnish and install 8 pcs of L6x6 at both sides of jambs per APR #4.2**

**RFI No.:**

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

**Labor**

<u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Total Labor Cost</u>
Shop labor	4 hrs	\$62/hr	\$248
Field labor	32 hrs	\$75.94/hr	\$2,430.00

**Material**

<u>Material description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Material Cost</u>
L6x6			\$1,600
Galvanization			\$1,100

**Equipment**

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

<b>Subtotal =</b>	<b>Sub Total</b>	<b>\$5,378</b>
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<b>Allowable Overhead &amp; Profit:</b>	<b>10%</b>	<b>Overhead &amp; Profit</b>	<b>\$ 538</b>
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<b>Subtotal =</b>	<b>Sub Total</b>	<b>\$ 5,916</b>
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<b>Allowable Overhead &amp; Profit:</b>	<b>5%</b>	<b>Overhead &amp; Profit</b>	<b>\$ 296</b>
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<b>Total Cost = (Subtotal + Overhead &amp; Profit)</b>	<b>Total Cost</b>	<b>\$ 6,212</b>
--	-------------------	-----------------

**Date: 7/18/09**

**Signature: Ricky Ng**

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18

**Sausalito Public Safety Facilities, 28011**

**Company Name:**

**Architectural Facades Unlimited Inc.**

**Change Order Request No:**

**#1 Dated 5/11/09**

**Description of work: Head & jamb at equipment doors have an added return.**

**Fire Station**

**RFI No.: 88 Northbay SPSF & APR04**

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

**Proposal Request #4**

**Labor**

<u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Total Labor Cost</u>

**Material**

<u>Material description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Material Cost</u>
Header & Jambs w/ returns	60	\$ 33.90	\$ 2,034.00
Mold cost	1	450	450
tax 9%			224

**Equipment**

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

Subtotal =	Sub Total	\$ 2,708
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Allowable Overhead & Profit: 10%	Overhead & Profit	\$ 271
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Subtotal =	Sub Total	\$ 2,979
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Allowable Overhead & Profit: 5%	Overhead & Profit	\$ 149
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Total Cost = (Subtotal + Overhead & Profit)	Total Cost	\$ 3,128
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**Print Name: Mike Clark** Date **8/18/2009**

**Signature:** \_\_\_\_\_

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**ARCHITECT'S  
PROPOSAL  
REQUEST**

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

PROJECT: SAUSALITO PUBLIC SAFETY BUILDINGS

PROPOSAL REQUEST NO: 4 R2  
ARCHITECT'S PROJECT NO: G0616  
DATE: 6/24/09

Owner: City of Sausalito

Contractor: Alten Construction

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

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

**Reference: 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.

- 1 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"
- 2 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).
- 3 Replace detail D1/A8.5 with the attached detail CA-APR04:
  - 3.1 Modify the caststone door trim:
    - 3.1.1 Replace the original 2"x5" header trim with 2"x5"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.

200 E STREET  
Suite 100  
Santa Rosa Ca 95404  
Tel: (707) 544-3920  
Fax: (707) 544-2514  
glass@glassarchitects.com

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SAUSALITO PSB

Police: 29 Caledonia St, Sausalito, CA  
Fire: 333 Johnson St, Sausalito, CA

Job No: G0616

Drawn By: JZ

Checked By:

Cad File: A-85.dwg

Date: 5/4/09

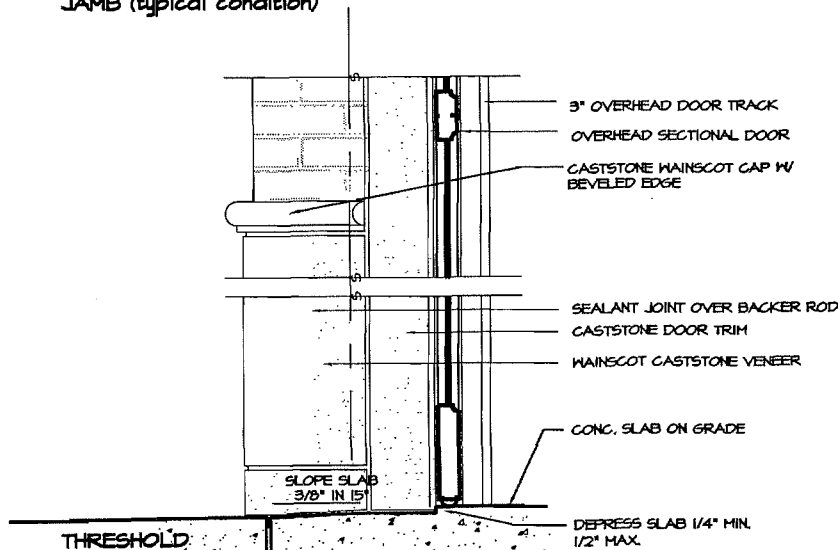
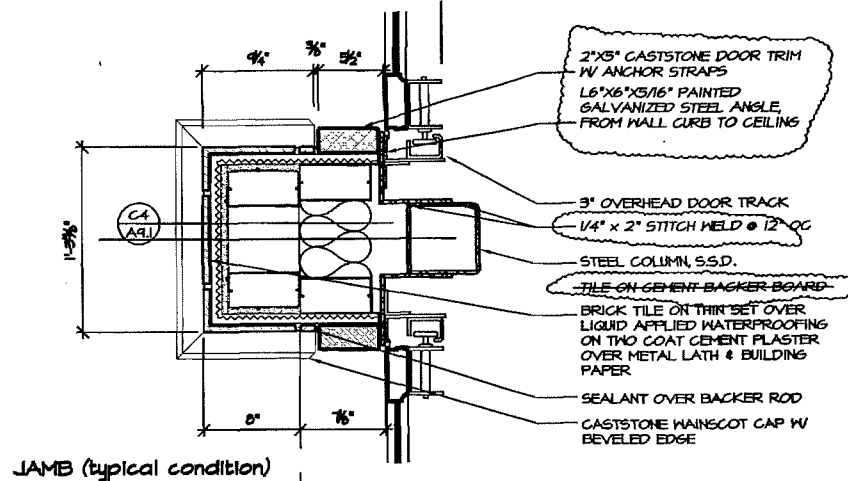
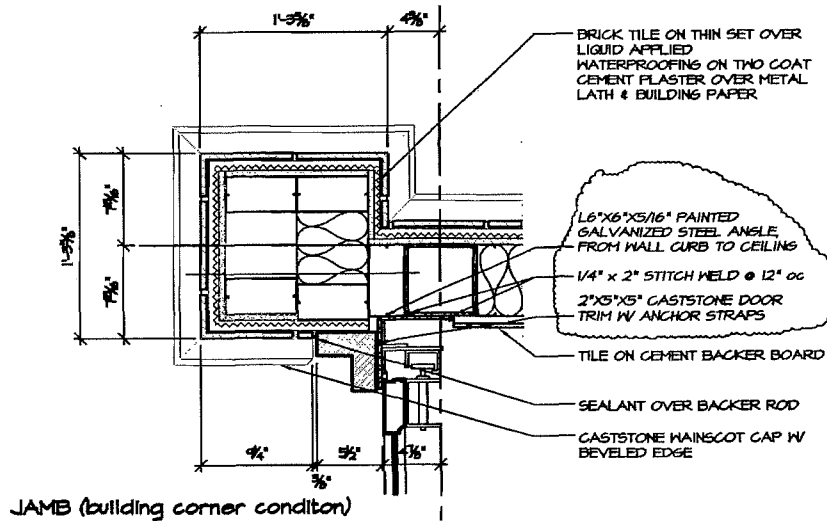
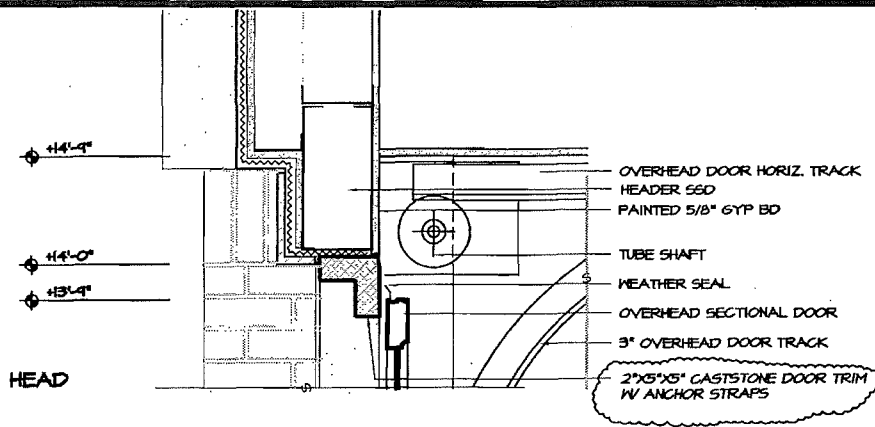
FIRE STATION  
OVERHEAD DOOR DETAIL  
RE: D1/A8.5

Sheet Number

CA  
APR04

of

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# Change Order Request Summary

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

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

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

**Project No.: 28011**

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

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

**Cost Summary:**

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

Compensable days: 13

Non-compensable days:

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

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

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

**Adjustment of the Contract Sum: \$138,589**

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

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

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

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

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

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# Change Order Request Cost Breakdown

**Alten Construction Inc.**

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

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

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

**Project No.: 28011**

(All amounts shown are in US Dollars)

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

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93

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

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APR 01

# Invoice

**RICHMOND BLUEPRINT & LITHO CO.**

PO BOX 337 STATION A  
RICHMOND, CA. 94808

DATE	INVOICE #
5/29/2009	27490

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

**BILL TO:**

Alten Construction  
720 12th Street  
Richmond, Ca 94801

**SHIP TO:**

Alten Construction  
720 12th Street  
Richmond, Ca 94801

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

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

SAH

PCO . 25

~~PRICE~~  
DEFENTION FACILITY

cc: 1073

**TOTAL**

\$853.42

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## Sausalito Public Safety Facilities

### ACI Daily Direct Costs

Description	\$/Per Month	\$/Cal. Day
Jobsite Office Trailer - rented	\$ 220.89	\$ 7.36
Jobsite Office Trailer - rented	\$ 439.00	\$ 14.63
Storage Container	\$ 165.00	\$ 5.50
Construction Fencing	\$ 334.00	\$ 11.13
Temporary Toilets (2)	\$ 290.71	\$ 9.69
Power pole	\$ 130.00	\$ 4.33
Jobsite Telephone & Fax Line	\$ 82.27	\$ 2.74
DSL Phone Line (Computer)	\$ 39.99	\$ 1.33
SWPPP	\$ 550.00	\$ 18.33
Jobsite Equip Deliveries/Maintenance - 1/wk.	\$ 1,096.50	\$ 36.55
Truck Fuel & Equipment - 2/wk.	\$ 2,200.00	\$ 73.33
Temporary Power Distribution (Boxes & Cords)	\$ 150.00	\$ 5.00
Superintendent	\$ 10,287.00	\$ 342.90
Supr/Jobsite Truck	\$ 450.00	\$ 15.00
Supr/Jobsite Vehicle Fuel	\$ 250.00	\$ 8.33
Supr Cell Phone	\$ 100.00	\$ 3.33
Project Manager - 50%	\$ 4,856.24	\$ 161.87
Area Manager - 25%	\$ 2,890.50	\$ 96.35
Project Engineer - 50%	\$ 2,916.00	\$ 97.20
Scheduling (average per historical data)	\$ 1,160.00	\$ 38.67
Builders Risk Insurance	\$ 650.00	\$ 21.67
<b>TOTAL COST PER CALENDAR DAY</b>		<b>\$ 975.27</b>

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**BLACK SEA CORPORATION**

Lic. # 694989

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

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

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

**Addition of 1-3 Occupancy Compliant Police Holding Facility**

**RECAP**

<b>MATERIAL</b>	Supplier Restocking	
	Deduct Materials	
	New Materials	\$ 5,050.00
	Cartage ( 10 % )	
	Freight	\$ 250.00
	Material Off Site Storage	
	<b>Sub Total Material</b>	<b>\$5,300.00</b>
<b>LABOR</b>	Skilled Labor	\$ 2,839.16
	Unskilled Labor	
	Working Foreman ( 10 % )	
	Project Manager	
	Payroll taxes and insurance	\$ 800.80
	<b>Subtotal Labor</b>	<b>\$3,639.96</b>
<b>Other Cost</b>	Processing	
	As Built	
	Small Tools ( @ 2% )	
	Safety ( @ 4 % )	
	Equipment Owned/ drill bits	
	<b>Subtotal Other Cost</b>	<b>\$0.00</b>
	<b>SUBTOTAL COST</b>	<b>\$8,939.96</b>
	<b>OVERHEAD ( 15% )</b>	<b>\$1,340.99</b>
	<b>LIABULITY INSURANCE 4.2%</b>	<b>\$431.80</b>
	<b>SALES TAX (9.75% )</b>	<b>\$516.75</b>
	<b>TOTAL</b>	<b>\$11,229.50</b>
	<b>TOTAL PRICE FOR CHANGE</b>	<b>\$11,230</b>

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97

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

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

22.0 14.0

**NEW MATERIAL**

**\$ 5,050.00**

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

**Skilled labor \$ 2,839.16**

**Taxes and insurance \$ 800.80**

Signature: .....

Date: 05/29/09

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**Sausalito Public Safety Facilities, 28011**

**Company Name:**

**S.M. Leslie Electric Inc.**

**Change Order Request No:**

1

**Description of work: Upgrade light fixtures to detention grade.**

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

**RFI No.: Sheet note # 2**

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

G0616

**Labor**

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

**Material**

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

**Equipment**

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

<b>Subtotal =</b>	<u>Sub Total</u>	\$8,607.00
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<b>Allowable Overhead &amp; Profit:</b>	10%	<u>Overhead &amp; Profit</u>	\$861.00
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<b>Subtotal =</b>	<u>Sub Total</u>	\$9,468.00
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<b>Allowable Overhead &amp; Profit:</b>	5%	\$	473
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<b>Total Cost = (Subtotal + Overhead &amp; Profit)</b>	<u>Total Cost</u>	\$9,941.00
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**Print Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

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29

## Sausalito Public Safety Facilities, 28011

**Company Name:**

**S.M. Leslie Electric Inc.**

**Change Order Request No:**

1

**Description of work:** Upgrade light fixtures to detention grade.

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

**RFI No.:** Sheet note # 2

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

G0616

**Labor**

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

**Material**

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

**Equipment**

Type of Equipment	Time	Rate	Total Equipment Cost

**Subtotal =**

Sub Total

<\$394.00>

**Allowable Overhead & Profit:**

10%

Overhead & Profit

\$0.00

**Subtotal =**

Sub Total

\$0.00

**Allowable Overhead & Profit:**

5%

\$

-

**Total Cost = (Subtotal + Overhead & Profit)**

Total Cost

<\$394.00>

**Print Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

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**Sausalito Public Safety Facilities, 28011**

**Company Name:**

**S.M. Leslie Electric Inc.**

**Change Order Request No:**

**1**

**Description of work:**

**Add fire/smoke dampers 120volt connections.**

**RFI No.:Sheet note # 14**

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

**G0616**

**Labor**

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

**Material**

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

**Equipment**

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

<b>Subtotal =</b>	<b>Sub Total</b>	\$310.00
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<b>Allowable Overhead &amp; Profit: 10%</b>	<b>Overhead &amp; Profit</b>	\$31.00
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<b>Subtotal =</b>	<b>Sub Total</b>	341.-
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<b>Allowable Overhead &amp; Profit: 5%</b>	<b>Overhead &amp; Profit</b>	\$ 17.-
--	------------------------------	---------

<b>Total Cost = (Subtotal + Overhead &amp; Profit)</b>	<b>Total Cost</b>	358.-
		<b>\$341.00</b>

**Print Name: \_\_\_\_\_ Date: \_\_\_\_\_**

**Signature: \_\_\_\_\_**

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**Sausalito Public Safety Facilities, 28011**

**Company Name:**

**S.M. Leslie Electric Inc.**

**Change Order Request No:**

1

**Description of work:**

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

**RFI No.:EP3.1 note # 15**

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

G0616

**Labor**

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

**Material**

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

**Equipment**

Type of Equipment	Time	Rate	Total Equipment Cost

<b>Subtotal =</b>	<b>Sub Total</b>
	\$550.00

<b>Allowable Overhead &amp; Profit:</b>	10%	<b>Overhead &amp; Profit</b>
		\$55.00

<b>Subtotal =</b>	<b>Sub Total</b>
	605.-

<b>Allowable Overhead &amp; Profit:</b>	5%	<b>Overhead &amp; Profit</b>
		\$ 30.-

<b>Total Cost = (Subtotal + Overhead &amp; Profit)</b>	<b>Total Cost</b>
	635.-
	<del>\$805.00</del>

**Print Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

6B  
32

**Sausalito Public Safety Facilities, 28011**

**Company Name:**

**S.M. Leslie Electric Inc.**

**Change Order Request No:**

1

**Description of work:**

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

**RFI No.: Sheet note # 15**

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

G0616

**Labor**

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

**Material**

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

**Equipment**

Type of Equipment	Time	Rate	Total Equipment Cost

<b>Subtotal =</b>	<b>Sub Total</b>	\$653.00
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<b>Allowable Overhead &amp; Profit:</b>	10%	<b>Overhead &amp; Profit</b>	\$66.00
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<b>Subtotal =</b>	<b>Sub Total</b>	719.-
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<b>Allowable Overhead &amp; Profit:</b>	5%	<b>Overhead &amp; Profit</b>	\$ 36.-
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<b>Total Cost = (Subtotal + Overhead &amp; Profit)</b>	<b>Total Cost</b>	755.-
		<del>\$719.00</del>

**Print Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

68  
33



**Sausalito Public Safety Facilities, 28011**

**Company Name:**

S.M. Leslie Electric Inc.

**Change Order Request No:**

1

**Description of work:**

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

**RFI No.:EP3.1 note # 17**

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

G0616

**Labor**

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

**Material**

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

**Equipment**

Type of Equipment	Time	Rate	Total Equipment Cost

<b>Subtotal =</b>	<b>Sub Total</b>	\$550.00
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<b>Allowable Overhead &amp; Profit:</b>	10%	<b>Overhead &amp; Profit</b>	\$55.00
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<b>Subtotal =</b>	<b>Sub Total</b>	605.-
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<b>Allowable Overhead &amp; Profit:</b>	5%	<b>Overhead &amp; Profit</b>	\$ 30.-
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<b>Total Cost = (Subtotal + Overhead &amp; Profit)</b>	<b>Total Cost</b>	635.- <del>\$605.00</del>
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**Print Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

603  
34

**Sausalito Public Safety Facilities, 28011**

**Company Name:**

**S.M. Leslie Electric Inc.**

**Change Order Request No:**

1

**Description of work:**

**Add (6) detention grade smoke detectors.**

**RFI No.: Sheet note # 17**

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

G0616

**Labor**

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

**Material**

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

**Equipment**

Type of Equipment	Time	Rate	Total Equipment Cost

<b>Subtotal =</b>	<b>Sub Total</b>	\$2,837.00	3977.-
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<b>Allowable Overhead &amp; Profit:</b>	10%	<b>Overhead &amp; Profit</b>	\$284.00	398.-
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<b>Subtotal =</b>	<b>Sub Total</b>	\$1,140.00	4395.-
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<b>Allowable Overhead &amp; Profit:</b>	5%	<b>Overhead &amp; Profit</b>	\$ 57	219.-
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<b>Total Cost = (Subtotal + Overhead &amp; Profit)</b>	<b>Total Cost</b>	\$4,318.00	4594.-
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**Print Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

6B  
35

**Sausalito Public Safety Facilities, 28011**

**Company Name:**

**S.M. Leslie Electric Inc.**

**Change Order Request No:**

1

**Description of work:**

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

**RFI No.:Sheet note # 22**

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

G0616

**Labor**

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

**Material**

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

**Equipment**

Type of Equipment	Time	Rate	Total Equipment Cost

<b>Subtotal =</b>	<b>Sub Total</b>
	<\$479.00>

<b>Allowable Overhead &amp; Profit:</b>	10%	<b>Overhead &amp; Profit</b>	\$0.00
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<b>Subtotal =</b>	<b>Sub Total</b>
	\$0.00

<b>Allowable Overhead &amp; Profit:</b>	5%	<b>Overhead &amp; Profit</b>	\$ -
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<b>Total Cost = (Subtotal + Overhead &amp; Profit)</b>	<b>Total Cost</b>
	<\$479.00>

**Print Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

LOB  
36

## Sausalito Public Safety Facilities, 28011

**Company Name:**

**S.M. Leslie Electric Inc.**

**Change Order Request No:**

1

**Description of work:**

**Connect 120Volt circuit to FSD**

**RFI No.:EP 3.1 Note#22**

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

G0616

**Labor**

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

**Material**

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

**Equipment**

Type of Equipment	Time	Rate	Total Equipment Cost

<b>Subtotal =</b>	<b>Sub Total</b>	\$310.00
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<b>Allowable Overhead &amp; Profit:</b>	10%	<b>Overhead &amp; Profit</b>	\$31.00
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<b>Subtotal =</b>	<b>Sub Total</b>	<del>\$0.00</del> 341.-
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<b>Allowable Overhead &amp; Profit:</b>	5%	<b>Overhead &amp; Profit</b>	\$ - 17.-
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<b>Total Cost = (Subtotal + Overhead &amp; Profit)</b>	<b>Total Cost</b>	<del>\$341.00</del> 358.-
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**Print Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

6B  
37

**Sausalito Public Safety Facilities, 28011**

**Company Name:**

**S.M. Leslie Electric Inc.**

**Change Order Request No:**

1

**Description of work:**

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

**RFI No.:Sheet note # 23**

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

G0616

**Labor**

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

**Material**

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

**Equipment**

Type of Equipment	Time	Rate	Total Equipment Cost

<b>Subtotal =</b>	<b>Sub Total</b>	\$1,578.00
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<b>Allowable Overhead &amp; Profit:</b>	10%	<b>Overhead &amp; Profit</b>	\$158.00
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<b>Subtotal =</b>	<b>Sub Total</b>	<del>\$0.00</del> 1736.-
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<b>Allowable Overhead &amp; Profit:</b>	5%	<b>Overhead &amp; Profit</b>	\$ 87.-
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<b>Total Cost = (Subtotal + Overhead &amp; Profit)</b>	<b>Total Cost</b>	<del>\$1,736.00</del> 1823.-
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**Print Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

6B  
38

**Sausalito Public Safety Facilities, 28011**

**Company Name:**

**S.M. Leslie Electric Inc.**

**Change Order Request No:**

**1**

**Description of work:**

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

**RFI No.:EP3.1 note # 27**

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

**G0616**

**Labor**

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

**Material**

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

**Equipment**

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

<b>Subtotal =</b>	<b>Sub Total</b>	<b>\$1,925.00</b>
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<b>Allowable Overhead &amp; Profit:</b>	<b>10%</b>	<b>Overhead &amp; Profit</b>	<b>\$193.00</b>
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<b>Subtotal =</b>	<b>Sub Total</b>	
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<b>Allowable Overhead &amp; Profit:</b>	<b>5%</b>	<b>Overhead &amp; Profit</b>	<b>\$</b>
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<b>Total Cost = (Subtotal + Overhead &amp; Profit)</b>	<b>Total Cost</b>	<b>\$2,118.00</b>
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**Print Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

2118.-  
106.-  
2224.-

LOB  
39

**Sausalito Public Safety Facilities, 28011**

**Company Name:**

**S.M. Leslie Electric Inc.**

**Change Order Request No:**

**1**

**Description of work:**

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

**RFI No.:EP3.1 note # 29**

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

**G0616**

**Labor**

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

**Material**

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

**Equipment**

Type of Equipment	Time	Rate	Total Equipment Cost

<b>Subtotal =</b>	<b>\$275.00</b>
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<b>Allowable Overhead &amp; Profit: 10%</b>	<b>\$28.00</b>
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<b>Subtotal =</b>	<b>303.00</b>
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<b>Allowable Overhead &amp; Profit: 5%</b>	<b>\$</b>
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<b>Total Cost = (Subtotal + Overhead &amp; Profit)</b>	<b>\$303.00</b>
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**Print Name: \_\_\_\_\_ Date: \_\_\_\_\_**

**Signature: \_\_\_\_\_**

303.  
15.-  
318.-

6B  
40

**Sausalito Public Safety Facilities, 28011**

**Company Name:**

**S.M. Leslie Electric Inc.**

**Change Order Request No.:**

1

**Description of work:**

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

**RFI No.:EP3.1 note # 32**

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

G0616

**Labor**

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

**Material**

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

**Equipment**

Type of Equipment	Time	Rate	Total Equipment Cost

<b>Subtotal =</b>	<b>Sub Total</b>	<b>\$275.00</b>
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<b>Allowable Overhead &amp; Profit:</b>	10%	<b>Overhead &amp; Profit</b>	<b>\$28.00</b>
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<b>Subtotal =</b>	<b>Sub Total</b>	<b>303.-</b>
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<b>Allowable Overhead &amp; Profit:</b>	5%	<b>Overhead &amp; Profit</b>	<b>\$ 46.-</b>
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<b>Total Cost = (Subtotal + Overhead &amp; Profit)</b>	<b>Total Cost</b>	<b><del>\$303.00</del> 349.-</b>
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**Print Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Signature:** \_\_\_\_\_



**Sausalito Public Safety Facilities, 28011**

**Company Name:**

**S.M. Leslie Electric Inc.**

**Change Order Request No:**

1

**Description of work:**

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

**RFI No.:EP3.1 note # 31**

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

**G0616**

**Labor**

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

**Material**

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

**Equipment**

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

<b>Subtotal =</b>	<b>Sub Total</b>	\$1,100.00
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<b>Allowable Overhead &amp; Profit:</b>	10%	<b>Overhead &amp; Profit</b>	\$110.00
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<b>Subtotal =</b>	<b>Sub Total</b>	
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<b>Allowable Overhead &amp; Profit:</b>	5%	<b>Overhead &amp; Profit</b>	\$
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<b>Total Cost = (Subtotal + Overhead &amp; Profit)</b>	<b>Total Cost</b>	<b>\$1,210.00</b>
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**Print Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

1210.00  
61.00  
1271.00

608  
42

**Sausalito Public Safety Facilities, 28011**

**Company Name:**

**S.M. Leslie Electric Inc.**

**Change Order Request No:**

1

**Description of work:**

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

**RFI No.:EP3.1 note # 28**

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

G0616

**Labor**

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

**Material**

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

**Equipment**

Type of Equipment	Time	Rate	Total Equipment Cost

<b>Subtotal =</b>	<b>Sub Total</b>	\$825.00
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<b>Allowable Overhead &amp; Profit:</b>	10%	<b>Overhead &amp; Profit</b>	\$83.00
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<b>Subtotal =</b>	<b>Sub Total</b>	
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<b>Allowable Overhead &amp; Profit:</b>	5%	<b>Overhead &amp; Profit</b>	\$
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<b>Total Cost = (Subtotal + Overhead &amp; Profit)</b>	<b>Total Cost</b>	<b>\$908.00</b>
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**Print Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

928-  
45-  
953-

68  
43

**Sausalito Public Safety Facilities, 28011**

**Company Name:**

**S.M. Leslie Electric Inc.**

**Change Order Request No:**

**1**

**Description of work:**

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

**RFI No.: EP3.1 note # 18**

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

**G0616**

**Labor**

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

**Material**

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

**Equipment**

Type of Equipment	Time	Rate	Total Equipment Cost

<b>Subtotal =</b>	<b>Sub Total</b>	<b>\$275.00</b>
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<b>Allowable Overhead &amp; Profit:</b>	<b>10%</b>	<b>Overhead &amp; Profit</b>	<b>\$28.00</b>
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<b>Subtotal =</b>	<b>Sub Total</b>	
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<b>Allowable Overhead &amp; Profit:</b>	<b>5%</b>	<b>Overhead &amp; Profit</b>	<b>\$</b>
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<b>Total Cost = (Subtotal + Overhead &amp; Profit)</b>	<b>Total Cost</b>	<b>\$303.00</b>
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**Print Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

303.  
15.  
318.

606  
44

**Sausalito Public Safety Facilities, 28011**

**Company Name:**

**S.M. Leslie Electric Inc.**

**Change Order Request No:**

1

**Description of work:**

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

**RFI No.: EP3.1 note # 30**

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

G0616

**Labor**

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

**Material**

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

**Equipment**

Type of Equipment	Time	Rate	Total Equipment Cost

<b>Subtotal =</b>			<b>Sub Total</b> \$405.00
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<b>Allowable Overhead &amp; Profit:</b>	10%	<b>Overhead &amp; Profit</b> \$41.00
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<b>Subtotal =</b>			<b>Sub Total</b>
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<b>Allowable Overhead &amp; Profit:</b>	5%	<b>Overhead &amp; Profit</b> \$
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<b>Total Cost = (Subtotal + Overhead &amp; Profit)</b>			<b>Total Cost</b> <del>\$446.00</del>
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**Print Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

446.00  
22.00  
468.00

6B  
45

**Sausalito Public Safety Facilities, 28011**

Company Name: Robert Boeger Plastering

Change Order Request No: APR -01 PD DETENTION

Description of work: Fire Proofing

RFI No.: APR #1

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

**Labor**

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

**Material**

Material description	Quantity	Unit Cost	Total Material Cost
<u>M-H-C Ny</u>	<u>120</u>	<u>\$20 + Tax</u>	<u>2610 -</u>
<u>Accelerator</u>	<u>3</u>	<u>23.25 + Tax</u>	<u>77 -</u>
<u>1/2 queen</u>	<u>2</u>	<u>46.50 + Tax</u>	<u>101 -</u>

**Equipment**

Type of Equipment	Time	Rate	Total Equipment Cost
<u>Mattress Pumps &amp; Receivers</u>	<u>8</u>	<u>\$80</u>	<u>640 -</u>
<u>Track</u>	<u>8</u>	<u>400 PM DA?</u>	<u>400 -</u>
<u>Scrubbed &amp; Tools</u>	<u>8</u>	<u>120 PM DA?</u>	<u>120 -</u>

Sub Total

Subtotal = \$ 7708.00

Overhead & Profit

Allowable Overhead & Profit: 10% \$ 771.00

Sub Total

Subtotal = 8479 -

Overhead & Profit

Allowable Overhead & Profit: 5% \$ 424 -

Total Cost

Total Cost = (Subtotal + Overhead & Profit) \$ 8903 -

Print Name: Robert Boeger 28/04/02 Date:

Signature: [Signature]

LOB  
46

**Sausalito Public Safety Facilities, 28011**

**Company Name:**

**Kwan Wo Ironworks, Inc.**

**Change Order Request No: 7**

**Description of work:**

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

**RFI No.:**

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

**Labor**

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

**Material**

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

**Equipment**

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

<b>Subtotal =</b>			<u>Sub Total</u> \$4,200
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<b>Allowable Overhead &amp; Profit:</b>	10%		<u>Overhead &amp; Profit</u> \$ 420
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<b>Subtotal =</b>			<u>Sub Total</u> \$ 4,620
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<b>Allowable Overhead &amp; Profit:</b>	5%		<u>Overhead &amp; Profit</u> \$ 231
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<b>Total Cost = (Subtotal + Overhead &amp; Profit)</b>			<u>Total Cost</u> \$ 4,851
--	--	--	-------------------------------

**Print Name:** Peary Pang

**Date:** 5/29/09

**Signature:** \_\_\_\_\_

6B  
47



# Progress Glass Company, Inc.

North Bay Division

Complete Glass & Glazing Contractor

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

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

## CHANGE ORDER REQUEST

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

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

Material = \$700.00

*700.- x 10% 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

6B  
48



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

DATE: 6/2/2009

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

CONTRACTOR: Alten CONTACT: \_\_\_\_\_

ASI No 1 / Part A1

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

\*\*See attached for breakdown.

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

ADDENDA NOTED:

SALES TAX INCLUDED:

F.O.B. JOBSITE:

INSTALLATION:

YES
YES
NO

**JOB TOTAL: \$26,048.00**

(NO RETENTION TO BE HELD)

Prices good for 60 days.

QUOTED BY:

Lisa Boes

General Manager

6B  
49



Part A1

Deduct original D/F/H #109.

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

\* Add new D/F/H #109

Deduct original D/F/H #112

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

\* Add new D/F/H #112

Delete lock at #107B original

$\langle \$280 \rangle$

Add new lock @ #107B

$\$770^{00}$

Add new D/F/H @ #110 -

$\$830^{00}$

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

Total  $\$26,048$

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

TOTALS:

(294)

26,048

+ 2,016

27,770.<sup>00</sup>

OH

2,777.<sup>00</sup>

P

1,527.<sup>00</sup>

+

39,574.<sup>00</sup>

6B  
50

# DDS detention device systems

---

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

Attn: Lisa Boes

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

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

Print

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

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 the total Change Cost

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

6B  
52

**Sausalito Public Safety Facilities, 28011**

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

**Change Order Request No.:** \_\_\_\_\_ **APR # A-1**

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

**RFI No.:** \_\_\_\_\_  
**Architect's Supplemental Instruction (ASI) No.:** \_\_\_\_\_

**Labor**

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

**Material**

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

**Equipment**

Type of Equipment	Time	Rate	Total Equipment Cost

**Subtotal =** **Sub Total**  
 (\$443.61)

**Allowable Overhead & Profit:** 10% **Overhead & Profit**  
 \$ (44)

**Subtotal =** **Sub Total**

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

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

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

**Signature:** Joe Najera

NO Detention HW. 6B  
 A-1 53

**Sausalito Public Safety Facilities, 28011**

**Company Name:** Culbert Installs Doors Inc.  
**Labor Only for door, frame & hw installation. DETENTION OPTION**

**Change Order Request No:** \_\_\_\_\_ **APR # A-1**

**Description of work:** Doors 109 & 112 were HW #9 & now to be Dentention HW  
**ADD OPTION FOR US TO INSTALL** Door 107b Upgraded Lockset  
**DETENTION FRAME & HW.** Door 110 was added.

**RFI No.:** \_\_\_\_\_  
**Architect's Supplemental Instruction (ASI) No.:** \_\_\_\_\_

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

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

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

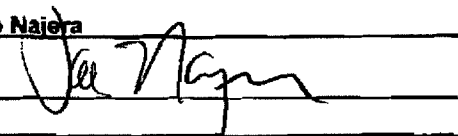
**Subtotal =** \$3,816.00

**Allowable Overhead & Profit:** \$ 382

**Subtotal =** 4,198.00

**Allowable Overhead & Profit:** \$ 210.00

**Total Cost = (Subtotal + Overhead & Profit)** **\$ 4,408.00**

**Print Name:** Joe Najera **Date:** 5/29/05  
**Signature:** 

*Detention Add Option  
A-1*

6B  
54

**Sausalito Public Safety Facilities, 28011**

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

**Change Order Request No:** \_\_\_\_\_ **APR # B**

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

**RFI No.:** \_\_\_\_\_  
**Architect's Supplemental Instruction (ASI) No.:** \_\_\_\_\_

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

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

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

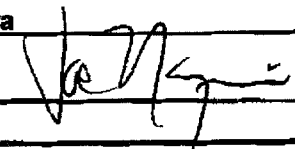
**Subtotal =** \$139.13

**Allowable Overhead & Profit:** 10% \$ 14

**Subtotal =** 153.-

**Allowable Overhead & Profit:** 5% \$ 8.00

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

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

" B " 6B 55

**Sausalito Public Safety Facilities, 28011**

**Company Name:** DebCO School Equipment

**Change Order Request No:** 2

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

**RFI No.:**

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

**Labor**

Labor Classification	Hours	Rate	Total Labor Cost
Carpenter	1	51.50	51.50

**Material**

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

**Equipment**

Type of Equipment	Time	Rate	Total Equipment Cost

<b>Subtotal =</b>			<b>Sub Total</b>
			\$ 329.50

<b>Allowable Overhead &amp; Profit:</b>	10%	<b>Overhead &amp; Profit</b>	\$32.95
---	-----	------------------------------	---------

<b>Subtotal =</b>			<b>Sub Total</b>
			\$ 362.45

<b>Allowable Overhead &amp; Profit:</b>	5%	<b>Overhead &amp; Profit</b>	\$18.13
---	----	------------------------------	---------

<b>Total Cost = (Subtotal + Overhead &amp; Profit)</b>			<b>Total Cost</b>
			\$380.58

**Print Name:** EMILY ROCHA      **Date:** 6/1/09  
**Signature:** Emily Rocha

6B  
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# RBH Construction Change Order (Additions)

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

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

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

Signed by \_\_\_\_\_  
 Project Manager

6B  
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# RBH Construction Change Order (CREDITS)

Quotation to Alten Construction Date 05/31/2009

Address 720 12th street Change Order Number 2

Address \_\_\_\_\_ Job Number 2144

City, ST, ZIP richmond california 94801

Attention Andrew Nortz ARCHITECTS JOB NUMBER G0616

Job Name SAUSALITO PUBLIC SAFETY FACILITIES

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

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

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

Signed by \_\_\_\_\_  
Project Manager

6B  
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Sausalito Public Safety 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: interview102/metershop113/armory114/storage115/1204

Casework modification in room: copy rm 122

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

Architects supplemental instruction (asi) No: ?

Labor

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

Material

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

Equipment

n/a	Total equipment cost	\$ -
-----	----------------------	------

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

Print Name  
Signature

Date 5/31/2009

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Sausalito Public Safety Facilities

28011

sheet 1  
CREDITS

Company Name: RBH CONSTRUCTION  
 Change order request number: 2  
 Description of work: part b of APR  
 Casework Addition in rooms: admin 104/seargents121  
 Casework removal in rooms: interview102/metershop113/armory114/storage115/204  
 Casework modification in room: copy rm 122  
 RFI# number 2 (ref apr-01 pd detention & misc casework)

Architects supplemental instruction (asi) No: ?

**Labor**

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

**Material**

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

**Equipment**

Equipment	Total equipment cost
n/a	\$ -

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

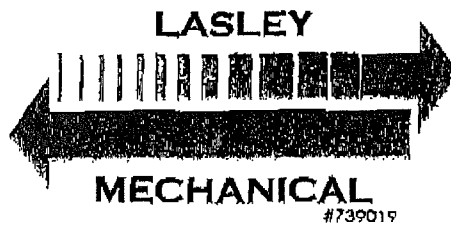
Print Name  
Signature

Date 5/31/2009

LeB  
60

Phone 707-795-5232

Fax 707-795-5611



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

### Change Order Request

**To:** Alten Construction

**Attn:** Angie Sneed

**Date:** June 1, 2009

**Project Name:** Sausalito Public Safety

**Location:** Sausalito Ca.

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

**Price breakdown:**

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

Test & balance; \$700.00

\$16,425.00

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

Total cost of change order: \$18,888.00

Sincerely,  


LOB  
61



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

**Additional Work**

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

To: Andrew

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

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

- Change gauge of studs to 16 gauge and 12" on center.
- Add another layer of drywall on both sides of separation wall
- Box out two structural columns and wrap with three layers of drywall
- Part B, rooms 209 and 210. Reduce closet and add wall to create alcove for vending machine
- Stocking and 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 @ \$83.00 = \$4,845.00

15% profit mark up = \$615.00

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

Exclusions:

- Fire proof spraying on underside of second floor framing

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

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

1. Amount to be added to contract immediately.

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

Respectfully,

Tony Rosales, Estimator  
Northern Pacific Drywall  
By: Tony Rosales

Date: May 28, 2009

6aB  
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# Change Order Request Summary

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

G.C. Request No. CO-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**

**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:**

1	General Contractor's Cost Breakdown	
a.	Labor	0
b.	Material	0
c.	Tax (material)	0
d.	Equipment	0
e.	Other items	0
2	Subcontractors' Subtotal (see attachment)	2,981
3	Total profit and overhead	253
4	Bonds and Insurance at 2.2% of total	71
5	<b>Change Order Request Total Cost</b>	<b>3,305</b>

Compensable days:

Non-compensable days:

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

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

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

**Adjustment of the Contract Sum: 3,305**

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

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

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

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

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

LOB  
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# Change Order Request Cost Breakdown

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

G.C. Request No. CO-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 US Dollars)

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 (8.5%)	1	253.00	1 Piece	253.00
	Bonds and insurance (2.2%)	1	71.00	1 Piece	71.00
Tax					
<b>Total</b>					<b>3,305</b>

6B  
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**Sausalito Public Safety Facilities, 28011**

**Company Name:**

**Kwan Wo Ironworks, Inc.**

**Change Order Request No: 2**

**Description of work:**

**Cutting columns and extending columns due to change of footing elevations. (Fire station)**

**RFI No.: 45, 62**

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

**Labor**

<u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Total Labor Cost</u>
Shop labor	40 hrs	\$62/hr.	\$2,480

**Material**

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

**Equipment**

<u>Type of Equipment</u>	<u>Time</u>	<u>Rate</u>	<u>Total Equipment Cost</u>
Welding machines	8 hrs	\$14/hr	\$112

<b>Subtotal =</b>	<b>Sub Total</b>
	\$2,592

<b>Allowable Overhead &amp; Profit:</b>	10%	<b>Overhead &amp; Profit</b>
		\$ 259

<b>Subtotal =</b>	<b>Sub Total</b>
	\$ 130

<b>Allowable Overhead &amp; Profit:</b>	5%	<b>Overhead &amp; Profit</b>
		\$ 130

<b>Total Cost = (Subtotal + Overhead &amp; Profit)</b>	<b>Total Cost</b>
	\$ 2,981

**Print Name:** Ricky Ng

**Date:** 3/10/09

**Signature:** \_\_\_\_\_

60B  
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# Transmittal

Date: 7/17/09 4:10 AM

<b>Project Name:</b> Sausalito Fire & Safety	<b>Project No.</b> 28011
<b>Attn:</b> Andrew Nortz	
<b>To:</b> Alten Construction, Inc.	
<b>Email:</b> salten@altenconstruction.com	
<b>Phone:</b> (510) 234-4200	
<b>FAX:</b> (510) 234-4402	<b>Number of pages including this transmittal sheet: 4</b>

The attached Change Order is transmitted via: Email

G.C. Request No. CO-025B

RFI No. APR-01

Remarks:

Signed:



Andrew Nortz - Alten Construction, Inc.

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# Change Order Request Summary

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

G.C. Request No. CO-025B  
 RFI No. APR-01  
 Other Request Type. PCO  
 Other Request No.  
 Package No.  
 Submitted on 7/17/09 11:10 AM  
 Approved on

**Project: Sausalito Fire & Safety**      **Project No.: 28011**  
**Description: Detention Facility at Police Station (Cost of Added Days)**

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

This change order is only for the cost of the added days associated with the changes made at the Police Station per APR-2 and ASI-6. ORIGINAL DESCRIPTION: This change order is for the costs associated with the detention facility changes in the Police Station per APR-01. The costs included in this change are only for those trades and items specifically listed. The PCO is NOT all encompassing. Items still awaiting pricing include the detention grade furniture (being priced by Detention Device Systems), the Atlas Intercom System (described but not shown on the plans), the Bike Rack in the sallyport, and Alten install time for items not specifically listed prior. Subsequent PCO's will be submitted for this work. The days listed are associated with the added work that will impact the critical path of the schedule.

**Cost Summary:**

1	General Contractor's Cost Breakdown	
a.	Labor	\$0
b.	Material	\$0
c.	Tax (material)	\$0
d.	Equipment	\$0
e.	Other items	\$14,186
2	Subcontractors' Subtotal (see attachment)	\$0
3	Total profit and overhead	\$0
4	Bonds and Insurance at 2.2% of total	\$0
<b>5</b>	<b>Change Order Request Total Cost</b>	<b>\$14,186</b>

Compensable days: \_\_\_\_\_ Non-compensable days: 13

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

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

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

**Adjustment of the Contract Sum: \$14,186**

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

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

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

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

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

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# Change Order Request Cost Breakdown

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

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

**Project: Sausalito Fire & Safety**

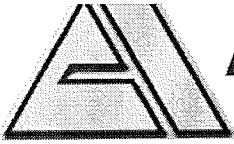
**Project No.: 28011**

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

(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
Tax					
<b>Total</b>					<b>\$14,186</b>

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**Project Name:** Sausalito Fire & Safety  
**Attn:** Loren Umbertis  
**To:** Alten Construction, Inc.  
**Email:** salten@altenconstruction.com  
**Phone:** (510) 234-4200  
**FAX:** (510) 234-4402

**Date:** 9/3/09 4:09 AM  
**Project No.** 28011

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

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**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.

LB  
70

# Change Order Request Summary

**Alten Construction, Inc.**

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

G.C. Request No. CO-035  
 RFI No. RFI-136  
 Other Request Type. PCO  
 Other Request No.  
 Package No.  
 Submitted on 9/3/09 11:06 AM  
 Approved on  
 Project No.: 28011

**Project: Sausalito Fire & Safety**  
**Description: Change Door 103 from Alum to HM**

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

This is the cost associated with changing door 103 from aluminum to hollow metal per RFI-136.

**Cost Summary:**

1	General Contractor's Cost Breakdown	
a.	Labor	\$0
b.	Material	\$0
c.	Tax (material)	\$0
d.	Equipment	\$0
e.	Other items	\$0
2	Subcontractors' Subtotal (see attachment)	\$-421
3	Total profit and overhead	\$0
4	Bonds and Insurance at 2.2% of total	\$0
5	<b>Change Order Request Total Cost</b>	<b>\$-421</b>

Compensable days: \_\_\_\_\_ Non-compensable days: \_\_\_\_\_

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

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

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

**Adjustment of the Contract Sum: \$-421**

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

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

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

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# Change Order Request Cost Breakdown

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

G.C. Request No. CO-035  
 RFI No. RFI-136  
 Other Request Type. PCO  
 Other Request No.  
 Package No.

**Project: Sausalito Fire & Safety**  
**Description: Change Door 103 from Alum to HM**  
 (All amounts shown are in US Dollars)

**Project No.: 28011**

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
Tax					
<b>Total</b>					<b>\$-421</b>

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**REQUEST FOR INFORMATION**

**No. 00136**

**TITLE:** F.S. Door 103

**DATE:** 8/6/2009

**PROJECT:** Sausalito Public Safety Facilities

**PROJECT#:** 28011

**TO:** Attn: Dave Zaro  
Glass Architects  
200 E Street  
Santa Rosa, CA 95404  
Phone: 707-544-3920 Fax: 707-544-2514

**DSA#:**

**APP#:**

**REQUIRED**

**DATE:** 8/13/2009

**SUBCONTRACTOR NAME:**

ACI, INC

**SPEC. SECTION:** 08000

**FORWARDED TO:**

**FORWARDED DATE:**

**CC:**

**REQUEST:**

Please confirm that door 103 at the Fire Station shown as Storefront system SF9 has been changed to a Hollow Metal jamb. Thank you.

**Requested By:** Alten Construction, Inc

**Date:** 8/6/2009

**Signed:** \_\_\_\_\_

Paul Fitzgerald

**SUGGESTION:**

Cost Impact: Yes

Schedule Impact: No

Signature: \_\_\_\_\_

Work Impact: No

**REVIEW AND APPROVAL TO SUBMIT RFI BY INSPECTOR AND/OR DISTRICT:**

**By:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**ANSWER:**

Yes, the Fire Station Door 103 is changed to HM Frame, without transom. The SCW Door remains as is.

David Zaro, Glass Architects 11 August 2009

**Answered By:** Glass Architects

**Date:** \_\_\_\_\_

**Signed:** \_\_\_\_\_

Dave Zaro

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From:  
**Hardware Tech Inc.**  
 108 Eighth Street  
 Santa Rosa, CA 95401  
 (707) 545-1543  
 (fax) (707) 545-1569  
 (email)

# CHANGE ORDER

Number: **PENDING**

To:  
**ALTEN CONSTRUCTION INC.**  
 720 12TH STREET  
 RICHMOND, CA 94801  
 510-234-4200  
 Fax: 510-234-4402  
 Email:

PROJECT MGR.	DATE 08/25/2009
JOB NAME/LOCATION SAUSALITO PUBLIC SAFETY BUILDINGS POLICE AND FIRE, (TWO LOCATIONS) SAUSALITO, CA 94965	
OUR JOB# 4398	JOB PHONE 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: This Change Order becomes part of and in conformance with the existing contract.

<b>WE AGREE</b> hereby to make the change(s) specified above at this price ->		\$189.00
DATE	PREVIOUS CONTRACT AMOUNT	\$89,270.00
AUTHORIZED SIGNATURE (CONTRACTOR)	REVISED CONTRACT AMOUNT	\$89,459.00

**ACCEPTED --**

The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance: \_\_\_\_\_

Signature: \_\_\_\_\_  
 (authorized agent)

Printed Name: \_\_\_\_\_

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# Progress Glass Company, Inc.

North Bay Division

Complete Glass & Glazing Contractor

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

Fax # 510 234 4402

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

RFI-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

\_\_\_\_\_  
Title

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## 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

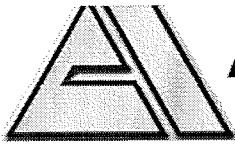
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**From:** Mitch Castleberry [mailto:MCastleberry@progressglass.com]  
**Sent:** Friday, July 31, 2009 9:34 AM  
**To:** Andrew Nortz  
**Cc:** Angie Sneed; Paul Fitzgerald  
**Subject:** Request for Wood Doors

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.



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**Project Name:** Sausalito Fire & Safety  
**Attn:** Loren Umbertis  
**To:** Alten Construction, Inc.  
**Email:** salten@altenconstruction.com  
**Phone:** (510) 234-4200  
**FAX:** (510) 234-4402

**Date:** 10/8/09 2:57 PM  
**Project No.** 28011

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

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**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.

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# Change Order Request Summary

**Alten Construction, Inc.**

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

G.C. Request No. CO-040  
 RFI No. RFI-115  
 Other Request Type. PCO  
 Other Request No.  
 Package No.  
 Submitted on 9/10/09 8:56 AM  
 Approved on  
 Project No.: 28011

**Project: Sausalito Fire & Safety**  
**Description: Added Conduit Chase per RFI-115**

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

REVISED (AND REDUCED) PER COMMENTS BY LOREN U. ON 10/08/09. This change order is for the cost of added demo, framing, drywall, fire proofing, etc., associated with the added conduit chase at the fire station.

**Cost Summary:**

1	General Contractor's Cost Breakdown		
	a. Labor		\$4,442
	b. Material		\$400
	c. Tax (material)		\$44
	d. Equipment		\$50
	e. Other items		\$500
2	Subcontractors' Subtotal (see attachment)		\$12,416
3	Total profit and overhead		\$1,864
4	Bonds and Insurance at 2.2% of total		\$433
5	<b>Change Order Request Total Cost</b>		<b>\$20,149</b>

Compensable days: \_\_\_\_\_ Non-compensable days: \_\_\_\_\_

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

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

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

**Adjustment of the Contract Sum: \$20,149**

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

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

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

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

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

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# Change Order Request Cost Breakdown

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

G.C. Request No. CO-040  
 RFI No. RFI-115  
 Other Request Type. PCO  
 Other Request No.  
 Package No.

**Project: Sausalito Fire & Safety**  
**Description: Added Conduit Chase per RFI-115**  
 (All amounts shown are in US Dollars)

**Project No.: 28011**

Cost Code	Description	Qty.	Price	Per	Amount
33000-CONC FDTN/SLAB FIRE	Laborer - Conc, Rebar, Deck, Lumber Demo	24	57.59	1 Hour	1,382.16
33000-CONC FDTN/SLAB FIRE	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
	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
<b>Tax</b>					<b>\$43.88</b>
<b>Total</b>					<b>\$20,149</b>

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

## Additional Work

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 = \$4,760.00

15% 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