

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 09/09/2009
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:

PER RFI #00115 CHANGE M04 DOOR FROM A PAIR TO A SINGLE.

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price ->		(\$308.00)
DATE	PREVIOUS CONTRACT AMOUNT	\$89,459.00
AUTHORIZED SIGNATURE (CONTRACTOR)	REVISED CONTRACT AMOUNT	\$89,151.00

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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81

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
Job #: 102464
Job Location: Sausalito, Ca.

To: Angie

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 (\$ 7,969.50) per RFI #00115

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

Price for change of material cost and extra labor:

Material: \$895.00 for metal stud framing, hanging and taping.

Labor: 71 man hours @ \$85.00 = \$6,035.00

15% profit mark up= \$1,039.50

Total cost = \$7,969.50

All the above work is to be completed in a substantial and workman like manner according to standard practices for the sum of Seven Thousand, Nine Hundred and Sixty Nine Dollars and Fifty Cents (\$7,969.50).
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

Sausalito Public Safety Facilities, 28011

Company Name:

Kwan Wo Ironworks, Inc.

Change Order Request No: 17

Description of work:

Adding 9 pcs C8 in fire station

RFI No.: 115

Architect's Supplemental Instruction (ASI) No.:

Labor

<u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Total Labor Cost</u>
Detailer	2	\$65/hr	\$130
Shop labor	12	\$62/hr	\$744.00
Site Labor	48	\$75.94/hr	\$3,645

Material

<u>Description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Material Cost</u>
C8X11.5	80'		\$880
Flat bars, bolts			

Equipment

<u>Type of Equipment</u>	<u>Time</u>	<u>Rate</u>	<u>Total Equipment Cost</u>
welding machine	2 days	\$60/day	\$120

			<u>Sub Total</u>
Subtotal =			\$5,519

Allowable Overhead & Profit:		10%	<u>Overhead & Profit</u>
			\$ 552

Subtotal =			<u>Sub Total</u>
			\$ 6,071

Allowable Overhead & Profit:		5%	<u>Overhead & Profit</u>
			\$ 304

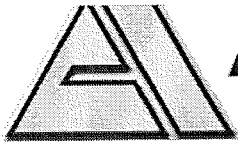
Total Cost = (Subtotal + Overhead & Profit)			<u>Total Cost</u>
			\$ 6,374

Print Name: Ricky Ng

Date: 9/2/09

Signature: _____

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Date: 9/21/09 8:48 AM
Project No. 28011

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

Number of pages including this transmittal sheet: 3

The attached Change Order is transmitted via: Email

G.C. Request No. CO-041
RFI No. RFI-138

Remarks:

Signed: Andrew Nortz - Alten Construction, Inc.

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Change Order Request Summary

Alten Construction, Inc.

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

G.C. Request No. CO-041
 RFI No. RFI-138
 Other Request Type. PCO
 Other Request No.
 Package No.
 Submitted on 9/21/09 8:45 AM
 Approved on
Project No.: 28011

Project: Sausalito Fire & Safety
Description: Deleted Opening per RFI-138

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

This change order is to credit back the door and hardware associated with opening 115 which was deleted in the response to RFI-138.

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)		\$-485
3	Total profit and overhead		\$0
4	Bonds and Insurance at 2.2% of total		\$0
5	Change Order Request Total Cost		\$-485

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: \$-485

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

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

Construction manager: _____ Date: _____

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

Signature: _____ Title: _____ Date: _____

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Change Order Request Cost Breakdown

Alten Construction Inc.

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

G.C. Request No. CO-041
 RFI No. RFI-138
 Other Request Type. PCO
 Other Request No.
 Package No.

Project: Sausalito Fire & Safety
Description: Deleted Opening per RFI-138

Project No.: 28011

(All amounts shown are in US Dollars)

Cost Code	Description	Qty.	Price	Per	Amount
81113-DRS/FRAMES/HW FIRE	Deleted Opening per RFI-138	1	-485.00	1 Piece	-485.00
	Profit and overhead Subcontractor (8.5%)	0	-41.00	1 Piece	0.00
	Bonds and insurance (2.2%)	0	-11.00	1 Piece	0.00
Tax					
Total					\$-485

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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 09/14/2009
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:

CANCEL DOOR, FRAME, & HARDWARE AT OPENING #115 PER RFI REPSONSE #138

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price ->		(\$485.00)
DATE	PREVIOUS CONTRACT AMOUNT	\$89,151.00
AUTHORIZED SIGNATURE (CONTRACTOR)	REVISED CONTRACT AMOUNT	\$88,666.00

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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Angie Sneed

From: Darrin Spann [dspann@norpacdrywall.com]
Sent: Thursday, September 17, 2009 1:33 PM
To: Angie Sneed
Subject: Re: RFI 138, SPSF

Hey Angie, no we dont have cost for RFI 138.

Thanks,
Darrin Spann
Northern Pacific Drywall

On Thu, Sep 17, 2009 at 8:17 AM, Angie Sneed <asneed@altenconstruction.com> wrote:

Darrin,

I know when we talked the other day you thought you had some cost associated with this, do you have anything to turn in?

Thank you,

Angie Sneed
Alten Construction

Project Engineer

510.234.4200 x 25

Cell- 415.720.2033

510.234.4402 fax



720 12th Street

Richmond, CA 94801

File Folder
REQUEST FOR INFORMATION
No. 00138

TITLE: Relocate FA Devices
PROJECT: Sausalito Public Safety Facilities
TO: Attn: Dave Zaro
Glass Architects
200 E Street
Santa Rosa, CA 95404
Phone: 707-544-3920 Fax: 707-544-2514

DATE: 8/18/2009
PROJECT#: 28011
DSA#:
APP#:
REQUIRED DATE: 8/25/2009
SUBCONTRACTOR NAME:

FORWARDED TO:
FORWARDED DATE:
CC:
REQUEST:

SPEC. SECTION:

The following 2 issues were raised by SM Leslie Electric:

1. Hall 115 in Fire Dept: Due to the new east wall and south door lay out, we are unable to install all devices shown LTNH on EF.21, FA on EF 3.1 and Power on EF3.1. Please advise.
2. Room 124 Fire Dept: Reference Drawings EF3.1 F/A and EF3.4 P/A, Room 124 Fire Department: Due to the new wall lay out these devices are left in limbo. We recommended moving F/A horn/strobe to east wall and moving P/A volume control next to switch @ north/east entrance. Please advise.

Requested By: Alten Construction, Inc

Date: 8/18/2009

Signed: _____
Andrew Nortz

SUGGESTION:

Cost Impact: Yes **Schedule Impact:** Yes **Signature:** _____
Work Impact: Yes - Work Impeded

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

By: _____ **Date:** _____

ANSWER:

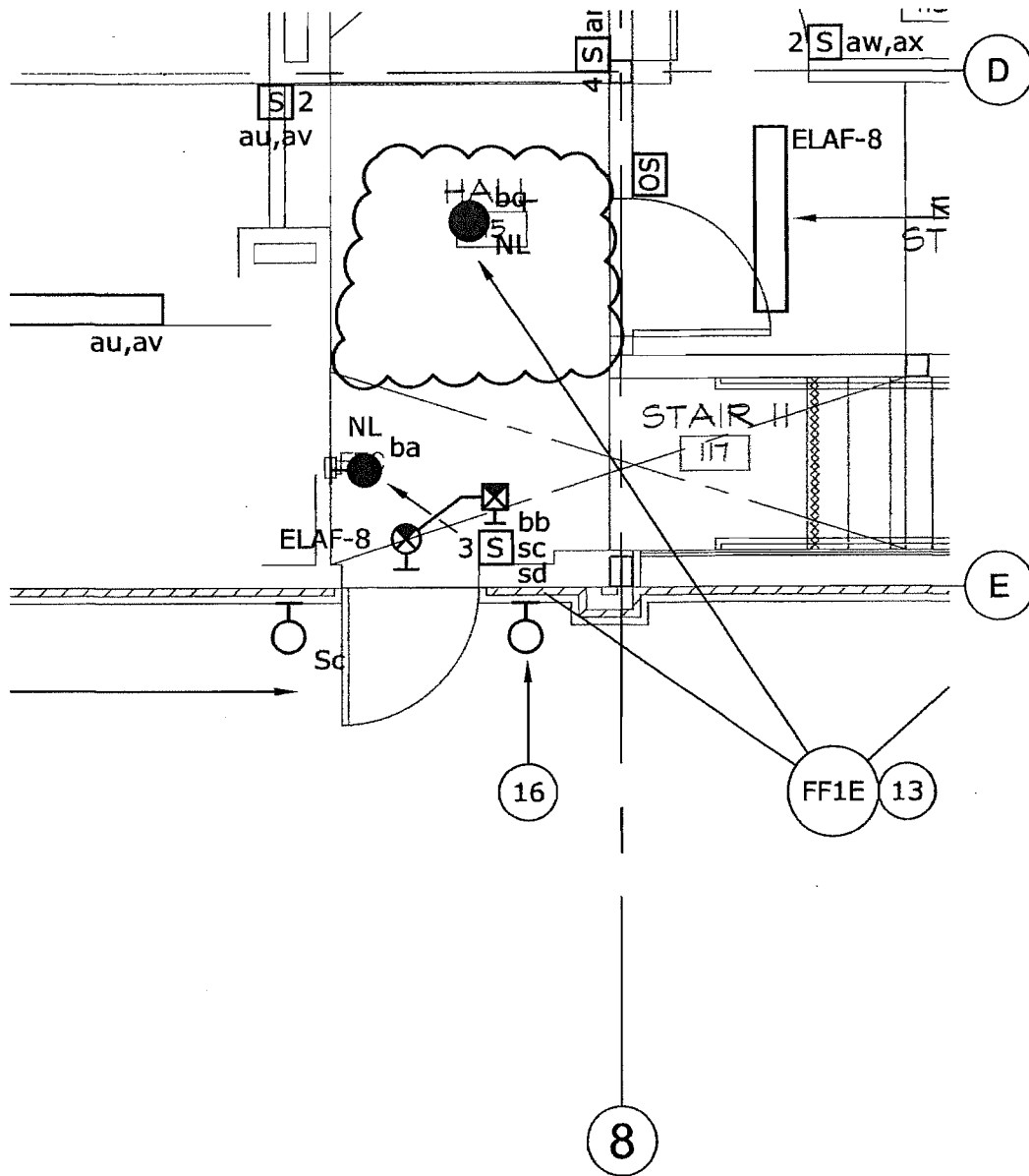
See attached 'E1' and 'E2' partial plans. These reflect the removed door and wall between Hall 115 and Stair 117.
David Zaro, Glass Architects 4 September 2009

Answered By: Glass Architects

Date: _____

Signed: _____
Dave Zaro

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GLASS
ARCHITECTS

200 E STREET
Suite 100
Santa Rosa Ca 95404
Tel: (707) 544-3920
Fax: (707) 544-2514
glass@glassarchitects.com
2008

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**SAUSALITO PSB
POLICE & FIRE**

Police: 29 Caledonia St, CA 94965
Fire: 333 Johnson St, CA 94965

Job No: G0616

Drawn By: LN

Checked By:

Cad File: EF2.1

Date: 9/04/08

FIRE STATION -
LOWER LEVEL PLAN -
LIGHTING

Sheet Number

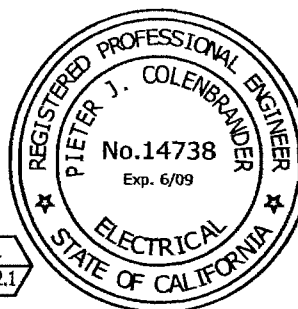
RFI #138
E1

of

**FIRE STATION
LOWER LEVEL PLAN -
LIGHTING**

SCALE: 1" = 10'-0"
FILE: ... 0616-ALL (03-05-08)

1
EF2.1



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90

GLASS
ARCHITECTS

200 E STREET
Suite 100
Santa Rosa Ca 95404
Tel: (707) 544-3920
Fax: (707) 544-2514
glass@glassarchitects.com
2008

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**SAUSALITO PSB
POLICE & FIRE**

Police: 29 Caledonia St, CA 94965
Fire: 333 Johnson St, CA 94965

Job No: G0616
Drawn By: LN
Checked By:
Cad File: EF3.1
Date: 9/04/08

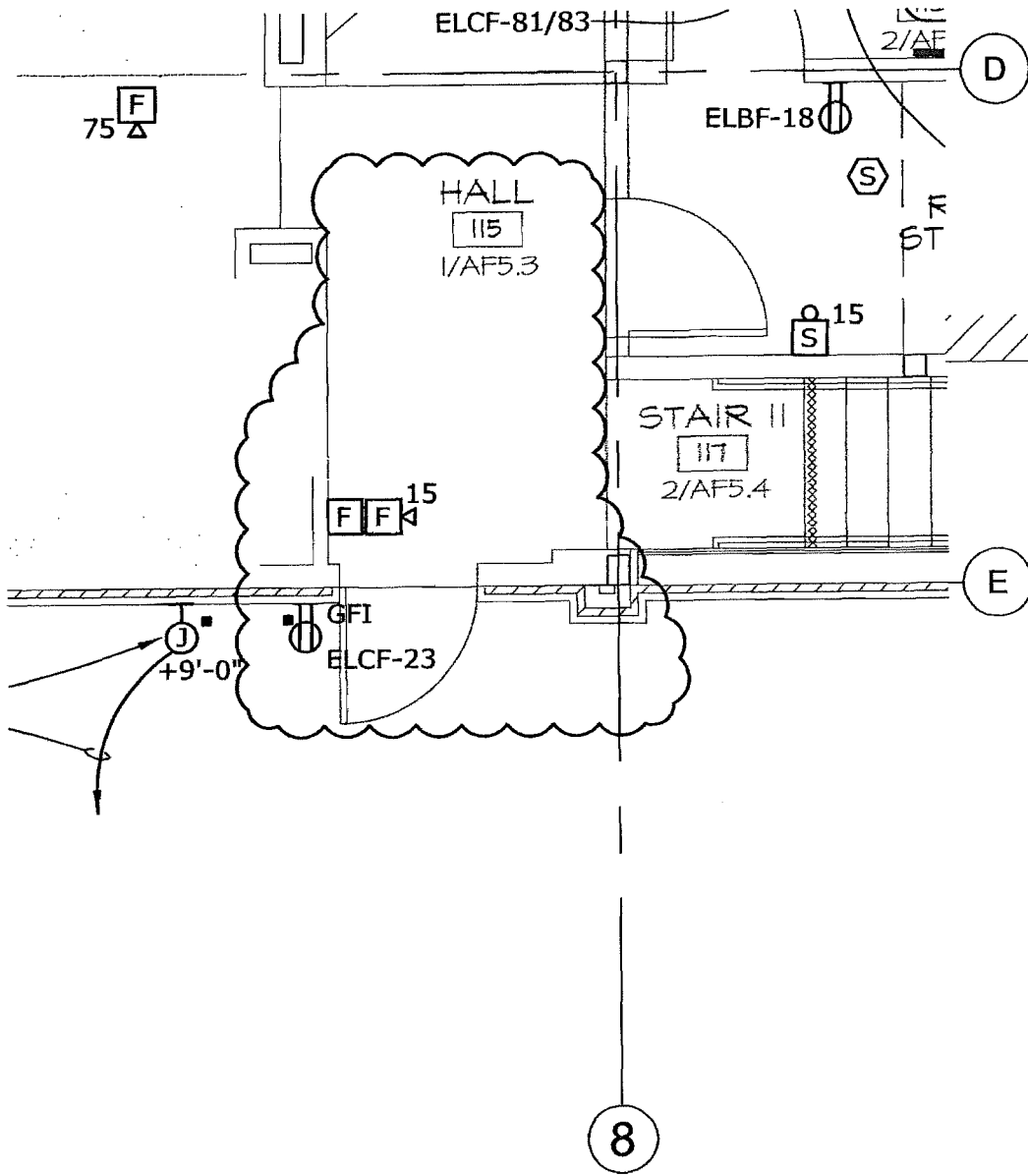
**FIRE STATION
LOWER LEVEL PLAN -
POWER & SIGNAL**

Sheet Number

RFI #138
E2

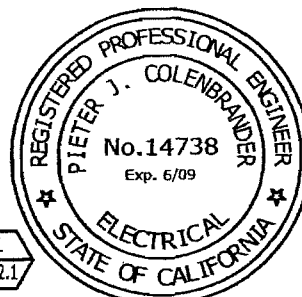
of

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**FIRE STATION
LOWER LEVEL PLAN -
LIGHTING**

SCALE: 1" = 10'-0"
FILE: ... 0616-ALL (03-05-08)



1
EF2.1

Transmittal

Date: 6/22/09 5:26 AM

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

The attached Change Order is transmitted via: Email

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

Remarks:

Signed:



Andrew Nortz - Alten Construction, Inc.

LB
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Change Order Request Summary

Alten Construction, Inc.

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

G.C. Request No. CO-025A
 RFI No. APR-01
 Other Request Type. PCO
 Other Request No.
 Package No.
 Submitted on 6/22/09 12:14 PM
 Approved on
Project No.: 28011

Project: Sausalito Fire & Safety
Description: Detention Facility at Police Station (Part 2)

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

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

Cost Summary:

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

Compensable days: _____ Non-compensable days: _____

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

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

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

Adjustment of the Contract Sum: \$13,111

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

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

Construction manager: _____ Date: _____

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

Signature: _____ Title: _____ Date: _____

LB
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Change Order Request Cost Breakdown

Alten Construction Inc.

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

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

Project: Sausalito Fire & Safety

Project No.: 28011

Description: Detention Facility at Police Station (Part 2)

(All amounts shown are in US Dollars)

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

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DDS detention device systems

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

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

Date: June 17, 2009

From: Tom Heath

Subject: Sausalito Public Safety Building
Sausalito, California

MATERIAL QUOTATION – Stainless Steel Benches

Andrew:

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

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

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

Delivered Jobsite Tax Excluded

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

Seven Hundred Fifty dollars (\$750.00)

Delivered Jobsite Tax Excluded

The opportunity to quote on this material is appreciated.

Thank you.

Sausalito Public Safety Facilities, 28011

Company Name:

S.M. Leslie Electric Inc.

Change Order Request No:

1

Description of work:

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

RFI No.: Sheet note 18

Architect's Supplemental Instruction (ASI) No.:

G0616

Labor

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

Material

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

Equipment

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

Subtotal =	<u>Sub Total</u>
	\$5,671.00

Allowable Overhead & Profit:	10%	<u>Overhead & Profit</u>
		\$567.00

Subtotal =	<u>Sub Total</u>
	\$6,238.00

Allowable Overhead & Profit:	5%	<u>Overhead & Profit</u>
		\$ 312

Total Cost = (Subtotal + Overhead & Profit)	<u>Total Cost</u>
	\$6,550.00

Print Name: _____ **Date:** _____

Signature: _____

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Transmittal

Date: 7/17/09 4:01 AM

Project Name:	Sausalito Fire & Safety	Project No.	28011
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	

The attached Change Order is transmitted via: Email

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

Remarks:

Signed: 

Andrew Nortz - Alten Construction, Inc.

6B
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Change Order Request Summary

Alten Construction, Inc.

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

G.C. Request No. CO-025A
 RFI No. APR-01
 Other Request Type. PCO
 Other Request No.
 Package No.
 Submitted on 6/22/09 12:14 PM
 Approved on
Project No.: 28011

Project: Sausalito Fire & Safety
Description: Detention Facility at Police Station (Part 2)

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

REVISED: This version of PCO 025A has been revised to incorporate changes made is ASI-06. This change order is for the costs associated with the detention facility changes in the Police Station per APR-01 that were not specifically listed in PCO-025A. The costs included in this change are only for those trades and items specifically listed. The PCO is NOT all encompassing.

Cost Summary:

1	General Contractor's Cost Breakdown		
a.	Labor		\$2,230
b.	Material		\$3,000
c.	Tax (material)		\$270
d.	Equipment		\$0
e.	Other items		\$0
2	Subcontractors' Subtotal (see attachment)		\$6,550
3	Total profit and overhead		\$1,342
4	Bonds and Insurance at 2.2% of total		\$289
5	Change Order Request Total Cost		\$13,681

Compensable days: _____ Non-compensable days: _____

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

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

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

Adjustment of the Contract Sum: \$13,681

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

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

Project: Sausalito Fire & Safety

Project No.: 28011

Description: Detention Facility at Police Station (Part 2)

(All amounts shown are in US Dollars)

Cost Code	Description	Qty.	Price	Per	Amount
61000-ROUGH CARPENTRY	Carpenter - Install SS itmes	24	74.54	1 Hour	1,788.96
61000-ROUGH CARPENTRY	Laborer - Added trenching and Backfill (50' +/-)	8	55.14	1 Hour	441.12
61000-ROUGH CARPENTRY	Floor Mounted Benchs	1	2,250.00	1 Piece	2,250.00
61000-ROUGH CARPENTRY	Cuffing Bars	1	750.00	1 Piece	750.00
160210-ELEC ROUGHIN POLICE	Added Intercom Locations	1	6,550.00	1 Piece	6,550.00
	Profit and overhead Labor (15%)	1	335.00	1 Piece	335.00
	Profit and overhead Material (15%)	1	450.00	1 Piece	450.00
	Profit and overhead Subcontractor (8.5%)	1	557.00	1 Piece	557.00
	Bonds and insurance (2.2%)	1	289.00	1 Piece	289.00
Tax					\$270.00
Total					\$13,681

6B
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DDS detention device systems

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

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

Date: June 24, 2009

From: Tom Heath

Subject: Sausalito Public Safety Building
Sausalito, California

ASI # 6 – Stainless Steel Bench Change

Andrew:

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

This ASI increases the length of the bench in room #112 two feet two inches.

Please **ADD \$450** to our purchase order amount to cover this change.

Thank you.

Transmittal

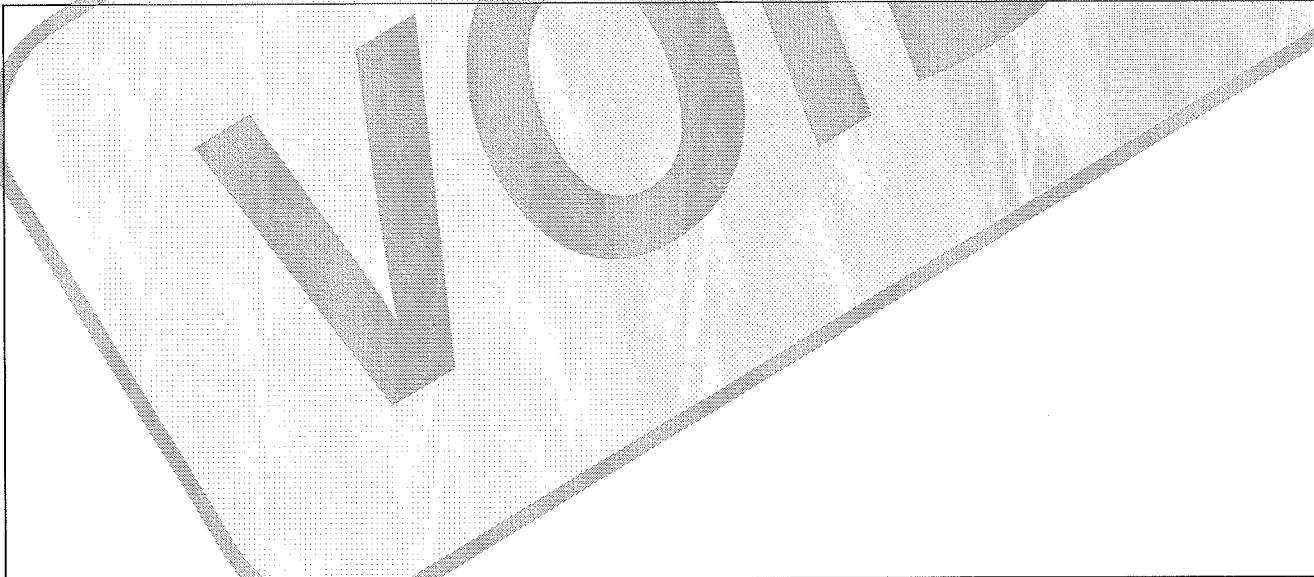
Date: 6/22/09 5:26 AM


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

The attached Change Order is transmitted via: Email

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

Remarks:



Signed: 

Andrew Nortz - Alten Construction, Inc.

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Change Order Request Summary

Alten Construction, Inc.

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

G.C. Request No. CO-025A
RFI No. APR-01
Other Request Type. PCO
Other Request No.
Package No.
Submitted on 6/22/09 12:14 PM
Approved on
Project No.: 28011

Project: Sausalito Fire & Safety
Description: Detention Facility at Police Station (Part 2)

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

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

Cost Summary:

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

Compensable days: _____ Non-compensable days: _____

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

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

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

Adjustment of the Contract Sum: **\$13,111**

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

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

Construction manager: _____ Date: _____

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

Signature: _____ Title: _____ Date: _____

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Change Order Request Cost Breakdown

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

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

Project: Sausalito Fire & Safety
Description: Detention Facility at Police Station (Part 2)
 (All amounts shown are in US Dollars)

Project No.: 28011

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

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DDS detention device systems

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

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

Date: June 17, 2009

From: Tom Heath

Subject: Sausalito Public Safety Building
Sausalito, California

MATERIAL QUOTATION – Stainless Steel Benches

Andrew:

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

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

One Thousand Eight Hundred dollars (\$1,800.00)
Delivered Jobsite Tax Excluded

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

Seven Hundred Fifty dollars (\$750.00)
Delivered Jobsite Tax Excluded

The opportunity to quote on this material is appreciated.

Thank you.

Sausalito Public Safety Facilities, 28011

Company Name:

S.M. Leslie Electric Inc.

Change Order Request No:

1

Description of work:

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

RFI No.: Sheet note 18

Architect's Supplemental Instruction (ASI) No.:

G0616

Labor

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

Material

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

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost

Subtotal =		<u>Sub Total</u>
		\$5,671.00

Allowable Overhead & Profit:	10%	<u>Overhead & Profit</u>
		\$567.00

Subtotal =		<u>Sub Total</u>
		\$6,238.00

Allowable Overhead & Profit:	5%	<u>Overhead & Profit</u>
		\$ 312

Total Cost = (Subtotal + Overhead & Profit)		<u>Total Cost</u>
		\$6,550.00

Print Name: _____ **Date:** _____

Signature: _____

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Transmittal


Date: 7/17/09 3:55 AM

Project Name:	Sausalito Fire & Safety	Project No.	28011
Attn:	Andrew Nortz		
To:	Loren Umbertis - Swinerton Managment & Consulting		
Email:	lumbertis@swinerton.com		
Phone:	1-415-421-2980		
FAX:	1-415-984-1292		
		Number of pages including this transmittal sheet: 5	

The attached Change Order is transmitted via: Email

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

Remarks:

Signed: 

Andrew Nortz - Alten Construction, Inc.

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Change Order Request Summary

Alten Construction, Inc.

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

G.C. Request No. CO-025
 RFI No. APR-01
 Other Request Type. PCO
 Other Request No.
 Package No.
 Submitted on 7/17/09 10:53 AM
 Approved on
Project No.: 28011

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

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

REVISED: This version of PCO 025 has been revised to remove the cost for requested days and incorporate changes made in ASI-06. 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	\$0	
2	Subcontractors' Subtotal (see attachment)	\$113,829	
3	Total profit and overhead	\$10,112	
4	Bonds and Insurance at 2.2% of total	\$2,791	
5	Change Order Request Total Cost	\$129,666	

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: \$129,666

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

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

Construction manager: _____ Date: _____

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

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Change Order Request Cost Breakdown

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

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

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

Project No.: 28011

Cost Code	Description	Qty.	Price	Per	Amount
	Laborer - Fire Calking	16	55.14	1 Hour	882.24
	Laborer - Scap/Clean up	32	55.14	1 Hour	1,764.48
	Fire Calking	12	22.00	1 Piece	264.00
154000-PLUMBING MOB/UG FIRE	Added Plumbing UG and Trim (Revised per ASI-06)	1	18,219.00	1 Piece	18,219.00
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 Day)	0	975.00	1 Piece	0.00
10000-GENERAL REQUIREMENTS	Added Fire Proofing (4 Days)	0	975.00	1 Piece	0.00
10000-GENERAL REQUIREMENTS	Added Sheetrock (4 Days)	0	975.00	1 Piece	0.00
10000-GENERAL REQUIREMENTS	Admin Costs to Distribute APR (1 Day)	0	1,111.00	1 Piece	0.00
10000-GENERAL REQUIREMENTS	Added HVAC (4 Days)	0	975.00	1 Piece	0.00
10850-MOBILIZATION	Added Dump Fee's for Scrap (1 Day)	0	400.00	1 Piece	0.00
	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	9,675.00	1 Piece	9,675.00
	Profit and overhead Other (15%)	1	0.00	1 Piece	0.00
	Bonds and insurance (2.2%)	1	2,791.00	1 Piece	2,791.00
Tax					\$23.76

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Total	\$129,666
-------	-----------

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BLACK SEA CORPORATION

Lic. # 694989

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

SUPPORTING DOCUMENTATION FOR THE COST PROPOSAL # 2 ®

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

Addition of 1-3 Occupancy Compliant Police Holding Facility

RECAP

MATERIAL

Supplier Restocking	
Deduct Materials	
New Materials	\$ 10,350.00
Cartage (10 %)	
Freight	\$ 250.00
Material Off Site Storage	
Sub Total Material	\$10,600.00

LABOR

Skilled Labor	\$ 2,941.16
Unskilled Labor	
Working Foreman (10 %)	
Project Manager	
Payroll taxes and insurance	\$ 800.80
Subtotal Labor	\$3,741.96

Other Cost

Processing	
As Built	
Small Tools (@ 2%)	
Safety (@ 4 %)	
Equipment Owned/ drill bits	
Subtotal Other Cost	\$0.00

SUBTOTAL COST	\$14,341.96
OVERHEAD (15%)	\$2,151.29
LIABILITY INSURANCE 4.2%	\$692.72
SALES TAX (9.75%)	\$1,033.50
TOTAL	\$18,219.47

TOTAL PRICE FOR CHANGE \$18,219

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SUPPORTING DOCUMENTATION FOR THE COST PROPOSAL # 2 @

Plumbing Labor	Appren Labor	Date / Material	Size	Qty	Unit	Unit Cost	Extended Cost
ADD	ADD						
10.0	4.0	Acorn water closet/ lavy combo		1	Ea	\$ 8,950.00	\$ 8,950.00
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

24.0 14.0

NEW MATERIAL

\$ 10,350.00

LABOR RECAP		Hr/Rate	Total /Hrs	Extended	Extended
				Direct	Taxes/Insu
				Cost	Cost
Plumbers	Direct Cost	51.00	24.00	\$ 1,224.00	
	Fringe Benefits	34.50	22.00	\$ 759.00	
	Taxes & Insurance	24.78	22.00		\$ 545.16
Apprent.	Direct Cost	36.00	14.00	\$ 504.00	
	Fringe Benefits	32.44	14.00	\$ 454.16	
	Taxes & Insurance	18.26	14.00		\$ 255.64

Skilled labor \$ 2,941.16

Taxes and insurance \$ 800.80

Signature:

Date: 06/18/09

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Ship To: SAUSALITO POLICE DEPARTMENT
CALIFORNIA

Tanya
Add 10% for Supplies

Quotation

Sold-to Party Address
ELMCO & ASSOCIATES - SACRAMENTO
ATTN: ACCTS. PAYABLE
PO Box 3787
CITY OF INDUSTRY CA 91744-0787

Information
Quotation No. 3783
Document Date 06/15/2009
Customer No. 101729AC
Creator
Cust.Svc.Rep
Job Number
Job Name SAUSALITO POLICE

Form No. Bid Date 06/15/2009
Incoterms FOB ORIGIN
Payment Terms Net 30
Gross weight 2.000 LB Currency USD
Net weight 2.000 LB

B40 Elmco Assoc -Sacramento PAGE 1 OF 2

Quotation Details								
Item	Material	Description	Backorder	Shipped	Ordered	Quantity	Unit Price	Amount
SPECIFICATIONS:								
<i>ATTN: TANYA BRADY</i>								
0010	M1435FA	MOD FA ADA Comby Offset Toilet	1	0	1	1.000EA per 1	7,718.00 EA	7,718.00
NOTES: 1) IF ADDITIONAL OPTIONS REQUIRED, REFER TO SUBMITTAL, SPECIFY AND ADD ACCORDINGLY. 2) ABOVE FIXTURE MODIFIED TO INCLUDE -HPS HIGH POLISH SEAT OPTION. Net Price With the following configuration: Material Entered M1435FA Toilet Orientation LO-LH Offset Fixture Mounting 3-On-Floor Floor Outlet Wall Type To Be Determined (Quote) Wall Thickness-12"Max For Hdwe 0.000 Deck Mounted Bubler DMS_BP-Deck Mtd Penal Valve Type 04-Air-Control H&C FV SUPPLIED BY: ACORN Flush Valve Type FV1.6-Flush Valve 1.6 GPF Additional Options PBH-Hemispherical Pushbutton SPS-Suicide Prevention Skirt Yes OF-Lavy Basin Overflow Yes Grab Bar Closure Plate GBC-GRAB BAR CLOSURE PLATE								
0020	1109-4	Grab Bar w/ Closure Plate, 36" Long	1	0	1	1.000EA per 1	211.00 EA	211.00
Printed on: 06/15/2009 at 08:06:09								

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Quotation

Information	
Quotation No.	3783
Document Date	06/15/2009
Customer No.	101729AC
Creator	
Cust.Svc.Rep	
Job Number	

B40 Elmo Assoc -Sacramento

PAGE 2 OF 2

Quotation Details								
Item	Material	Description	Backorder	Shipped	Ordered	Quantity	Unit Price	Amount
		Net Price						211.00
							Total Amount	\$ 7,929.00
<p>M SERIES MODIFIED FIXTURES ARE NOT SUBJECT TO RETURN OR CANCELLATION. ACORN PRODUCTS ARE STANDARD. (1) YEAR WARRANTY THIS QUOTATION IS ONLY VALID FOR 30 DAYS AND PRICE IS SUBJECT TO CHANGE THEREAFTER.</p>								
<p>Printed on: 06/15/2009 at 08:06:09</p>								

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**ARCHITECT'S
SUPPLEMENTAL
INSTRUCTIONS**

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

PROJECT: SAUSALITO PUBLIC SAFETY BUILDINGS -
POLICE AND FIRE

INSTRUCTION NO: 6
ARCHITECT'S PROJECT NO: G0616
DATE: 6/19/09

Owner: City of Sausalito Contractor: Alten Construction

The Work shall be carried out in accordance with the following Supplemental Instructions issued in accordance with the Contract Documents without change in the Contract Sum or Contract Time.

Reference: Drawing Sheet AP2.1 - Layout Change to Temporary Holding Cell 112 for APR 01

Description:

1. Due to preliminary plan review by the Corrections Standard Authority (CSA), conditions have been placed on toilet units within Temporary Holding Cells. In order to meet those conditions, the toilet unit has been relocated as shown on the attached partial plan.
2. Temporary Holding Cell 112: See attached partial Plan for relocation and resizing of the stainless steel bench unit
3. Temporary Holding Cell 112: See attached partial Plan for adjusted room sizes (this involves the location of a single wall assembly) and fixture location.
4. Temporary Holding Cell 112: See attached partial Plumbing Plan for configuration of below-grade and above-grade plumbing to support fixture relocation.
5. Temporary Holding Cell 112: Install an ADA compliant penal comby unit as noted below:

Add an ADA compliant penal plumbing comby in Room 112, with special suicide deterrent grab bars, Acorn Penal-Ware model 1432-ADA-AR-2-BPH-04-Hydraulic 1.6 gpf-CW-GBC2-HPS-LPFV-PH-SPS-SW, or approved equal, with California approved suicide prevention skirt and enclosure plates. Lavatory-Toilet Penal Comby Unit: ADA-compliant penal plumbing comby with blowout type toilet with elongated bowl, integral contoured seat with high-polish #7 finish, oval lavatory bowl 13 1/2" x 9 3/4" x 5" deep, with special suicide deterrent grab bars, California approved suicide prevention skirt and enclosure plates, wall outlet for toilet waste and wall outlet for lavatory waste, floor mounted, hemispherical penal bubbler, ambient-air operated non-hold open hot and cold valves, combined waste fitting, Grab bar and lavy closure plate, toilet paper holder, wall sleeve, 1.6 gpf concealed, remotely activated flush valve Zurn # ZH661-AV-MBP. Fabricated from 14 gauge, type 304 stainless steel with satin finish and continuous seamless welded construction. Cabinet interior shall be sound deadened with fire-resistant material. Provide with standard 1 1/2" OD P-trap waste outlet, and overflow. Provide a second 36" long special suicide deterrent stainless steel grab bar for installation on side wall. Install 12 gauge mounting/backing plate in wall framing. Suicide deterrent grab bars shall have 12 gauge stainless steel plate with drain holes welded to the bottom of bars to fully enclose the gap between the bar and the wall. Installed grab bars shall be able to resist a force of 400 pounds.

Attachments:

- Partial Plan of Temporary Holding Cell 112
- Partial Plumbing Plan of Temporary Holding Cell 112
- Cut Sheets on Compact Lav / Toilet Comby and Remote Flush Push Button




GLASS Architects

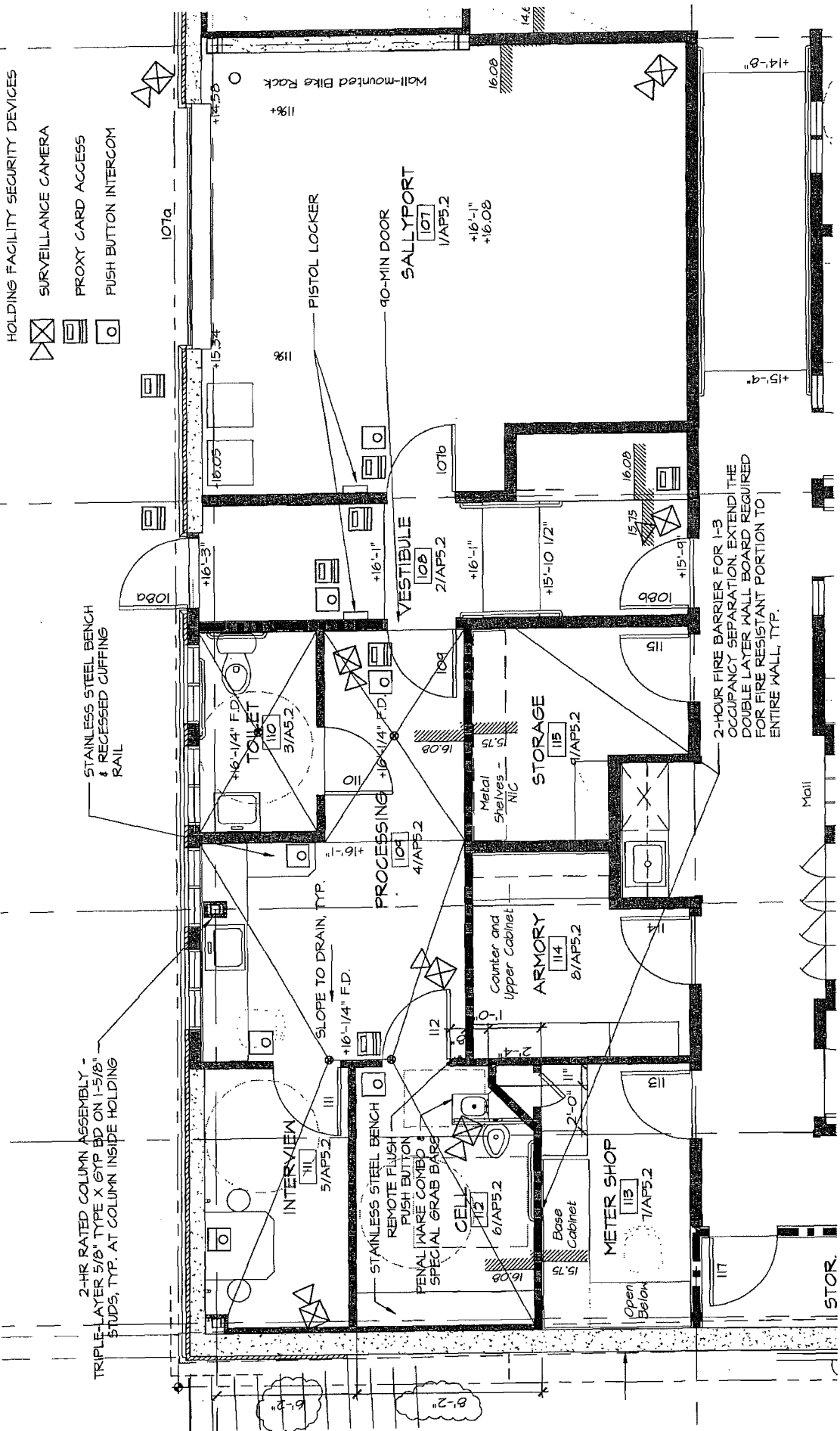
200 E Street, Suite 100 Santa Rosa, CA 95404 TEL (707) 544-3920 · FAX (707) 544-2514

Page 1 of 1

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HOLDING FACILITY SECURITY DEVICES

-  SURVEILLANCE CAMERA
-  PROXY CARD ACCESS
-  PUSH BUTTON INTERCOM



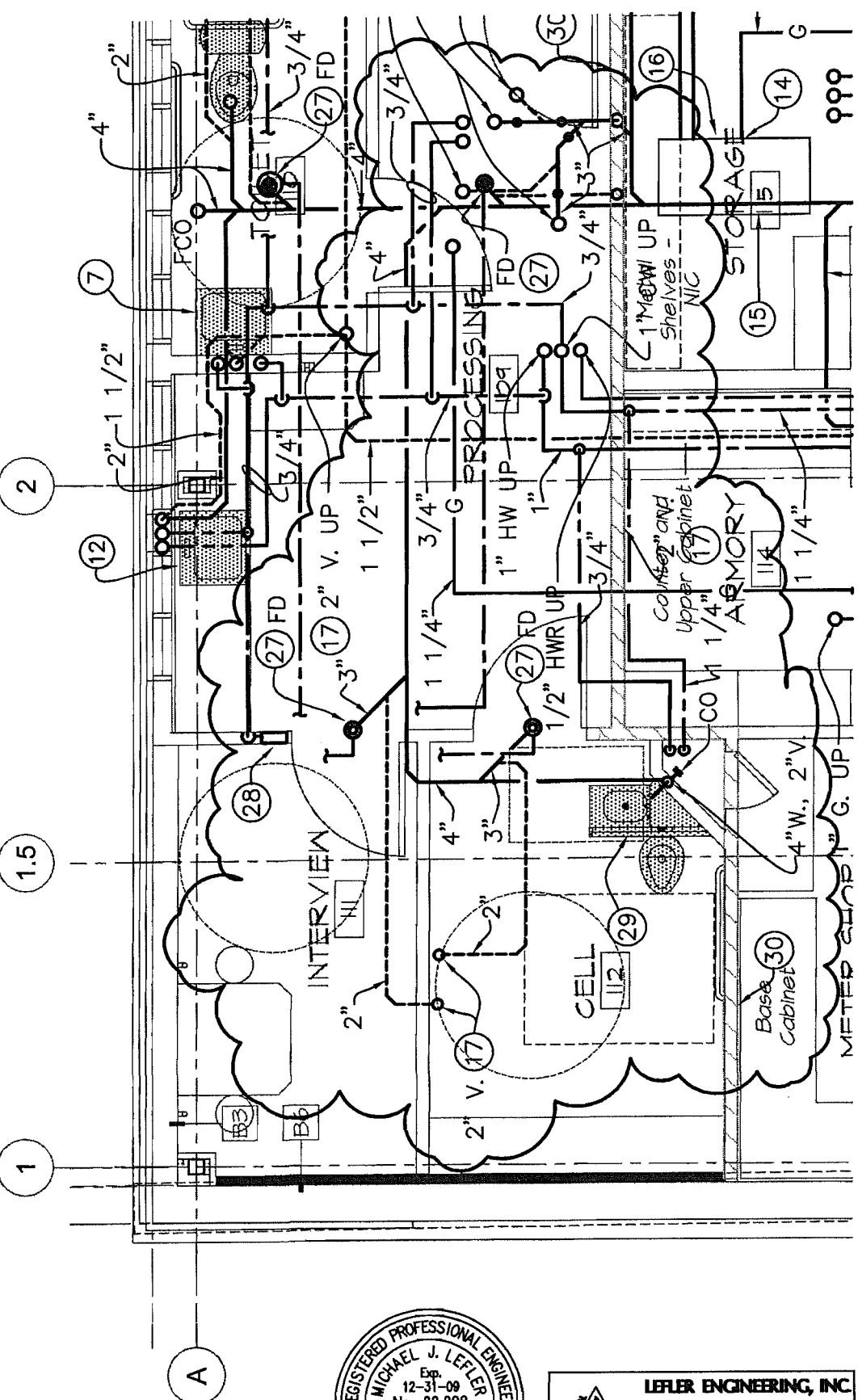
0 2' 4'
SCALE: 1/4"=1'-0"

Rev. 6/17/09

SAUSALITO PUBLIC SAFETY BUILDINGS
TEMPORARY HOLDING FACILITY (ROOMS 109 - 112)



511
6B



200 E STREET
 Suite 100
 Santa Rosa Ca 95404
 Tel: (707) 544-3920
 Fax: (707) 544-2514
 glass@glassarchitects.com
 © Copyright 2008

SAUSALITO PSB
 POLICE & FIRE
 Police: 29 Caledonia St, CA 94965
 Fire: 333 Johnson St, CA 94965

Job No: G0616
 Drawn By: JC/PW
 Checked By: MJL
 Cad File:
 Date: 6/18/09

Sheet Title
 SAUSALITO POLICE STATION
 LOWER LEVEL
 PLUMBING PLAN

Sheet Number
 SK-1
 PP21
 of



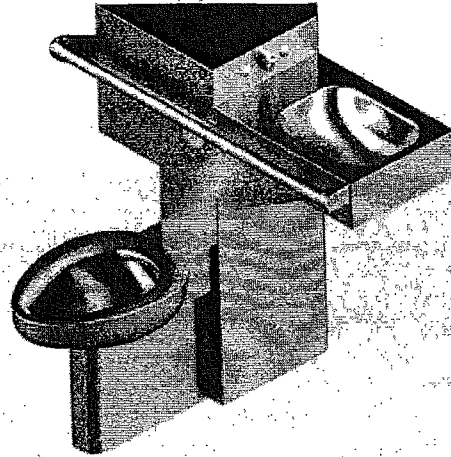
LEFLER ENGINEERING, INC.
 1651 Second Street
 San Rafael, CA 94901
 (415) 456-4220
 (415) 456-1248 fax

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Penal-Ware® 1432ALAR Series

ADA Compliant - Compact Lav/Toilet Comby - Angled Toilet Bowl - Angled Lavy



1432-AL-2-BP-04

Fixture May Show Some Available Options

Please visit www.acorneng.com for most current specifications.

ADA Compliant - Compact Lav/Toilet Comby - Angled Toilet Bowl - Angled Lavy

Fixture is arranged to be installed on finished wall and serviced from an accessible pipe chase. Fixture is fabricated with 14 gage type 304 stainless steel cabinet and toilet bowl and is seamless welded construction with a satin finish. The inside of the toilet bowl also has a satin finish. Cabinet interior is sound deadened with a fire resistant material. Optional Wall Sleeve or Metal Template is recommended for all installations to provide required wall openings. Unit complies with ANSI, UFAS and ADA requirements. Compliance is subject to the interpretation and requirements of the local code authority.

Lavatory Oval Bowl is 9-3/4" x 13-1/2" x 5" deep. Standard elbow waste outlet is 1-1/2" OD plain end.

Optional Lavatory Valve may be an Air-Control pneumatically operated, pushbutton valve with 0.5 GPM flow control. Pushbutton requires less than 5 lbs. to activate valve. Valve is metering, non-hold open type. Timing is from 5 to 60 seconds. Valve can be remotely located up to 10 feet from the operating pushbutton. Valve complies with the lead free requirements of NSF 61, Section 9-1997.

Toilet is blowout jet type with elongated bowl manufactured to ANSI 112.19.2M requirements and requires a minimum of 35 PSI flow pressure. It uses a water consumption of 1.6 gallons per flush or less. Trap has a minimum 3-1/2" seal and will pass a 2-1/8" ball. Toilet waste outlet is 2-3/8" diameter plain end, extending 3" beyond the fixture for wall outlet, and Gasket Waste for floor outlet. Unit is provided with a hydraulically actuated flush valve (shipped loose).

Grab Bar is heavy gage type 304 stainless steel construction, 1-1/2" diameter x 36" long. Grab bar is positioned behind toilet and is field installed to wall and to side of lavy cabinet.

GUIDE SPECIFICATION

Provide and install Acorn Penal-Ware ADA Compact Compliant Lav/Toilet-Comby-Angled Toilet Bowl-Angled Lavy (specify model number and options). Unit shall conform with ANSI, UFAS and ADA requirements. Fixture shall be fabricated from type 304 stainless steel. Construction shall be seamless welded and exposed surfaces shall have a satin finish. Provide 36" long stainless steel grab bar to be located behind toilet. Fixture shall have an Air-Control pneumatically operated, metering, non-hold open pushbutton valve. Valve shall require less than 5 lbs. to activate. Valve to comply with NSF 61, Section 9-1997 lead free requirements. Toilet shall be concealed blowout jet type with an elongated bowl, a self-draining flushing rim and an integral contoured seat. Toilet shall meet ANSI 112.19.2M requirements, using an average water consumption of 1.6 gallons per flush or less. Toilet trap shall have a minimum 3-1/2" seal that shall pass a 2-1/8" diameter ball and be fully enclosed. Cabinet interior is to be sound deadened with fire-resistant material. Fixture shall be furnished with necessary fasteners for proper installation.



Penal-Ware® 1432ALAR: ADA Compliant - Compact Lav/Toilet Comby - Angled Toilet Bowl - Angled Lavy

WALL THICKNESS AND TYPE (Must Specify)

Thickness _____ Type: Concrete Block _____

MODEL AND OPTIONS SELECTION:

BASE MODEL NUMBER

1432 ADA Compact Lav/Toilet Comby - ADA Compliant

TOILET ORIENTATION (Must Specify)

- AL Angled Left
- AR Angled Right

FIXTURE MOUNTING AND WASTE (Must Specify)

- 1 Off-Floor, Wall Outlet
- 2 On-Floor, Wall Outlet
- 3 On-Floor, Floor Outlet

BUBBLER SELECTION (Must Specify)

- BC Bubbler, Code
- BP Bubbler, Penal
- BPH Hemispherical Penal Bubbler
- LF Lav-Filler

VALVE SELECTION (Must Specify)

- 03 Air-Control, Single Temperature
- 04 Air-Control, H & C
- EVS1 Electronic Valve System - Single Temp
- EVS2 Electronic Valve System - Hot & Cold
- MVC1 Time-Trol - Single Temp
- MVC2 Time-Trol - Hot & Cold

FLUSH VALVE REQUIREMENTS

- Hydraulic 1.6 GPF 3.5 GPF
 -EVSV -MVCFV

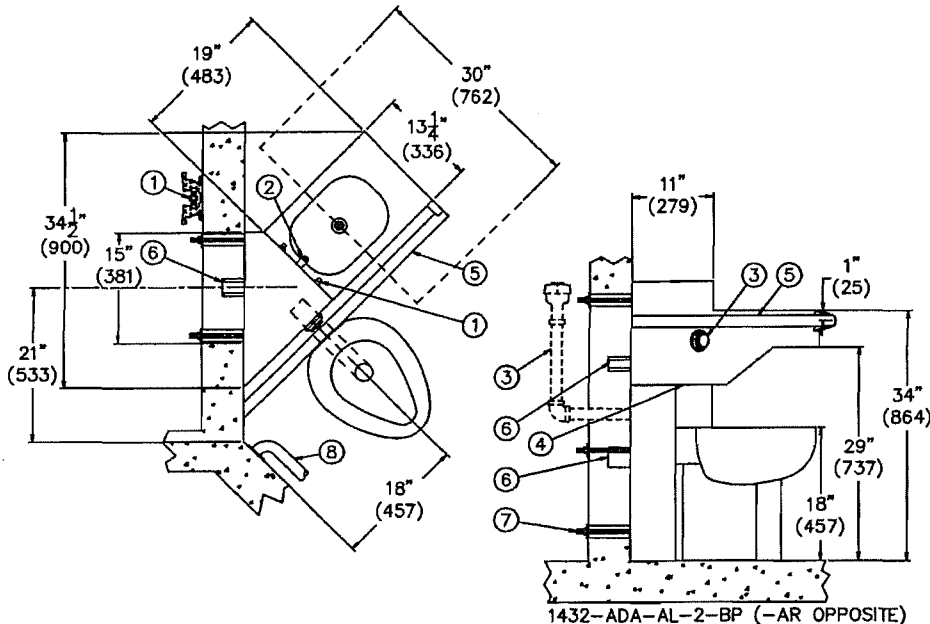
Product Options

- CO1 Cleanout with O-Ring Connection to: 3" 4"
- COH Cleanout Hook Assembly
- CW Combined Waste
- EG Enviro-Glaze, Specify Color: _____
 - Exterior Only (Not Inside Bowl)
 - Exterior & Inside Bowl
- FMT Fixture Mounted Trim
- FT Flood-Trol
- FTA Flood-Trol, Auto-Reset

Product Options (cont.)

- FTE Flood-Trol, Electronic
- FVT Flush Valve Thru Wall Connector
- GBC Grab Bar Closure Plate
- GBC2 Grab Bar and Lavy Closure Plate
- GW Gasketed Toilet Waste
- HPS High Polish Seat, #7 Finish
- HS Hinged Seat
- LGB Less Grab Bar
- LPFV Less Punching for Flush Valve
- LW1 Lavy Thru-Wall Extension with P-Trap
- LWE Lavy Waste Extension (3" Standard)
Specify Length Beyond Fixture _____
- MA Manifolded Valve 2 3 4
- MT Metal Template (Only 1 Required Per Project)
- OF Lavatory Overflow
- PBH Hemispherical Pushbutton
- PC Pinned Cleanout Plug
- PH Paper Holder (Same Side as Toilet)
- PT 1-1/2" Removable P-Trap Waste
- SPS Suicide Prevention Skirt (On-Floor Model Only)
- SW Wall Sleeve
- TB Toothbrush Holder (Lavy Housing Opposite Grab Bar)
 Single Double
- TF Transformer, 120VAC to 24VAC
- TG 12 Gage Cabinet
- TH Towel Hook (Lavy Side) Single Double
- TSC Toilet Shipping Cover
- TWE Toilet Waste Extension (3" Standard)
Specify Length Beyond Fixture _____
- VAC Acorn VAC system
- VG1 Ventilation Grille, 5-3/4" x 8-3/4"
 Left Right (Lavy Side)
- VG2 Ventilation Grille, 8-3/4" x 13" Bottom Only
- WO3 3" Toilet P-Trap (3.5 GPF Only)
- WO3B 3" Bell Waste Outlet

Please visit www.acorneng.com for most current specifications.



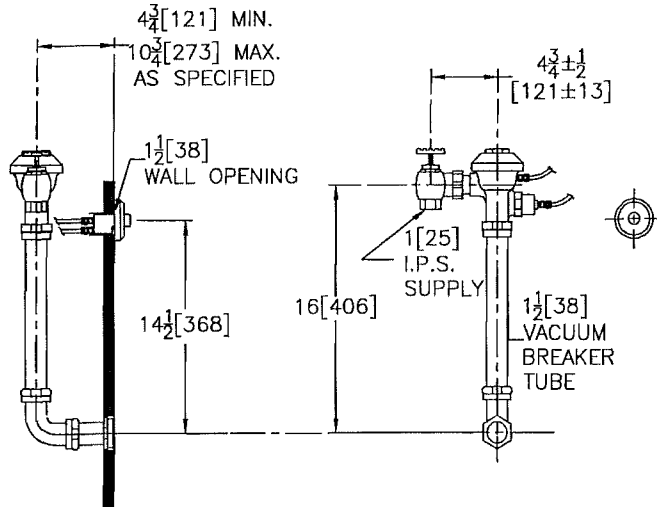
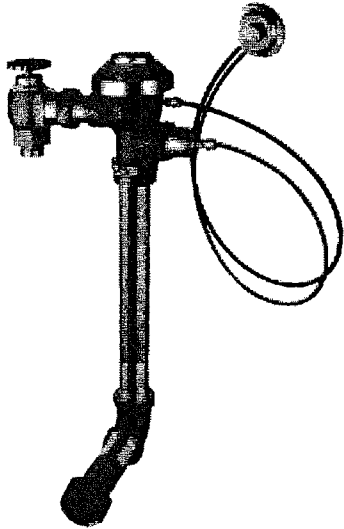
- NOTES:**
1. OPTIONAL -04 HOT & COLD AIR-CONTROL VALVE & PUSHBUTTONS SHOWN.
 2. OPTIONAL LAVY -BP PENAL BUBBLER SHOWN.
 3. HYDRUALIC -FV FLUSH VALVE & PUSHBUTTON.
 4. ACCESS PANEL.
 5. INTEGRAL GRAB BAR.
 6. WASTE OUTLETS EXTENDING 3" BEYOND FIXTURE.
 7. ANCHORING HARDWARE.
 8. 42" GRAB BAR BY OTHERS.

<p>Important: Installation instructions and current rough-in are furnished with each fixture. Do not rough in without certified dimensions. Dimensions are subject to manufacturer's tolerance of plus or minus 1/4" and change without notice. Acorn assumes no responsibility for use of void or superseded data. © Copyright 2008 Acorn Engineering Company</p>	
<p style="text-align: center;">Selection Summary</p> <p>Model No. & Option _____</p> <p>Quantity _____</p>	<p style="text-align: center;">Approved for Manufacturing</p> <p>Company _____ Title _____</p> <p>Signature _____ Date _____</p>

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Concealed ZH6611AV-MBP Model With Hydraulic Actuation for Penal Water Closet Fixtures



AquaVantage AV
Flush Valves

Flow Options

- WS1 1.6 Gal. Low Consumption Flush
- FF 4.5 Gal. Full Flush
- Standard Flush 3.5 Gallons Per Flush

Suffix Options (Check/Specify Appropriate Options)

Other

ENGINEERING SPECIFICATION: ZURN ZH6611AV-MBP AquaVantage® 'AV' Concealed Hydraulic Penal Valve - Concealed, quiet diaphragm-type rough brass flushometer valve with Zurn's AquaVantage TPE, chloramine resistant, dual seal diaphragm with a clog resistant, triple filtered by-pass. The valve is complete with a non-hold open type hydraulic push button actuator that may be located up to 36" [914] (7' [2133] with -SW option) from the valve, high back pressure vacuum breaker, one-piece hex coupling nut, adjustable tail-piece, elbow flush connection, and spud coupling for back spud connection. Control stop has internal siphon-guard protection and sweat solder kit. Internal seals are made of chloramine resistant materials.

This space is for Architectural/Engineering Approval

ZURN INDUSTRIES, LLC COMMERCIAL BRASS OPERATION, 5900 ELWIN BUCHANAN DRIVE, SANFORD, NC 27330

PHONE: 1-800-997-3876, FAX: 919-775-3541, WEBSITE: www.zurn.com

IN CANADA: ZURN INDUSTRIES LIMITED 3544 NASHUA DRIVE, MISSISSAUGA, ONTARIO L4V 1L2, PHONE: 905-405-8272, FAX: 905-405-1292

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Change Order Request Summary

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

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

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

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

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

Cost Summary:

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

Compensable days: 13

Non-compensable days:

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

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

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

Adjustment of the Contract Sum: \$138,589

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

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

Construction manager: _____ Date: _____

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

Signature: _____ Title: _____ Date: _____

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Change Order Request Cost Breakdown

Alten Construction Inc.

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

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

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

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
Total					\$138,589

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1	Acralight	\$ 5.79	
2	Air Exchange	\$ 4.80	
3	American Tile	\$ 4.80	
4	Arch Facads	\$ 4.80	
5	Arrow Accous	\$ 4.80	
6	B L Wilcox	\$ 5.78	
7	Black Sea	\$ 4.80	
8	Bullett Guard	\$ 4.80	
9	Cal Protect Canopy	\$ 4.80	
10	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

RICHMOND BLUEPRINT & LITHO CO.
PO BOX 337 STATION A
RICHMOND, CA. 94808

Invoice

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

SPH

PCO . 25

~~PRICE~~
DETENTION FACILITY

cc: 1073

TOTAL

\$853.42

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Sausalito Public Safety Facilities

ACI Daily Direct Costs

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

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BLACK SEA CORPORATION

Lic. # 694989

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

SUPPORTING DOCUMENTATION FOR THE COST PROPOSAL # 2

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

Addition of 1-3 Occupancy Compliant Police Holding Facility

RECAP

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

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

Skilled labor \$ 2,839.16

Taxes and insurance \$ 800.80

Signature:

Date: 05/29/09

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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

Labor Classification	Hours	Rate	Total Labor Cost
Journeyman Electrician	5	\$95.00 hr	\$475.00

Material

Material description	Quantity	Unit Cost	Total Material Cost
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

Type of Equipment	Time	Rate	Total Equipment Cost

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

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

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

Allowable Overhead & Profit:	5%	\$
		473

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

Print Name: _____ **Date:** _____

Signature: _____

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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

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: _____

6B
128

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>

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

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

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

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

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

Print Name: _____ Date: _____

Signature: _____

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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

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

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

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

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

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

Print Name: _____ **Date:** _____

Signature: _____

6B
130

Sausalito Public Safety Facilities, 28011

Company Name:

S.M. Leslie Electric Inc.

Change Order Request No:

1

Description of work:

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

RFI No.:Sheet note # 15

Architect's Supplemental Instruction (ASI) No.:

G0616

Labor

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

Material

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

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost

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

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

Subtotal =	Sub Total	719.5
-------------------	------------------	-------

Allowable Overhead & Profit:	5%	Overhead & Profit	\$ 36.5
---	----	------------------------------	---------

Total Cost = (Subtotal + Overhead & Profit)	Total Cost	755.5
		\$719.00

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:

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

RFI No.:EP3.1 note # 17

Architect's Supplemental Instruction (ASI) No.:

G0616

Labor

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

Material

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

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost

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

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

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

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

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

Print Name: _____ **Date:** _____

Signature: _____

6B
132

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

Sub Total

Subtotal =

~~\$2,837.00~~

3977.-

Overhead & Profit

Allowable Overhead & Profit:

10%

~~\$284.00~~

398.-

Sub Total

Subtotal =

~~\$1,140.00~~

4375.-

Overhead & Profit

Allowable Overhead & Profit:

5%

\$

~~57~~

219.-

Total Cost

Total Cost = (Subtotal + Overhead & Profit)

~~\$4,318.00~~

4594.-

Print Name: _____ Date: _____

Signature: _____

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133

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. Dlete 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

Subtotal =	Sub Total
	<\$479.00>

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

Subtotal =	Sub Total
	\$0.00

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

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

Print Name: _____ **Date:** _____

Signature: _____

6B
134

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

<u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Total Labor Cost</u>
Journeyman Electrician	2	\$95.00 hr	\$110.00

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>

<u>Sub Total</u>	\$310.00
------------------	----------

Subtotal =

<u>Overhead & Profit</u>	\$31.00
------------------------------	---------

Allowable Overhead & Profit:

10%

<u>Sub Total</u>	\$0.00 341.-
------------------	-------------------------

Subtotal =

<u>Overhead & Profit</u>	\$ - 17.-
------------------------------	-----------

Allowable Overhead & Profit:

5%

<u>Total Cost</u>	\$341.00 358.-
-------------------	---------------------------

Total Cost = (Subtotal + Overhead & Profit)

Print Name: _____ Date: _____

Signature: _____

608
135

Sausalito Public Safety Facilities, 28011

Company Name:

S.M. Leslie Electric Inc.

Change Order Request No:

1

Description of work:

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

RFI No.:Sheet note # 23

Architect's Supplemental Instruction (ASI) No.:

G0616

Labor

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

Material

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

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost

Subtotal =	Sub Total \$1,578.00
-------------------	--------------------------------

Allowable Overhead & Profit: 10%	Overhead & Profit \$158.00
---	--

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

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

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

Print Name: _____ **Date:** _____

Signature: _____

6B
136

Sausalito Public Safety Facilities, 28011

Company Name:

S.M. Leslie Electric Inc.

Change Order Request No:

1

Description of work:

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

RFI No.:EP3.1 note # 27

Architect's Supplemental Instruction (ASI) No.:

G0616

Labor

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

Material

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

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost

Subtotal =	Sub Total
	\$1,925.00

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

Subtotal =	Sub Total

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

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

Print Name: _____ **Date:** _____

Signature: _____

2118.-
106.-
2224.-

6B
137

Sausalito Public Safety Facilities, 28011

Company Name:

S.M. Leslie Electric Inc.

Change Order Request No:

1

Description of work:

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

RFI No.:EP3.1 note # 29

Architect's Supplemental Instruction (ASI) No.:

G0616

Labor

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

Material

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

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost

Subtotal =	\$275.00
-------------------	-----------------

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

Subtotal =	\$303.00
-------------------	-----------------

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

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

Print Name: _____ **Date:** _____

Signature: _____

303.
15.-
318.-

6B
138

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

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

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

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

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

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

Print Name: _____ Date: _____

Signature: _____

303.-
46.-
349.-
6B
139

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

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

Material

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

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost

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

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

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

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

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

Print Name: _____ **Date:** _____

Signature: _____

1210.-
60.-
1271.-

6B
140

Sausalito Public Safety Facilities, 28011

Company Name:

S.M. Leslie Electric Inc.

Change Order Request No:

1

Description of work:

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

RFI No.:EP3.1 note # 28

Architect's Supplemental Instruction (ASI) No.:

G0616

Labor

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

Material

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

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost

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

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

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

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

Total Cost = (Subtotal + Overhead & Profit)	Total Cost	\$908.00
--	-------------------	---------------------

Print Name: _____ **Date:** _____

Signature: _____

928-
45-
953-
6B
141

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

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

Material

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

Equipment

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

Subtotal =			<u>Sub Total</u> \$275.00
-------------------	--	--	------------------------------

Allowable Overhead & Profit:	10%	<u>Overhead & Profit</u> \$28.00
---	-----	---

Subtotal =			<u>Sub Total</u>
-------------------	--	--	------------------

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

Total Cost = (Subtotal + Overhead & Profit)			<u>Total Cost</u> \$303.00
--	--	--	--

Print Name: _____ **Date:** _____

Signature: _____

303.-
15.-
318.-

6B
142

Sausalito Public Safety Facilities, 28011

Company Name:

S.M. Leslie Electric Inc.

Change Order Request No:

1

Description of work:

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

RFI No.: EP3.1 note # 30

Architect's Supplemental Instruction (ASI) No.:

G0616

Labor

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

Material

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

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost

Subtotal =	Sub Total	\$405.00
-------------------	------------------	-----------------

Allowable Overhead & Profit:	10%	Overhead & Profit	\$41.00
---	------------	------------------------------	----------------

Subtotal =	Sub Total	446.00
-------------------	------------------	---------------

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

Total Cost = (Subtotal + Overhead & Profit)	Total Cost	\$446.00
--	-------------------	-----------------

Print Name: _____ **Date:** _____

Signature: _____

446.00
22.00
468.00

68
143

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: App # 1

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

Labor

Labor Classification	Hours	Rate	Total Labor Cost
Plaster	24	70 -	1680 -
Plaster Tender	32	65 -	2080 -

Material

Material description	Quantity	Unit Cost	Total Material Cost
M-H-C Ny	120	\$20 + Tax	2610 -
Accelerator	3	23.75 + Tax	77 -
U-queen	2	46.50 + Tax	101 -

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost
Maint. & Oper. of ACE Pump	8	\$80	640 -
Truck	8	400 PM U.A.	480 -
Scrubbed & Tools	8	120 PM U.A.	120 -

Sub Total

Subtotal =

\$ 7708 -

Allowable Overhead & Profit:

10%

Overhead & Profit

\$ 771 -

Sub Total

Subtotal =

8479 -

Allowable Overhead & Profit:

5%

Overhead & Profit

\$ 424 -

Total Cost = (Subtotal + Overhead & Profit)

Total Cost

\$ 8903 -

Print Name: Robert Boeger Date: 7/8/04

Signature: [Signature]

6B
144

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>

	<u>Sub Total</u>
Subtotal =	\$4,200

Allowable Overhead & Profit:	10%	<u>Overhead & Profit</u>
		\$ 420

	<u>Sub Total</u>
Subtotal =	\$ 4,620

Allowable Overhead & Profit:	5%	<u>Overhead & Profit</u>
		\$ 231

	<u>Total Cost</u>
Total Cost = (Subtotal + Overhead & Profit)	\$ 4,851

Print Name: Peary Pang

Date: 5/29/09

Signature: _____

6B
145



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
146



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
147

Part A1

Deduct original D/F/H #109.

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

* Add new D/F/H #109

Deduct original D/F/H #112

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

* Add new D/F/H #112

Delete lock at #107B original

$\langle \$280 \rangle$

Add new lock @ #107B

$\$770^{00}$

Add new D/F/H @ #110 -

$\$830^{00}$

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

Total $\$26,048$

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

TOTALS:

(294)

26,048

+ 2,016

27,770.⁰⁰

2,777.⁰⁰

1,527.⁰⁰

39,574.⁰⁰

OH
P

6B
148

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

GB
149

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
150

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)
Total Labor Costs			(\$443.61)

Material

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

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost

Subtotal = (\$443.61)

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

Subtotal =

Allowable Overhead & Profit: 5% \$ -

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

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

NO Detention HW
 A-1
 6B
 151

Sausalito Public Safety Facilities, 28011

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

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

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

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

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

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

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

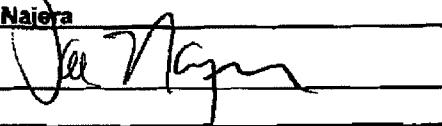
Subtotal = Sub Total
\$3,816.00

Allowable Overhead & Profit: Overhead & Profit
\$ 382

Subtotal = Sub Total
4,198.00

Allowable Overhead & Profit: Overhead & Profit
\$ 210.00

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

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

*Detention Add Option
A-1
6B
152*



Sausalito Public Safety Facilities, 28011

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

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

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

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

Labor

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

Material

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

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost

Subtotal = **\$139.13**

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

Subtotal = **153.-**

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

Total Cost = (Subtotal + Overhead & Profit) **161.-**
\$ 153

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

" B " 6B 153

Sausalito Public Safety Facilities, 28011

Company Name: DebCO School Equipment

Change Order Request No: 2

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

RFI No.:

Architect's Supplemental Instruction (ASI) No.:

Labor

Labor Classification	Hours	Rate	Total Labor Cost
Carpenter	1	51.50	51.50

Material

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

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost

Subtotal =			Sub Total
			\$ 329.50

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

Subtotal =			Sub Total
			\$ 362.45

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

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

Print Name: EMILY ROCHA **Date:** 6/11/09

Signature: Emily Rocha

68
154



RBH Construction Change Order (Additions)

Quotation to Allen Construction Date 05/31/2009

Address 720 12th street Change Order Numbe 2

Address _____ Job Number 2144

City, ST, ZIP richmond california 94801

Attention Andrew Nortz ARCHITECTS JOB NUBER G0616

Job Name SAUSALITO PUBLIC SAFETY FACILITIES

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

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

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

Signed by _____

Project Manager

6B
155

RBH Construction Change Order (CREDITS)

Quotation to Allen Construction Date 05/31/2009

Address 720 12th street Change Order Numbe 2

Address _____ Job Number 2144

City, ST, ZIP richmond california 94801

Attention Andrew Nortz ARCHITECTS JOB NUBER G0616

Job Name SAUSALITO PUBLIC SAFETY FACILITIES

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

A.	Material and equipment:	\$	<u>9138</u>	
B.	Sales tax:	\$	<u>NA</u>	
C.	Direct labor:	\$	<u>NA</u>	
D.	Indirect costs:	\$	<u>NA</u>	
E.	Equipment and tools:	\$	<u>NA</u>	
F.	Subtotal:			\$ _____
G.	Overhead at <u>10</u> % of line F:	\$		
H.	Subcontracts:	\$	<u>0</u>	
I.	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>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

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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/storage115/204

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

Print Name
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

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	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

n/a	Total equipment cost	\$ -
Subtotal		\$ -
Overhead & Profit at 10% of Subtotal		\$ -
Subtotal of 3rd tear Subcontractors		0
overhead and Profit at 5% of Subtotal of 3rd tear Subcontractors		\$ -
Total Cost = (subtotal + overhead & profit)	credit	\$ (9,135.00)

Print Name

Date

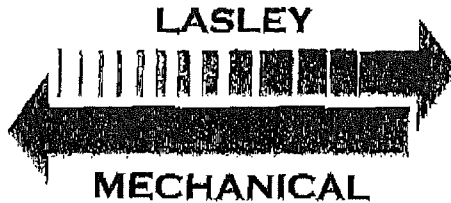
5/31/2009

Signature

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Phone 707-795-5232

Fax 707-795-5611



#739019

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,


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

To: Andrew

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

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

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

Price for change of material cost and extra labor

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

Labor: 57 man hours @ \$85.00 = \$4,845.00

15% profit mark up= \$615.00

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

Exclusions:

- Fire proof spraying on underside of second floor framing

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

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

1. Amount to be added to contract immediately.

Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for same, and will become an extra charge 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

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