



STAFF REPORT

CITY COUNCIL OF THE CITY OF SAUSALITO

AGENDA TITLE:

Review and Approval of Alten Change Order #9 for Sausalito Public Safety Facilities Project

RECOMMENDED MOTION:

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

SUMMARY

In response to requests from the Architect and concurrence from the City, Alten Construction has submitted ten (10) new Change Order Requests (CORs) for a net addition to the construction contract in the amount of \$31,687. Swinerton Management & Consulting (SMC), City Staff and Glass Architects have reviewed these CORs and recommends that the City of Sausalito approve a Change Order to the construction contract with Alten Construction.

CHANGE ORDER REQUESTS RECOMMENDED FOR APPROVAL:

COR 42 – Added Demo for Antennae Mount - \$504 – SMC, Glass Architects and staff of the City of Sausalito have reviewed the Change Order Request and confirm that the amount requested is justified.

COR 44 – Added Steel for Sunshades per RFI 23 - \$4,488 – SMC, Glass Architects and staff of the City of Sausalito have reviewed the Change Order Request and confirm that the amount requested is justified.

COR 60 – Added Plumbing Re-route - \$4,435 – This COR was issued by Alten to deal with changes to accommodate other changes to ducting and other conflicts. Alten originally submitted a cost of \$5,215, but after review of conditions and negotiations, Alten agreed to modify their cost to \$4,435. SMC, Glass Architects and staff of the City of Sausalito have reviewed the revised Change Order Request and confirm that the revised amount is justified.

COR 61 – Added Reglet at Police Station - \$5,497 – This COR was issued by Alten after reviewing the waterproofing details at the lower roof of the Police Station. The Subcontractor made suggestions that would improve the roofing system and the Architect concurred with the suggestions. Alten originally submitted a cost of \$8,365 to perform the change, but after review of the scope of work and negotiation, Alten agreed to change the cost to \$5,497. SMC,

Item #: 6A

Meeting Date: January 26, 2010

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Glass Architects and staff of the City of Sausalito have reviewed the revised Change Order Request and confirm that the revised amount is justified.

COR 65 – Changes to Window Shades for EOC - \$7,528 – This Change is due to changes requested by the City, the Police and Fire Department for the EOC Room at the Fire Department. The change is to supply window shades for the EOC room that will effectively allow for daylight functions in the EOC during times of emergency and for privacy. SMC, Glass Architects and staff of the City of Sausalito have reviewed the Change Order Request and confirm that the amount requested is justified.

COR 67 – Change to Exit Signs - \$734 – Due to space limitations within the Fire Department exit hallway, Exit signs were changed. This Change Order Request represents the delta between the original cost and the new cost. SMC, Glass Architects and staff of the City of Sausalito have reviewed the Change Order Request and confirm that the amount requested is justified.

COR 70 – Added Roof Drain at the PD Lower Roof - \$3,376 – This Change Order Request is due to the roofing contractor making suggestions for better drainage from the lower roof of the Police Station. After review, the architect agreed that the change could mitigate ponding and leaking potential from the lower roof. Alten submitted an original cost of \$4,549, but after reviewing the scope of work and negotiation, Alten agreed to re-submit and revised their cost to \$3,376. SMC, Glass Architects and staff of the City of Sausalito have reviewed the Change Order Request and confirm that the amount requested is justified.

COR 71 – Added Condensate Drains for the Fire Station - \$2,428 – Alten submitted this Change Order Request to provide condensate drains for HVAC equipment. The original cost was \$4,214 for the added work. After review of the drawings, it was acknowledged that portions of the work were part of the original contract but that some work was not covered. Alten agreed to revise the cost to \$2,428. SMC, Glass Architects and staff of the City of Sausalito have reviewed the Change Order Request and confirm that the amount requested is justified.

COR 72 – Color Change to Brick Veneer Course - \$3,181 – This Change Order Request is a result of changes made to the brick color detailing on the Fire Station. The changes in color have been previously approved by the Planning commission. The change is a result of conflicting direction given to Alten Construction. The cost of the Change Order Request is for the fabrication of brick to match the Planning Commission approved colors. SMC, Glass Architects and staff of the City of Sausalito have reviewed the Change Order Request and confirm that the amount requested is justified.

COR 73 – Credit for Electrical Changes at the Fire Department – (-\$484) – After review of the original scope of work, it was determined that some electrical work was not required at the Fire Department. The Architect issued a request for Credit and Alten agreed to issue a Change

Order Credit in the amount of (\$484). SMC, Glass Architects and staff of the City of Sausalito have reviewed the Change Order Request and confirm that the amount requested is justified.

ISSUES

No issues have been identified with the contemplated actions.

FISCAL IMPACT

Approval of Alten's Change Order No. 9 will result in a deduction of \$31,687 from the hard cost construction contingency encumbrance of the General Obligation Bond Funds for this Project. Taking the proposed change orders into account, the amount of funds remaining in the Hard Cost Contingency is \$323,159. The total cost of Change Orders, including the present Change Order, total \$639,179 which represents a 6.7% change from the original estimate, within the 10% contingency allocated to the Project from the beginning.

It should be noted that negotiations and close review of submitted Change Order Requests resulted in cost reductions of \$6,607 for the above revised Change Orders. This process occurs whenever any Change Order is submitted for approval by Alten, though at times, this information is not included on Staff Reports. Information regarding the changed costs will be included on any future Staff Reports to show the effects of reviews of submitted Change Order Requests.

STAFF RECOMMENDATIONS

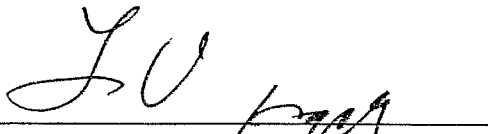
Staff, Swinerton Management & Consulting and Glass Architects recommend that the City Council Approve and Authorize the City Manager to execute Change Order No. 9 to the Contract with Alten Construction Inc. for Construction of the Public Safety Facilities Project in the amount of \$31,687.


ATTACHMENTS

1. Resolution No. ___ of the City Council of the City of Sausalito Approving and Authorizing the City Manager to Execute Change Order No. 9 to the Contract with Alten Construction Inc. for Construction of the Sausalito Public Safety Facilities Project New Construction Dated October 9, 2008.

PREPARED BY:

REVIEWED BY:


Loren Umbertis
Swinerton Management & Consulting


Jonathon Goldman
Director of Public Works

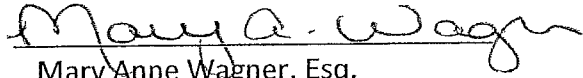
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REVIEWED BY:



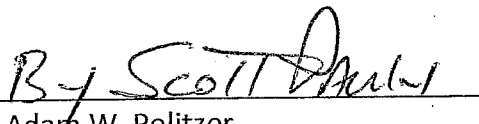
Charlie Francis
Administrative Services Director/Treasurer

REVIEWED BY:



Mary Anne Wagner, Esq.
City Attorney

SUBMITTED BY:



Adam W. Politzer
City Manager

RESOLUTION No. _____

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

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

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

WHEREAS, during the course of recent phases of construction of the Project, situations have been encountered that were either not clearly outlined, or were entirely unforeseen, and Alten has diligently performed additional work as authorized by the City under the terms of its Contract and the City Council of the City of Sausalito has approved requisite change orders for said work with Resolution 5001 of February 10, 2009, Resolution 5035 of June 9, 2009, Resolution 5053 of July 21, 2009, Resolution 5062 of September 1, 2009, Resolution 5071 of October 6, 2009, Resolution 5082 of November 10, 2009 and Resolution _____ of December 8, 2009; and

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

WHEREAS, Alten, in conformance with the Contract, has issued Change Order Requests numbered COR-42, -60, -61, -65, -67, -70, -71, -72, and -73 to the City of Sausalito for review and consideration; and

WHEREAS, the City’s Architect for the Project, Glass Architects, its Construction Manager, Swinerton Management & Consulting, and the City’s Director of Public Works, have reviewed and considered said Change Order Requests and confirmed that they are justified, equitable, and otherwise in order, and recommend that the City Council approve said requests as CHANGE ORDER No. 9 to said Contract with Alten in the amount of \$31,687 THIRTY-ONE THOUSAND SIX-HUNDRED EIGHTY-SEVEN AND 00/100 DOLLARS).

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

1. CHANGE ORDER No. 9 (which incorporates Alten Change Order Requests numbered COR-42, -60, -61, -65, -67, -70, -71, -72, and -73 by reference hereunder) to the Contract dated the 9th day of October, 2008 between Alten Construction Inc. and the City of Sausalito is hereby approved in the amount of \$31,687 THIRTY-ONE THOUSAND SIX-HUNDRED EIGHTY-SEVEN AND 00/100 DOLLARS).
2. The City Manager is authorized to execute said CHANGE ORDER No. 9 to the Contract with Alten on behalf of the City.

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Sausalito on the 26th day of January, 2010, by the following vote:

AYES: Councilmembers:
NOES: Councilmembers:
ABSTAIN: Councilmembers:
ABSENT: Councilmembers:

MAYOR OF THE CITY OF SAUSALITO

ATTEST:

CITY CLERK

720 12th St.
Richmond, CA 94801

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

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

Date: 1/12/10 12:00 PM
Project No. 28011

Number of pages including this transmittal sheet: 3

The attached Change Order is transmitted via: Email

G.C. Request No. CO-060
RFI No. APR-13

Remarks:

Signed:
Andrew Nortz

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Change Order Request Summary

Alten Construction, Inc.

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

G.C. Request No.: CO-060
 Directive: APR-13
 CO Package No.:
 Submitted on: 12/15/09 3:38 PM
 Approved on:

Project: Sausalito Fire & Safety
Subject: Added Plumbing Reroute per APR-013

Project No.: 28011

Description of Scope Change:

This change order is for the changes made to the plumbing as a result of APR-013. Drains, vents, and water piping had to be relocated. This change does not include any of the costs associated with the HVAC changes as they were submitted previously.

Cost Summary:

1	General Contractor's Cost Breakdown		
a.	Labor		\$0
b.	Material		\$0
c.	Tax (material)		\$0
d.	Equipment		\$0
e.	Other items		\$0
2	Subcontractors' Subtotal (see attachment)		\$4,000
3	Total profit and overhead		\$340
4	Bonds and Insurance at 2.2% of total		\$95
5	Change Order Request Total Cost		\$4,435

Compensable days:

Non-compensable days:

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

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

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

Adjustment of the Contract Sum: \$4,435

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

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

Construction manager: _____ Date: _____

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

Signature: _____ Title: _____ Date: _____

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Change Order Request Cost Breakdown

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

G.C. Request No.: CO-060
 Directive: APR-13
 Package No.:

Project: Sausalito Fire & Safety
Description: Added Plumbing Reroute per APR-013
 (All amounts shown are in US Dollars)

Project No.: 28011

Cost Code	Description	Qty.	Price	Per	Amount
154100-PLUMBING ROUGH FIRE	Added Plumbing Reroute per APR-013	1	4,000.00	1 Piece	4,000.00
	Profit and overhead Subcontractor (8.5%)	1	340.00	1 Piece	340.00
	Bonds and insurance (2.2%)	1	95.00	1 Piece	95.00
Tax					
Total					\$4,435

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BLACK SEA CORPORATION

Lic. # 694989

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

SUPPORTING DOCUMENTATION FOR THE COST PROPOSAL #9@

APR#13

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

Rerouting drains, vents and water piping .
Sausalito Fire Station

CO-60

RECAP

MATERIAL	Supplier Restocking	
	Deduct Materials	
	New Materials	\$ 118.50
	Cartage (10 %)	
	Freight	
	Material Off Site Storage	
	Sub Total Material	\$118.50
LABOR	Skilled Labor	\$ 2,508.50
	Unskilled Labor	
	Working Foreman (10 %)	
	Project Manager	
	Payroll taxes and insurance	\$ 689.94
	Subtotal Labor	\$3,198.44
Other Cost	Processing	
	As Built	
	Small Tools (@ 2%)	\$63.97
	Safety (@ 4 %)	
	Equipment Owned/ drill bits	
	Subtotal Other Cost	\$63.97
	SUBTOTAL COST	\$3,380.91
	OVERHEAD (15%)	\$507.14
	LIABULITY INSURANCE 4.2%	\$163.30
	SALES TAX (9.75%)	\$111.55
	TOTAL	\$4,062.90

TOTAL PRICE FOR CHANGE \$ 4,000.00

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

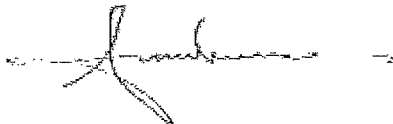
Date: 10/12/09 1:27 PM
Project No. 28011

Number of pages including this transmittal sheet: 3

The attached Change Order is transmitted via: Email

G.C. Request No. CO-044
RFI No. RFI-023

Remarks:



Signed:
Andrew Nortz - Alten Construction, Inc.

Change Order Request Summary

Alten Construction, Inc.

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

G.C. Request No. CO-044
 RFI No. RFI-023
 Other Request Type. ASI
 Other Request No.
 Package No.
 Submitted on 10/12/09 1:24 PM
 Approved on

Project: Sausalito Fire & Safety

Project No.: 28011

Description: Added Steel for Sunshades per RFI-023

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

This change order is for the cost associated with added welding and steel to accommodate the sunshade louvers.

Cost Summary:

1 General Contractor's Cost Breakdown	
a. Labor	\$669
b. Material	\$0
c. Tax (material)	\$0
d. Equipment	\$0
e. Other items	\$0
2 Subcontractors' Subtotal (see attachment)	\$3,338
3 Total profit and overhead	\$384
4 Bonds and Insurance at 2.2% of total	\$97
5 Change Order Request Total Cost	\$4,488

Compensable days:

Non-compensable days:

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

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

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

Adjustment of the Contract Sum: \$4,488

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

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

Construction manager: _____ Date: _____

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

Signature: _____ Title: _____ Date: _____

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Change Order Request Cost Breakdown

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

G.C. Request No. CO-044
 RFI No. RFI-023
 Other Request Type. ASI
 Other Request No.
 Package No.

Project: Sausalito Fire & Safety

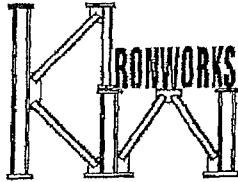
Project No.: 28011

Description: Added Steel for Sunshades per RFI-023

(All amounts shown are in US Dollars)

Cost Code	Description	Qty.	Price	Per	Amount
10000-GENERAL REQUIREMENTS	Foreman - Layout & Coordination	8	83.58	1 Hour	668.64
51220-MISC STEEL FIRE	Added Steel for Sunshades per RFI-023	1	3,338.00	1 Piece	3,338.00
	Profit and overhead Labor (15%)	1	100.00	1 Piece	100.00
	Profit and overhead Subcontractor (8.5%)	1	284.00	1 Piece	284.00
	Bonds and insurance (2.2%)	1	97.00	1 Piece	97.00
Tax					
Total					\$4,488

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Kwan Wo Ironworks Inc.

1388 Armstrong Ave.
San Francisco, CA 94124

Phone: (415) 822-9628
Fax: (415) 822-9068

Kwan Wo Job No. 389

Fax Transmittal

Date:	October 1, 2009	Project:	Sausalito Public Safety Bldg
To:	Andrew Nortz	Subject:	
Company:	Alten Construction	Detail No./ Drawing:	
Site Fax:	510 234 4402	Specification Section:	
From:	Ricky Ng	Total Page(s):	5

Andrew:

Please find attached change order #19 and 20.

Thanks,

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Sausalito Public Safety Facilities, 28011

Company Name:

Kwan Wo Ironworks, Inc.

Change Order Request No: 19

Description of work:

Welding connection plates at sunshades per sketches (T&M tag #1292)

RFI No.:

Architect's Supplemental Instruction (ASI) No.:

Labor

Labor Classification	Hours	Rate	Total Labor Cost
Site Labor	16	\$75.94/hr	\$1,215

Material

Description	Quantity	Unit Cost	Total Material Cost
Steel plates and angles			\$120

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost
welding machine	1 day	\$60/day	\$60

Subtotal =	Sub Total	\$1,395
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Allowable Overhead & Profit:	10%	Overhead & Profit
		\$ 140

Subtotal =	Sub Total	\$ 1,535
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Allowable Overhead & Profit:	5%	Overhead & Profit
		\$ 77

Total Cost = (Subtotal + Overhead & Profit)	Total Cost	\$ 1,611
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Print Name: Ricky Ng

10/1/2009

Signature: _____



KWAN WO IRONWORKS INC.
 1383 Armstrong Ave. Phone: (415) 822-9628
 San Francisco, CA 94124 Fax: (415) 822-9088

T & M WORK ORDER

Nº 1292

WORK REQUESTED / INSTRUCTED BY ALTEN

CHARGE TO _____ DATE 9/22/09
 PROJECT Sausalito Fire and Police OUR JOB NO 389
 CUST. _____ CUST. _____ PRICE _____
 JOB NO. _____ ORDER NO. _____ BASIS: T & M LUMP SUM AMOUNT _____

DESCRIPTION OF WORK ~~XXXXXXXXXXXX~~ SUN SHADE ATTACH.

*INSTALL 2" STRAPS + 12" X 12" PLATES

Angle: 2 1/2" X 2" X 1/4" X 20'

LABOR CHARGES	S.T.	O.T.	TOTAL	EQUIPMENT CHARGES	
	HOURS	HOURS	HOURS		HOURS EACH TOTAL HOURS
<u>2</u> IRONWORKERS	<u>8</u>			CRANE _____ TON	
				GRADALL	
				FORKLIFT	
				SCISSOR LIFT	
CRANE OPERATORS				BOOM LIFT	
EQUIPMENT OPERATOR				GENERATOR	
TRUCK DRIVERS				AIR COMPRESSOR	
FIELD ENGINEERS				<input checked="" type="checkbox"/> WELDING MACHINE	
				<input checked="" type="checkbox"/> WELDING WIRE	
				7018 ELECTRODES	
				MAGNETIC DRILL	
				CONCRETE DRILL	
				SCAFFOLD	
TOTAL LABOR HOURS	<u>16</u>				TOTAL EQUIP. HRS.

CUSTOMER AUTHORIZATION ALTEN

FOREMAN Wen C. Sim
 PRINT NAME

APPROVED BY: _____
 PRINT NAME

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Sausalito Public Safety Facilities, 28011

Company Name:

Kwan Wo Ironworks, Inc.

Change Order Request No: 20

Description of work:

Weld four pcs of steel pipes per APR #3. (T&M tag #1291)

RFI No.:

Architect's Supplemental Instruction (ASI) No.:

Labor

Labor Classification	Hours	Rate	Total Labor Cost
Site Labor	16	\$75.94/hr	\$1,215

Material

Description	Quantity	Unit Cost	Total Material Cost
Galvanized 2" pipe	40'		\$220

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost
welding machine	1 day	\$60/day	\$60

			Sub Total
Subtotal =			\$1,495

Allowable Overhead & Profit:	10%	Overhead & Profit	
		\$	150

			Sub Total
Subtotal =			\$ 1,645

Allowable Overhead & Profit:	5%	Overhead & Profit	
		\$	82

			Total Cost
Total Cost = (Subtotal + Overhead & Profit)			\$ 1,727

Print Name: Ricky Ng **10/1/2009**

Signature: _____

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Kwan Wo Ironworks Inc.
 1383 Armstrong Ave. Phone: (415) 822-9628
 San Francisco, CA 94124 Fax: (415) 822-9068

T & M WORK ORDER

No 1291

WORK REQUESTED / INSTRUCTED BY ALTEN

CHARGE TO _____ DATE 9/21/09
 PROJECT Sausalito Zike and Police OUR JOB NO 389
 CUST. _____ CUST _____ PRICE _____
 JOB NO. _____ ORDER NO. _____ BASIS: T & M LUMP SUM AMOUNT _____

DESCRIPTION OF WORK AST #3 R. + SUN SHADE ATTACH. -
INSTALL PLATES + STRAPS.

2 1/2" φ Galvanized steel pipe X 40'
FP 3/8" X 12" X 10'
FP 1/4" X 2" X 40'

LABOR CHARGES	S.T.	O.T.	TOTAL	EQUIPMENT CHARGES	
	HOURS	HOURS	HOURS	HOURS EACH	TOTAL HOURS
<u>2</u> IRONWORKERS	<u>8</u>			CRANE _____ TON	
				GRADALL	
				FORKLIFT	
				SCISSOR LIFT	
CRANE OPERATORS				BOOM LIFT	
EQUIPMENT OPERATOR				GENERATOR	
TRUCK DRIVERS				AIR COMPRESSOR	
FIELD ENGINEERS				<input checked="" type="checkbox"/> WELDING MACHINE	
				<input checked="" type="checkbox"/> WELDING WIRE	
				7018 ELECTRODES	
				MAGNETIC DRILL	
				CONCRETE DRILL	
				SCAFFOLD	
TOTAL LABOR HOURS	<u>16</u>			TOTAL EQUIP. HRS.	

CUSTOMER AUTHORIZATION FF / ALTEN
 APPROVED BY: _____
 PRINT NAME

FOREMAN Wan C
 PRINT NAME

6A
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720 12th Street

Emmond, CA 94801

REQUEST FOR INFORMATION

No. 00023

TITLE: Sun Shade Louvers Detail Questions

DATE: 12/17/2008

PROJECT: Sausalito Public Safety Facilities

PROJECT#: 28011

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

DSA#:

APP#:

REQUIRED

DATE: 12/22/2008

SUBCONTRACTOR NAME:

PS

SPEC. SECTION: 10700

FORWARDED TO:

FORWARDED DATE:

CC:

REQUEST:

Please see attached sheets from Industrial Louvers concerning the sunscreens for the fire station. Please address all clouded questions.

Requested By: Alten Construction, Inc

Date: 12/17/2008

Signed: _____

Andrew Nortz

SUGGESTION:

Cost Impact: No

Schedule Impact: No

Signature: _____

Work Impact: No

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

By: _____ **Date:** _____

ANSWER:

Please see the enclosed mark-ups for the response.
GLASS / John Zheng, 12/19/08

See the attached additional structural details for anchor details.
GLASS / John Zheng, 1/08/2009

Answered By: Glass Architects

Date: _____

Signed: _____

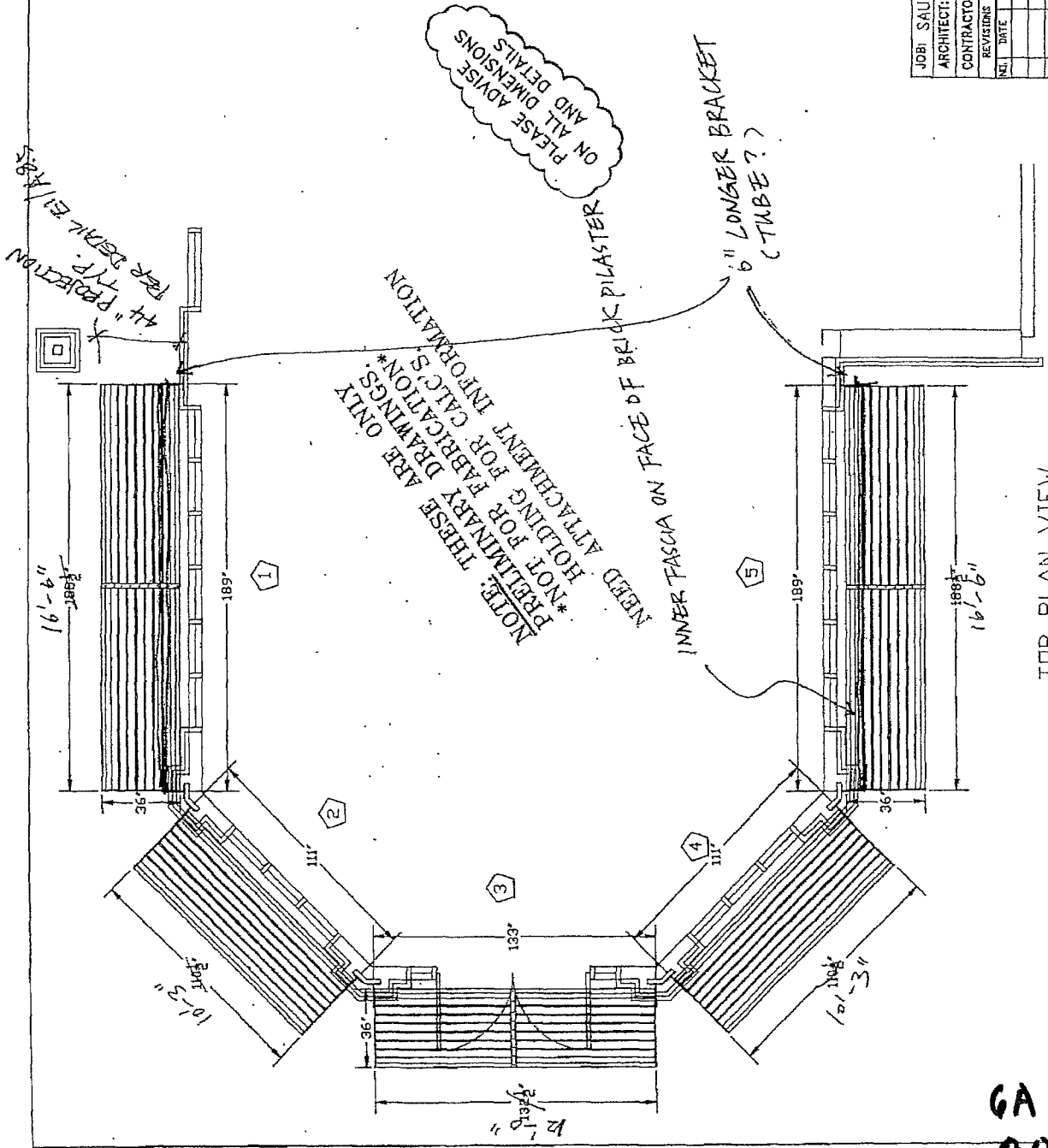
Dave Zaro

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SPECIFICATIONS	
OUTRIGGER FRAMES	6" X 3/8" ALUM. FLAT PLATES
FASCIA	4"X2"X125' EXTRUDED ALUM. TUBE
BUILDING SIDE FASCIA	6"X2"X125' EXTRUDED ALUM. TUBE
BLADES	4"X1"X125' EXTRUDED ALUM. TUBE
BRACKETS	NOT BY I.I.I. BY WHOM?
FINISH	70% KYNAR 500 IN 1 STANDARD E-COAT COLOR. TO MATCH PACCLAD "WEATHERED ZINC" (PLEASE SPECIFY COLOR)

JOB: SAUSALITO PUBLIC SAFETY	INDUSTRIAL LOUVERS INC.	
ARCHITECT: GLASS ARCHITECTS	SUNSHADE LOUVERS	
CONTRACTOR: ALTON CONSTRUCTION	INDUSTRIAL LOUVERS INC.	
REVISIONS	DATE	BY

INDUSTRIAL LOUVERS INC.
2300 S. GARDEN AVENUE
ANN ARBOR, MI 48106-1502



TOP PLAN VIEW
QTY = 1 PLAN THIS

2" x 1/8" FLATBAR STRAP STIFFENER FASTENED TO BLADES & FASCIA

ACTUAL SUNSHADE SIZES

3A

3A

INNER FASCIA

□-□ OF BRACKETS

BLADES AND FASCIA FACTORY ATTACHED TO SIDE FRAMES WITH #12 X 1" S.S. SCREWS.

3/8" 1/4"

TYP. BLOWN UP SECTION

1" BRACKET ON FACE OF BRICK PILASTER, BOLTED TO STRUCTURE BY ~~SCREWS~~ ~~ANCHORS~~

PLEASE ADVISE ON ALL DIMENSIONS AND DETAILS

2A

ALIGNED

THESE DRAWINGS ARE PRELIMINARY FABRICATION *NOT FOR CALC'S. *NOT FOR HOLDING INFORMATION

NEED ATTACHMENT INFORMATION

JOB: SAUSALITO PUBLIC SAFETY		INDUSTRIAL LOUVERS INC.	DATE: 12/10/08	BY: KK	NO. 3
ARCHITECT: GLASS ARCHITECTS		SUNSHADE LOUVERS			
CONTRACTOR: ALTON CONSTRUCTION					
REVISIONS	DATE	BY			

6A
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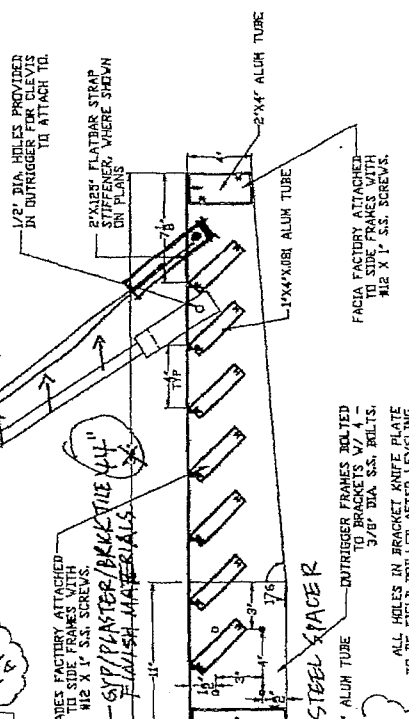
~~Possible to use Half Round Brackets.~~

PLEASE ADVISE ON ALL DIMENSIONS AND DETAILS

PLEASE ADVISE ON DIMENSION

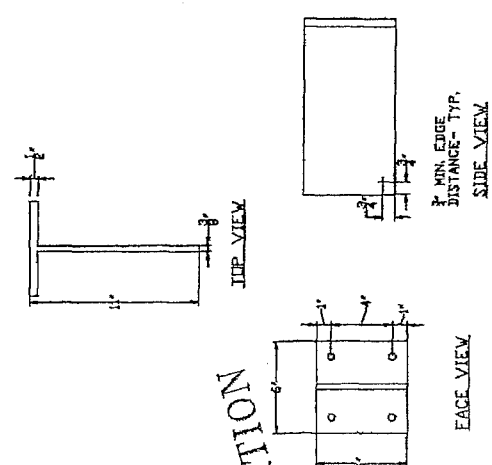
5'-00"

NOTE: THESE DRAWINGS ARE ONLY PRELIMINARY DRAWINGS. DRAMATIC INFORMATION FOR FABRICATOR'S CALCULATION. PRELIMINARY FABRICATOR'S INFORMATION. *NOT FOR HOLDING ATTACHMENT NEED ATTACHMENT TO BUILDING.



PLEASE ADVISE ON SHADDE MATERIAL THAT SUNSHADE IS ATTACHING TO

3A MOUNTING BRACKET PLAN



3B MOUNTING BRACKET PLAN

JOB: SAUSALITO PUBLIC SAFETY		INDUSTRIAL LOUVERS INC.	
ARCHITECT: GLASS ARCHITECTS		SUNSHADE LOUVERS	
CONTRACTOR: ALTON CONSTRUCTION		BELLAND MINNESOTA	
REV.	DATE	BY	

DATE 12/10/08

DASSE

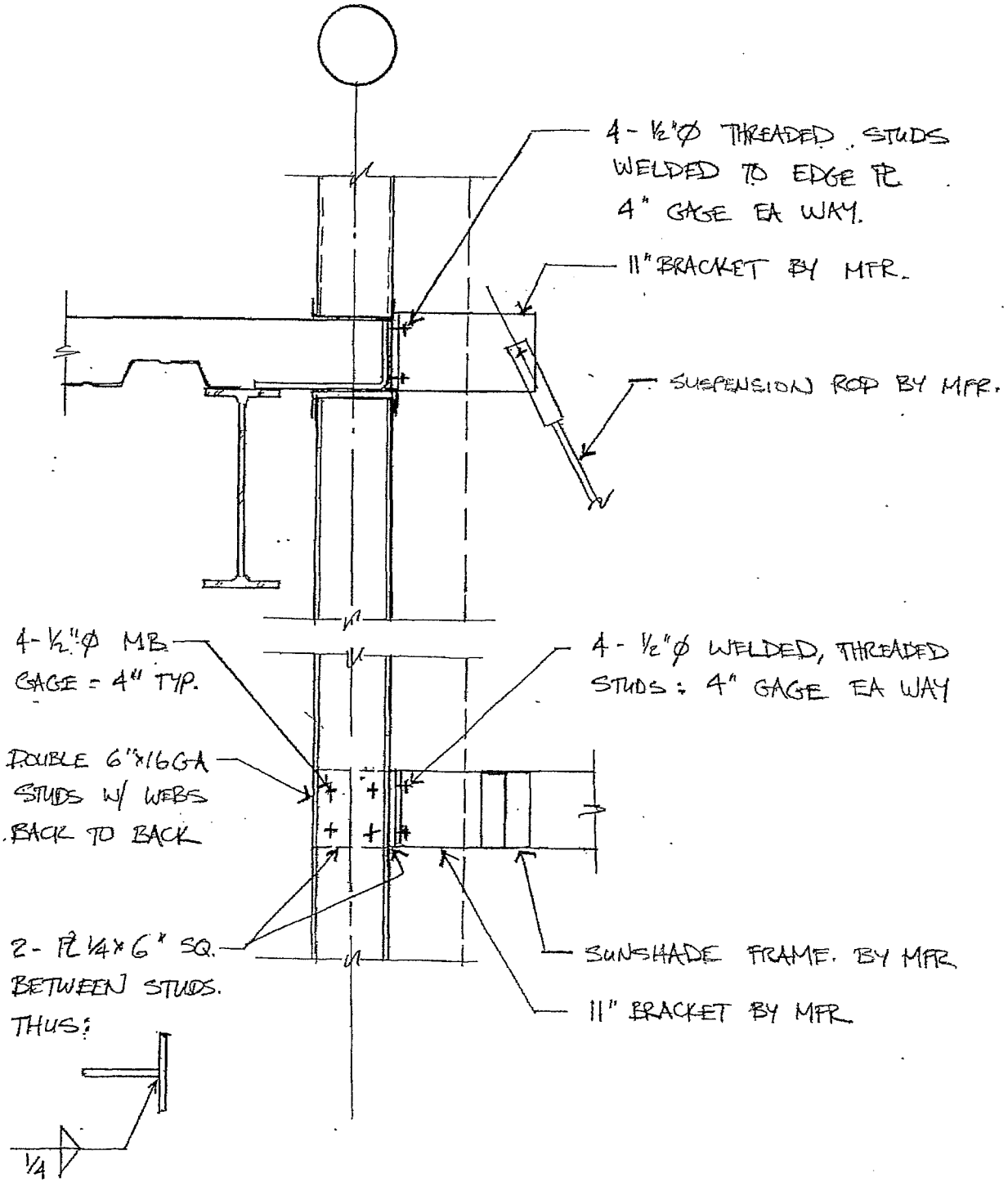
DASSE DESIGN INC.
STRUCTURAL ENGINEERS

San Francisco
Oakland

PROJECT

JOB NO. BY

DATE PAGE

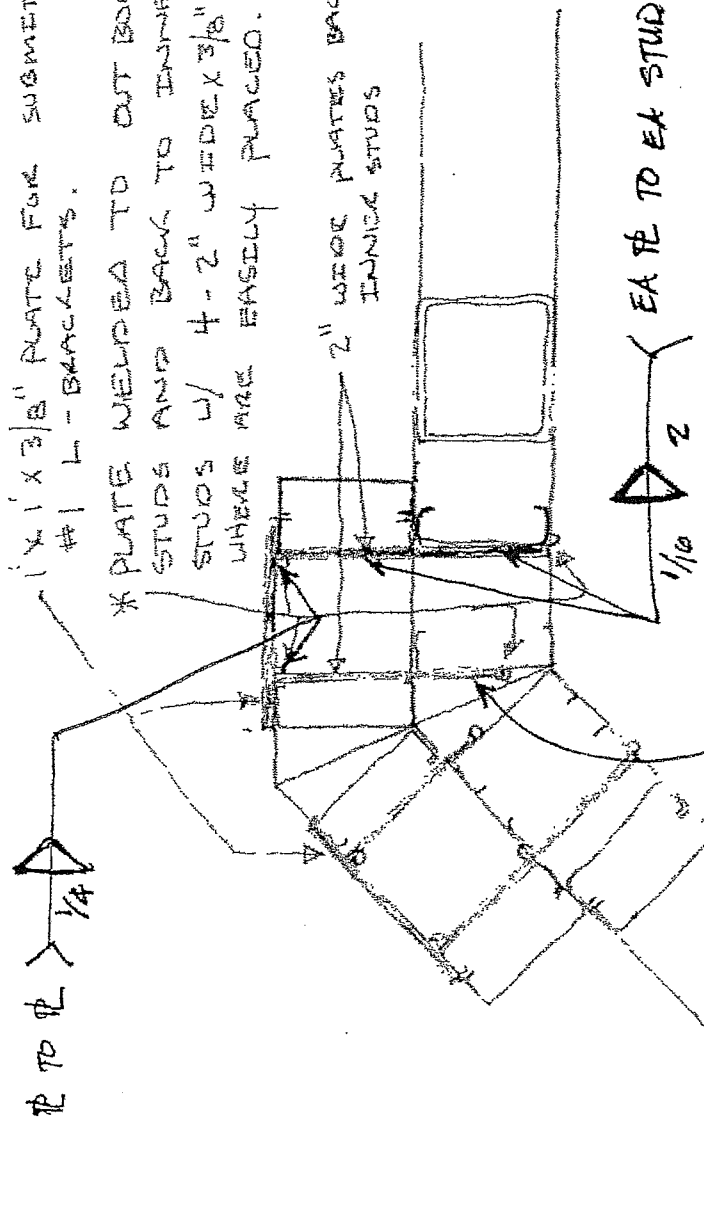


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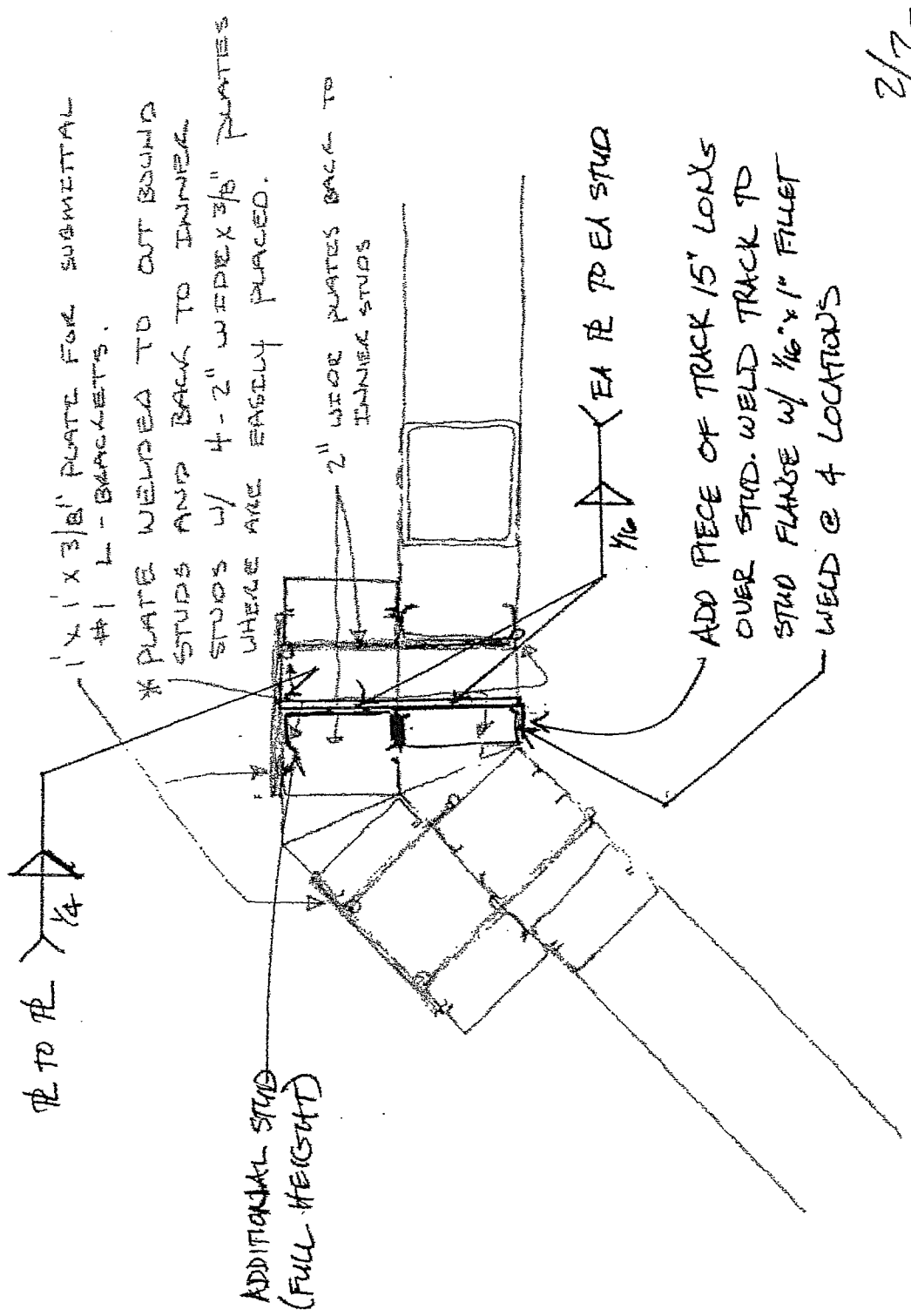
1/2" x 1/8" PLATE FOR SUBMITTAL #1 L-BRACKETS.

* PLATE WELDED TO OUT BOUND STUDS AND BACK TO INNER STUDS W/ 4-2" WIDE X 3/8" PLATES WHERE ARE EASILY PLACED.

2" WIDE PLATES BACK TO INNER STUDS



HOW CAN THIS PL BE CONNECTED TO THE STUDS? IF NOT MODIFY PER FOLLOWING PG.



1" x 1" x 3/8" PLATE FOR SUBMITTAL #1 L-BRACKETS.
 * PLATE WELDED TO OUT BOUND STUDS AND BACK TO INNER STUDS w/ 4-2" WEDGES 3/8" PLATES WHERE ARE EASILY PLACED.

ADDITIONAL STUD (FULL HEIGHT)

2" WEDGE PLATES BACK TO INNER STUDS

ADD PIECE OF TRACK 15" LONG OVER STUD. WELD TRACK TO STUD FLANGE w/ 1/16" x 1" FILLET WELD @ 4 LOCATIONS

257

2/2



720 12th St.
Richmond, CA 94801

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

Date: 12/14/09 11:24 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-042
RFI No. APR-03R3

Remarks:

[Handwritten mark]

Signed: Andrew Nortz

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Change Order Request Summary

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

G.C. Request No. CO-042
 Directive (RFI, etc.) APR-03R3
 Other Request Type. ASI
 Other Request No.
 Package No.
 Submitted on 12/14/09 11:22 AM
 Approved on
Project No.: 28011

Project: Sausalito Fire & Safety
Description: Added Demo for Antenna Mount

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

This change order is for the cost of demo associated with mounting the antenna added in APR-03R3.

Cost Summary:

1	General Contractor's Cost Breakdown	
a.	Labor	\$429
b.	Material	\$0
c.	Tax (material)	\$0
d.	Equipment	\$0
e.	Other items	\$0
2	Subcontractors' Subtotal (see attachment)	\$0
3	Total profit and overhead	\$64
4	Bonds and Insurance at 2.2% of total	\$11
5	Change Order Request Total Cost	\$504

Compensable days:

Non-compensable days:

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

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

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

Adjustment of the Contract Sum: **\$504**

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

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

Construction manager: _____ Date: _____

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

Signature: _____ Title: _____ Date: _____

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Change Order Request Cost Breakdown

Alten Construction Inc.

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

G.C. Request No. CO-042
 Directive (RFI, etc.) APR-03R3
 Other Request Type. ASI
 Other Request No.
 Package No.

Project: Sausalito Fire & Safety
Description: Added Demo for Antenna Mount

Project No.: 28011

(All amounts shown are in US Dollars)

Cost Code	Description	Qty.	Price	Per	Amount
33000-CONC FDTN/SLAB FIRE	Laborer - 9/17/09	6	57.59	1 Hour	345.54
33000-CONC FDTN/SLAB FIRE	Foreman - Layout/Direction	1	83.58	1 Hour	83.58
	Profit and overhead Labor (15%)	1	64.00	1 Piece	64.00
	Bonds and insurance (2.2%)	1	11.00	1 Piece	11.00
Tax					
Total					\$504

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DAILY ADDITIONAL WORK AUTHORIZATION



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

2437

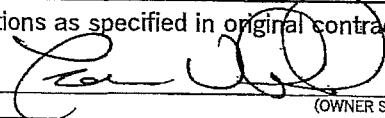
CUSTOMER NAME CITY OF SAUSALITO		PHONE	DATE 9/17
STREET		JOB NAME 28011	JOB NUMBER
CITY	STATE	COST CODE	

DESCRIPTION **APR #3 R - LOCATE - SETUP - DRILL FOR ANTENNAS @ F.S. + P.S. ROOF DECKS. * DRILL CONCRETE DECK FOR ANTENNA TO BE WELDED TO STRUC. STEEL.**

CLASSIFICATION	EMPLOYEE NAME	TOTAL
	J. DEANOVA	6

MATERIAL/EQUIPMENT			LABOR TOTAL
ITEM	QUANTITY	UNIT PRICE	TOTAL
CORE DRILL w/ STAND + BIT 5"	1		

TOTAL MATERIAL/EQUIPMENT _____
 TOTAL LABOR _____
TOTAL ADDITIONAL CHARGE FOR ABOVE WORK

Above additional work to be performed under same conditions as specified in original contract unless otherwise stipulated.
 Date: **9/21** Authorizing Signature  **VTO**
(OWNER SIGNS HERE)

Approved By _____
(CONTRACTOR SIGNS HERE)

Print Name _____

**GA
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NOTE: This Revision becomes part of, and in conformance with, the existing contract.
 Order From NEBS CUSTOM printing service 1-800-885-6327 NEBS, Inc. Galton, MA 01471 www.nebs.com

**ARCHITECT'S
PROPOSAL
REQUEST**

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

PROJECT: SAUSALITO PUBLIC SAFETY BUILDINGS

PROPOSAL REQUEST NO: 3 REVISED
ARCHITECT'S PROJECT NO: G0616
DATE: 6/03/09

Owner: City of Sausalito

Contractor: Alten Construction

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

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

Reference: EOC Additional Antenna Mount & Electrical Work, Revised
Description:

The scope of this change is to add additional conduits and outlets to accommodate the recently clarified EOC functional requirements.

- 1 Provide and install four rooftop antenna masts per APR 03 1 and 2. All masts to be 2 3/8" OD galvanized steel pipe with end cap, welded to structural steel roof beams. The masts should be located in a low flute of the decking which will be cut out to allow the mast pipe to be welded to the top flange of the beam (3/16" fillet weld all around). Height noted is above roofing surface. See attached Roof Plans for locations and clearance requirements. Seal the pipe roof penetration at each mast with cone flashing, similar to detail D6/A8.3.
 - 1.1 Police: (1) 10' high antenna mast for MERA
 - 1.2 Fire: (1) 10' high antenna mast for MERA; (1) 10' high antenna mast for RACES; (1) 3' high antenna mast for CERT.
- 2 Sheet EF3.7, Fire Station Roof Electrical Plan:
 - 2.1 Provide and install additional grounding wires: (2) #2 grounding wire in 1" conduit from RACES & CERT roof antennae to main switchboard for antenna grounding. (The antenna mast will be installed by others for RACES radio). Ground antenna cable conduits at the roof end per specification 16400.C.9.
 - 2.2 Four (4) 3" conduits for coax radio cables were originally called for from main roof antenna to Radio Room. Bend the conduits at minimum 20" sweep. Terminate conduits above roof with goose neck (to prevent rain from getting in). Make adjustments as follows:
 - 2.2.1 Keep (2) 3" conduit running from MERA roof antenna to Radio Room (for MERA & VHF High Band);
 - 2.2.2 Provide (2) 3" conduits running from MERA roof antenna to EOC Room (for MERA & VHF High Band), one each at north & south walls;
 - 2.2.3 Provide (1) 2" conduit running from CERT antenna to EOC north wall (for CERT);
 - 2.2.4 Provide (1) 2" conduit running from RACES roof antenna to EOC Room (for RACES), at south wall.
- 3 Sheet EF3.1 Fire Station Lower Level Power & Signal Plan:
 - 3.1 EOC 102: Provide and install additional (3) 1" conduits, one j-box each at 18" above finish floor from the middle of east wall, west end of south wall and north wall to the wall above the whiteboard, 10' above Finish Floor (for HDMI/DVI connections to three LCD screens – 1 large screen for cable TV & Digital Map in the middle, 2 computer aided dispatch screens).

GLASS Architects

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

- 3.2 EOC 102: Move the original power duplex & TV outlet noted in note 3 to the center above the white board, 10' above Finish Floor (for cable TV & Digital Map screen); add two power duplex receptacles above the white board, 10' above Finish Floor (one for each computer aided dispatch screens).
- 3.3 EOC 102: Add (2) 2" conduit running from the Radio Room ceiling above the AT&T stub up to EOC south wall (for future fiber optic cable & future radio cable).
- 3.4 EOC Storage 103: Add three power duplex receptacles inside the newly added base cabinet in APR 02 at south wall; Add a 6-foot power strip on south wall 44" above Finish Floor (to charge equipment on counter).

Attachments:

Drawings APR 03 – 1 & 2, dated 5/12/09.



720 12th St.
Richmond, CA 94801

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

Date: 1/12/10 2:48 PM
Project Name: Sausalito Fire & Safety
Project No.: 28011
Attn: Loren Umbertis
To: Swinerton Managment & Consulting
Email:
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-073

Remarks:

+

Signed:
Andrew Nortz

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Change Order Request Summary

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

G.C. Request No.: CO-073
 Directive:
 CO Package No.:
 Submitted on: 1/12/10 2:37 PM
 Approved on:

Project: Sausalito Fire & Safety
Subject: Electrical Changes in Kitchen per APR-015

Project No.: 28011

Description of Scope Change:

This change order is for the costs associated with deleting tel/data outlets, misc. switches and power, and FA items, and adding a few outlets per APR-015.

Cost Summary:

1	General Contractor's Cost Breakdown	
a.	Labor	\$0
b.	Material	\$0
c.	Tax (material)	\$0
d.	Equipment	\$0
e.	Other items	\$0
2	Subcontractors' Subtotal (see attachment)	\$-484
3	Total profit and overhead	\$0
4	Bonds and Insurance at 2.2% of total	\$0
5	Change Order Request Total Cost	\$-484

Compensable days:

Non-compensable days:

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

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

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

Adjustment of the Contract Sum: \$-484

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

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

Construction manager: _____ Date: _____

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

Signature: _____ Title: _____ Date: _____

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Change Order Request Cost Breakdown

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

G.C. Request No.: CO-073
 Directive:
 Package No.:

Project: Sausalito Fire & Safety
Description: Electrical Changes in Kitchen per APR-015

Project No.: 28011

(All amounts shown are in US Dollars)

Cost Code	Description	Qty.	Price	Per	Amount
160140-ELEC ROUGHIN FIRE	Deleted Electrical Work	1	-1,077.00	1 Piece	-1,077.00
160140-ELEC ROUGHIN FIRE	Added Electrical Work	1	593.00	1 Piece	593.00
	Profit and overhead Subcontractor (8.5%)	0	-41.00	1 Piece	0.00
	Bonds and insurance (2.2%)	0	-11.00	1 Piece	0.00
Tax					
Total					\$-484

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**ARCHITECT'S
PROPOSAL
REQUEST**

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

PROJECT: SAUSALITO PUBLIC SAFETY BUILDINGS

PROPOSAL REQUEST No: 15
ARCHITECT'S PROJECT No: G0616
DATE: 12/10/09

Owner: City of Sausalito

Contractor: Alten Construction

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

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

Reference: *Miscellaneous Electrical Work*

Description:

Delete the following Electrical Work from the Contract:

1. Sheet EP3.1: In Briefing 123, delete the 120 v outlet, tel/data and TV outlets adjacent to projector as described in sheet note #4. Delete the power and switch for motorized screen as described in sheet note #5.
2. Sheet EP3.2: In Staff Lounge 205, delete the electrical work for the kitchen hood and kitchen range as described in sheet notes #7 and #8.
3. Sheet EP3.2: In Office 211, delete the 120 v outlet, tel/data and TV outlet for projector as described in sheet note #12. Delete the power and switch for motorized screen as described in sheet note #13.
4. Sheet EF3.3: In Kitchen / Dayroom 212, delete the electrical work for the kitchen fire suppression system and associated FA System Control Module as described in sheet notes #13 and #14.

Add the following Electrical Work to the Contract:

5. Add (3) fourplex outlets to the East wall of Patrol 120; locate at +48" AFF and 30" south of line 'C'.
6. Sheet EP3.2: In Corridor 206, add a sidewall 120 v outlet for the vending machine (near Coats 209).

If the work described above is in progress or has been completed, please abandon in place.

Attachments:

None

GLASS Architects

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

Page 1 of 1

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Sausalito Public Safety Facilities, 28011

Company Name:

S.M. Leslie Electric, Inc

Change Order Request No:

9

Description of work:

APR#15 delete misc. electrical items per sheet notes 1-4

RFI No.:

Architect's Supplemental Instruction (ASI) No.:

15

Labor

Labor Classification	Hours	Rate	Total Labor Cost
Journeyman electrician	6	\$95.00	<\$570.00>

Material

Material description	Quantity	Unit Cost	Total Material Cost
Backbox, pipe & wire	11	\$35.00	<\$385.00>
FA system control module	1	\$80.00	<\$80.00>
Tax 9%			<\$42.00>

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost

	Sub Total
Subtotal =	<\$1077.00>

Allowable Overhead & Profit:	10%	Overhead & Profit
---	-----	------------------------------

	Sub Total
Subtotal =	

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

Total Cost = (Subtotal + Overhead & Profit)	Total Cost
	<\$1077.00>

Print Name: _____ **Date:** _____

Signature: _____

6A
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Sausalito Public Safety Facilities, 28011

Company Name:

S.M. Leslie Electric, Inc

Change Order Request No:

9

Description of work:

APR#15 delete misc. electrical items per sheet notes 5-6

RFI No.:

Architect's Supplemental Instruction (ASI) No.:

15

Labor

Labor Classification	Hours	Rate	Total Labor Cost
Journeyman electrician	4	\$95.00	\$285.00

Material

Material description	Quantity	Unit Cost	Total Material Cost
Backbox, pipe & wire fourplex	3	\$55.00	\$165.00
Backbox, pipe & wire double duplex	1	\$45.00	\$45.00
Tax 9%			\$19.00

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost

Subtotal =	Sub Total	\$514.00
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Allowable Overhead & Profit:	10%	Overhead & Profit	\$51.00
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Subtotal =	Sub Total	\$565.00
-------------------	------------------	----------

Allowable Overhead & Profit:	5%	Overhead & Profit	\$28.00
---	----	------------------------------	---------

Total Cost = (Subtotal + Overhead & Profit)	Total Cost	\$593.00
--	-------------------	----------

Print Name: _____ **Date:** _____

Signature: _____

GA
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3077B Wifjan Court
Santa Rosa, Ca 95407
Tel: (707) 578-3212
Fax: (707) 578-3902

December 31, 2009

via facsimile & US Mail

Dave D'Elicio
S.M. Leslie Electric, Inc
526 Portal Street
Cotati, CA 94931

REFERENCE: **Sausalito Fire Department**

SUBJECT: **Credit for Removal of Monitor Module**

SimplexGrinnell is pleased to issue a credit in the amount of **\$80.00** for the removal of 1 monitor module for monitoring the kitchen hood system at the Sausalito Fire Department Project.

Our quotation *includes* devices, programming and testing required for the removal of the new life safety device in accordance with the bid documents, NFPA #72, and SimplexGrinnell's qualifications.

SimplexGrinnell qualifies the following:

- 1) All installation, programming and testing shall take place during SimplexGrinnell's normal working hours.
- 2) SimplexGrinnell shall proceed with material orders immediately.
- 3) SimplexGrinnell includes (01) pre-test and (01) final test.
- 4) SimplexGrinnell includes system training for the end user.
- 5) SimplexGrinnell's proposal shall remain valid for (30) days.
- 6) SimplexGrinnell's "*terms & conditions*" (attached) shall be a part of this proposal.

Exclusions

- a) Fan/smoke zone relocations/modifications
- b) Fire watch
- c) Cutting/patching/coring
- d) Unforeseen conditions within walls, floors and/or ceilings
- e) Asbestos and/or lead conditions.
- f) Any requirements more stringent than NFPA #72 and/or the local authorities.
- g) Monitoring of system (separate quotation available upon request)
- h) Permits
- i) Electrical installation

720 12th St.
Richmond, CA 94801

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

Date: 12/23/09 2:02 PM
Project Name: Sausalito Fire & Safety
Project No. 28011
Attn: Loren Umbertis
To: Swinerton Managment & Consulting
Email:
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-072
RFI No. RFI-242

Remarks:

Signed:
Andrew Nortz

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Change Order Request Summary

Alten Construction, Inc.

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

G.C. Request No. CO-072
 Directive (RFI, etc.) RFI-242
 Other Request Type.
 Other Request No.
 Package No.
 Submitted on 12/23/09 1:59 PM
 Approved on
Project No.: 28011

Project: Sausalito Fire & Safety

Description: Color Change in Brick Veneer per RFI-242

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

This change order is for the cost of changing the color of the brick trim at the fire station per RFI-242.

Cost Summary:

1	General Contractor's Cost Breakdown		
	a. Labor		\$0
	b. Material		\$0
	c. Tax (material)		\$0
	d. Equipment		\$0
	e. Other items		\$0
2	Subcontractors' Subtotal (see attachment)		\$2,877
3	Total profit and overhead		\$245
4	Bonds and Insurance at 2.2% of total		\$69
5	Change Order Request Total Cost		\$3,191

Compensable days:

Non-compensable days:

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

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

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

Adjustment of the Contract Sum: **\$3,191**

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

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

Construction manager: _____ Date: _____

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

Signature: _____ Title: _____ Date: _____

GA
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Change Order Request Cost Breakdown

Alten Construction Inc.

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

 G.C. Request No. CO-072
 Directive (RFI, etc.) RFI-242
 Other Request Type.
 Other Request No.
 Package No.

Project: Sausalito Fire & Safety
Project No.: 28011
Description: Color Change in Brick Veneer per RFI-242

(All amounts shown are in US Dollars)

Cost Code	Description	Qty.	Price	Per	Amount
93000-TILE & BRICK FIRE	Color Change in Brick Veneer per RFI-242	1	2,877.00	1 Piece	2,877.00
	Profit and overhead Subcontractor (8.5%)	1	245.00	1 Piece	245.00
	Bonds and insurance (2.2%)	1	69.00	1 Piece	69.00
Tax					
Total					\$3,191

 GA
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Sausalito Public Safety Facilities, 28011

Company Name:

American Tile and Stone

Change Order Request No:

Description of work: Changed the 2 soldier coarse brick veneer accent bands on the Fire Station from Light Iron to Sunset Red.

RFI No.: 242

Architect's Supplemental Instruction (ASI) No.:

Labor

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

Material

<u>Material description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Material Cost</u>
Sunset Red Brick Veneer	3228	\$ 0.38	\$ 1,226.64
Sunset Red Corners	760	\$ 1.40	\$ 1,064.00

Equipment

<u>Type of Equipment</u>	<u>Time</u>	<u>Rate</u>	<u>Total Equipment Cost</u>
Truck/Delivery			200

Subtotal =	<u>Sub Total</u>	\$ 2,491
-------------------	------------------	----------

Allowable Overhead & Profit:	10%	<u>Overhead & Profit</u>	\$ 249
---	-----	------------------------------	--------

Subtotal =	<u>Sub Total</u>	\$ 2,740
-------------------	------------------	----------

Allowable Overhead & Profit:	5%	<u>Overhead & Profit</u>	\$ 137
---	----	------------------------------	--------

Total Cost = (Subtotal + Overhead & Profit)	<u>Total Cost</u>	\$ 2,877
--	-------------------	----------

Print Name: Chris Naber **Date:** 12-22-09

Signature: _____

GA
42



720 12th Street

Richmond, CA 94801

REQUEST FOR INFORMATION

No. 00242

TITLE: Brick Veneer Layout

DATE: 12/4/2009

PROJECT: Sausalito Public Safety Facilities

PROJECT#: 28011

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

DSA#:

APP#:

REQUIRED

DATE: 12/11/2009

SUBCONTRACTOR NAME:

AM TILE

SPEC. SECTION: 04000

FORWARDED TO:

FORWARDED DATE:

CC:

REQUEST:

The following RFI was submitted by American Tile and Stone:

Reference: The artist renderings that we were provided shows the brick veneer lay out different from the drawings.

a. The Fire Station, exterior elevation drawings AF3.1 and AF3.4 show 2 vertical accent band of brick veneer going around the building. These accent bands are not shown on the rendering drawings. Please clarify if these accent tiles are required. And if they are required please specify which color thin-brick will be required (Sunset Red or Lt Iron) since Kaibab is discontinued.

b. At the Police Station, the rendering drawings are showing what appears to be full brick (or thin-brick that is protruding) on every other vertical brick, at 2 of the cornices. This is not shown on the exterior detail drawings AP3.3 and AP3.4. Please clarify if and/or how this look is to be executed by providing details.

c. On drawings AP3.3 details A1, A2 and drawing AP3.4 details A4 and A5 there is shown a full brick that is to be anchored to the building. Our scope of work covered thin-brick veneer only. There does not appear to be a section in the specifications for brick masonry. Paul asked today (12-4-09) that we find out if it would be possible to execute this detail using thin-brick veneer tiles. Please let me know how we should proceed regarding areas showing full bricks.

We need these questions addressed ASAP as we about to start the installation in the next week or so. Please contact me with any questions or concerns.

Requested By: Alten Construction, Inc

Date: 12/4/2009

Signed: _____

Andrew Nortz

Glass Architects

Dave Zaro

6A
43



720 12th Street

Richmond, CA 94801

SUGGESTION:

Cost Impact: Unknown Schedule Impact: Yes Signature: _____

Work Impact: Unknown

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

By: _____ Date: _____

ANSWER:

1. Fire Station: Brick veneer soldier courses are required per Exterior Elevations AF3.1 and AF3.4 of the Contract Documents. Color: Sunset Red.
 2. Police Station: The protruding brick detail shown on previous presentation drawings was simplified and is not shown in the Contract Documents; therefore not in the Contract. See Drawings AP3.1 thru AP3.5.
 3. Police Station: See response to RFI 241. After further study, we suggest the full brick trim units remain as shown on the Contract Drawings. We don't see a good solution using brick tile veneer to accomplish this detail.
- David Zaro, Glass Architects 15 December 2009

Answered By: Glass Architects

Date: _____

Signed: _____
Dave Zaro

GA
44

720 12th St.
Richmond, CA 94801

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

Project Name: Sausalito Fire & Safety
Attn: Loren Umbertis
To: Swinerton Managment &
Consulting
Email:
Phone: 1-415-421-2980
FAX: 1-415-984-1292

Date: 1/12/10 1:19 PM

Project No. 28011

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

The attached Change Order is transmitted via: Email

G.C. Request No. CO-071

RFI No. RFI-248

Remarks:

Signed:
Andrew Nortz

Change Order Request Summary

Alten Construction, Inc.

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

G.C. Request No.: CO-071
 Directive: RFI-248
 CO Package No.:
 Submitted on: 12/23/09 1:50 PM
 Approved on:

Project: Sausalito Fire & Safety
Subject: Added Condensate Drains per RFI-248

Project No.: 28011

Description of Scope Change:

This change order is for the cost associated with adding condensate drains at the Fire Station. One of the necessary drains is shown (room 118) and the other two are not (electrical room and mezzanine M01). This change is for the two that are not shown.

Cost Summary:

1 General Contractor's Cost Breakdown	
a. Labor	\$0
b. Material	\$0
c. Tax (material)	\$0
d. Equipment	\$0
e. Other items	\$0
2 Subcontractors' Subtotal (see attachment)	\$2,190
3 Total profit and overhead	\$186
4 Bonds and Insurance at 2.2% of total	\$52
5 Change Order Request Total Cost	\$2,428

Compensable days:

Non-compensable days:

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

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

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

Adjustment of the Contract Sum:

\$2,428

ACI PM: _____ Date: _____ ACI Management: _____ Date: _____
 Architect: _____ Date: _____ IOR: _____ Date: _____
 Construction manager: _____ Date: _____

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

Signature: _____ Title: _____ Date: _____

GA
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Change Order Request Cost Breakdown

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

G.C. Request No.: CO-071
 Directive: RFI-248
 Package No.:

Project: Sausalito Fire & Safety
Description: Added Condensate Drains per RFI-248
 (All amounts shown are in US Dollars)

Project No.: 28011

Cost Code	Description	Qty.	Price	Per	Amount
154100-PLUMBING ROUGH FIRE	Added Condensate Drains per RFI-248	1	2,190.00	1 Piece	2,190.00
	Profit and overhead Subcontractor (8.5%)	1	186.00	1 Piece	186.00
	Bonds and insurance (2.2%)	1	52.00	1 Piece	52.00
Tax					
Total					\$2,428

6A
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BLACK SEA CORPORATION

Lic. # 694989

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

SUPPORTING DOCUMENTATION FOR THE COST PROPOSAL #12

RFI #248

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

Additional condensate drains from the HVAC units at the fire station.

RFI #248

RECAP

CO-71

MATERIAL

Supplier Restocking	
Deduct Materials	
New Materials	\$ 530.00
Cartage (10 %)	
Freight	
Material Off Site Storage	
<hr/>	
Sub Total Material	\$530.00

LABOR

Skilled Labor	\$ 965.00
Unskilled Labor	
Working Foreman (10 %)	
Project Manager	
Payroll taxes and insurance	\$ 264.76
<hr/>	
Subtotal Labor	\$1,229.76

Other Cost

Processing	
As Built	
Small Tools (@ 2%)	\$24.60
Safety (@ 4 %)	
<hr/>	
Subtotal Other Cost	\$24.60

SUBTOTAL COST	\$1,784.36
OVERHEAD (15%)	\$267.65
LIABULITY INSURANCE 4.2%	\$86.18
SALES TAX (9.75%)	\$51.68
<hr/>	
TOTAL	\$2,189.87

TOTAL PRICE FOR CHANGE \$2,190

GA
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720 12th St.
Richmond, CA 94801

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

Date: 12/15/09 4:01 PM
Project Name: Sausalito Fire & Safety
Project No. 28011
Attn: Loren Umbertis
To: Swinerton Managment & Consulting
Email:
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-067
RFI No. RFI-190

Remarks:

Signed:
Andrew Nortz

Change Order Request Summary

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

G.C. Request No. CO-067
 Directive (RFI, etc.) RFI-190
 Other Request Type.
 Other Request No.
 Package No.
 Submitted on 12/15/09 3:55 PM
 Approved on
Project No.: 28011

Project: Sausalito Fire & Safety
Description: Change Exit Sign per RFI-190

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

This change order is for the cost associated with changing the exit lighting manufacturer to accommodate space requirements per RFI-190.

Cost Summary:

1 General Contractor's Cost Breakdown	
a. Labor	\$0
b. Material	\$0
c. Tax (material)	\$0
d. Equipment	\$0
e. Other items	\$0
2 Subcontractors' Subtotal (see attachment)	\$662
3 Total profit and overhead	\$56
4 Bonds and Insurance at 2.2% of total	\$16
5 Change Order Request Total Cost	\$734

Compensable days: _____ Non-compensable days: _____

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

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

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

Adjustment of the Contract Sum: \$734

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

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

Construction manager: _____ Date: _____

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

Signature: _____ Title: _____ Date: _____

GA
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Change Order Request Cost Breakdown

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

G.C. Request No. CO-067
 Directive (RFI, etc.) RFI-190
 Other Request Type.
 Other Request No.
 Package No.

Project: Sausalito Fire & Safety

Project No.: 28011

Description: Change Exit Sign per RFI-190

(All amounts shown are in US Dollars)

Cost Code	Description	Qty.	Price	Per	Amount
160150-ELEC FIXTURES FIRE	Change Exit Sign per RFI-190	1	662.00	1 Piece	662.00
	Profit and overhead Subcontractor (8.5%)	1	56.00	1 Piece	56.00
	Bonds and insurance (2.2%)	1	16.00	1 Piece	16.00
Tax					
Total					\$734

6A
51

Sausalito Public Safety Facilities, 28011

Company Name:

S.M. Leslie Electric, Inc.

Change Order Request No: 8

Description of work: Lower exit signs specified in 5 locations will not work. Arch. Requires use of Evenlite Sentry Razor exits.

RFI No.: SML-Field 2

Architect's Supplemental Instruction (ASI) No.:

Labor

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

Material

<u>Material description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Material Cost</u>
Evenlite Sentry Razor Exit	5 ea.	\$115.00	\$575.00
Tax 9%			\$52.00
Freight			\$50.00

Equipment

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

Subtotal =	<u>Sub Total</u>	\$677.00
-------------------	------------------	----------

Allowable Overhead & Profit: 10%	<u>Overhead & Profit</u>	\$68.00
---	------------------------------	---------

Subtotal =	<u>Sub Total</u>	\$745.00
-------------------	------------------	----------

Allowable Overhead & Profit: 5%	<u>Overhead & Profit</u>	\$37.00
--	------------------------------	---------

Total Cost = (Subtotal + Overhead & Profit)	<u>Total Cost</u>	<u>\$782.00</u>
--	-------------------	-----------------

Print Name: _____ Date: _____

Signature: _____

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Sausalito Public Safety Facilities, 28011

Company Name:

S.M. Leslie Electric, Inc.

Change Order Request No: 8

Description of work: Lower exit signs specified in 5 locations will not work. Arch. Requires use of Evenlite Sentry Razor exits.

RFI No.: SML-Field 2

Architect's Supplemental Instruction (ASI) No.:

Labor

Labor Classification	Hours	Rate	Total Labor Cost
N/A			

Material

Material description	Quantity	Unit Cost	Total Material Cost
Original remote exits	5 ea.	\$53.00	<\$265.00>
35% restocking fee	5 ea.	\$19.00	\$95.00
Freight		\$50.00	\$50.00

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost

	Sub Total
Subtotal =	<\$120.00>

Allowable Overhead & Profit:	10%	Overhead & Profit
---	-----	------------------------------

	Sub Total
Subtotal =	

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

Total Cost = (Subtotal + Overhead & Profit)	Total Cost
	<\$120.00>

Print Name: _____ **Date:** _____

Signature: _____

6A
53



720 12th Street

Richmond, CA 94801

REQUEST FOR INFORMATION

No. 00190

TITLE: Lower Exit Signs

DATE: 10/15/2009

PROJECT: Sausalito Public Safety Facilities

PROJECT#: 28011

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

DSA#:

APP#:

REQUIRED

DATE: 10/22/2009

SUBCONTRACTOR NAME:

LESLIE

SPEC. SECTION: 16000

FORWARDED TO:

FORWARDED DATE:

CC:

REQUEST:

The following RFI was submitted by SM Leslie Electric:

SML- Field 2

Reference: EF2.1 and EF2.3

Due to space requirements, we are unable to install lower exit signs at doors 101, 102B-216 and 225B. Please advise.

Requested By: Alten Construction, Inc

Date: 10/15/2009

Signed: _____

Andrew Nortz

SUGGESTION:

Cost Impact: No

Schedule Impact: No

Signature: _____

Work Impact: No

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

By: _____

Date: _____

ANSWER:

Please use Evenlite Sentry Razor surface mounted remote exit sign which is 12" wide rather than 16" wide and does not require rear clearance except where the junction box is located. Mounting instructions are attached. Verify exact location with the Architect.

D.Orgish - O'M&M - 11.02.09

Answered By: Glass Architects

Date: _____

Signed: _____

Dave Zaro

GA
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Junction box mounting screws (supplied by others)

Additional holes to secure Back Plate to wall or to a 4 gang box

Removable Lens

Knockout Pattern for junction box mounting

Low Voltage 5VDC connection to MASTER UNIT (supplied by contractor)

Maximum run of 2 conductor wiring:

50 ft. = AWG 22
100 ft. = AWG 18
300 ft. = AWG 12

Low Voltage 5VDC Leads from RAZOR REMOTE

Junction Box

Back Plate

Faceplate

Mounting Pins (insert into holes of Faceplate)

4x Set Screws (tighten on mounting pins while holding Faceplate flush to wall)

Knock out desired chevron(s) supporting Faceplate as shown

RAZOR - REMOTE INSTALLATION

EXI **EVENLITE INC**

EMERGENCY LIGHTING
EXIT & SAFETY SIGNS

3161 STATE ROAD
BENSALEM, PA 19020

GA
55

720 12th St.
Richmond, CA 94801

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

Date: 1/12/10 1:06 PM
Project Name: Sausalito Fire & Safety **Project No.** 28011
Attn: Loren Umbertis
To: Swinerton Managment & Consulting
Email:
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-070
RFI No. RFI-226

Remarks:

4.

Signed:
Andrew Nortz

Change Order Request Summary

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

G.C. Request No.: CO-070
 Directive: RFI-226
 CO Package No.:
 Submitted on: 12/23/09 1:38 PM
 Approved on:

Project: Sausalito Fire & Safety
Subject: Added Roof Drain at Police per RFI-226

Project No.: 28011

Description of Scope Change:

This change order is for the cost associated with adding a roof drain on the low deck of the Police Station.

Cost Summary:

1. General Contractor's Cost Breakdown	
a. Labor	\$429
b. Material	\$0
c. Tax (material)	\$0
d. Equipment	\$0
e. Other items	\$0
2 Subcontractors' Subtotal (see attachment)	\$2,590
3 Total profit and overhead	\$284
4 Bonds and Insurance at 2.2% of total	\$73
5 Change Order Request Total Cost	\$3,376

Compensable days:

Non-compensable days:

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

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

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

Adjustment of the Contract Sum: **\$3,376**

ACI PM: _____ Date: _____ ACI Management: _____ Date: _____
 Architect: _____ Date: _____ IOR: _____ Date: _____
 Construction manager: _____ Date: _____

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

Signature: _____ Title: _____ Date: _____

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Change Order Request Cost Breakdown

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

G.C. Request No.: CO-070
 Directive: RFI-226
 Package No.:

Project: Sausalito Fire & Safety

Project No.: 28011

Description: Added Roof Drain at Police per RFI-226

(All amounts shown are in US Dollars)

Cost Code	Description	Qty.	Price	Per	Amount
61000-ROUGH CARPENTRY	Laborer - Cut & Chip Conc	6	57.59	1 Hour	345.54
61000-ROUGH CARPENTRY	Foreman - Layout	1	83.58	1 Hour	83.58
154140-PLUMBING ROUGH POL	Added Roof Drain	1	2,590.00	1 Piece	2,590.00
	Profit and overhead Labor (15%)	1	64.00	1 Piece	64.00
	Profit and overhead Subcontractor (8.5%)	1	220.00	1 Piece	220.00
	Bonds and insurance (2.2%)	1	73.00	1 Piece	73.00
Tax					
Total					\$3,376

GA
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BLACK SEA CORPORATION

Lic. # 694989

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

SUPPORTING DOCUMENTATION FOR THE COST PROPOSAL #11

RFI #226

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

CD-70

Installation of the additional drain and overflow at the police station.

RECAP

MATERIAL	
Supplier Restocking	
Deduct Materials	
New Materials	\$ 922.50
Cartage (10 %)	
Freight	
Material Off Site Storage	
<hr/>	
Sub Total Material	\$922.50
<hr/>	
LABOR	
Skilled Labor	\$ 894.50
Unskilled Labor	
Working Foreman (10 %)	
Project Manager	
Payroll taxes and insurance	\$ 246.50
<hr/>	
Subtotal Labor	\$1,141.00
<hr/>	
Other Cost	
Processing	
As Built	
Small Tools (@ 2%)	\$22.82
Safety (@ 4 %)	
Equipment Owned/ drill bits	
<hr/>	
Subtotal Other Cost	\$22.82
<hr/>	
SUBTOTAL COST	\$2,086.32
OVERHEAD (15%)	\$312.95
LIABULITY INSURANCE 4.2%	\$100.77
SALES TAX (9.75%)	\$89.94
<hr/>	
TOTAL	\$2,589.98
<hr/>	
TOTAL PRICE FOR CHANGE	\$2,590

GA
59

720 12th St.
Richmond, CA 94801

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

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

Date: 12/15/09 4:16 PM
Project No. 28011

Number of pages including this transmittal sheet: 3

The attached Change Order is transmitted via: Email

G.C. Request No. CO-065
RFI No. APR-08, RFI-215, Submittals

Remarks:

Signed:
Andrew Nortz

Change Order Request Summary

Alten Construction, Inc.

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

G.C. Request No. CO-065
 Directive (RFI, etc.) APR-08, RFI-215, Submittals
 Other Request Type.
 Other Request No.
 Package No.
 Submitted on 12/14/09 11:15 AM
 Approved on
Project No.: 28011

Project: Sausalito Fire & Safety
Description: Changes to Window Shades

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

This change order is for the costs associated with the changes made to the window shades and mounting per APR-08, RFI-215, and the returned window shades submittal.

Cost Summary:

1	General Contractor's Cost Breakdown		
	a. Labor	\$0	
	b. Material	\$0	
	c. Tax (material)	\$0	
	d. Equipment	\$0	
	e. Other items	\$0	
2	Subcontractors' Subtotal (see attachment)	\$6,789	
3	Total profit and overhead	\$577	
4	Bonds and Insurance at 2.2% of total	\$162	
5	Change Order Request Total Cost	\$7,528	

Compensable days:

Non-compensable days:

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

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

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

Adjustment of the Contract Sum: \$7,528

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

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

Construction manager: _____ Date: _____

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

Signature: _____ Title: _____ Date: _____

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Change Order Request Cost Breakdown

Alten Construction Inc.

 720 12th Street

Richmond, CA 949801

Tel: (510) 234-4200

Fax: (510) 234-4402

G.C. Request No. CO-065

 Directive (RFI, etc.) APR-08, RFI-215,
Submittals

Other Request Type.

Other Request No.

Package No.

Project: Sausalito Fire & Safety
Project No.: 28011
Description: Changes to Window Shades

(All amounts shown are in US Dollars)

Cost Code	Description	Qty.	Price	Per	Amount
125100-WINDOW SHADES	Windo Shade Changes (NET)	1	4,738.00	1 Piece	4,738.00
64023-ARCH WOODWORK FIRE	Added Wood Trim at Window Shades	1	2,051.00	1 Piece	2,051.00
	Profit and overhead Subcontractor (8.5%)	1	577.00	1 Piece	577.00
	Bonds and insurance (2.2%)	1	162.00	1 Piece	162.00
Tax					
Total					\$7,528

GA
62

720 12th St.
Richmond, CA 94801

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

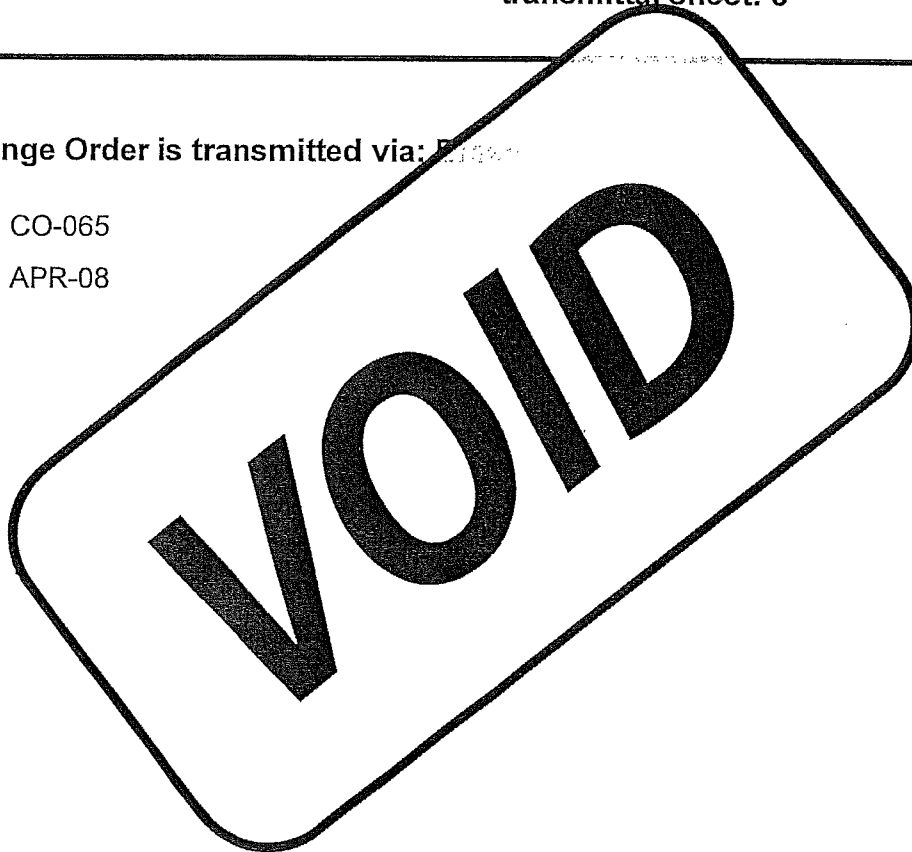
Date: 12/14/09 11:18 AM
Project Name: Sausalito Fire & Safety
Project No.: 28011
Attn: Loren Umbertis
To: Alten Construction, Inc.
Email: salten@altenconstruction.com
Phone: (510) 234-4200
FAX: (510) 234-4402

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

The attached Change Order is transmitted via: **EMAIL**

G.C. Request No. CO-065
RFI No. APR-08

Remarks:



Signed:
Andrew Nortz

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Change Order Request Summary

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

G.C. Request No. CO-065
Directive (RFI, etc.) APR-08
Other Request Type.
Other Request No.
Package No.
Submitted on 12/14/09 11:15 AM
Approved on
Project No.: 28011

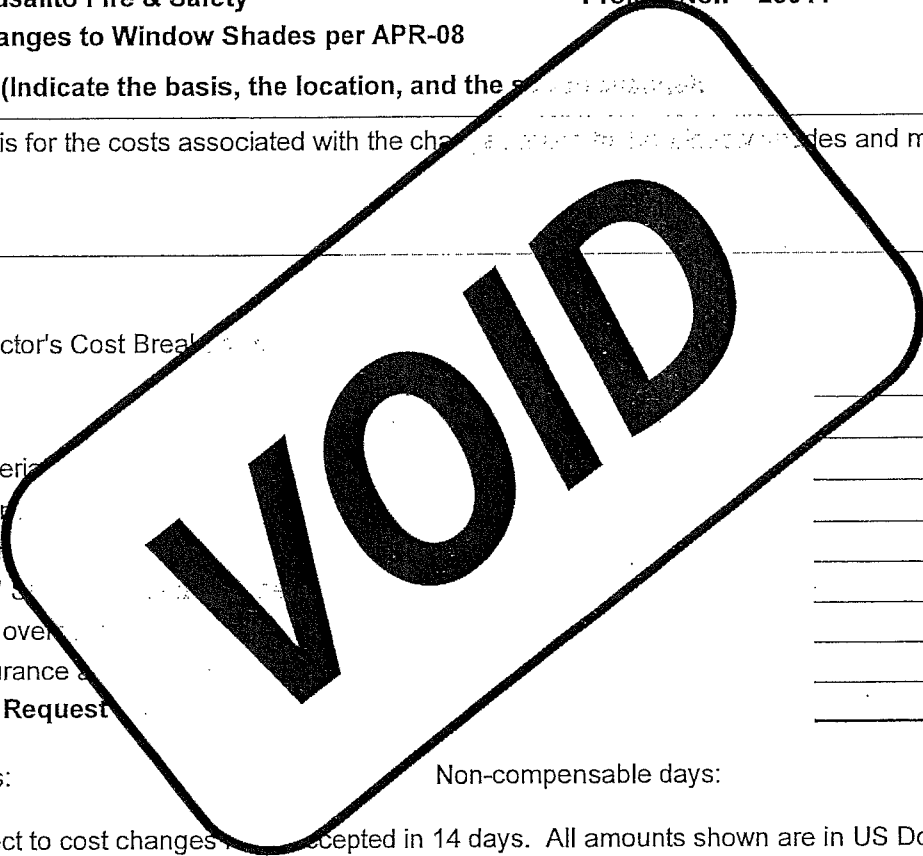
Project: Sausalito Fire & Safety
Description: Changes to Window Shades per APR-08

Scope of Change (Indicate the basis, the location, and the quantity)

This change order is for the costs associated with the change order for window shades and mounting per APR-08.

Cost Summary:

1 General Contractor's Cost Breakdown	
a. Labor	\$0
b. Material	\$0
c. Tax (material)	\$0
d. Equipment	\$0
e. Other items	\$0
2 Subcontractors' Costs	\$1,674
3 Total profit and overhead	\$142
4 Bonds and Insurance	\$40
5 Change Order Request	\$1,856



Compensable days: _____ Non-compensable days: _____

Above prices subject to cost changes accepted in 14 days. All amounts shown are in US Dollars. It is mutually agreed that, if job escalation is required, a loss of productivity will result and reimbursement will be due.

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

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

Adjustment of the Contract Sum: \$1,856

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

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

Construction manager: _____ Date: _____

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

Signature: _____ Title: _____ Date: _____

GA
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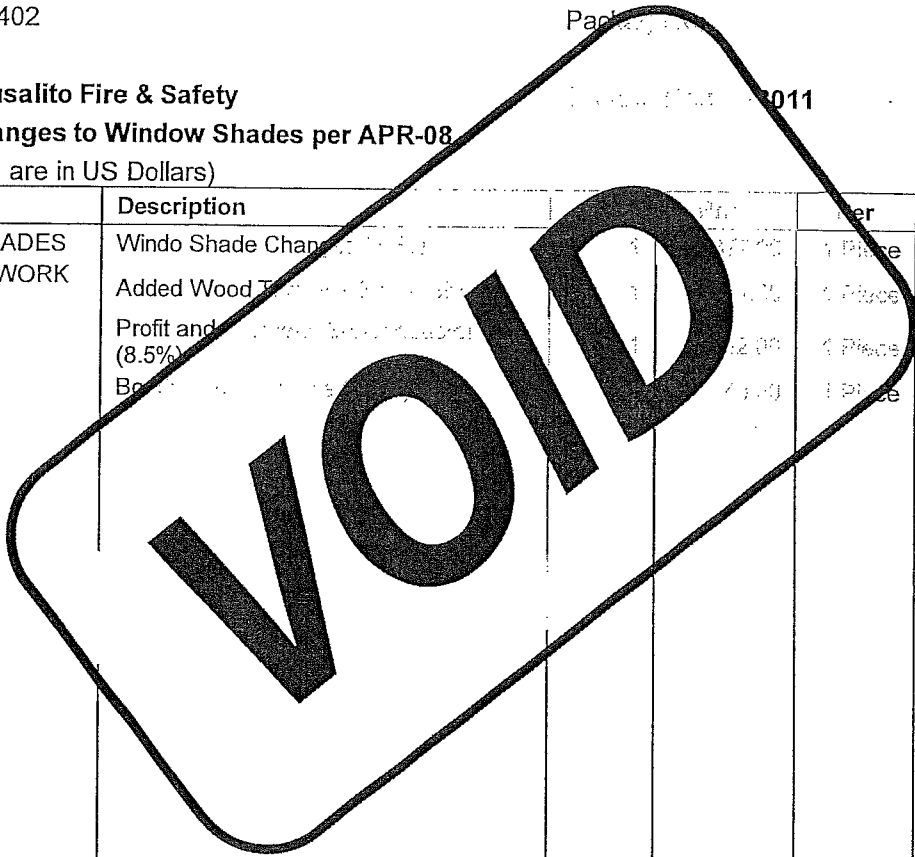
Change Order Request Cost Breakdown

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

G.C. Request No. CO-065
 Directive (RFI, etc.) APR-08
 Other Request Type.
 Other Request No.
 Page

Project: Sausalito Fire & Safety
Description: Changes to Window Shades per APR-08
 (All amounts shown are in US Dollars)

Cost Code	Description	Unit	Quantity	Unit Price	Amount
125100-WINDOW SHADES	Windo Shade Change	1 Piece	1	-377.00	-377.00
64023-ARCH WOODWORK FIRE	Added Wood T	1 Piece	1	2,051.00	2,051.00
	Profit and (8.5%)	1 Piece	1	142.00	142.00
	B	1 Piece	1	40.00	40.00
Tax					
Total					\$1,856



GA
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Sausalito Public Safety Facilities, 28011

Company Name: Full Line Window Coverings

Change Order Request No: 4

Description of work:
 1. Credit back four (4) roller shades at window type SF2, Room 102
 2. Add for two (2) Fixed velcro shades at sidelights in Room 102
 3. Add for four (4) Fixed velcro shades at doors behind crash bars in Room 102
 4. Add for one (1) roller shade at transom above door in Room 102
 Note: Fabric to be railroaded

RFI No.:

Architect's Supplemental Instruction (ASI) No.: APR 08

Labor

Labor Classification	Hours	Rate	Total Labor Cost
	0		0

Material

Material description	Quantity	Unit Cost	Total Material Cost
Credit roller shades	4	\$ 359.10	(\$1,436.40)
Fixed shades at sidelights	2	\$ 168.00	336.00
Fixed shades at doors	4	\$ 105.82	423.28
Roller shade at transom	1	\$ 351.00	351.00

Equipment

Type of Equipment	Time	Rate	
			0

Subtotal =	Sub Total	\$ (326.12)
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Allowable Overhead & Profit: 10%	Overhead & Profit	\$ (32.62)
----------------------------------	-------------------	------------

Subtotal =	Sub Total	\$ (358.74)
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Allowable Overhead & Profit: 5%	Overhead & Profit	\$ (17.94)
---------------------------------	-------------------	------------

Total Cost = (Subtotal + Overhead & Profit)	Total Cost	\$ (376.68)
---	------------	-------------

Print Name: DAVID GARR Date: 11/30/2009

Signature: [Signature]

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66

Sausalito Public Safety Facilities, 28011

Company Name: RBH CONSTRUCTION

Change Order Request No: AP208

Description of work: 1x3 PAINT GRADE TRIM ON EOC TRAINING FO 102 WINDOWS / AS PER DRAWING B1b EOC PANEL TRACK

RFI No.:

Architect's Supplemental Instruction (ASI) No.:

Labor

Labor Classification	Hours	Rate	Total Labor Cost
CARPENTER (JOURNEYMAN) CLASS. DET. NC-23-31-1 2009-7	24	57.650 per hr	1383.60

Material

Material description	Quantity	Unit Cost	Total Material Cost
1x3 PAINT GRADE POPULAR	APP. 160 LFT.	392. ⁰⁰ 2.45 per ft	392. ⁰⁰

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost
N/A			

Subtotal =	Sub Total
	\$ 1775.60 -

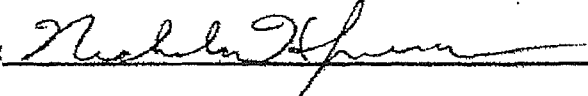
Allowable Overhead & Profit: 10%	Overhead & Profit
	\$ 177.56 -

Subtotal =	Sub Total
	1953.16 <u>22</u>

Allowable Overhead & Profit: 5%	Overhead & Profit
	\$ 97.65 <u>11</u>

Total Cost = (Subtotal + Overhead & Profit)	Total Cost
	\$ 2050.80 <u>24</u>

Print Name: Nick Hofmann **Date:** 10.28.09

Signature: 

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**ARCHITECT'S
PROPOSAL
REQUEST**

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

PROJECT: SAUSALITO PUBLIC SAFETY BUILDINGS PROPOSAL REQUEST NO: 8
ARCHITECT'S PROJECT NO: G0616
DATE: 10/20/09

Owner: City of Sausalito Contractor: Alten Construction

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

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

Reference: Fire Station EOC / Training 102: Window Coverings and Accessories

Description:

Fire Station EOC / Training 102:

1. Window Shades @ SF3, SF4, SF6 and SF7 (in contract): See attached 'E1' and 'C3' details for installation at head of storefront.
2. Window Shades @ SF2 (added to contract): See attached 'E1' and 'C3' details for installation at head of storefront. Provide full height shade at each sidelight (approx. 1'-2" x 13'-0"). Provide upper shade at transom above doors (approx. 6'-0" x 6'-0").
3. Window Shades @ storefront doors 102b (added to contract): Provide removable panels of shade cloth to match shade cloth elsewhere in room. Attach panels to individual doors for easy removal / replacement.
4. Windows SF3, SF4, SF6 and SF7: Provide aluminum support channels and storefront reinforcement for future visual display panels per details 'B1a', 'B1b' and 'D4'. Provide single span channels at 'SF4' and 'SF7'. Provide end and intermediate (center) bracket and anchors @ 'SF3' and 'SF6'. Place support channels @ horizontal intermediates @ approx. +3'-0" and +7'-2". Finish of exposed aluminum channels, brackets, screws, etc. to match finish of storefront framing.

Attachments:

Details 'E1', 'C3', 'B1a', 'B1b' and 'D4' to supplement the base details in the Contract Drawings.

415 824.70

GLASS Architects

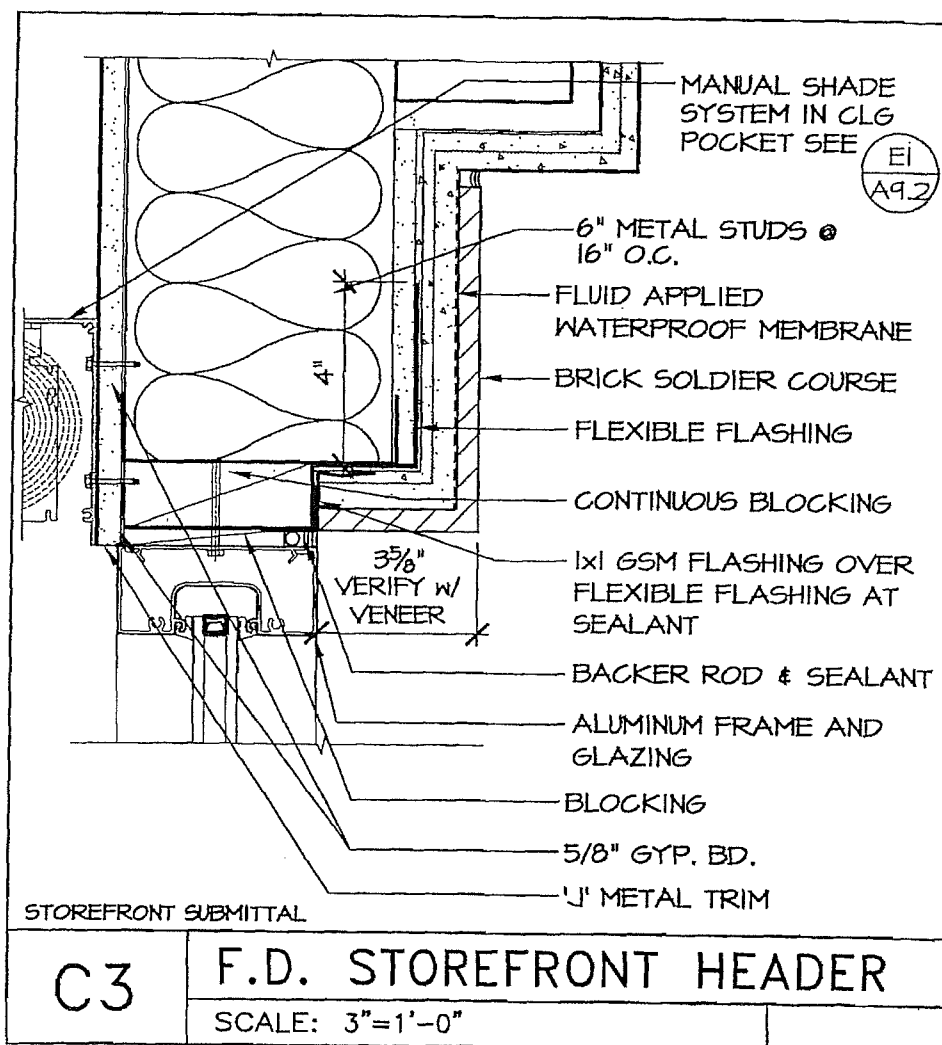
200 E Street, Suite 100 Santa Rosa, CA 95404 TEL (707) 544-3920 · FAX (707) 544-2514

Page 1 of 1

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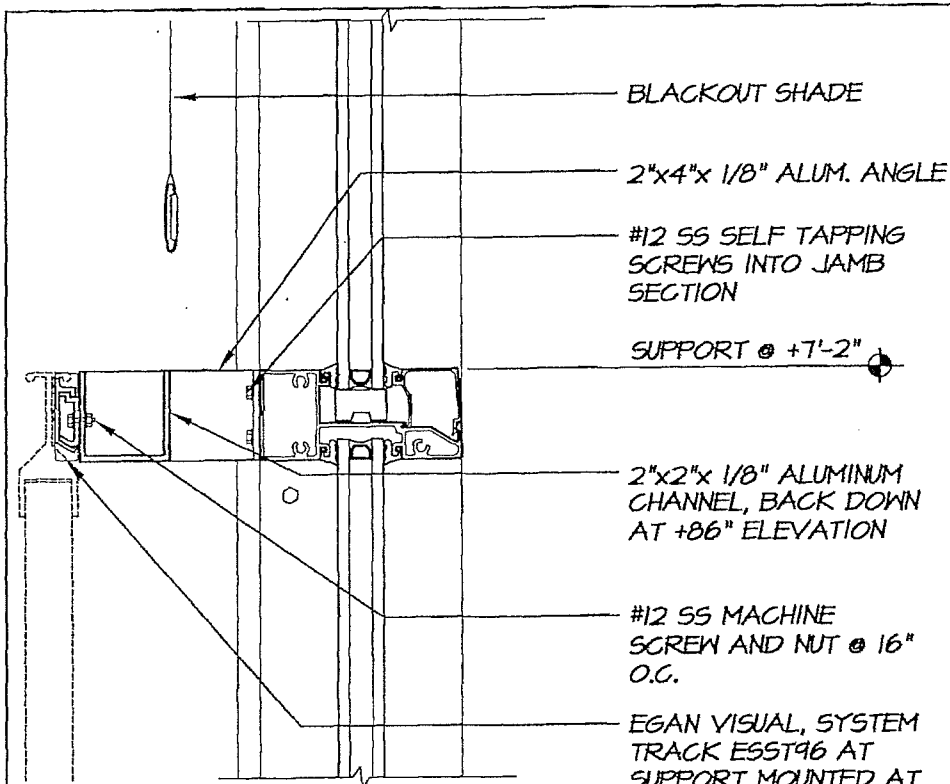
UPDATED DETAIL INCLUDES:

1. PLACEMENT OF WINDOW SYSTEM WITHIN WALL ASSEMBLY.
2. FLEXIBLE WATERPROOF MEMBRANE ROUTING.
3. FLUID APPLIED WATERPROOF MEMBRANE ROUTING.
4. EXTENT OF GSM FLASHING.
5. WILL BE REFLECTED IN SUPPLEMENTAL INSTRUCTION.



DETAIL INCLUDES:

1. MECO SHADE LOCATION.
2. EGAN VISUAL SYSTEMS TRACK SUPPORT STRUCTURE.
3. WILL BE REFLECTED IN SUPPLEMENTAL INSTRUCTION.



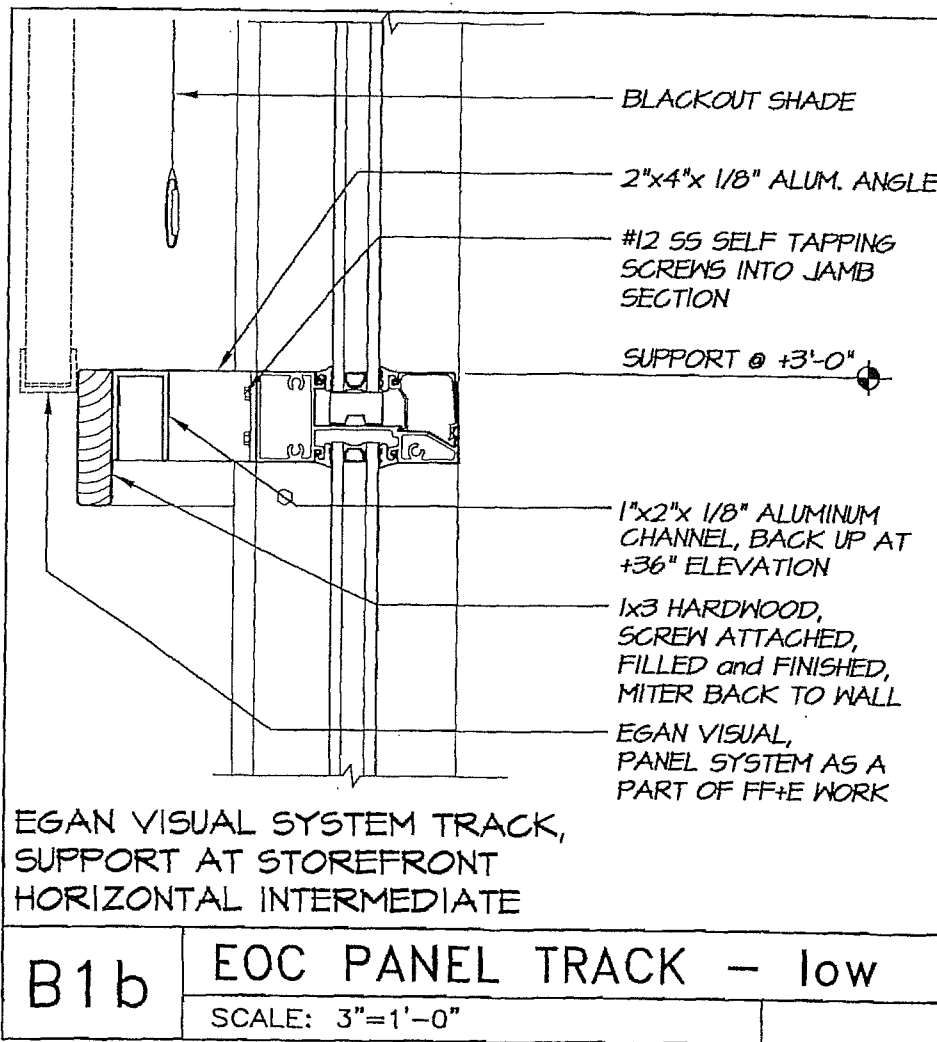
EGAN VISUAL SYSTEM TRACK,
SUPPORT AT STOREFRONT
HORIZONTAL INTERMEDIATE

B1a	EOC PANEL TRACK – high	
	SCALE: 3"=1'-0"	

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DETAIL INCLUDES:

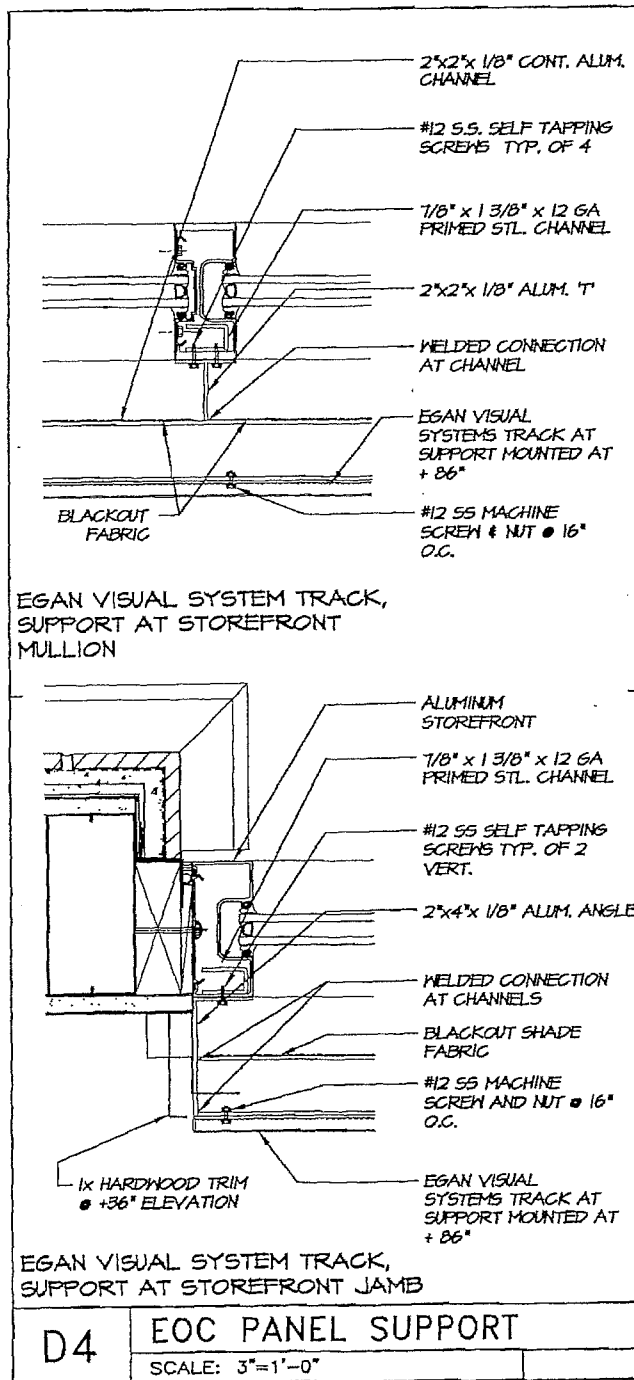
1. MECO SHADE LOCATION.
2. EGAN VISUAL SYSTEMS TRACK SUPPORT STRUCTURE.
3. WILL BE REFLECTED IN SUPPLEMENTAL INSTRUCTION.



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DETAIL INCLUDES:

1. MECO SHADE LOCATION.
2. EGAN VISUAL SYSTEMS TRACK SUPPORT STRUCTURE.
3. ADDITIONAL STEEL REINFORCING AT STOREFRONT JAMBS AND INTERMEDIATE VERTICAL MULLION
4. WILL BE REFLECTED IN SUPPLEMENTAL INSTRUCTION.



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Sausalito Public Safety Facilities, 28011

Company Name: Full Line Window Coverings

Change Order Request No: 2

Description of work:
 1. Add for shade fabric upgrade per Addendum No.3. Original fabric quoted Thermoveil 3000 with upgrade to Equinox Blackout, Color 0110 Neutral
 2. Add for Levolor blind upgrade color selection in Police Department
 Original quote standard color 6ga slats to Color 1440 Cityscape 8ga slats

RFI No.: 215

Architect's Supplemental Instruction (ASI) No.:

Labor

Labor Classification	Hours	Rate	Total Labor Cost
	0		0

Material

Material description	Quantity	Unit Cost	Total Material Cost
Equinox Blackout fabric	7	\$ 267.00	\$1,869.00
Levolor horizontal blind 8ga	23	\$ 15.28	351.45

Equipment

Type of Equipment	Time	Rate	Total
			0

			Sub Total
Subtotal =			\$ 2,220.45
Allowable Overhead & Profit:	10%		Overhead & Profit \$ 220.05
			Sub Total
Subtotal =			\$ 2,440.50
Allowable Overhead & Profit:	5%		Overhead & Profit \$ 122.03
Total Cost = (Subtotal + Overhead & Profit)			Total Cost \$ 2,562.53

Print Name: DAVID GARRA **Date:** 11/30/2009

Signature: 



720 12th Street

Richmond, CA 94801

REQUEST FOR INFORMATION

No. 00215

TITLE: Window Shade Clarifications

DATE: 11/4/2009

PROJECT: Sausalito Public Safety Facilities

PROJECT#: 28011

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

DSA#:

APP#:

REQUIRED

DATE: 11/11/2009

SUBCONTRACTOR NAME:

FLL LINE

SPEC. SECTION: 12000

FORWARDED TO:

FORWARDED DATE:

CC:

REQUEST:

The following RFI was submitted by Full Line Window Coverings:

Please confirm below:

Fire Department

1) At widow type SF2, Room 102, Sidelights- Mecho does not recommend a roller shade 14"x156" wide without the application of battens and guide wires. Solution- Provide a roller shade on the upper top portion of the sidelight and a "Fixed Shade" with Velcro running left and right of the swing doors.

2) Confirm change for fabric grade original quoted TV 1300 to Equinox 0100 Blackout, and to include surface mount pockets, end caps and closures. This will be an add.

3) There will also be "fixed shades" at window type SF2, (2ea) Doors 102b.

Police Department

1) Riviera Contract horizontal blinds which was quoted as standard color. Color selected was 1440 Cityscape which is a metallic finish upgrade and only comes in 8ga slats and is not a Contract Blind. This will be an add.

Requested By: Alten Construction, Inc

Date: 11/4/2009

Signed: _____
Andrew Nortz

SUGGESTION:

Cost Impact: Yes

Schedule Impact: No

Signature: _____

Work Impact: No

Glass Architects

Dave Zaro

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Sausalito Public Safety Facilities, 28011

Company Name: Full Line Window Coverings

Change Order Request No: 3

Description of work:

1. Add material and labor to install #4133 white surface mount pockets, for shades at Room 102
2. Add material and labor to install seven (7) pairs of End Caps
3. Add material and labor to install six (6) each 2" Closures

RFI No.:

Architect's Supplemental Instruction (ASI) No.: Glass Architects
Dated 6/11/09 Room 102

Labor

Labor Classification	Hours	Rate	Total Labor Cost
Carpenter - Journeyman	1.75	57.65	\$100.89

Material

Material description	Quantity	Unit Cost	Total Material Cost
4133 surface mount pockets	6 each	\$ 274.00	\$1,644.00
End Caps	7 pairs	\$ 27.00	189.00
Closures	6 each	\$ 46.00	276.00

Equipment

Type of Equipment	Time	Rate	0

Subtotal =		Sub Total	\$ 2,209.89
Allowable Overhead & Profit: 10%		Overhead & Profit	\$ 220.99
Subtotal =		Sub Total	\$ 2,430.88
Allowable Overhead & Profit: 5%		Overhead & Profit	\$ 121.54
Total Cost = (Subtotal + Overhead & Profit)		Total Cost	\$ 2,552.42

Print Name: DAVID CARA **Date:** 11/30/2009

Signature: Ben

T/2501-

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75



720 12th Street

Richmond, CA 94801

REQUEST FOR INFORMATION

No. 00215

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

By: _____ Date: _____

ANSWER:

1. We agree with your 'solution'. The upper roller shade can be full width x full height, approximately 8'-4" wide x 6'-0" high.

2. Yes, fabric to be Equinox 0100 Blackout per e-mail of June 16, 2009. Pockets to be as shown on the APR 08 for the purpose of the Change Order Proposal.

3. Yes, per APR 08 Item 3 for the purpose of the Change Order Proposal.

1. We expect the 'add' number will be a part of your Change Order Proposal.

David Zaro, Glass Architects 13 November 2009

Answered By: Glass Architects

Date: _____

Signed: _____
Dave Zaro

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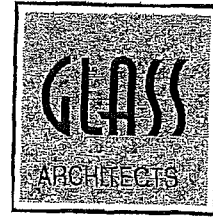
Sausalito Public Safety Buildings

Submittal #12500-01 Window Shade Product Data

Submittal #12500-02 Levolor Color Samples

Submittal #12500-03 MechoShade Fabric Samples

Submittal #12500-04 MechoShade Fascia Color Samples



June 11, 2009

Comments:

MechoShades at Fire Department, EOC/Training Room 102:

1. Provide 'White' MechoShade 4133 surface mounted pocket with end caps and 2" closure for all MechoShade installations.
2. Shades at SF3, SF4, SF6 and SF7 shall be 1/2" short of the outside edge of the storefront frame on each side to allow the shade to clear the supports for the panel hanging system.
3. Storefronts SF3 and SF6 will require two separate shade sections due to the width and height of the storefront. Install the shades with idle-end brackets back to back for a 1" separation between the individual shades. Center the back to back idle-end bracket system on the center of the center vertical mullion of the storefront.
4. Add a three shade section at Storefront SF2. The two outer sections are full height and will cover the sidelights. The center section will be partial height and only cover the transom above the doors. Install the left and center of shades with idle-end brackets back to back for a 1" separation between the individual shades. Install the center and right shades with drive-end bracket to idle-end bracket a 1-5/16" separation between the individual shades. Center the back to back idle-end bracket system on the center of the vertical mullions on the left side of the doors. Center the drive-end bracket to idle-end bracket system so the 1-5/16" separation is centered on the vertical mullion on the right side of the doors.
5. Provide ThermoVeil 0100 Equinox Series Blackout Fabric. Fabric color will be forwarded when final selection is made.

Levolor Blinds at Police and Fire Department:

1. Delete the window blind at SF1 in the Police Lobby 101.
2. Add a window blind to SF3 in Police Interview 102.
3. Window Blinds at the Fire Department to be 365 Mushroom.
4. Window Blinds at the Police Department to be 1440 Cityscape.

6A
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720 12th St.
Richmond, CA 94801

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

Date: 1/12/10 12:25 PM
Project Name: Sausalito Fire & Safety
Project No. 28011
Attn: Loren Umbertis
To: Alten Construction, Inc.
Email: salten@altenconstruction.com
Phone: (510) 234-4200
FAX: (510) 234-4402
Number of pages including this transmittal sheet: 3

The attached Change Order is transmitted via: Email

G.C. Request No. CO-061

Remarks:

[Handwritten mark]

Signed:
Andrew Nortz

Change Order Request Summary

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

G.C. Request No.: CO-061
 Directive:
 CO Package No.:
 Submitted on: 12/1/09 11:30 AM
 Approved on:

Project: Sausalito Fire & Safety
Subject: Added Reglet at Police Station

Project No.: 28011

Description of Scope Change:

This change order is for the added reglet flashing at the Police Station per RFI-201.

Cost Summary:

1	General Contractor's Cost Breakdown		
	a. Labor		\$0
	b. Material		\$0
	c. Tax (material)		\$0
	d. Equipment		\$0
	e. Other items		\$0
2	Subcontractors' Subtotal (see attachment)		\$4,958
3	Total profit and overhead		\$421
4	Bonds and Insurance at 2.2% of total		\$118
5	Change Order Request Total Cost		\$5,497

Compensable days:

Non-compensable days:

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

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

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

Adjustment of the Contract Sum: **\$5,497**

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

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

Construction manager: _____ Date: _____

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

Signature: _____ Title: _____ Date: _____

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Change Order Request Cost Breakdown

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

G.C. Request No.: CO-061
 Directive:
 Package No.:

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

Project No.: 28011

Cost Code	Description	Qty.	Price	Per	Amount
158150-HVAC SHT METALPOLICE	Added Reglet at Police Station	1	4,958.00	1 Piece	4,958.00
	Profit and overhead Subcontractor (8.5%)	1	421.00	1 Piece	421.00
	Bonds and insurance (2.2%)	1	118.00	1 Piece	118.00
Tax					
Total					\$5,497

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REVISE ? PERMIT

Change Order Request Summary

Alten Construction, Inc.

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

G.C. Request No. CO-061
 Directive (RFI, etc.)
 Other Request Type. PCO
 Other Request No.
 Package No.
 Submitted on 12/1/09 11:30 AM
 Approved on
 Project No.: 28011

Project: Sausalito Fire & Safety
Description: Added Reglet at Police Station

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

This change order is for the added reglet flashing at the Police Station per RFI-201.

Cost Summary:

1 General Contractor's Cost Breakdown

- a. Labor
- b. Material
- c. Tax (material)
- d. Equipment
- e. Other items

2 Subcontractors' Subtotal (see attachment)

3 Total profit and overhead

4 Bonds and Insurance at 2.2% of total

5 Change Order Request Total Cost

ON HOLD.
 AWAITING
 RESPONSE &
 FROM
 ALTON

	\$0
	\$0
	\$0
	\$0
	\$0
	\$7,544
	\$641
	\$180
	\$8,365

Compensable days:

Non-compensable days:

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

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

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

Adjustment of the Contract Sum:

$\$8,365 \div 358 = \23.1

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

Architect: _____ Date: _____ IOR: _____ Date: $23.10 + 23.10$

Construction manager: _____ Date: _____

Owner's Response: Accept: _____ Reject: _____ Other: _____ $\$15497.60$

Signature: _____ Title: _____ Date: _____

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