From:

Hardware Tech Inc.

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

To:

#### ALTEN CONSTRUCTION INC.

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

Fax: 510-234-4402

Email:

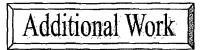
### **CHANGE ORDER**

Number: PENDING

PROJECT MGR.	DATE			
	09/09/2009			
JOB NAME/LOCATION				
SAUSALITO PUBLIC SAI	FETY BUILDINGS			
POLICE AND FIRE, (TWO	) LOCATIONS)			
SAUSALITO, CA 94965	_			
OUR JOB#	JOB PHONE			
4398	415-720-0109			
EXISTING CONTRACT NO.				
Contract # 28011				
DATE OF EXISTING CO	NTRACT			
10/08	/2008			

We hereby agree to make the change(s) specified below: PER RFI #00115 CHANGE MO4 DOOR FROM A PAIR TO A SINGLE. NOTE: This Change Order becomes part of and in conformance with the existing contract. (\$308.00)WE AGREE hereby to make the change(s) specified above at this price -> DATE \$89,459.00 PREVIOUS CONTRACT AMOUNT AUTHORIZED SIGNATURE (CONTRACTOR) \$89,151.00 REVISED CONTRACT AMOUNT **ACCEPTED** -- The above prices and specifications of this Change Date of acceptance: Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless (authorized agent) otherwise stipulated. Printed Name: \_\_\_\_\_

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



Date:

September 2, 2009

Job Name:

Sausalito Public Safety Buildings Fire Station -NPD change # 003

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 RFL
- 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 lover 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

Sausal	ito Public Sa	fety Facilities,	28011	
Company Name:				
Kwan Wo Ironworks, Inc.		***************************************		*********************
Change Order Request No: 17	10 to		indestor saley film abol do in electropy both by oral xounder > Abered Prezestaño	**********
		www.ce.ee.ee.ee.ee.ee.ee.ee.ee.ee.ee.ee.ee.	. Da tâ spâint âg powertappes es de po pode y gunt de men de mend de mend de mend de mende de se de	**************
Description of work:	ip burgesany spycocox ny nobody z Philap z Lavides es b	***************************************		ev odve vavaji vape de pa su ovje
Adding 9 pcs C8 in fire station	, , , , , , , , , , , , , , , , , , ,	***************************************	opinos de pres popula do do inicia distribida en Elecado de por poly proventa en esta en esta en esta en esta e	,>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
***************************************	, kr., p., 4 ppulled of Lead and Lead by Section 100 ppulled and 100 ppulled a	ran rappé de l'ougheur proposer pour pu pu pu que de gener population des participations de l'actual de genera	97 46 2487 75 54% - 25 5684 5684 5685 5585 5585 5580 56 56 56 56 57 57 6 5586 55 56 55 56 55 56 55	************
RFI No.: 115	iden akkepekan eren papana saabhaan ikide ee ee s	表面 医心理性 含杂点素 医二甲基苯基基 医关节 未补充 化二化乙甲基甲基 医阿克奇 电电子分子 医甲状状状 医苯苯基	i.e. qyfantny 2003 phac fil engy 2019 20 22 of de pelay by by hypery k, py badi sy yb di	nzpresonnyphrypnaż secppy
Architect's Supplemental Instruct	ion (ASI) No.:	u py dd ma an hawngon in con an erdd dan of began ar be be be be be	) ya edd f a f a f ywer yn ei ac fai ac y f ac	********************
Labor	# # # # # # # # # # # # # # # # # # #	***************************************	(#2 45 45 46 52 to 20 24 squared as a see blay in being a depression from the control of babb	************************
Labor Classification	Hours	Rate	Total Labor Cost	
Detailer	2	\$65/hr		\$130
Shop labor	12	\$62/hr	**************************************	\$744.00
Site Labor	48	<u>\$75.94/hr</u>		\$3,645
	, , , , , , , , , , , , , , , , , ,	***************************************	***************************************	######################################
Material	Ougatifu	Unit Cost	Total Material Cost	
Description C8X11.5	Quantity 80'	Offit Cost	Total Material Oost	\$880
Flat bars, bolts	<u>50</u>		}	1
Trat pars, pone				
Equipment				
Type of Equipment	<u>Time</u>	<u>Rate</u>	Total Equipment Co	
welding machine	2 days	\$60/day	**	<u>\$120</u>
	# \$ 2 2 4 0 7 8 \$ 4 4 2 4 5 \$ 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NKK 《 夏 B B K Z B B K Z B B K K X X P K C B C K C B C K C L A X H C D B B K C X Y C D D D C C C D D D B	CALINETANNE PAREECCEFFFEFFFFFFFFFFFFFFFFFFFFFFFFFFFFF	. n. k., p., f* i vak q+kk . q eg gt eş uç
		5	Sub Total	
			<u>Odb Toldi</u>	
Subtotal =				\$5,519
			Overhead & Profit	
Allowable Overhead & Profit:		10%	\$	552
			Sub Total	
0			\$	6,071
Subtotal =			Overhead & Profit	<u> </u>
Allowable Overhead & Profit:		5%	\$	304
THOUGH OF THE STATE OF THE STAT				<del> </del>
			Total Cost	
Total Cost = (Subtotal + Overhead	1 & Profit)		\$	6,374
Print Name: <u>Ricky Ng</u>			Date:	9/2/09
1				
Signature:				



### **Email Transmittal**

Date:

9/21/09 8:48 AM

**Project Name:** 

Sausalito Fire & Safety

Project No.

28011

Attn:

Loren Umbertis

To:

Alten Construction, Inc.

Email:

salten@altenconstruction.com

Phone:

(510) 234-4200

FAX:

(510) 234-4402

Number of pages including this transmittal sheet: 3

The attached Change Order is transmitted via: Email

G.C. Request No.

CO-041

RFI No.

**RFI-138** 

Remarks:

Signed:

Andrew Nortz - Alten Construction, Inc.

### **Change Order Request Summary**

Alten Construction, Inc.		G.C. Request No.	CO-041	
720 12 <sup>th</sup> Street	RFI No.	RFI-138		
Richmond, CA 949801		Other Request Type.	PCO	
Гel: (510) 234-4200		Other Request No.		
Fax: (510) 234-4402		Package No.		
		Submitted on	9/21/09 8:45 AM	
		Approved on		
Project: Sausalito Fire & Saf	-	Project No.:	28011	
Description: Deleted Opening pe	r RFI-138			
scope of Change (Indicate the bas	is, the location,	and the scope change):		
This change order is to credit back the response to RFI-138.	ie door and hard	ware associated with openi	ng 115 which was deleted in	
Cost Summary:				
General Contractor's Cost Break	down		ΦO	
a. Labor			\$0	
b. Material			\$0	
c. Tax (material)			\$0	
d. Equipment			\$0	
e. Other items			\$0	
Subcontractors' Subtotal (see att	achment)		\$-485	
Total profit and overhead			\$0	
Bonds and Insurance at 2.2% of			\$0 \$- <b>485</b>	
6 Change Order Request Total C	ost		<u> </u>	
Compensable days:		Non-compensable days:		
Above prices subject to cost change mutually agreed that, if job escalatio due.	n is required, a lo	oss of productivity will result	and reimbursement will be	
Notwithstanding any other provision rights are reserved with respect to: (pmitted from or not priced in the prodelays, disruption, acceleration, impage	<ol> <li>extensions of posal, including in</li> </ol>	time in connection with the tems not specifically describ	above work; and (2) items	
No work will commence on the above	until written auth	horization 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:	Reje	ect: Other:		
Cianatura	Title	г	Jate:	

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

Alten Construction Inc.

720 12th Street

Richmond, CA 949801

(510) 234-4200

Project:

Fax: (510) 234-4402

G.C. Request No. CO-041

RFI No. RFI-138

Other Request Type. PCO

Other Request No.

Package No.

Project No.: 28011 Sausalito Fire & Safety

**Description: Deleted Opening per RFI-138** 

(All amounts shown are in US Dollars)

(All amounts shown are in US Dollars)					
Cost Code	Description	Qty.	Price	Per	Amount
81113-DRS/FRAMES/HW FIRE	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
			•		
			:		
				į	
Tax		<u> </u>			
Total					\$-485

From:

Hardware Tech Inc.

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

To:

ALTEN CONSTRUCTION INC.

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

Fax: 510-234-4402

Email:

**CHANGE ORDER** 

Number: PENDING

PROJECT MGR.	DATE			
	09/14/2009			
JOB NAME/LOCATION				
SAUSALITO PUBLIC SAF	ETY BUILDINGS			
POLICE AND FIRE, (TWO	) LOCATIONS)			
SAUSALITO, CA 94965				
OUR JOB#	JOB PHONE			
4398	415-720-0109			
EXISTING CONTRACT NO.				
Contract # 28011				
DATE OF EXISTING CO	NTRACT			
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. (\$485.00) WE AGREE hereby to make the change(s) specified above at this price -> DATE \$89,151.00 PREVIOUS CONTRACT AMOUNT AUTHORIZED SIGNATURE (CONTRACTOR) \$88,666.00 REVISED CONTRACT AMOUNT ACCEPTED --Date of acceptance: .. The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and Signature: conditions as specified in original contract unless (authorized agent) otherwise stipulated. Printed Name:

#### **Angie Sneed**

From: Sent:

Darrin Spann [dspann@norpacdrywall.com] Thursday, September 17, 2009 1:33 PM

To:

Subject:

Angie Sneed 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 <a href="mailto:sneed@altenconstruction.com">asneed@altenconstruction.com</a> 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



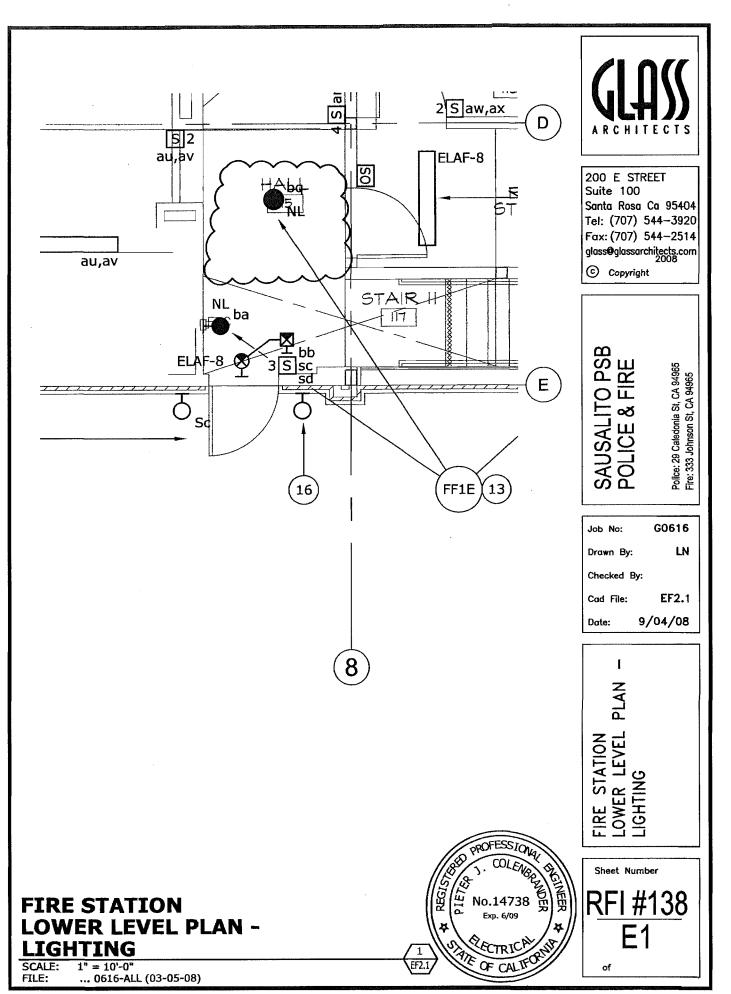
### Fle Folder REQUEST FOR INFORMATION No. 00138

720 12th Street

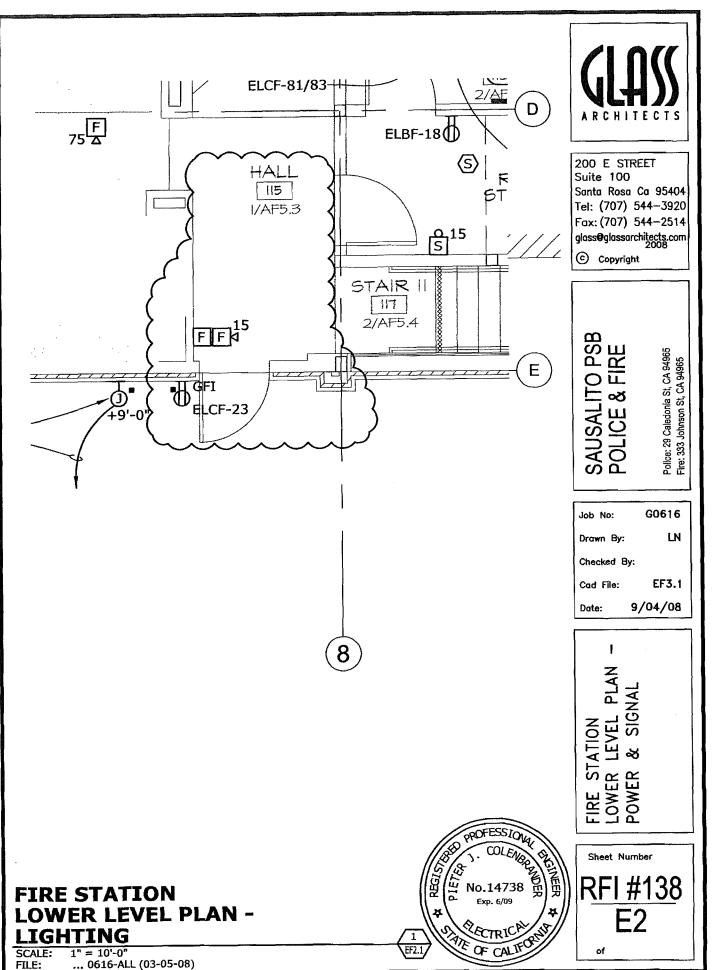
Richmond, CA 94801

Dave Zaro

TITLE:	Relocate FA Devices		<b>DATE:</b> 8/18/2	2009	
PROJECT	: Sausalito Public Safety Facilities		PROJECT#:	28011	
TO:	Attn: Dave Zaro Glass Architects 200 E Street Santa Rosa, CA 95404 Phone: 707-544-3920 Fax: 707-544-3	2514	DSA#: APP#: REQUIRED DATE: SUBCONTR	8/25/2009 ACTOR NAME:	
FORWAR FORWAR CC: REQUEST	DED DATE:		SPEC. SECT	TION:	
_	ng 2 issues were raised by SM Leslie El	ectric:			
shown LTN  2. Room 12- new wall lay	in Fire Dept: Due to the new east wall a H on EF.21, FA on EF 3.1 and Power of 4 Fire Dept: Reference Drawings EF3.1 y out these devices are left in limbo. We wolume control next to switch @ north	n EF3.1. Please advis F/A and EF3.4 P/A, recommended movi	se. Room 124 Fire ng F/A horn/stre	Department: Due to	
Requested By	:Alten Construction, Inc	Date:	8/18/2009		
Andre SUGGEST	ew Nortz 'ION:				
Cost Impact	:: Yes Schedule Impact: Yes et: Yes - Work Impeded	Signature: _		***	
REVIEW A	AND APPROVAL TO SUBMIT RFI	BY INSPECTOR A		RICT:	
ANSWER:	:				
	ed 'E1' and 'E2' partial plans. These reflect Glass Architects 4 September 2009	the removed door and	wall between Ha	II 115 and Stair 117.	
Answered By		Date:			loe



6B 90



6B

#### **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.

leB 92 Alten Construction, Inc.

### **Change Order Request Summary**

G.C. Request No.

CO-025A

720 12 <sup>th</sup> Street		RFI No.	APR-01		
Richmond, CA 949801		Other Request Type.	PCO		
Tel: (510) 234-4200		Other Request No.			
Fax: (510) 234-4402		Package No.			
		Submitted on	6/22/09 12:14 PM		
		Approved on			
Project: Sausalito Fire & Safe	-	Project No.:	28011		
Description: Detention Facility at Police Station (Part 2)					
Scope of Change (Indicate the basi	s, the location, an	d the scope change):			
This change order is for the costs ass APR-01 that were not specifically liste trades and items specifically listed. The	ed in PCO-025A. Th	ne costs included in this c	the Police Station per hange are only for those		
Cost Summary:					
1 General Contractor's Cost Breakd	own				
a. Labor			\$2,230		
b. Material			\$2,550		
c. Tax (material)			\$230		
d. Equipment			\$0		
e. Other items			\$0		
2 Subcontractors' Subtotal (see atta	chment)		\$6,550		
3 Total profit and overhead			\$1,274		
4 Bonds and Insurance at 2.2% of t			\$277		
5 Change Order Request Total Co	st		\$13,111		
Compensable days:	1	Non-compensable days:			
Above prices subject to cost changes mutually agreed that, if job escalation	if not accepted in	14 days. All amounts sho	wn are in US Dollars. It is		
Notwithstanding any other provision or rights are reserved with respect to: (1 omitted from or not priced in the prop	of this change order ) extensions of time osal, including item	r, the following are not wa e in connection with the a es not specifically describe	nived or released and all bove work; and (2) items		
Notwithstanding any other provision or rights are reserved with respect to: (1 omitted from or not priced in the prop delays, disruption, acceleration, impa	of this change order ) extensions of time osal, including item icts on other work, e	r, the following are not wa e in connection with the a is not specifically describe etc.	nived or released and all bove work; and (2) items ed, costs of associated		
Notwithstanding any other provision or rights are reserved with respect to: (1 omitted from or not priced in the prop delays, disruption, acceleration, impa	of this change order ) extensions of time osal, including item icts on other work, e	r, the following are not wa e in connection with the a is not specifically describe etc.	nived or released and all bove work; and (2) items ed, costs of associated in our office.		
Notwithstanding any other provision or rights are reserved with respect to: (1 omitted from or not priced in the prop delays, disruption, acceleration, impact of the work will commence on the above Adjustment of the Contract Sum:	of this change order ) extensions of time osal, including item octs on other work, e	r, the following are not wa e in connection with the a is not specifically describe etc. zation has been received i	nived or released and all bove work; and (2) items ed, costs of associated in our office.		
Notwithstanding any other provision or rights are reserved with respect to: (1 omitted from or not priced in the prop delays, disruption, acceleration, impa	of this change order ) extensions of time osal, including item acts on other work, e until written authoria  Date:	r, the following are not wa e in connection with the a is not specifically describe etc.  zation has been received in the content of the cont	nived or released and all bove work; and (2) items ed, costs of associated in our office.  \$13,111  Date:		
Notwithstanding any other provision or rights are reserved with respect to: (1 omitted from or not priced in the prop delays, disruption, acceleration, impact of the work will commence on the above Adjustment of the Contract Sum:	of this change order ) extensions of time osal, including item octs on other work, e  until written authoric  Date:	r, the following are not wa e in connection with the a is not specifically describe etc. zation has been received i	nived or released and all bove work; and (2) items ed, costs of associated in our office.  \$13,111  Date:		
Adjustment of the Contract Sum:  ACI PM: Architect: Construction manager:	of this change order ) extensions of time osal, including item icts on other work, e  until written authori  Date: Date: Date:	r, the following are not wa e in connection with the a is not specifically describe etc.  zation has been received in ACI Management:	nived or released and all bove work; and (2) items ed, costs of associated in our office.  \$13,111  Date: Date:		
Notwithstanding any other provision or rights are reserved with respect to: (1 omitted from or not priced in the prop delays, disruption, acceleration, impact of the work will commence on the above Adjustment of the Contract Sum:  ACI PM:	of this change order ) extensions of time osal, including item icts on other work, e  until written authori  Date: Date: Date:	r, the following are not wa e in connection with the a is not specifically describe etc.  zation has been received in ACI Management:	nived or released and all bove work; and (2) items ed, costs of associated in our office.  \$13,111  Date: Date:		

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

Alten Construction Inc.

720 12th Street

Richmond, CA 949801

(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.

Sausalito Fire & Safety Project:

Project No.: 28011

**Description: Detention Facility at Police Station (Part 2)** 

(All amounts shown are in U					
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

## **DDS** detention device systems

To:

**ALTEN CONSTRUCTION** 

720 12<sup>th</sup> Street

Richmond, CA 94801

Attn: Andrew Nortz

Fax #:

510-234-4402

Phone:

510-234-4200

Date:

June 17, 2009

From:

Tom Heath

Subject:

Sausalito Public Safety Building

Sausalito, California

### MATERIAL QUOTATION - Stainless Steel Benches

#### Andrew:

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

1 each

#7550SS-036 Floor mounted stainless steel bench

16" wide X 36" long

1 each

#7550SS-072 Floor mounted stainless steel bench

16" wide X 72" long

#### One Thousand Eight Hundred dollars

(\$1,800.00)

Delivered Jobsite Tax Excluded

1 each

Recessed 24" vertical cuffing bar

2 each

Surface Mounted 24" vertical cuffing bar

#### Seven Hundred Fifty dollars

(\$750.00)

Delivered Jobsite Tax Excluded

The opportunity to quote on this material is appreciated.

Thank you.

Saus	alito Public S	afety Faci	lities, 28	011	
Company Name:			·		
S.M. Leslie Electric Inc.	<u>*************************************</u>		**********************	**************************************	<b>чулчүүлчүүлччүнчө</b> чүлонунвайнаөхүнөчүүрөнд <i>өгү</i>
Change Order Request No:	***************************************	***************************************	******************************	**************************************	***********************************
, and the second se	1		************************************	**************************************	***************************************
Description of work:					
Add push-button intercom at loc	<u>ations shown on</u>	AP2.1. See :	symbol list.		**********************
RFI No.:Sheet note 18	:a-====================================	******************************		*********************************	******************************
Architect's Supplemental Instruc	tion (ASI) No.:	**************	************	**************************************	rdwysdigwewrarwii)wddolodddoloddiaenwadd
G0616	*****************************	************************	*****		
Labor					
Labor Classification	<u>Hours</u>	Rate	1	Total Labor Co	
Journeyman Electrician	***************************	<u>32 \$95.00</u>			\$3,040.00
Design costs		4	\$95.00		\$380.00
Material			************************	***************************************	
Material description	Quantity	<u>Unit Co</u>		Total Material (	
Push button intercom		<u>7</u>	\$153.00		\$1,071.00
Pipe & Wire			\$142.00	***************************************	<u>\$994.00</u>
,,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(X.2.x.2.0.x.4.0.4.4.0.4.4.4.4.4.4.4.4.4.4.4.4.4	PROVEDER PROPERTY OF THE PROPE	*******************	***********************	***************************************
	***************************************	*******************************	***********************	*****************************	********************************
Equipment	***************************************	**********************	,	***************************************	***************************************
Type of Equipment	Time	Rate		Total Equipmen	nt Cost
	   Yearadown bounday995444500000000000000000000000000000000	*****************************	***************************************	**********************	***************
	·*****	***********************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		************************
			**************************************		
				Sub Total	
Subtotal =					\$5,671.00
Jubiotal –		<del></del>		Overhead & Pro	
Allowable Overhead & Profit:		10%		O TOTAL CONTRACTOR	\$567.00
				Sub Total	
				<u> </u>	
Subtotal =					\$6,238.00
				Overhead & Pro	ofit
Allowable Overhead & Profit:		5%		\$	312
				Total Cost	
Total Cost = (Subtotal + Overhead	1 & Profit)				<u>\$6,550.00</u>
Print Name:		Date	<b>:</b> :		
Signature:					
					1

### **Transmittal**

Date:

7/17/09 4:01 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.

6B 97 Alten Construction, Inc.

### **Change Order Request Summary**

G.C. Request No.

CO-025A

	et		RFI No.	APR-01	
tichmond, C	A 949801		Other Request Type.	PCO	
. ,	234-4200		Other Request No.		
ax: (510):	234-4402		Package No.		
			Submitted on	6/22/09 12:14 PM	
			Approved on		
oject:	Sausalito Fire & Safe	-	Project No.:	28011	
Description: Detention Facility at Police Station (Part 2)					
ope of Ch	ange (Indicate the basis	s, the location, an	d the scope change):		
der is for that specifical	e costs associated with the	ne detention facilit le costs included i		ade is ASI-06. This change station per APR-01 that were those trades and items	
ost Summa	ıry:				
General (	Contractor's Cost Breakdo	own			
a. Lab	oor			\$2,230	
b. Ma	terial			\$3,000	
c. Tax	(material)			\$270	
d. Equ	uipment			\$0	
e. Oth	ner items			\$0	
				4C EEU	
	actors' Subtotal (see attac	chment)		·	
Total prof	it and overhead			\$1,342	
Total prof Bonds an	it and overhead d Insurance at 2.2% of to	tal		\$1,342 \$289	
Total prof Bonds an	it and overhead	tal		\$1,342	
Total prof Bonds an	it and overhead d Insurance at 2.2% of to Order Request Total Co	tal st	Non-compensable days:	\$6,550 \$1,342 \$289 \$13,681	
Total prof Bonds an Change ( compensable bove prices utually agre ue. cotwithstand ghts are res mitted from	it and overhead d Insurance at 2.2% of to Drder Request Total Co e days: subject to cost changes ed that, if job escalation ing any other provision of erved with respect to: (1)	ital  if not accepted in is required, a loss fithis change order extensions of timesal, including item	14 days. All amounts sho of productivity will result a r, the following are not wa e in connection with the a ns not specifically describe	\$1,342 \$289 \$13,681  own are in US Dollars. It is and reimbursement will be aived or released and all above work; and (2) items	
Total prof Bonds an Change ( ompensable bove prices utually agre ue. otwithstand ghts are res mitted from elays, disrup	it and overhead d Insurance at 2.2% of to Drder Request Total Co e days: subject to cost changes ed that, if job escalation ing any other provision of erved with respect to: (1) or not priced in the propo- otion, acceleration, impact	if not accepted in is required, a loss of this change order extensions of time is al, including item its on other work, or including item its or includi	14 days. All amounts sho of productivity will result a r, the following are not wa e in connection with the a ns not specifically describe	\$1,342 \$289 \$13,681  own are in US Dollars. It is and reimbursement will be aived or released and all above work; and (2) items ed, costs of associated	
Total prof Bonds an Change ( ompensable bove prices autually agre ue. otwithstand ghts are res mitted from elays, disrup	it and overhead d Insurance at 2.2% of to Drder Request Total Co e days: subject to cost changes ed that, if job escalation ing any other provision of erved with respect to: (1) or not priced in the propo- otion, acceleration, impact	if not accepted in is required, a loss of this change order extensions of time is al, including item its on other work, or including item its or includi	14 days. All amounts sho of productivity will result a r, the following are not wa e in connection with the a as not specifically describe etc.	\$1,342 \$289 \$13,681  own are in US Dollars. It is and reimbursement will be aived or released and all above work; and (2) items ed, costs of associated in our office.	
Total prof Bonds an Change ( compensable bove prices utually agre ue. cotwithstand ghts are res mitted from elays, disrup co work will of	it and overhead d Insurance at 2.2% of to Drder Request Total Cor e days: subject to cost changes ed that, if job escalation ing any other provision or erved with respect to: (1) or not priced in the proportion, acceleration, impact	if not accepted in is required, a loss of this change order extensions of timesal, including items on other work, antil written authorical.	14 days. All amounts sho of productivity will result a r, the following are not wa e in connection with the a as not specifically describe etc.	\$1,342 \$289 \$13,681  own are in US Dollars. It is and reimbursement will be aived or released and all above work; and (2) items ed, costs of associated  in our office. \$13,681	
Total prof Bonds an Change ( ompensable bove prices nutually agre ue.  otwithstand ghts are res mitted from elays, disrup o work will of Adjustment	it and overhead d Insurance at 2.2% of to Drder Request Total Code e days: subject to cost changes eed that, if job escalation ing any other provision of erved with respect to: (1) or not priced in the proportion, acceleration, impact commence on the above use of the Contract Sum:	if not accepted in is required, a loss of this change order extensions of time tests on other work, antil written authorical.	14 days. All amounts sho of productivity will result and the following are not water in connection with the ast not specifically described to the following are not water in connection with the ast not specifically described to the following are not water in connection with the ast not specifically described to the following are not water in the following are not water i	\$1,342 \$289 \$13,681  own are in US Dollars. It is and reimbursement will be aived or released and all above work; and (2) items ed, costs of associated  in our office. \$13,681	
Total prof Bonds an Change ( ompensable bove prices nutually agre ue.  otwithstand ghts are res mitted from elays, disrup to work will of Adjustment ACI PM: Architect:	it and overhead d Insurance at 2.2% of to Drder Request Total Code e days: subject to cost changes eed that, if job escalation ing any other provision of erved with respect to: (1) or not priced in the proportion, acceleration, impact commence on the above use of the Contract Sum:	if not accepted in is required, a loss of this change order extensions of timesal, including items on other work, antil written authorical pate:  Date:	14 days. All amounts sho of productivity will result are, the following are not was in connection with the as not specifically describe etc.  Zation has been received in ACI Management:	\$1,342 \$289 \$13,681  own are in US Dollars. It is and reimbursement will be aived or released and all above work; and (2) items ed, costs of associated  in our office. \$13,681	
Total prof Bonds an Change ( compensable bove prices utually agre ue.  otwithstand ghts are res mitted from elays, disrup o work will o Adjustment ACI PM: Construction	it and overhead d Insurance at 2.2% of to Drder Request Total Code e days: subject to cost changes ed that, if job escalation ing any other provision of erved with respect to: (1) or not priced in the proportion, acceleration, impact commence on the above use of the Contract Sum:	if not accepted in is required, a loss of this change order extensions of timesal, including items on other work, antil written authorical pate:  Date:  Date:	14 days. All amounts sho of productivity will result and the following are not was in connection with the also not specifically described to.  In a second content of the following are not was as not specifically described to the following are not was a second content of the following are not was a	\$1,342 \$289 \$13,681  own are in US Dollars. It is and reimbursement will be aived or released and all above work; and (2) items ed, costs of associated  in our office. \$13,681	

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

Alten Construction Inc.

720 12th Street

Richmond, CA 949801

(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)

(All amounts shown are in	JS Dollars)				
Cost Code	Description	Qty.	Price	Per	Amount
61000-ROUGH CARPENTRY		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		I	1	1	\$270.00
Total					\$13,681

# DDS detention device systems

To:

**ALTEN CONSTRUCTION** 

720 12<sup>th</sup> Street

Richmond, CA 94801

**Attn: Andrew Nortz** 

Fax #:

510-234-4402

Phone:

510-234-4200

Date:

June 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

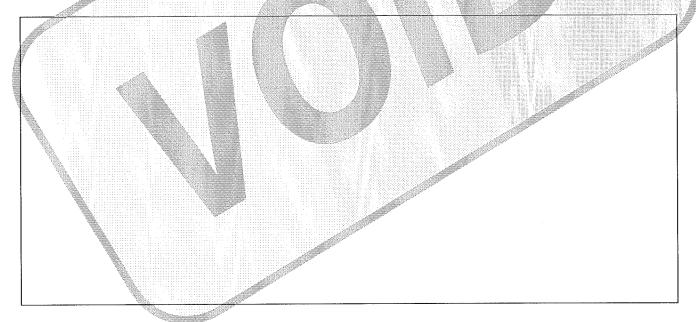
### The attached Change Order is transmitted via: Email

G.C. Request No. CO-025A

RFI No.

APR-01

#### Remarks:



Signed:

Andrew Nortz - Alten Construction, Inc.

6B

Alten Construction, Inc.

720 12th Street

### **Change Order Request Summary**

G.C. Request No.

RFI No.

CO-025A

APR-01

Richmond, CA 949801		Other Request Type.	PCO
Tel: (510) 234-4200		Other Request No.	
Fax: (510) 234-4402		Package No.	6/00/00 40:44 DM
		Submitted on	6/22/09 12:14 PM
- 11 Fi . 0 Outste		Approved on	28011
Project: Sausalito Fire & Safety	lica Station /Par	Project No.:	20011
Description: Detention Facility at Po			
Scope of Change (Indicate the basis, t	he location, and	the scope change):	
This change order is for the costs associ APR-01 that were not specifically listed it trades and items specifically listed. The I	n PCO-025A. The	e costs included in this cr	the Police Station per lange are only for those
Cost Summary:		(Lam	
1 General Contractor's Cost Breakdow	n		
a. Labor			\$2,230
b. Material			\$2,550
c. Tax (material)	49056		<u>/</u> \$230
d, Equipment			\$0
e. Other items			\$0
2 Subcontractors' Subtotal (see attach	ment)		\$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:	1	Ion-compensable days:	<i>"</i>
Above prices subject to cost changes if	not acconted in 1	A dave All amounts sho	wn are in US Dollars It is
mutually agreed that, if job escalation is due.	required, a loss of	of productivity will result a	and reimbursement will be
Notwithstanding any other provision of trights are reserved with respect to: (1) e omitted from or not priced in the propositely, disruption, acceleration, impacts	extensions of time al, including items s on other work, e	in connection with the all not specifically describe tc.	ed, costs of associated
No work will commence on the above un	¶ written authoriz	ation has been received h	\$13,111
Adjustment of the Contract Sum:			
ACI PM:		ACI Management:	
Architect:	Date:	IOR:	Date:
Construction manager:			
Owner's Response: Accept:			
Signature:	Title:	Da	ute:

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

**Alten Construction Inc.** 

720 12th Street

Richmond, CA 949801

(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)

(All amounts shown are in U					
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	1	557.00	1 Piece	557.00
	(8,5%) Bonds and insurance (2.2%)	1	277.00	1 Piece	277.00
Tax					\$229.50
Total					\$13,111

# DDS detention device systems

To:

**ALTEN CONSTRUCTION** 

720 12<sup>th</sup> Street

Richmond, CA 94801

**Attn: Andrew Nortz** 

Fax #:

510-234-4402

Phone:

510-234-4200

Date:

June 17, 2009

From:

Tom Heath

Subject:

Sausalito Public Safety Building

Sausalito, California

#### MATERIAL QUOTATION - Stainless Steel Benches

#### Andrew:

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

1 each

#7550SS-036 Floor mounted stainless steel bench

16" wide X 36" long

1 each

#7550SS-072 Floor mounted stainless steel bench

16" wide X 72" long

#### One Thousand Eight Hundred dollars

(\$1,800.00)

Delivered Jobsite Tax Excluded

1 each

Recessed 24" vertical cuffing bar

2 each

Surface Mounted 24" vertical cuffing bar

#### Seven Hundred Fifty dollars

(\$750.00)

Delivered Jobsite Tax Excluded

The opportunity to quote on this material is appreciated.

Thank you.

Sausalit	o Public S	Safety Facil	lities, 280	011	
Company Name:					
S.M. Leslie Electric Inc.	*******************	***************************************	<u> </u>	**********************************	**************************************
Change Order Request No:	*******************	***************************************	***************************************	.xwxx+w4xx+4xx+65>+,4>1+4x+4xxv4x,++4x <del>+44,4</del>	************************************
Party Control of the	1	*************************	*************************	>===>==	***************************************
Description of work:	<del></del>	***************************************	<	*****************************	**************************************
Add push-button intercom at locatio	ns shown o	n AP2.1. See s	ymbol list.	***************************************	*******************************
RFI No.:Sheet note 18	*****************	**************************************	***************************************	######################################	***************************************
Architect's Supplemental Instruction	(ASI) No.:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
G0616		*********************	************************	#Artant#Xbresjn}tab#182#4jevusqv5gbv°pp\$kpavogsa	######################################
Labor					
Labor Classification	<u>Hours</u>	<u>Rate</u>		Total Labor Cost	
Journeyman Electrician	****************************	32 \$95.00			\$3,040.00
Design costs		4	\$95.00		\$380.00
Material				T-1-114-1-1-10	
Material description	Quantity	Unit Co		Total Material Co	
Push button intercom			<i>\$153.00</i> \$142.00		\$1,071.00
Pipe & Wire	*********************************		9142.00 		\$994.00
Equipment	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		**************************************
Type of Equipment	<u>Time</u>	<u>Rate</u>		Total Equipment	Cost
	****	******************	************	**>**>	
	*******************	***************************************		***************************************	***********************
				Sub Total	
Subtotal =					\$5,671.00
Subtotal -				Overhead & Profi	
Allowable Overhead & Profit:		10%		OTCINICA OF TON	\$567.00
Anomabic of officer with the second				Sub Total	
				Oub Total	
Subtotal =					\$6,238.00
				Overhead & Profi	
Allowable Overhead & Profit:		5%		\$	312
				Total Cost	
Total Cost = (Subtotal + Overhead &	Profit)				<u>\$6,550.00</u>
Print Name:		Date	:		
Signature:					

### **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.

6B 106 Alten Construction, Inc.

### **Change Order Request Summary**

G.C. Request No.

CO-025

720 12th Street	720 12 <sup>th</sup> Street RFI No. APR-01						
Richmond, CA 949801		Other Request Type.	PCO				
Tel: (510) 234-4200		Other Request No.					
Fax: (510) 234-4402		Package No.					
,		Submitted on	7/17/09 10:53 AM				
		Approved on					
Project: Sausalito Fire & Safet	у	Project No.:	28011				
Description: Detention Facility at F							
Scope of Change (Indicate the basis	, the location, and	d the scope change):	<u> </u>				
REVISED: This version of PCO 025 had changes made is ASI-06. This changes the Police Station per APR-01. The cospecifically listed. The PCO is NOT all furniture (being priced by Detention Dethe plans), the Bike Rack in the sallype Subsequent PCO's will be submitted for will impact the critical path of the schedule.	e order is for the co sts included in this encompassing. Ite evice Systems), the ort, and Alten instal or this work. The da	sts associated with the do change are only for those ms still awaiting pricing in Atlas Intercom System ( Il time for items not specif	etention facility changes in e trades and items nclude the detention grade described but not shown on fically listed prior.				
Cost Summary:							
1 General Contractor's Cost Breakdo	wn		\$2,647				
a. Labor			\$264				
b. Material			\$24				
c. Tax (material)			\$0				
d. Equipment			<del>30</del> \$0				
e. Other items	alama a m#\		\$113,829				
2 Subcontractors' Subtotal (see attack	nment)		\$10,112				
<ul><li>3 Total profit and overhead</li><li>4 Bonds and Insurance at 2.2% of to</li></ul>	tal		\$2,791				
<ul><li>4 Bonds and Insurance at 2.2% of to</li><li>5 Change Order Request Total Co.</li></ul>			\$129,666				
onange Order Request Fotal Os.	<b>.</b>						
Compensable days:	1	Non-compensable days: 1	13				
Above prices subject to cost changes mutually agreed that, if job escalation due.	if not accepted in 1 is required, a loss	l4 days. All amounts sho of productivity will result a	wn are in US Dollars. It is and reimbursement will be				
Notwithstanding any other provision or rights are reserved with respect to: (1) omitted from or not priced in the propodelays, disruption, acceleration, impact	extensions of time esal, including item	e in connection with the a s not specifically describe	bove work; and (2) items				
No work will commence on the above u	ntil written authoriz	zation has been received i	n our office.				
Adjustment of the Contract Sum:			\$129,666				
ACI PM:	Date:	ACI Management:	Date:				
Architect:							
Construction manager:							
Owner's Response: Accept:		Other:					

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

Alten Construction Inc.

720 12th Street

Richmond, CA 949801

Tel:

(510) 234-4200

Fax:

(510) 234-4402

G.C. Request No. CO-025

RFI No. APR-01

Other Request Type. PCO

lei Nequest Type.

Other Request No.

Package No.

Project:

Sausalito Fire & Safety

Project No.: 28011

**Description: Detention Facility at Police Station** 

(All amounts shown are in US Dollars)

(All amounts shown are in U 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
		1			
Tax					\$23.76

6B 108 Total \$129,666

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		ها به کار این
, , , , , , , , , , , , , , , , , , ,	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
	LIABULITY INSURANCE 4.2%	\$692.72
	SALES TAX (9.75%)	\$1,033.50
	TOTAL	\$18,219.47
	TOTAL PRICE FOR CHANGE	\$18,219

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

Plumbing Appren		Appren Date / Material		Qty	Unit	Unit Cost	Extended	
Labor	Labor						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		Floor Clean out room 113		1	Ea	\$ 280.00	\$ 280.00	

24.0 14.0

#### **NEW MATERIAL**

\$10,350.00

LABOR RECA	AP	Hr/Rate	Total /Hrs	E	xtended	E	xtended	
				Direct		Taxes/Insu		
			į		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



Ship To: SAUSALITO POLICE DEPARTMENT CALIFORNIA

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

Customer No.

06/15/2009 101729AC

Creator

Cust.Svc.Rep

Job Number Job Name

SAUSALITO POLICE

Film No.

incoterma Payment Terms Gross weight

FOB ORIGIN Net 30

2.000

LB

**Bid Date** 

Currency Not weight USD 2.000

06/15/2009

LB

2

840 Elmco Assoc -Sagrema

PAGE 1 OF

Quo	tation Details	,					
Ítem	Material Description Ba	ckorder	Shipped (	Ordered	Quantity	Unit Price	Amount
	SPECIFICATIONS:						
	ATTN: TANYA BRADY	<del></del>	are the				
0010	M1436FA	41	o	,	1.000EA	7,738.00	7,718.00
	MOD FA ADA Comby O	ffset Toil	et		per 1	EA	
	II IF ADDITIONAL OPTIONS F	EOURED,	REFER TO	1	1		
	SUBMITTAL, SPECIFY AND A			l	i		
	2) ABOVE FIXTURE MODIFIED	TO INCLU	DE -HPS HIGH				
	POLISH SEAT OPTION.					·	
	Not Price				l		7,718.00
	With the following configuration	rh:		į	1		**********
	Material Entered	M	1435FA	i	Ì	Į.	
	Toilet Orientation	LO	LH Offsen	ì	1		
	Fixture Mounting	3-4	On-Floor Floor (	Distlet	. [		
	Wall Type		Be Determined	i (Quote)			
	Wall Thickness-12"Max For H		900	ł	ł	<u>.</u> }	
	Deck Mounted Bubbler		AB_BP-Deck Ma		1		
	Valve Type		-Air-Control H&	E			•
	FV SUPPLIED BY:		CORN	-		Į.	
	Flush Valve Type		11.6-Rush Valve		1	[	
	Additional Options		H-Hemisphetica	Pushbuttor			
	SPS-Suicide Prevention Skirt		-	}			
	OF-Levy Basin Overflow Grab Bar Closure Plate	Ye	-		i		
	Clan par Clours Little	G#	C-GRAB BAR	CLUSURE MIA	ie i	,	
0020	1 109-4	1	0	1	1.000EA	211.00	211.00
	Grab Bar w/ Closure Pla	te, 36° i	ong .	]	per 1	EA	
		Prime	ed on: 06/15	12009 81 0	R:08:09		



Information

Quotation No.

3783

**Document Date** 

06/15/2009

Customer No.

101729AC

Creator

Cust.Svc.Rep

840 Elmoo Assoc -Secreme

Job Number

PAGE 2 OF

Quotation

em	Material	Description	Backorder	Shipped	Ordered	Quantity	Unit Price		Аточт
	Not Price								211.00
							Total Amount	•	7,929.00
	CANGELL ACORN F (1) YEAR THIS QU		STANDARD.	R 30 DAYS	TO RETURN OR				
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	,								
						•			
			•		/15/2009 at (				

#### ARCHITECT'S SUPPLEMENTAL INSTRUCTIONS

CONTRACTOR:	
FIELD:	
CONSTRUCTION MANAGER (	)
Consultant ( )	
Instruction No:	6
ARCHITECT'S PROJECT No:	G0616
DATE	6/19/09

PROJECT:

SAUSALITO PUBLIC SAFETY BUILDINGS -

POLICE AND FIRE

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 belowgrade and above-grade plumbing to support fixture relocation.
- 5. Temporary Holding Cell 112: Install an ADA compliant penal comby unit as noted below:

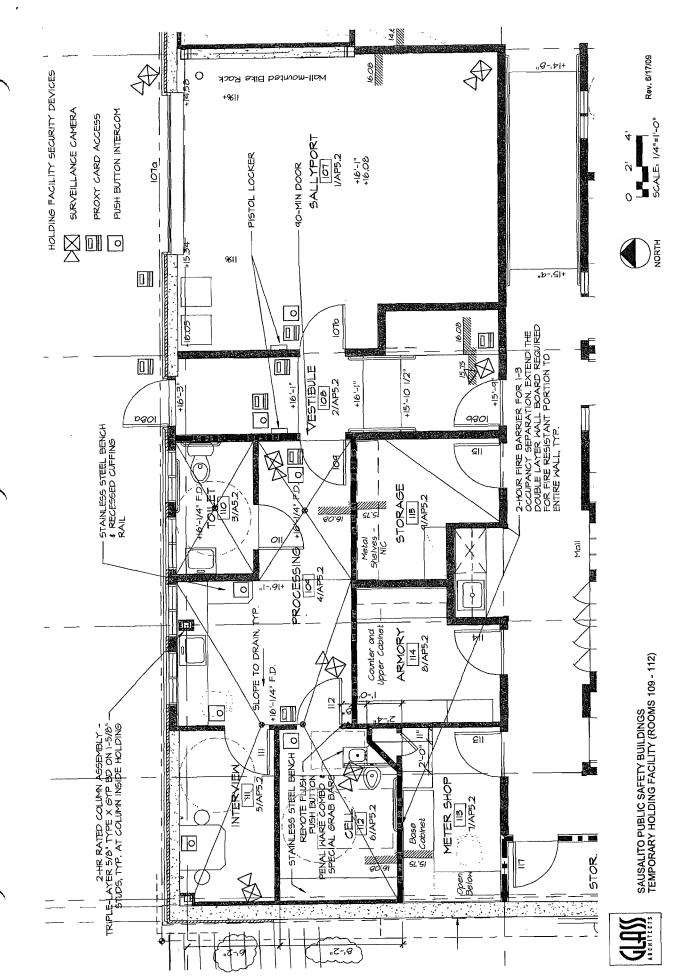
Add an ADA compliant penal plumbing comby in Room 112, with special suicide deterrent grab bars. Acorn Penal-Ware model 1432-ADA-AR-2-BPH-04-Hydraulic 1.6 gpf-CW-GBC2-HPS-LPFV-PH-SPS-SW, or approved equal, with California approved suicide prevention skirt and enclosure plates. Lavatory-Toilet Penal Comby Unit: ADA-compliant penal plumbing comby with blowout type toilet with elongated bowl, integral contoured seat with high-polish #7finish, 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:

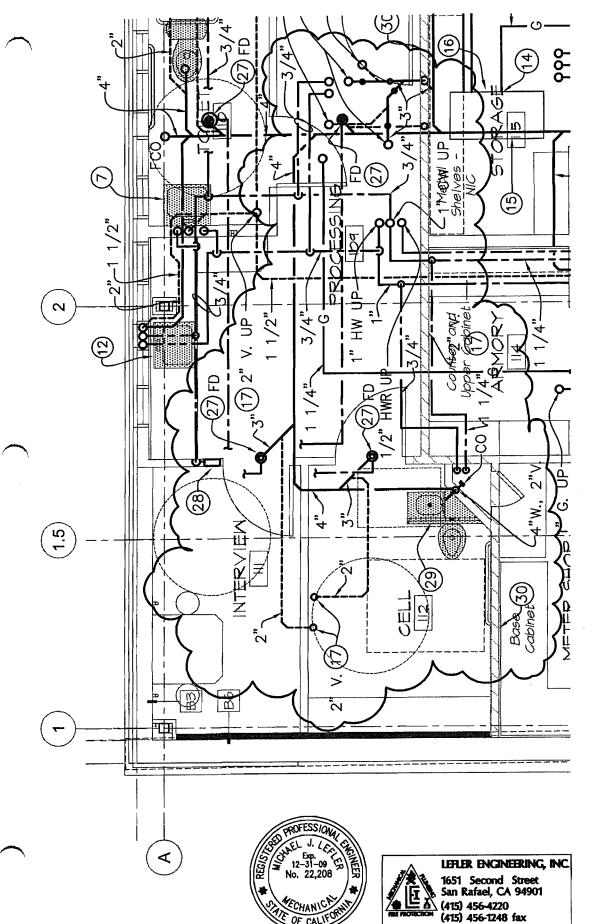
Partial Plan of Temporary Holding Cell 112

Partial Plumbing Plan of Temporary Holding Cell 112

Cut Sheets on Compact Lav / Toilet Comby and Remote Flush Push Button



6B 115





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

Job No: GO616

Drown By: JC/PW

Checked By: MJL

Cad File:

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

Date: 6/18/09

Sheet Title Sausalito Police Station Lower Level Plumbing Plan

Sheet Number

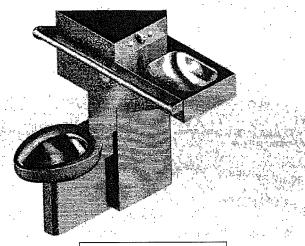
SK-1 PP21

of



#### 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. let 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.

Page # P.1432ALAR

Revised: 01/05/09

Penal-V	Vare® 1432ALAR: ADA Compliant - Compact Lav	/Toilet Comby	- Angled Toilet Bowl - Angled Lavy
WALL TH	IICKNESS AND TYPE (Must Specify)		ptions (cont.)
	Type: Concrete Block _	🛄 - FTE	Flood-Trol, Electronic
MODEL A	AND OPTIONS SELECTION:	🗀 - FVT	Flush Valve Thru Wall Connector
BASE MO	DEL NUMBER	🗆 - GBC	Grab Bar Closure Plate
	ADA Compact Lav/Toilet Comby - ADA Compliant	🗀 - GBC2	Grab Bar and Lavy Closure Plate
TOTI ET C	RIENTATION (Must Specify)	🛄 - GW	Gasketed Toilet Waste
□-AL	Angled Left	🔲 - HPS	High Polish Seat, #7 Finish
_	Angled Right	🗀 - HS	Hinged Seat
_	MOUNTING AND WASTE (Must Specify)	🔲 - LGB	Less Grab Bar
☐-1	Off-Floor, Wall Outlet	🔲 - LPFV	Less Punching for Flush Valve
□ - 2	On-Floor, Wall Outlet	🗀 - LW1	Lavy Thru-Wall Extension with P-Trap
<u></u>	On-Floor, Floor Outlet	- LWE	Lavy Waste Extension (3" Standard)
	SELECTION (Must Specify)		Specify Length Beyond Fixture
□- BC	Bubbler, Code	🗀 - MA	Manifolded Valve234
□ - BP	Bubbler, Penal	□ - MT	Metal Template (Only 1 Required Per Project)
☐ - BPH		□ ~ OF	Lavatory Overflow
🗓 - LF	Lav-Filler	🗀 - PBH	Hemispherical Pushbutton
VALVE SI	ELECTION (Must Specify)	🗀 - PC	Pinned Cleanout Plug
	Air-Control, Single Temperature	□ - PH	Paper Holder (Same Side as Toilet)
□- 04	Air-Control, H & C	□ - PT	1-1/2" Removable P-Trap Waste
- EVS1	Electronic Valve System - Single Temp	- SPS	Suicide Prevention Skirt (On-Floor Model Only)
	Electronic Valve System - Hot & Cold	sw	Wall Sleeve
	Time-Trol - Single Temp Time-Trol - Hot & Cold	🔲 - ТВ	Toothbrush Holder (Lavy Housing Opposite Grab Bar)SingleDouble
FLUSH V	ALVE REQUIREMENTS	🛄 - TF	Transformer, 120VAC to 24VAC
	ulic1.6 GPF3.5 GPF	🔲 - TG	12 Gage Cabinet
-	EVSFVMVCFV	□ - TH	Towel Hook (Lavy Side)SingleDouble
Product (	Options	□ - TSC	Toilet Shipping Cover

Flood-Trol, Auto-Reset

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

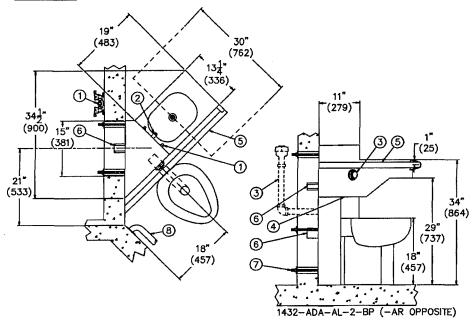
🗆 - TWE

- VAC

🔲 - VG1

🔲 - VG2

🛄 - WO3



Cleanout with O-Ring Connection to: \_\_3" \_\_4"

Cleanout Hook Assembly

Enviro-Glaze, Specify Color:

Exterior Only (Not Inside Bowl)Exterior & Inside Bowl

**Combined Waste** 

Flood-Trol

Fixture Mounted Trim

□ - CO1

🗖 - сон

☐ - cw

🗖 - EG

🔾 - FMT

🗓 - FT

🗖 - FTA

#### NOTES:

Toilet Waste Extension (3" Standard)

Specify Length Beyond Fixture\_

Ventilation Grille, 5-3/4" x 8-3/4" \_\_Left \_\_Right (Lavy Side)

3" Toilet P-Trap (3.5 GPF Only)

Ventilation Grille, 8-3/4" x 13" Bottom Only

Acorn VAC system

☐ - WO3B 3" Bell Waste Outlet

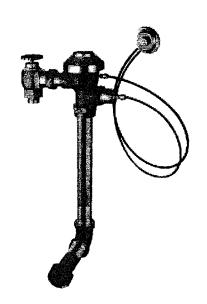
- OPTIONAL -04 HOT & COLD AIR-CONTROL VALVE & PUSHBUTTONS SHOWN.
- 2. OPTIONAL LAVY -BP PENAL BUBBLER SHOWN.
- 3. HYDRUALIC -FV FLUSH VALVE & PUSHBUTTON.
- 4. ACCESS PANEL.
- 5. INTEGRAL GRAB BAR.
- 6. WASTE OUTLETS EXTENDING 3" BEYOND FIXTURE.
- 7. ANCHORING HARDWARE.
- 8. 42" GRAB BAR BY OTHERS.

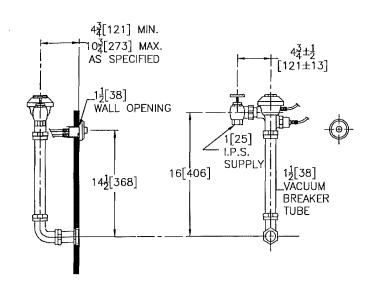
Important: Installation instructions and current rough-in are furnished with each fixture. Do not rough in without certified dimensions.  Dimensions are subject to manufacturer's tolerance of plus or minus 1/4° and change without notice. Accorn assumes no responsibility for use of void or superseded data. © Copyright 2008 Accorn Engineering Company							
ection Summary Approved							
Company	Title						
Signature	Date						

Page # P.1432ALAR Revised: 01/05/09



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





#### **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 tailpiece, elbow flush connection, and spud coupling for back spud connection. Control stop has internal siphon-quard 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



### **Change Order Request Summary**

G.C. Request No. CO-025

Alten Construction Inc. APR-01 RFI No. 720 12th Street **PCO** Other Request Type. Richmond, CA 949801 Other Request No. Tel: (510) 234-4200 Package No. Fax: (510) 234-4402 Submitted on Approved on Sausalito Fire & Safety Project No.: 28011 **Project:** 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: General Contractor's Cost Breakdown \$2,647 Labor Material \$264 b. \$24 Tax (material) C. \$0 Equipment d. \$14,186 Other items \$106.840 Subcontractors' Subtotal (see attachment) \$11.646 Total profit and overhead \$2,983 Bonds and Insurance at 2.2% of total 4 \$138.589 Change Order Request Total Cost Non-compensable days: 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. \$138.589 Adjustment of the Contract Sum: Date: \_\_\_\_\_ Date: \_\_\_\_\_ Date: \_\_\_\_\_ ACI PM: Architect:\_\_\_\_\_ Date:\_\_\_\_ IOR:\_\_\_\_\_ Date:\_\_\_\_ Construction manager:\_\_\_\_\_ Date:\_\_\_\_ Owner's Response: Accept:\_\_\_\_ Reject:\_\_\_ Other:\_\_\_\_ 

## Change Order Request Cost Breakdown

Alten Construction Inc.

720 12th Street

Richmond, CA 949801

Tel:

(510) 234-4200

(510) 234-4402 Fax:

G.C. Request No. CO-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	S Dollars)  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		11,230.00	1 Piece	11,230.00
160100-ELEC U/G SITE	Added Electrical		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 (delèted Original, added Detention Grade)	1	3,8 <b>63.0</b> 0	1 Piece	3,863.00
102113-TOILET COMPS & ACCS	Added Grab Bars	1	381.00	1 Piece	381.00
POLICE	Added and Deleted Casework	1	-7,716.00	1 Piece	-7,716.00
158130-HVAC ROUGH POLICE	Added HVAC		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
					1
Tax					\$23.76
Total					\$138,589

	Acralight	\$ 5.79	1
	Air Exchange	\$ 4.80	
·	American Tile	\$ 4.80	
	Arch Facads	\$ 4.80	
···	Arrow Accous		
	B L Wilcox	\$ 5.78	
	Black Sea	\$ 4.80	
	Bullett Guard	\$ 4.80	
	Cal Protect Canopy	\$ 4.80	
	Campbellsville	\$ 8.78	
	Coast Bldg	\$ 4.80	
	Culbert	\$ 6.89	
	Debco	\$ 6.92	
14	Deck West	\$ 4.80	
	Dvpro Paint	\$ 6.89	
16	F Rodgers	\$ 4.80	
	Full Line	\$ 4.80	
18	Galletti & Sons	\$ 4.80	
19	Н Тојі	\$ 4.93	
	Habdrail Design	\$ 7.15	
	Hardware Teck	\$ 4.80	
	Industrial Louvers	\$ 6.89	
	Kwan Wo	\$ 4.80	<u> </u>
	Landavazzo	\$ 4.80	
	Lasley Mech	\$ 6.89	,
	Naturalité	\$ 6.89	
	Navajo Bldg Prod	\$ 6.89	
**	North Bay OH	\$ 4.80	
	Northern Pacific	\$ 4.80	
	Paul M Wolf	\$ 5.78	
7974 4474	Peak Engineering	\$ 4.80 \$ 4.80	
	Progress Glass		I di Administrativa del Paris
	RBH Construction	\$ 6.92 \$ 4.80	
	RMT Landscap		
	Reno's Floor	\$ 4.80	
	Robert Boeger	\$ 9.60	
	Schindler Elevator	\$ 4.80	
	Simplex Grinnell	\$ 4.80	
	SM Leslie Electric	\$ 4.80	
	Solano County Roof	\$ 4.80	
41	Systems Concepts	\$ 4.80	
	7.1111		
	Cost for UPS	\$ 227.79	
	Dinna		1.5 hrs
	The state of the s		

Richmond Blueprint

5102342704 APR. 01

p.2

## Invoice

#### RICHMOND BLUEPRINT & LITHO CO.

PO BOX 337 STATION A RICHMOND, CA. 94808

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

BILL TO:

Alten Construction 720 12th Street Richmond, Ca 94801

INVOICE # DATE

5/29/2009

27490

SHIP TO:

Alten Construction 720 12th Street Richmond, Ca 94801

P.O. NUMBER	TERMS	882	SHIP	VIA	F.0.B	PRO	JECT
			(1) 10 10 10 10 10 10 10 10 10 10 10 10 10	General Park, and succe.	A CONTRACTOR OF THE PROPERTY O		

Sausalito

Net 30

5/29/2009

QUANT	IΤΥ	ITEM CODE		DESCRIPTION	PRICE EACH	AMOUNT
SA		4160 4160	8.5x11 Copies 720 30x42 Copies SALES TAX		0,08 0.12 9.75%	21.60T 756.00T 75.82

TOTAL

\$853.42

## Sausalito Public Safety Facilities ACI Daily Direct Costs

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

Lic. #694989

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

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

Subcontractor Name:

Black Sea Corp:

Work Activity:

**PLUMBING** 

Project:

Sausalito police and fire stations

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

#### **RECAP**

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

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

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

22.0 14.0

#### NEW MATERIAL

\$ 5,050.00

LABOR RECAP		Hr/Rate	Total /Hrs	Extended		Extended	
				Direct	1	'axes/Insu	
				Cost		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

Sausal	ito Public Sa	afety Facilities, 280	)11	
Company Name:				
S.M. Leslie Electric Inc.	#FFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFFF	\+^Ag\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		********************************
Change Order Request No:	#44 BPF FPF PFF FFF FFF 474 474 474 484 684 684 614 644 677	. 22272.2022.2022.2024.404.464.464.494.974.522.2722.2722.272.2020.774.774.555.564.564.564.666.6666.4	<u></u>	
the state of the s	1	# \$49,0,000.00.000.000.000.000.000.000.000.0		***************************************
Description of work:Upgrade light	fixtures to dete	ntion grade.		
Switches shall be tamper resistar			dd FZ1 and FZ1e.	**************************************
RFI No.:Sheet note # 2		***************************************		
Architect's Supplemental Instruct	ion (ASI) No.:	4 ) lind pyrod - 6 20 199 ppp a hiddi bhhili an ang p . — aphproach prey swe'y Bedwy 1949 1949		
G0616	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	44. 44.4 4.5 4.5 4.5 4.5 4.5 4.5 4.5 4.5	**************************************	
Labor		777 B 2 2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		
Labor Classification	<u>Hours</u>	Rate	Total Labor Cost	
Journeyman Electrician		5 \$95.00 hr		<u>\$475.00</u>
	***************************************			,
Material				_1
Material description	Quantity	Unit Cost	Total Material Co	
FZ1 light fixture	4 Ea.	\$850.00		\$3,400.00
FZ1E	<u>4 Ea.</u>	\$955.00 \$48.00		\$3,820.00 \$240.00
Keyed switch W/S.S. cover	<u>5 Ea.</u>	\$48.00	,	\$240.00 \$672.00
<u>Tax 9%</u>	\&&& **** = *** = && * = && ************		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> 4012.00</u>
Equipment	.			a hayaqa darran birahad didukus uyuyuyuf d
Type of Equipment	Time	Rate	Total Equipment	Cost
	72 274 2 Mai 174 274 274 274 274 274 274 274 274 274 2			**************************************
	TTO 0-12 T T T T T T T T T T T T T T T T T T T			~~~~~
	***************************************			
			Sub Total	
				<b>ቀ</b> ይ <del>ይ</del> ለማ ለላ
Subtotal =			Overhand 9 Drof	\$8,607.00
All		10%	Overhead & Prof	<u>it</u> \$861.00
Allowable Overhead & Profit:		10%	Cub Total	\$00 1.00
			Sub Total	
Subtotal =				\$9,468.00
Allowable Overhead & Profit:		5%	\$	473
			T-4-1 C4	
	4 0 D 5:4\		Total Cost	<u>\$9,941.00</u>
Total Cost = (Subtotal + Overhead	a & Profit)			<u> 93,341.00</u>
Print Name:		Date:		
Signature:				

Sausa	lito Public Sa	afety Facilitie	es, 280	011	
Company Name:					
S.M. Leslie Electric Inc.	16.44464	2440277 L.L. L. J. J. L.	add ad phytococc person pros her	44444444444444444444444444444444444444	
Change Order Request No:	***************************************	(*************************************	******************	***************************************	***************************************
	1			######################################	
Description of work:Upgrade light			ng don nd dhil bip f û pu p bû û va u		
Switches shall be tamper resistar	nt keyed, with s.	s. cover. Delete	FV1E:a	dd FZ1 and FZ1e.	44 440.44×40000000
RFI No.:Sheet note # 2	) }}	. >>44444.444		12.4 Kod kod 4 abdayya) + yyyy yyyyy ad dei 18.6 Kesaba hyvy yygyyyy ad	
Architect's Supplemental Instruct	ion (ASI) No.:			addaan baab abuu aygay gay sabbabaasa sananaa gaga wala pog gygg pabban ba	************
G0616	*** * 475 *** **** *** *** *** *** *** *** **** ***	******************************		***************************************	***************************************
Labor		<b>B</b> -1-		Tatali ahaa Oaat	
Labor Classification	<u>Hours</u>	<u>Rate</u>	^	Total Labor Cost	\$0.00
Journeyman Electrician		0	0		\$0.00
Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,		
Material description	Quantity	Unit Cost		Total Material Cost	
FV1E	1 Ea.	<\$394.00>		<\$394.00>	<b>#</b> 0.00
***************************************	0	<u>0</u>	\$0.00	quigi yaq mwaq mmayo di bibih ) Bibin hadin di idhay nga kuyu yaqa 1949 bibi bibi bibi	\$0.00 \$0.00
T 00/	<u>0</u>	<u>0</u>	\$0.00	***************************************	\$0.00
Tax 9%	\$\$\$\$\$ \$\$\$\$\$4#\$	18728888669000 > \$\rightarrow\ \( \rightarrow\ \rightarro	······	#Y9944444444444444444444444444444444444	<u></u>
Equipment		***************************************	<del>4</del> -,	46,34,322,525,222,222,121,422,424,424,424,121,121,121	
Type of Equipment	Time	Rate		Total Equipment Cost	<u> </u>
***************************************	*******************************	74 - 72 - 72 - 74 - 74 - 74 - 74 - 74 -			
***************************************	************************************	na mang mbanggagana nyamban memasa kitoboda apitodosoosi	************************		
**************************************					
				Sub Total	
Subtotal =				<\$394.00>	
				Overhead & Profit	
Allowable Overhead & Profit:		10%			\$0.00
				Sub Total	
					\$0.00
Subtotal =					\$0.00
Allowable Overhead & Profit:	The second secon	5%		\$	-
				Total Cost	
Total Cost = (Subtotal + Overhead	t & Profit)			<\$394.00>	
TOTAL COST - (SUDIOISI + OVERHEAD	<u> </u>		<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>		· · · · · · · · · · · · · · · · · · ·
Print Name:		Date:			
Signature:					

Sausal	ito Public Sa	afety Facilities, 280	)11	
Company Name:				
S.M. Leslie Electric Inc.	***************************************			
Change Order Request No:	**************************************		/#####################################	
	1	1979 PA(44444 47444 4747 4747 4747 4747 4747 4	ADDIDGUEST STATEMENT STATE	/* Botthoere
Description of work:	***************************************			
Add fire/smoke dampers 120volt c	onnections.			
RFI No.:Sheet note # 14		***************************************		
Architect's Supplemental Instructi	on (ASI) No.:	**************************************	(4.04.000-0-164.1001.0001.0001.0004.0004.0004.0004.0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
G0616	*******************************		pyra aa maa a maagaaqayyd egwab peq po p bab hab hab hab doo a hab baya baya baya ba	
Labor			1 · · · · · · · · · · · · · · · ·	
Labor Classification	<u>Hours</u>	Rate	Total Labor Cost	2400.00
Journeyman Electrician	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2 \$95.00 hr		<u>\$190.00</u>
Material				JIONAGANIAATTATTATATATATATATATATATATATATATATAT
Material description	Quantity	Unit Cost	Total Material Cost	
Pipe & Wire	1 Ea.	\$110.00		\$110.00
Tax 9%	MAANA 14-4	(44/1917) TO SECOND TO SECOND SEC	***************************************	<u>\$10.00</u>
	**************************************	. 16d d d. b. ad d. 1. 11 1. 12 1. 12 1. 12 1. 12 1. 12 1. 12 1. 12 1. 12 1. 12 1. 12 1. 12 1. 12 1		121 801 878 8 1 1 200 8 400 700 700 700 700 700
	***************************************	# h.h.m.   1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		
	***************************************		***************************************	**********************
Equipment	T:^	Data	Total Equipment Co	
Type of Equipment	<u>Time</u>	<u>Rate</u>	Tutal Equipment of	<u>)sı</u>
				nan en las en entrophysymmet hobbs
	***************************************	**************************************		***********************************
			,	***********************************
			Sub Total	
Subtotal =				\$310.00
			Overhead & Profit	
Allowable Overhead & Profit:		10%	<u></u>	\$31.00
			Sub Total	
_			]	41-
Subtotal =			<del></del>	
an exposurationed 9 Dentite		5%	Overhead & Profit \$	7-
Allowable Overhead & Profit:		570	Ψ	/ /.
			Total Cost	358:
Total Cost = (Subtotal + Overhead	1 & Profit)		Total Goot	17 358:- \$341.00
Total Good - Tomprom	T Or I Carry			
Print Name:		Date:		
Signature:				!

Sausali	to Public S	afety Facilities, 280	011	
Company Name:				
S.M. Leslie Electric Inc.	<u></u>	\$\$\delta\rightarrow\ri	, has see by a page at the service of	
Change Order Request No:				
di	1		ha pád hoch á uad bud keið fælph þá þag árp byr táker-k pák 748 á 1748 póbba	
Description of work:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
1"© W/pullstring to radio room for I	building secu	rity system.	<b>44 pang 21 an anggapag 201 201 202 202 202 202 202 202 202 202</b>	
RFI No.:EP3.1 note # 15	***************************************		na pada kaku kay kada kay kan na dan da kay kay ka	
Architect's Supplemental Instruction	on (ASI) No.:		talana kahangan nagan nagara aga aga aga aga ana aga ga ga sa sa sa ga sa	papid din yang pang pang pang pang bang ba
G0616			***************************************	
Labor			- · · · · · · · · · · · · · · · · · · ·	
Labor Classification	<u>Hours</u>	Rate	Total Labor Cost	#200.00
Journeyman Electrician		<u>4 \$95.00 hr</u>		\$380.00
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Material		Unit Coat	Total Material Cont	
Material description	Quantity	<u>Unit Cost</u> \$78.00	Total Material Cost	\$15 <del>6</del> .00
Pipe & Pullwire	2 Ea.	Φ10,00		\$14.00
<u>Tax 9%</u>	***************************************	Y		Ψ1.7.00
	***********************************	Tuypqqupqqoyuuquqqqqbaadaaquuuquubabbqqaaqquqqqbqabqaadqqqabqqqb		. 24 4 22 2 24 24 24 24 24 24 24 24 24 24
***************************************				14 2 14 2 14 2 14 2 14 2 14 2 14 2 14 2
Equipment		74864444444477771186667477477477477487787787787787787787787787		***************************************
Type of Equipment	Time	Rate	Total Equipment C	<u>ost</u>
				*************
			***************************************	
***************************************	*************************	***************************************	X	
			Sub Total	
				\$550.00
Subtotal =			Overhead & Profit	\$550.00
Allowable Overhead & Profit:		10%	Overnead & Front	\$55.00
Allowable Overhead & Profit:		10 70	Sub Total	Ψ00.00
Subtotal =			Overhead & Profit	605.
OUDIOM!			Overhead & Profit	
Allowable Overhead & Profit:		5%	\$	30,
	****			635
			Total Cost	633.
Total Cost = (Subtotal + Overhead	& Profit)			<u>\$805.00</u>
Print Name:		Date:		
Signature:				

Sausal	ito Public S	afety Facilities, 280	011	
Company Name:	an again the second			*********************
S.M. Leslie Electric Inc.	\$1 P44 d4 +844 à PPP AVPPP RÉAPAY P\$\$ \$76 976 976 976	***************************************		
Change Order Request No:		1, 4 & b. 4		
	1			**************
Description of work:		phibolisyn, ever probaggive () for pyra ) pur jupying dend bid par han ber navi int biland nav		
1"© W/pullstring to radio room for	access contro	l system.		>+++++
RFI No.:EP3.1 note # 17		N WOOdalag phonone sys syre y sp y hidd hiddina anna his anna h-g ching best symress yek		
Architect's Supplemental Instructi	ion (ASI) No.:	######################################		***********************
G0616				,
Labor		D. d.	Total 1	
Labor Classification	<u>Hours</u>	Rate	Total Labor Cost	\$380.00
Journeyman Electrician		4 \$95.00 hr		
				, , , , , , , , , , , , , , , , , , ,
Material		11-14-04	Total Matarial Cast	
Material description	Quantity	Unit Cost	Total Material Cost	\$156.00
Pipe & Pullwire	2 Ea.	\$78.00		\$135.00 \$14.00
Tax 9%	quidda	rad for darry per black i belådet fådel et det bet betad hådet predet vared beløy på		
		44 97 9 99 + 42 200,000 200,200 200 200 200 200 200 200	***************************************	44 444 844 844 844 884 884 844 784 878
		***************************************		
Equipment		***************************************		***************************************
Type of Equipment	Time	Rate	Total Equipment Co	ost
		-		######################################
	parakan na n		***************************************	www.pa_sp_man_pap# h*ff** ~ ~~appwa7h.n
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		### ##################################		<del>{</del> 1774444+********************************
			Cub Tatal	
			Sub Total	
Cubtatal -				\$550.00
Subtotal =	WALL STATE OF THE		Overhead & Profit	<del>+</del>
Allowable Overhead & Profit:		10%	O TOSTIONA OF TOTAL	\$55.00
Allowable Officead a Fort			Sub Total	
			- TOTAL	100-
Subtotal =				B.02.
			Overhead & Profit	4.
Allowable Overhead & Profit:		5%	\$	405 30
1			Total Cost	635. \$605.00
Total Cost = (Subtotal + Overhead	& Profit)			\$605.00
		Doto:		
Print Name:		Date:		
Signature:				

Sausali	to Public S	Safety Facilities, 280	11	
Company Name:				
S.M. Leslie Electric Inc.				
Change Order Request No:		**************************************	ppywypu rakob ban hangysanystad fonfilukylidin yr by typ gydyy nyn non yr byff gyf gal	,
**************************************	1			.,
Description of work:		a produce and the process of the contract of t	a poe poe de july jeje bela jeje kaj paj paj paj paj paj paj paj kaj koj koj koj koj koj koj koj koj koj ko	,
Add (6) detention grade smoke det	ectors.	**************************************		
RFI No.:Sheet note # 17				
Architect's Supplemental Instruction	on <u>(ASI) No.:</u>			,,,,,,,,,,,
G0616		a abold-spaces of spaces are and higher spearal and supplies the production of the pages serv		
Labor				
Labor Classification	Hours	Rate	Total Labor Cost	
Journeyman Electrician		9 \$95.00 hr	<u>\$855.</u>	00
Fire alarm design, print modification,	.hda.a.dadaabada		**************************************	
testing and programming.	rova proposoprava verban kapad doktor pod krejada je d	12 \$95.00 hr	<u>\$1,140.</u>	<u>.00</u>
ALLEGE ST. S.	reproduced proprogramme and appearance.			
Material		11-10-1	Tatal Material Cost	
Material description	Quantity	Unit Cost	Total Material Cost \$660.	00
Pipe & Wire	6 Ea.	<i>\$110.00</i> \$193.00	\$000. \$1,158	*****
Detention grade smoke detector	<u>6 Ea.</u>	<u>D133.00</u>	\$1,100 \$164	412124544
<u>Tax 9%</u>	Y	artiire uu oroogi, siddi kkooppuu oo kaalkaalkaalkaal pagugugu ja ta sadada ad uu koobaa kaa kaagu	<u> </u>	
**************************************	**************************************	747,555,484,564,564,575,577,577,577,577,574,674,674,577,577,577,577,577,577,577,577,577,5		~~~~
Equipment			Tatal Cavinment Cant	_
Type of Equipment	<u>Time</u>	Rate	Total Equipment Cost	
	4 A 4 A 4 C 5 B 4 B 4 B 4 B 4 B 4 B 4 B 7 C 7 C 7 C 7 C 7 C 7 C 7 C 7 C 7 C 7	***************************************		*********
				********
			Sub Total	
Subtotal =			\$2,837.	
<u>.</u>		400/	Overhead & Profit	nan
Allowable Overhead & Profit:		10%	Cub Total	<b>~</b>
·			Sub Total	
Out to the			¢1 14A	00
Subtotal =			Overhead & Profit	
Allowahla Overhand 9 Brošić.		5%	\$	57
Allowable Overhead & Profit:		370		$\widetilde{=}$
			Total Cost	
  Total Cost = (Subtotal + Overhead	& Profit)		Sub Total  \$1,140  Overhead & Profit  \$1,140  Overhead & Profit  \$  Total Cost  \$4,318	<u>60</u>
		Date:		
Print Name:		Date.		
Signature:				
		_		

Sausal	ito Public Sa	afety Facilities,	28011	
Company Name:				
S.M. Leslie Electric Inc.	444-441 Presidenterpresentation des passes prepare presidén		474×147744744 pp- ppygropyagyaggaggaggaggaggaggaggaggaggaggaggagg	*********
Change Order Request No:	***************************************	***************************************	aybaynaruuduurrashoofdoogdooyinguuurdobbaadayug kuu ppap da dama baa bada dakka dababan da ba	**********
	1	***************************************	***************************************	*****************
Description of work:		1 berjangupaa 122 pry 162 164 165 165 165 165 165 165 165 165 165 165		.d 2000 c t. 2 444 pe 2 104
Delete all in floor power-data outle	ets in rooms 109	,110,111 & 112. Dle	te all wall outlets.	***************************************
RFI No.:Sheet note # 22			Des programmes (CONTENTENT PROPERTY OF AN ASSAULT AND ASSAULT AND ASSAULT ASSA	4
Architect's Supplemental Instructi	on (ASI) No.:		had had been proportion to the beautiful parties are proportionally and proportions and proportions are proportions are proportions and proportions are proportionally and proportions are proportionally are proportionally and proportions are proportionally are pr	
G0616				
Labor				
Labor Classification	<u>Hours</u>	<u>Rate</u>	Total Labor Cost	
Journeyman Electrician	~~~	2 \$95.00 hr	<u>&lt;\$190.00&gt;</u>	
**************************************	***************************************	<del>yd yn nwy gwy ho</del> ddoddod add add yw gwy y y pywy ar i b dw boed biddo	***************************************	
***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			N P
pp),,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\P#FALEPPERPPPPPPRACACA APCDIT PETYWYPYTYTHII WYDYY	******************************	ALLED CO. 100	****
Material		\$		
	Quantity	Unit Cost	Total Material Cost	
Material description Floor box	2 Ea.	<\$105.00>	<\$210.00>	
Receptacle	1 Ea.	<\$55.00>	<\$55.00>	***************
Tax 9%	I La.	<u>-Ψυσ.ουν</u>	<\$24.00>	
144 5 70		######################################		
***		######################################	, , , , , , , , , , , , , , , , , , ,	********
Equipment				
Type of Equipment	Time	Rate	Total Equipment Cost	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	44		-4 2794 2 50 6 1 4 7 7 2 2 7 7
	ha Bhu arra a na ghang ardud ng da na untu ng bata yang gap pag gap	ppy (c. 40( 474 476 477; v v 474 477; 44 4444 616 644 8644 8644 6674 6744		P* P**** P# *** ** ** ** **
			Sub Total	
			<u> </u>	
Subtotal =			<\$479.00>	
			Overhead & Profit	
Allowable Overhead & Profit:		10%		\$0.00
			Sub Total	
Subtotal =				\$0.00
			Overhead & Profit	
Allowable Overhead & Profit:		5%	\$	
			Total Cost	
Total Cost = (Subtotal + Overhead	& Profit)		<u>&lt;\$479.00&gt;</u>	and the second second
Brint Nome:		Date		
Print Name:		Date:		
Signature:				
oiginature				

Sausal	ito Public S	afety Facilities, 280	011	allot : 12 - 12 - 12 - 12 - 12 - 12 - 12 - 12
Company Name:	Angeria de la Maria della della Maria della Maria della Maria della Maria della Maria dell			94-44-0444444 <i>9</i> 24 <b>0</b> 7821887
S.M. Leslie Electric Inc.	padagalaranyan manaketan martarataranyi bersa	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<u> </u>
Change Order Request No:	54 = 46 5 47   14   14   14   14   14   14   14		, page braber (	
panagha ann panagha ann ann ann ann ann ann ann ann ann a	1			b-42-4- <del></del>
Description of work:	***************************************		, Birbardaran dagan kabatan bangkan ba	
Connect 120Volt circuit to FSD	, , , , , , , , , , , , , , , , , , ,			**************************
RFI No.:EP 3.1 Note#22	4 24 4 24 4 4 5 5 5 5 5 5 5 5 5 5 5 5 5			*************************
Architect's Supplemental Instructi	on (ASI) No.:		dannya dada angan daga mos makana ara ahiya pam da namburo m boda daga saka sak ba	
G0616			vesovsova navnos žuvaothroovenavers nos á ras uvisca nochrenoi erc	****************
_abor				,,, , , , , , , , , , , , , , , , , ,
_abor Classification	<u>Hours</u>	<u>Rate</u>	Total Labor Cost	
Journeyman Electrician		2 \$95.00 hr	***************************************	<u>\$110.00</u>
	**********************	and we want to be part of the following the following the fire of the first property of the following the first property of the firs		
	# KJONTONETANA PAG PAG PAG ANGANA FRANCA AFFANA	· ************************************	***************************************	
	FFTEFET ********************************		***************************************	
	#>>q+>======			
Material	0	Linit Coot	Total Material Cost	
<u>Material description</u>	Quantity	<u>Unit Cost</u> \$110.00	Total Material Cost	\$110.00
Pipe & Wire	1 Ea.	\$ 110.00		\$10.00
Tax 9%		# #4# b. co. abus cosses appropria references propriation france propriate even de respectables.	94-494-4	<u>\$10.00</u>
	id weed dan a december of the tree was day a fact before the contract of the c	***************************************	\$ } . • • • • • • • • • • • • • • • • • •	4
***************************************		***************************************		
Carinmont		VVISLERABER MERTYARI OPA YAKAA AMALAN MALAN M	1 × × × × × × × × × × × × × × × × × × ×	***************
Equipment Type of Equipment	Time	Rate	Total Equipment Co	st
type of Equipment	<u> </u>	I same		
kindarit mende diri perpebedakan dan perpenjesaran pebedah pari pangan apan apan dan perpenjenan bahar bahar b	. > > > 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	***************************************		
***************************************		3 kg pao 2400, brau ban panda dere en 1862 bet (en 1864 bet 1864 bet 1864 bet 1864 bet 1864 bet 1864 bet 1864 b	***************************************	
		(a) had i gry y egy y y we will had been been been been and had been been been been been been been bee		
	<del></del>		Sub Total	
Subtotal =				\$310.00
			Overhead & Profit	
Allowable Overhead & Profit:		10%		\$31.00
			Sub Total	:
				<b>AC 05-</b>
Subtotal =		<u> </u>		\$0.00
			Overhead & Profit	\$0.00
Allowable Overhead & Profit:		5%	\$	
				\$341. <u>00</u>
			Total Cost	
Total Cost = (Subtotal + Overhead	& Profit)			<u>\$341.00</u>
			/	
Print Name:		Date:		

lito Public Sa	fety Facilities, 280	011	
~*************************************	4)		
104 = 24 5 7 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	xvo1077=744444 AVIOLE FE FEFET A DA I X		
1	**************************************		
Appending to part of the part			
tamper resistant	, GFCI receptacles w/M	V.P. covers.	
499994********************************	***************************************		
ion (ASI) No.:			
***************************************	***************************************		****
479434 58004 744 83440 8064 73 8047 74 74 804 804 804 804			
Hours	<u>Rate</u>	Total Labor Cost	
***************************************	8 \$95.00 hr	\$760.00	<u>)</u> .
			H+++P
***************************************		Tablitation	>***
			ا ،
	\$125.00		*****
<u>1 Lot</u>		***************************************	Jil.
*************************************	**************************************	\$08.0	<u> </u>
	3 <del>2 2</del> 4 2 4 5 2 4 5 2 5 2 5 2 5 2 5 2 5 2 5 2		
Time	Rate	Total Equipment Cost	-
Into	1 tato	1000.	
***************************************	# X F 4 # \$4 16 \$4 \$ \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$		
-d	PPPOR PREVE ROLL 1975 had a mad mad a book poor too propagation agreemed variety and and separation parameters		ra Auden
**********************************	######################################		-54454
		Sub Total	
			9
		Overhead & Profit	_ [
	10%		0
		Sub Total	1
			1.736
		\$0.00	
		Overhead & Profit	01.
	5%	\$	<b>-</b> 1, ∞,
		Total Cost	- QV
d & Profit)		\$1,736.00	2 ( "
	Date:		
	Date:		
	tamper resistant ion (ASI) No.:  Hours  Quantity 4 Ea. 1 Lot	1 tamper resistant, GFCI receptacles w/M ion (ASI) No.:  Hours Rate 8 \$95.00 hr  Quantity 4 Ea. \$125.00 1 Lot  Time Rate	Hours

Sausal	ito Public S	afety Facilities, 2	8011
Company Name:			
S.M. Leslie Electric Inc.		**************************************	
Change Order Request No:			
8,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1		4) - 1
Description of work:			ari i bara da sa a sa a sa a sa a sa a sa a sa
Additional 1"(c) W/pullstring to rac	dio room for int	tercom.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
RFI No.:EP3.1 note # 27	<b>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</b>	l hidden på mornerde glande bil kida þjór þerruðvik þere þren er því þerre en eð þer er den eg en hám	440,594-5-4 44-6-5-4 5-4-5-5-4-4-4-4-4-4-4-4-4-4-4-4-4-4
Architect's Supplemental Instructi	on (ASI) No.:	-> -	
G0616			
Labor			
Labor Classification	<u>Hours</u>	Rate	Total Labor Cost
Journeyman Electrician		14 \$95.00 hr	\$1,330.00
		MILE	
Material			
Material description	Quantity	Unit Cost	Total Material Cost
Pipe & Pullwire	7 Ea.	\$78.0	
<u>Tax 9%</u>		######################################	\$49.00
***************************************		<del>sen ka da da y k</del> o o popuja kan ka hada da malo da Avo o pagangangan na mangan pagan	
		48 P88.4 \$68 b68.4 4 4 4 4 8 8 8 8 8 8 8 8 8 8 8 8 8 8	
Equipment	***************************************	984#W44944844	
Type of Equipment	Time	Rate	Total Equipment Cost
		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
	Pp pynotik már nyspysysannahansáhas (dádád) littlespe		***************************************
			Sub Total
Out total or			\$1,925.00
Subtotal =			Overhead & Profit
Allowable Overhead & Profit:		10%	0.0000
Allowable Overhead & Front.		1070	Sub Total
			<u> </u>
Subtotal =			
			Overhead & Profit
Allowable Overhead & Profit:		5%	-
			Total Cost
Total Cost = (Subtotal + Overhead	l & Profit)		Sub Total  Overhead & Profit  Total Cost  \$2,118.00
Print Name:		Date:	
Signature:			

Sausa	lito Public S	afety Facilities, 28	011	
Company Name:				
S.M. Leslie Electric Inc.	, 44 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4			***************************************
Change Order Request No:		ydddingol ppppyyddoddod o'r yyddiaidd bedy py y yddiadd bedy y gyddiadd o'r y y ban y	1.1000000 -5 > 2.2002.2000777 iyo qaron 2.6000777-iyo baba 2.600797 ji iyo c	
	1	querum arbaças y a mil PP ha y manyaran «PP y may das maspors un un musus que de des	, was now made a proposite of the specific of	(étterénes bibl <sup>e =</sup> Péroposio <sub>myény</sub> or
Description of work:	-\$4~}-4,\$941,paypoyAhhh=THB\$4422029484475424222	rnázog mengalspop jáltattakeljájdyyekkéltatájudopu "Nikkelstjádájó "Bytáka	ing massykiskomunaiqkisyaddkmikkamadyyahokkovumukaddyydi	
1"© W/pullstring to radio room fo	r access contro	l console.	***************************************	
RFI No.:EP3.1 note # 29	***************************************	en kired is lewygw sw <sup>y k</sup> ipind <del>yd yn golo</del> rw <sup>y ne</sup> id y fyngywngw wel beg gynb wamrwiddiwe	>\$w\$444790750488005044059749749079079797490880844~>>>\$	, n 43, p m n 49, m m m m m m m m m m m m m m m m m m m
Architect's Supplemental Instruct	ion (ASI) No.:	raturapana pagasa da		*******************
G0616	\$ 4 2 3 74 44 544 5 17 2 24 24 444 444 474 474 244 244 244 24	48 2864 value vadov v namena namena na na namena na veza po biologica pre pr	они ври исторо Аббару тарын ибруу 1 бай 1 <b>3</b> 8 буула ин уулан 1 бай бай 1 и интерией 1 ба	A Pintera yana ye yi il Pintera kana ayaya ka
Labor Clearification	Houre	Pata	Total Labor Cost	
Labor Classification  Journeyman Electrician	<u>Hours</u>	<u>Rate</u> 2 \$95.00 hr	TOtal Labor Cost	\$1 <u>90.00</u>
Journey Hair Lectured				Ψ 7 V O . V O
Material	***************************************			
Material description	Quantity	Unit Cost	Total Material Cost	
Pipe & Pullwire	1 Ea.	\$78.00		\$78.00
Tax 9%	######################################	***************************************		\$7.00
	7864 6 14 7 6 14 7 6 14 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7			
Equipment	VEPPE -		104.0(upqpara Alabère pp. pp. 1 *****************************	
Type of Equipment	<u>Time</u>	Rate	Total Equipment C	<u>ost</u>
***************************************	***************************************	***************************************	, <del>, . , . , . , . , . , . , . , . ,</del>	***************************************
ann aid kipangan pada kandayah yang kawa kapanya pak a kaba ba-phop ya da kaban haban kaban kaban kaban kaban y	A	S Pri Shiro pour poet Perpes sers sant birupa kozovakann Propriyon Shekar Hisperi	, yyg dae gwy had hyfyg yyggyggyd Ynd hyg gan au nghlifiddia awu an paptal	h pharman populara kunduk k kérényépan k
, y pp. 1. p. p. 1. p	**************************************	\$8,864.68.66.665.68.886.886.888.888.888.888.88	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	******************
			Sub Total	
Subtotal =				\$275.00
		400/	Overhead & Profit	#00 00 l
Allowable Overhead & Profit:		10%		\$28.00
			Sub Total	
Subtotal =				
Ounidia: -			Overhead & Profit	
Allowable Overhead & Profit:		5%	\$	_
			Total Cost	*20200
Total Cost = (Subtotal + Overhead	d & Profit)			\$303.00
Print Name:		Date:		
Signature:		_		}
				[

Sausalite	o Public S	Safety Facilities,	28011
Company Name:			
S.M. Leslie Electric Inc.	***************************************	16674 942 99 9774 FFF FFF FFF FFF 6 79 6 79 79 79 FFF FFF FFF FFF FFF FFF FFF FF	
Change Order Request No:	***************************************		
, , , , , , , , , , , , , , , , , , ,	1	,-L. L. 17.1 L. 1. L	
Description of work:	,		
1 <mark>"© W/pulistring to radio room for a</mark> c	ccess contr	o <mark>l system door sta</mark> tu	s annunciator.
RFI No.:EP3.1 note # 32			
Architect's Supplemental Instruction	(ASI) No.:	- 	_
G0616	a arus bah sa way , , uh bua su 1 budarab qa 1 l		
_abor	11	<b>-</b>	Tatall at an Oast
Labor Classification	<u>Hours</u>	Rate	Total Labor Cost
Journeyman Electrician		2 <u>\$95.00 hr</u>	\$190.00
Material		Noit Cook	Tatal Material Cost
Material description Pipe & Pullwire	Quantity 1 Ea.	Unit Cost	Total Material Cost \$78.00
Tax 9%			\$7.00
Equipment Type of Equipment	Time	Rate	Total Equipment Cost
Type of Equipment		Nate	Total Equipment out
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Sub Total
Subtotal ≃			\$275.00
Allowable Overhead & Profit:		10%	Overhead & Profit \$28.00
			Sub Total
Subtotal =			
Allowable Overhead & Profit:		5%	Overhead & Profit
Total Cost = (Subtotal + Overhead &	Profit)		Total Cost \$303.00
Print Name:		Date:	/
Signature:			

Sausal	ito Public S	Safety Facilities, 280	011	1
Company Name:	No. 10 C September 1997			1
S.M. Leslie Electric Inc.	.*************************************	***************************************	***************************************	1
Change Order Request No:	564,642,519 940) : 64,544,549 940,646,444,444,577 954.51	9846 Pèr 2^6 bug gunggi yang bar yang pangan bar kanda 1866 Bal bak kanda da 1868 bak bar 1866 bak bar 1866 ba	^~~\p <sub>\$</sub> ,p <sub>\$</sub> ,p <sub>\$</sub> ,************************************	-
	1	QUE SOREEN, PORTO PRESENTATION OF A PROPERTY OF A PROPERTY OF THE PROPERTY OF A PROPERTY OF THE PROPERTY OF THE		•
Description of work:		engû pê gayeg pê hevê kara k baserê (fîrê rexî nen nûk baser e pa û ranner e bi û re karan kare ê (fê û û	***************************************	••
1"© W/pullstring to radio room for	access contro	l system door position i	ndicator.	<b>1</b>
RFI No.:EP3.1 note # 31	744	######################################	<del></del>	Ί.
Architect's Supplemental Instructi	on (ASI) No.:	punggan pubakan bilan 1979, yakila 1984 yili 1994 ka ka kiraleryi dalah kalipa jira jahan k	***************************************	-
G0616	***************************************	# # # # # # # # # # # # # # # # # # #	11.50 4 4 4 4 4 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1	~
Labor	***************************************	ra 11.44 ppppp pag pra 21 a 22 to 1 fb 2 y 22 fb 2 a 24 to 1 fb 2 y 2 y 2 y 2 y 2 y 2 y 2 y 2 y 2 y 2	for 1995 1994 1995 1995 1995 1995 1995 1995	·•
Labor Classification	Hours	Rate	Total Labor Cost	
Journeyman Electrician		8 \$95.00 hr	\$760.00	Į.
Material				1
Material description	Quantity	Unit Cost	Total Material Cost	1
Pipe & Pullwire	4 Ea.	\$78.00	\$312.00	
<u>Tax 9%</u>	4 \$ > 0 \$ 7 \$ 4 \$ 14 \$ 74 \$ 74 \$ 74 \$ 74 \$ 74 \$	**************************************	\$28.00	
		AN Y MAY TONG THE SELE MENTAL MARKAN MARKAN CAND DANS PROGRAMME SHEND STRUCTURE STATE TO SELECT		]
	4.0-4 pq. p. p. p. q. isa ballaby pp. q. isa sa ballabia ay a sa	n de égyppyy (de est uver per uner câse de u beunea e écolor de une boupes est de un une est un est une est un	***************************************	-
**************************************		kademi provincia su	***************************************	]
Equipment				4
Type of Equipment	<u>Time</u>	<u>Rate</u>	Total Equipment Cost	1
	*****************************	# ####################################	***************************************	-[
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				4
			Sub Total	1
Subtotal =			\$1,100.00	1
Junivial -			Overhead & Profit	1
Allowable Overhead & Profit:		10%	\$110.00	1
Allowable Overtieau & Fibrit.		10 /0		╡
			Sub Total	in
Subtotal =			1	]1210
Subtotal –	<del>_</del>		Overhead & Profit	
Allowable Overhead & Profit:		5%	Overhead & Profit	lol.
Allowable Overnead & Profit:		370	-	۱۳
				1
			Overhead & Profit \$ Total Cost \$1,210.00	10
Total Cost = (Subtotal + Overhead	& Profit)		<u>\$1,210.00</u>	] ' [
		1000		]
Print Name:		Date:		
				1
Signature:				l
				16

Sausalito Public Safety Facilities, 28011					
Company Name:					
S.M. Leslie Electric Inc.	ben 642444. Ptå Pde 600688-PPen-R79848001044	, MBBB, LANCEBERG REGIFT TO BOY STATES AND THE STATES OF	ppg pugpag panhhip akubun nan nap filik bir kasawan na hifi birg bunyunuru nai werban su kiwa.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Change Order Request No:	#		4) 34, 34, 44 keys 10144, 1044 1014 1014 1014 1014 1014 10	***************************************	
as for taking the state of the	1	***************************************	44   HEALING   1   1   1   1   1   1   1   1   1		
Description of work:			444044444444444444444444444444444444444	***************************************	
1"© W/pullstring to radio room for	access contro	L			
RFI No.:EP3.1 note # 28					
Architect's Supplemental Instruct	ion (ASI) No.:			**********	
G0616	As (1441 pp #4844 FFF ERFERANT (1 a vec a ff FFF FFF FFF FFF	y połko kwy dziewyd kar ow kenwy kwy neg karokaw w kerwy pwy by c dw d dz	**************************************	************	
Labor					
Labor Classification	<u>Hours</u>	<u>Rate</u>	Total Labor Cost		
Journeyman Electrician		6 \$95.00 hr		<u> </u>	
	***************************************			94384445 <sub>194</sub> 4644 <sub>1944</sub>	
Material		17444 H7 2474 - 44 44 44 44 44 44 44 44 44 44 44 44			
Material description	Quantity	Unit Cost	Total Material Cost	<u> </u>	
Pipe & Pullwire	3 Ea.	\$71	8.00   \$	234.00	
<u>Tax 9%</u>	96.866.668,84415.4855949748669715.71- <b>40</b>	9 py p = 0 1 Cappy set top u pap <sup>na an</sup> 4 pe 1 a de appeus c <del>i i u d</del> a set poppous se		\$21.00	
propried - deposition of the data benefit of the state of	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	and Ret = p=== 4 ± 5 == 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 +		**************	
		KE På ÞZ-4- «P4947-ÞV V-4449-ÞV Þ.P.P.P.A.F.B.B.V.V.B.P.P.B.P.P.A.F.B.B.V.V.B.P.P.B.P.P.A.F.B.B.V.V.		***********	
Equipment			^^~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	***************************************	
Type of Equipment	Time	Rate	Total Equipment Cost		
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**************************************				**************************************	
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		14 84 P\$\$,,44 P4 P4 F4 F4 F7			
			Sub Total		
California I a			d	825.00	
Subtotal =				6823.00	
Allowable Overhead & Profit:		10%	Overhead & Profit	\$83.00	
Allowable Overliead & Florit.		1078	Sub Total	\$65.00	
			Sub Total	0.0	
Subtotal =				90800 95°	
			Overhead & Profit		
Allowable Overhead & Profit:		5%	\$	_  U <sup>3</sup>	
			Total Cost	100	
Total Cost = (Subtotal + Overhead	I & Profit)		\$	908.00	
		Data	,		
Print Name:		Date:			
Signature:		44			

Sausa	lito Public S	afety Facilities, 280	011	]
Company Name:				1
S.M. Leslie Electric Inc.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Change Order Request No:	***************************************			1
	1	, p. p. Lan propypa et eta rekonta eta pira eta eta eta eta eta eta eta eta eta et		1
Description of work:	***************************************			]
Provide and install junction box for	or CCTV camera	a.Provide and install 1"@	W/pullstring	
RFI No.:EP3.1 note # 18	44-14-44-44-44-44-44-44-44-44-44-44-44-4			1
Architect's Supplemental Instruct	ion (ASI) No.:			]
G0616				
Labor				
Labor Classification	<u>Hours</u>	Rate	Total Labor Cost	
Journeyman Electrician		<u>2 \$95.00 hr</u>	<u>\$190.00</u>	.1
	Y			
Material	.q.aap 477777777777777777777777777777777777	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Material description	Quantity	Unit Cost	Total Material Cost	1
Pipe & Pullwire	1 Ea.	\$78.00	\$78.00	
Tax 9%	***************************************	\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$	\$7.00	
	ppyhläthtiquykyppthätididusqyppAhhRhipqypp.	pylan hyggergyryphidle hillidfyryphilliddiw, gyryphilliddiw, gyryphilliddiw, gyryphilliddiw, gyryphilliddiw, g		
**	p.4.; =1 open gwanann a f y bynawt asans a f d b trorus aus s			-
Equipment	,6670)	***************************************	,	-[
Type of Equipment	Time	Rate	Total Equipment Cost	-{
Type of Equipment	11116	rate	Total Equipment God	
***************************************		ogoneddeg pogogwy falad orii ard dwyy faladd bofe o ry y aldiniod po-doeg hanne box	}	
, p. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.				-
######################################		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	r	.,
			Sub Total	1
			<u> </u>	
Subtotal =			\$275.00	
			Overhead & Profit	1
Allowable Overhead & Profit:		10%	\$28.00	1
		<del></del>	Sub Total	1
				not.
Subtotal =				] <i>"</i>
			Overhead & Profit	15.
Allowable Overhead & Profit:		5%	\$	] [~
				_
			Total Cost	1218
Total Cost = (Subtotal + Overhead	& Profit)		Total Cost \$303.00	12
Print Name:		Date:		
				1
Signature:				
				1 1

Sausa	lito Public S	afety Facilities, 28	011	
Company Name:				
S.M. Leslie Electric Inc.	**************************************	ntenpennya pyny produkten dóg þyggyet Matayy Kyong am til kéto pynyssam tilde pynymag gy, te	hun qüşəşə A Tarahidə viz 1 12 1 12 12 12 12 12 14 14 17 17 18 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19	enter deskå vendrinares på bled bred i re
Change Order Request No:	***************************************		######################################	******************************
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Description of work:	A	9.99 T746 362 946 P************************************	######################################	
F.A. system control module for fa	<u>il safe release o</u>	f door lock. Rough in.		000 ko waal 100 Hoa pyy 444 h by 2 waa x q
RFI No.:EP3.1 note # 30	INVESTIGATION AND RESIDENCE AND PROPERTY OF PARTY AND PARTY.	, 4 (K5 978 hph 37 M <sup>444</sup> X hbb-1-)-442 54 864 474 5 <del>345 24</del>	### ##################################	**************************************
Architect's Supplemental Instruct	ion (ASI) No.:	43 b74 b74 b74 p77	104 1447 - 174 16 16 16 17 17 18 16 16 16 16 16 17 18 16 16 16 17 16 16 16 16 16 16 16 16 16 16 16 16 16	
<u>G0616</u>	wavanan Tool down yng podrhifddiol gallei nebyggy	14 TOPPPUL BY LY O TEENER PT 4 Thy SLLP Plank Lyng Lândd Idd wefy Ly Lle and Los, exposes	professor - 1888 m sastá - 11 kvez pa el 2 espesora est "m agra e	*************
Labor			<u> </u>	
Labor Classification	<u>Hours</u>	Rate	Total Labor Cost	
Journeyman Electrician		<u>3 \$95.00 hr</u>		<u>\$190.00</u>
**************************************	***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		********************
	**************************************			**************************************
Material	les Bactocs edepositations de des aronnes ede de ede dans de	***************************************		
Material description	Quantity	Unit Cost	Total Material Cost	
Pipe & Wire	1 Ea.	\$110.00		\$110.00
<u>Tax 9%</u>	68112			<u>\$10.00</u>
			AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	
		**************************************		
Equipment				
Type of Equipment	Time	Rate	Total Equipment Co	<u>ost</u>
***************************************		4 المريب بيور عام 1981 و 1985 و 1985 و 1985 و 1984 و المريب برا		
	pyu 85.14 <sup>44</sup> 9 pyu 194 u 194 4 5 \$777 km mom 6 74 44 p <del>yu</del> mom 4	,d-,p-pappaagel->443-q-t-ppper-128.FeV.pypraget&B-p-(Vppagypraft)b-bdd.pqqpgp304.ta		
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			Sub Total	
Subtotal =				\$405.00
<del></del>			Overhead & Profit	
Allowable Overhead & Profit:		10%		\$41.00
			Sub Total	
Subtotal =				
			Overhead & Profit	-
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			Total Cost	\$446.00
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Print Name:		Date:		
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	afety Facilities, 28	Q11
Boeger 2	1/05/25/25	
Proofing		) 3553-3542 Fryslân Frysk sû'n 3
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	Rate	Total Equipment Cost
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		Maring Property and the Control of t
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		Sub Total
		\$ 7708
		Overhead & Profit
	10%	Sub Total
		Sub Total
		8479
		Overhead & Profit
	5%	\$ 424
		Total Cost
& Profit)		\$ 8903
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	- Ville Avenue	
	Mours Ay  Quentity  Ze  Time  S  S  F  F  F  F  F  F  F  F  F  F  F	Hours Rate  24  25  Guantity Unit Cost  46.50 + 78  10%

Sausa	lito Public S	afety Facilities,	, 28011	
Company Name:				
Kwan Wo Ironworks, Inc.	***************************************	, and the same of		
Change Order Request No: 7	***************************************		Die Britanny pass aus Belgie ann an 1888 bereicht gegen gegebaab bei gezeichte gegen gabele	) hy 1972 ye w 425 ** 246 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
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Description of work:	**************************************			
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sprayed-on fireproofing, (APR 01	<u>, Part A1, item 2</u>	.3)	isto a biş 4çış abun masının yen yötük dan iski avçışı, bundu son antanış ye apışı	**4>***********************************
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Allowable Overlied & Flore.		1070	Sub Total	720
			OGD TOTAL	
Subtotal =		-	\$	4,620
			Overhead & Profi	<u>t</u>
Allowable Overhead & Profit:		5%	\$	231
T-4-1 Coot - (C-ht-4-1 / Or-a-b-a-	-1 0 D		Total Cost	4004
Total Cost = (Subtotal + Overhead	1 & Profit)		\$	<u>4,851</u>
Print Name: Peary Pang			Date:	5/29/09
			Date.	3123103
Sìgnature:				



## 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 #:

#:

Date: To: May 29, 2009

Alten Construction

Attn: Andrew Nortz

Job:

Sausalito Police and Fire

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

Material = \$700.00

700.- x10 % 770.00 x 5% 39.-

Total Addition to Contract = \$700.00

TOTAL-809.-

#### **SCHEDULE**

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

Thank you, Mitchell Castleberry Project Manager

CONDITIONS OF CHANGE ORDER REQUEST

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

Date of	Acceptance
---------	------------

Signature

Name

Title



108 Eighth Street Santa Rosa, CA 95481 (707) 545-1543 (707) 545-1569 Fax www.hardwareteching.com

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

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

ADDENDA NOTED: SALES TAX INCLUDED:

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

F.O.B. JOBSITE: INSTALLATION:

NO

Prices good for 60 days.

QUOTED BY:

Lisa Boes

General Manager

## PART A1

Deduct original D/F/H #109.

# Add new D/F/H #109

Deduct original D/F/H #112

# Add new D/F/H #112

Delete lock at #107B original #280>

Add new lock @ #107B

Add new D/F/H @ #110
# 83022

# Add # 26,342 Per attached list

Total \$ 26,048

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

 $\begin{array}{r}
26,048 \\
+ 2,016 \\
\hline
27,770.00 \\
2777.00 \\
P + 1,527.00 \\
\hline
32,074.00
\end{array}$ 

# DDS detention device systems

To:

Hardware Tech, Inc.

108 Eighth Street

Santa Rosa, CA 94501

Attn: Lisa Boes

Fax #:

707-545-1569

Phone:

707-545-1543X104

Part A-1

2 each

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

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

6 each

2 each

SS #10300E-2 Electric locks w/ cylinders

4 each

SS #212 Pulls

2 each

LCN #4510 Closers

Print

. .... 762 TO 11 TAY 210 227 A199

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
#3863

Sausalito	Public S	afety Facilit	ies, 280	11 /		
Company Name:	Culbert In	stalls Doors Inc	G.			
Banarangagagadid armarangagag pinarang popyog pad FF 9944 ping pana in Philad Dorn namandid na mana popug yana manag popus pa			<del></del>	all. NO DETENTION	HW	
Change Order Request No:	A PARTITION OF PARTITION OF PERSONS ASSESSED.	. Dunningyg gyry p 2013 (pp64 0004 20 0000 20 0000 20 0000		· ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	PR#A-1	
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Description of work:	Doors 109	&112 were HW	#9 & now	to be Dentention H\	N	
**************************************		Upgraded Lock	and on March specips of the same	ann i Mada i Aggerrana màrail badad a chui ing a guara man bulang guara yakh gilib	garddiildd hofir arwyd i iddau'u lagog	
	a hampy \$2 \$40 p. Larvey or the ball before a comp y pipe.	vas a <u>dded.</u>	7 3 7 16 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	lift ( Cyrolin i 1986 Thillanns y phi arranna ani pitoni hi imribi sana		
RFI No.:		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	r 1 y 2011 1 d Lordan ou 4 g yild a comma	<del></del>		
Architect's Supplemental Instruction (	ASI) No.:	mereddd Llwy y ywr h merd emphyddiadd hyddif Fdgy y ry	and when some that her mathe	ndd bildd i'n o gann 100 y pann o'r hygg gann y mei i bêr 'i rynn yfig 2505 C	ppg)300-7 where sees on pt war speed, .	
	Colored Section Colored Colore	***************************************	- Adres served by 452 Edder same El	rivod pisaczen a piśdi bą z podobną z dokon zamią karpy pięc o oraz prypo po oso	e er 1868 bilden samer sepp bilden bilde (1364)	
Labor	Ph. b 6. e c n. m. e re-e à 264 è 64 i 164 (7 64 p.).	<u>140 bli i za severeni i 1800 zez 200</u> 00 i 1 <u>80 i 240 e</u> 160	Lifty come would like hive passed	M 6 666 * * * * * * * * * * * * * * * *	**** **** 1990 factors Affic a constant	
Labor Classification	Hours	Rate		Total Labor Cost		
Door Installer		<u>0</u>	\$79.50		\$0.00	
item 4.1 Door 109 delete HW#9		<u>-3.38</u>	\$79.50	The state of the s	(\$268.71)	
Item 4.1 Delete standard HM frame109	~1166ssswapen3 Miss.vsvvvvvv	<u>-1.6</u>	\$79.50		(\$127.20)	
Item 4.2 Door 107b changed lock		1	<u>\$79.50</u>	gyggowinkák kalátó szenyéltő árma nevey pégyubáldák kijöl v	<b>\$79.50</b>	
Item 4.3 Added new door 110 HW#16		3.38	\$79,50	de was de la constant	\$268.71	
Item 4.4 Door 112 delete HW#9	id did did mil Makery yang belik di ili ili Pays u wang i	<u>-3.38</u>	<u>\$79.50</u>		(\$268.71)	
Item 4.4 Delete standard HM frame 112	dig numeralisms passas sauce validitiva	<u>-1.6</u>	<u>\$79.50</u>	A THE BOOK PAPER AND A BOX SHALL WAS STORED FOR STATE OF THE PAPER OF	(\$127.20)	
Total Labor Costs					(\$443.61)	
Material					<u>.                                    </u>	
Material description	Quantity	Unit Cost		Total Material Cost	į	
	**************************************	irkumpasagagagarinis krivyyyyyynödinis kijääkinistää.		\$		
Provided by Others: Door, Frame & HW	supplier will	have cost impac	<u>ts</u>	h which produces and a real Ribbert and a page of the	evel de la	
		ra man first of St Ferrit & America, management of St Ferrit St Fe		a www. bipping.mga.ng a bassibas sansibaspananan paasaganasad.	PDM TOPIC COMMITTING TO MENTER THE TOPIC CO.	
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Equipment				T 1-15-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		
Type of Equipment	<u>Time</u>	<u>Rate</u>		Total Equipment Co	<u>ost</u>	
				Cute Testal		
				Sub Total	ì	
Subtotal =					(\$443.61)	
Jubeota: –				Overhead & Profit	(41.(0.0))	
Allowabie Overhead & Profit:		1.04		\$	(44)	
				Sub Total		
				Sub Total	Ī	
Subtotal =				Í	i i	
				Overhead & Profit	·	
Allowable Overhead & Profit:				\$	-1	
		700000000000000000000000000000000000000				
				Total Cost	1	
Fotol Cont = (Systematic Coverband & D				· · · · · · · · · · · · · · · · · · ·	(488)	
Total Cost = (Subtotal + Overhead & P	rontj	<del></del>		\$	(400)	
B. F. of Nicolanda and American American			<b></b>	~ lools		
Print Name: <u>Joe Najera</u>			Date	: 7/29/0	7	
Signature: 60 / Cox				ι ,		
Signature: W / / / / / / / / / / / / / / / / / /		<u> </u>			•	
		**** <u>*********************************</u>				1
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		IA	v <del>U</del>	CALMIA (ON	WW.	1
				$\angle$	1	
				V.	- 1	

Sausalito P	ublic Safet	y Facilitie	s, 2801′		
Company Name:	Culbert Insta	ills Doors Inc	<u>.</u>		
Massy prop (staged has a prof à PA à PA vers and for à Bhàrman your adold hory you paged a met de payment befor have a court d'address pape.	Labor Only fo	r door, frame	& hw insta	allation. DETENTION	OPTION
Change Order Request No:	STANDS AND SECTION SPECIAL SPECIAL SECTION SEC	n i and i and i and a spirit which i shall spore the	app84+m-smax44£4pt×4pt×1		APR#A-1
Description of work:	Doors 109 &1	12 were HW	#9 & now	to be Dentention HV	V
ADD OPTION FOR US TO INSTALL	Door 107b U	ograded Lock	set		
DETENTION FRAME & HW.	Door 110 was	added.			
RFI No.:			***************************************	14 4 100 4 100 100 100 100 100 100 100 1	0.2.2.1 mm ==== 1,000 1 0 000 1 0 000 1 0 000 1 0 000 1 0 000 1 0 000 1 0 000 1 0 000 1 0 000 1 0 000 1 0 000 1
Architect's Supplemental Instruction (ASI) No.	B W 			anaraca pages a pick unurunggg gygg a SIPE Bhily sunuru	) måra «««««»» (» (»» (»» (»» (»» (»» (»» (»»
Labor	, , , , , , , , , , , , , , , , , , ,	West dates and the State of the		Tepping gape - Tank is berjabig gap - Tank a sigram vor a 440	
<u>Labor Classification</u>	<u>Hours</u>	Rate		Total Labor Cost	<b>5</b> 0.5-
Door Installer	o a proposa a rea reservi proposa per productiva de la compación de la compaci		\$79.50	1857 santunkahap papas sad 1 dad 4 dampi 1855 jaket tahuna qe	\$0.00
Item 4.1 Dr 109 ADD DETENTION HW	**************************************	<u>16</u>	\$79.50		\$1,272.00
Item 4.1 INSTALL DETENTION HM frame109	ng sylvania (TT kilder) programa (TT kilder)	8	\$79.50	 	\$636.00
the self-self-self-self-self-self-self-self-	944, pa 26 history 744 E history (************************************	16	\$79.50 \$79.50		\$0.00 \$1,272.00
item 4.4 Dr 112 ADD DETNETION HW	·····································	<u>16</u> 8	44-44-42E22E22E2224	(durry, popularie roth Homemunikadalesis patry)	\$636.00
Item 4.4 INSTALL DETENTION HM FRAME 112	***************************************	<u></u>	<u>\$79.50</u>	*** ***********************************	\$3,816.00
Total Labor Costs Material					45,010.00
Material description	Quantity	Unit Cos		Total Material Cost	
iviaterial description	Guaritty	OTHE COS	<u>.</u>	\$	٠ ـــ
Equipment Type of Equipment	Time	Rate	######################################	Total Equipment Co	ost
	<del>-                                    </del>				
				Sub Total	
Subtotal =					\$3,816.00
Allowable Overhead & Profit:		Aor		Overhead & Profit	382
Allowable Overhead a Florit.	and the second second			Sub Total	
					4198.00
Subtotal =					<i>t</i> - 10.
Allowable Overhead & Profit:				Overhead & Profit \$	210 <u>.</u> 00 4408.00 <b>1.198</b>
				Total Cost	4408.00
Total Cost = (Subtotal + Overhead & Profit)				\$	4,198
Print Name: Joe Najera Signature: W Man		Date	<b>e</b> :	5/29/09	

Detention Add Option A-1 68 152

Sausalito Public Safety Facilities, 28011								
Company Name:	Culbert in	stalls Doors In	<u>c.</u>					
ggyyyygysem symetusseg ang sel tib Nillian roossag gald diber sam yygyyddiad en en syggyganid i spir Lyjenaassa ydd y yyddiad	Labor Only	for door, frame	& hw inst	all. The state of				
Change Order Request No:		# umu - populary amin' pephabbahan ma - lot f		24042 99 Pro 1 995 2 220 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	APR#B			
Description of work:	ADDED 1	TYPE J WINDO		TREPRESENT TO THE LAW AND A PREPENCY OF COPE SERVENCE.	***************************************			
Description of work,		EATHER SEAL		2 121				
## Part	, , , , , , , , , , , , , , , , , , ,		711 0001	1 2 2 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	*			
RFI No.:	* *	, 2000-004-0 2044 4 2044 5-5-5-5-6-6-6-6-6-6-6-6-6-6-6-6-6-6-6-6	, p. 100 2 2 22 22 22 24 24 24 24 24 24 24 24 24	ernénádírjan ánnamas 4 syr pane 1926 kiránnya 1976 féft étabatár.	-4 E P P P P P P P P P P P P P P P P P P			
Architect's Supplemental Instruction (	ASI) No.:	***************************************	+ 29-24 real-th-sarranes blue 540-	, where we need you have a market which the second to the	85 E4 + 374 \$73			
Labor	Buryan ary d objek king dimenor u parte and	Y STEE E STATES WOLLD IN OUR PLANTAR STORE ALL LAND S SOOT	oores a a a fil did i namaan aa gyy y miro	, merennegg 2464 bind bjøffforda ford Effications spyfff	q.468949999999999999999999999999999999999			
Labor Classification	Hours	Rate		Total Labor Cost				
Door installer		<u>o</u>	\$79.50		\$0.00			
Item 39.1 ADDED 12 TYPE J WINDOW		1,25	\$79.50	President and 10 10 10 10 10 10 10 10 10 10 10 10 10	\$99.38			
Pittanathipitahan mandatan man		0	\$79.50	***************************************	\$0.00			
Item 39.3 ADDED WEATHER SEAL TO		0.5	\$79.50		\$39.75			
DOOR 121		<u>0</u>	\$79.50		\$0.00			
22	# had	0	\$79.50		\$0.00			
-	\$\$\$\$\$\$\$\$Kaup####################################	<u> </u>	\$79.50	en aums pysopy s pyon 4760 li lieu namu pyspolino om odio ( ) (	\$0.00			
Total Labor Costs					<u>\$139.13</u>			
Material		<del></del>	<del></del>					
Material description	Quantity	<u>Unit Cos</u>	<u>t</u>	Total Material Cos	<u>it</u> -			
Provided by Others: Door, Frame & HW s	upplier will I	nave cost impac	ts	<b>444</b>	***************************************			
RESIDENT PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPERTY AND ADDRESS OF THE PROPERTY ADDRESS OF THE PROPE	article and the second second	***************************************	****************	- P\$\$18 <del>0\$0</del> \$75000000000000000000000000000000000000	** ****** ***** **********************			
ha ( ) new paramang yel b ha is bana a summara belekkalahan ora unun di delet hele sepegar orah) felet begegap paga bana a yay tan arang gapat a		n de la compación de la compac	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	rg 16644661 mm ngryege Zol h Bbd 4 fibbi Bhdon nad 11 fibbi Bbb	. har a 1744 û î.			
Equipment	# B B PAGE B GANG E ELIN & B NEW ALL - BANK (m.m.)	و خواه و خواه مو بالنواع و مواهد م سر من موسود و مواهد	ha uaan p <del>uri da </del>	20244 9244 14 Hiday 2 (1942 1446)	,vobé d ) konumera ou prédiktorrança j			
Type of Equipment	Time	Rate		Total Equipment (	Cost			
		<u>*</u>		<u> </u>				
				Sub Total				
Subtotal =					\$139.13			
				Overhead & Profit				
Allowable Overhead & Profit:		10%		\$	14			
				Sub Total				
					153-			
Subtotal ≈					153.			
	Timbus ham hammanas	mentae one folg		Overhead & Profit	000			
Allowable Overhead & Profit:		<b>97</b> 6		\$	8			
					161			
				Total Cost				
Total Cost = (Subtotal + Overhead & Pr	ofit)			\$	<del>- 153</del>			
Print Name: <u>Joe Najera</u>			Date:	5/21	107			
Signature:	7-			- (	, , , , , , , , , , , , , , , , , , ,			
V					Million on the specific			
				,,				

ع ۽ يار راد عالمان

RFI No.: Architect's Supplemental Instruction (ASI) No.:  Labor Labor Classification Hours Rate Total Labor Cost	
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	
RFI No.: Architect's Supplemental Instruction (ASI) No.:  Labor Labor Classification Hours Rate Total Labor Cost	
Architect's Supplemental Instruction (ASI) No.:  Labor Labor Classification Hours Rate Total Labor Cost	
Architect's Supplemental Instruction (ASI) No.:  Labor Labor Classification Hours Rate Total Labor Cost	4 TEERTEN PRO
Labor Classification Hours Rate Total Labor Cost	\$200 148 pp \$048 30-2
Carpenter 1 51.50	51.50
Material	Mil military
Material descriptionQuantityUnit CostTotal Material Co36" Security Grab Bar1132.00	<u>st</u> 132,00
42" Security Grab Bar 1 146.00	146.00
Equipment Type of Equipment Time Rate Total Equipment	Coet
Type of Equipment Time Nate Total Equipment	
Sub Total	
Subtotal = \$	329.50
Allowable Overhead & Profit: 10%	<u>it</u> \$32. <b>9</b> 5
Sub Total	
Subtotal = \$	362.45
Allowable Overhead & Profit: 5%	\$18,13
Total Cost = (Subtotal + Overhead & Profit)	<u>\$380.58</u>
Print Name: EMILL ROCHA Date: U1109	
Signature: MULPOCho	

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

Quotation	to Alten Construction		Date .	05/31/2009	<b>)</b>			
Address 720 12th street			Change Order Numbe 2					
Address			Job Number 2144					
City, ST, 2	IP richmond california 94801							
Attention	Andrew Nortz		ARCH	ITECTS JO	B NU	BER G0616		
Job Name	SAUSALITO PUBLIC SAFTEY FACILITI	ES						
Reference	PCO REFERANCE OF 1-3 OCCUPANT	CY	Compli	ant Police T	empo	rary holding Facility	1	
and casev	ork modification PART B		erente.	s_ay sine of prof			سطال	
A.	Material and equipment:	\$	142	22.3	-			
₿.	Sales tax:	\$	NA					
C.	Direct labor:	\$	NA_					
D.	Indirect costs:	\$	NA_					
E.	Equipment and tools:	\$	NA					
F,	Subtotal:				_ \$_		_	
G.	Overhead at _10% of line F:	\$						
H.	Subcontracts:			0				
1.	Overhead at% of line H:	\$		0				
J,	Subtotal:	<i>-</i>			_ \$	O	_	
K.	Profit at% of line J:							
L.	Subtotal:				_ \$_	0		
M.	Bond premium at 0			0				
N.	Service at% of line L:	\$		0				
Ο.	Total cost estimate, lines L thru N:		Add C	<b>∃Deduct</b>	\$	1422.3		
P.	Exclusions from this estimate:	0	·····					
	This production is realist for CO. de		<del></del>					
Q.	This quotation is valid for 60 da	-						
R.	We require0 days extension of							
	We are proceeding with this work per	-		ж <b>ио</b> п.				
	Please forward your confirming chang	ye o	HUET.					
Signed by				<del></del>				
	Desired Manager			•				

Project Manager

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

Quotation	to Alten Construction	•	Date	05/31/2009		
Address _	720 12th street	_	Chang	e Order Nun	nbe	2
Address _			Job N	umber <u>2144</u>		
City, ST, 2	IP richmond california 94801					
Attention	Andrew Nortz		ARCH	ITECTS JOE	LNU	BER G0616
Job Name	SAUSALITO PUBLIC SAFTEY FACILITIES	S.				
Reference	PCO REFERANCE OF -3 OCCUPANCY	Y_C	Compli	ant Police Te	mpc	rary holding Facility
and casev	ork modification PART B		· ·			
A.	Material and equipment:	\$_	<u> </u>	138		
B.	Sales tax:	\$_	NA_	- <del></del>		
C.	Direct labor:	\$_	NA			
D.	Indirect costs:	\$_	NA			
E.	Equipment and tools:	\$_	NA			
F.	Subtotal:				\$_	
G.	Overhead at _10% of line F:	\$_				
H.	Subcontracts:	\$_		0		
ì.	Overhead at% of line H:	\$_		0		
J.	Subtotal:				\$_	0
K.	Profit at% of line J:					
L,	Subtotal:				\$_	0
M.	Bond premium at 0	_		0		
N.	Service at% of line L:	\$_			_	
Ο.	Total cost estimate, lines L thru N:		Add [	□Deduct	\$_	9138
P.	Exclusions from this estimate:	0				
Q.	☐ This quotation is valid for _60 day	s.				
R.	☐ We require0 days extension of t	the	contra	act time.		
S.	We are proceeding with this work per y	/OU	ir auth	orization.		
T.	Please forward your confirming change	9 0	rder.			
Signed by						
· ·	Design Manager					

Project Manager

Sausalito Public Saftsy Facilities

28011

sheet 1 **ADDITIONS** 

Company Name:

**RBH CONSTRUCTION** 

Change order request number:

Description of work:

part b of APR

Casework Addition in rooms:

admin 104/seargents121

Casework removal in rooms:

interview102/metershop113/annory114/sionsge115/204

Casework modification in room:

copy rm 122

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

Labor						1.0	,	
Labor classification			Hours		Rite		Total cost	
	Journeyman Cabinet maker			\$	65.00	in	d.in.mat.	
	Cabinet installer			\$	60.00	íne	cl.in.mat.	
Material							<b>↓</b>	
Room Number			Total Material Cost					
Rm#104	BASE CABINET/DRAWER					\$	598.00	
Rm#122	RECONFIQURE BASE/COUNTER/					\$	695.00	
Equipme	ent							
n/a			Total equi	pm€	ent cost	\$		
Subtotal						\$	1,293.00	
Overhead & Profit at 10% of Subtotal						\$	129.30	
Subtotal (	of 3rd tear Subcontractors						(	
overhead and Profit at 5% of Subtotal of #rd tear Subcontractors						\$	_	
Total Cos	et = (subtotal + overhead & profit )					\$	1,422.30	
Print Nan Signature		Date	5/31/2009	)				

Sausalito Public Saftey Facilities 28011 sheet 1 **CREDITS** Company Name: **RBH CONSTRUCTION** Change order request number: Description of work: part b of APR Casework Addition in rooms: admin 104/seargents121 Casework removal in rooms: interview102/metershop113/armory114/storage115/i204 Casework modification in room: copy rm 122 number 2 (ref apr-01 pd detention & misc casework Architects supplemental instruction (asi) No: Labor Labor classification Hours Rate Total cost 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 Total equipment cost n/a \$ Subtotal

Print Name Signature

Overhead & Profit at 10% of Subtotal Subtotal of 3rd tear Subcontractors

Total Cost = (subtotal + overhead & profit )

overhead and Profit at 5% of Subtotal of #rd tear Subcontractors

Jun 01 2009 13:24

Date

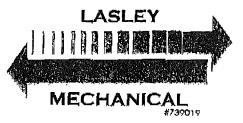
5/31/2009

credit

\$ (9,138,00)

Fax 707-795-5611

Phone 707-795-5232



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

#### Change Order Request

To: Alten Construction

Attn: Angle Sneed

Date: June 1, 2009

Project Name: Sausalito Public Safety

Location: Sausalito Ca.

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

Price breakdown;

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

Test & balance; \$700.00

\$16,425.00

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

Total cost of change order: \$18,868.00

Sincerely.

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



Date:

May 28, 2009

Job Name:

Sansalito 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 drywail
- Part B, rooms 209 and 210. Reduce closet and add wall to create alcove for vending machine
- Stocking and Scraping to GC debris box

Price for change of material cost and extra labor
Material: \$3.845.00 for extra metal, gauge increase, extra

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

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

15% profit mark up=\$615.00

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

#### **Exclusions:**

Fire proof spraying on underside of second floor framing

All the above work is to be completed in a substantial and workman like manner according to standard practices for the sum of Nine Thousand, Four Hundred and Thirty Dollars and Zero Cents (\$9,430.00). Payment to Northern Pacific Drywall will be made as specified below:

1. Amount to be added to contract immediately.

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

Respectfully,

Tony Rosales, Estimator Northern Pacific Drywall By: Tony Rosales

Date: May 28, 2009