



STAFF REPORT

CITY COUNCIL OF THE CITY OF SAUSALITO

AGENDA TITLE:

Review and Approval of Alten Change Order Request #10

RECOMMENDED MOTION:

Adopt a Resolution of the City Council of the City of Sausalito Approving and Authorizing the City Manager to Execute Change Order #10 for Alten Construction Inc. for Sausalito Public Safety Facilities Project New Construction Dated October 9, 2008.

SUMMARY

Alten Construction has submitted thirteen (13) Change Order Requests in the amount of \$62,049. Swinerton Management & Consulting ("SMC"), City Staff and Glass Architects have reviewed these Change Order Requests and recommend that the City Council approve the change to the construction contract with Alten Construction.

BACKGROUND

Alten Construction has submitted thirteen (13) Change Order Requests not previously approved during the course of its work on both buildings. These proposed changes have been reviewed by SMC, Glass Architects and Staff and found to represent legitimate changes to the original scope that are necessary for satisfactory completion of the project and for which the proposed compensation is equitable. The details of and the costs associated with these proposed changes are described in Change Orders Request number order as follows:

Change Order Request 37 – "C"-Channel Bracing - \$16,550 – The Change Order Request is for the installation of steel bracing around certain large openings required in the Roof and Floor Deck beyond those in the approved plans. Steel bracing is necessary to support the floor and roof slabs. Alten originally submitted a Change Order Request in the amount of \$20,740 for work related to installing the bracing. It was noted that a detail existed in the plans showing the type of bracing to be installed. There was also a note on the Roof Plans stating that contractor should review all drawings for number and size of openings. There was another detail on the structural plans which clearly called out some openings. The fact that some openings were called out for, and others were not is not necessarily a conflict, but is certainly unclear. SMC, City Staff and Alten negotiated this COR and agreed the City did obtain value for the work in place. Alten has agreed to exclude profit or overhead from its request. Therefore, \$16,550 has been agreed to as acceptable compensation for the subject scope of work.

Item #: 681

Meeting Date: February 23, 2010

Page #: 1

Change Order Request 38 – Added Shotcrete per changes to wall - \$2,701 – This Change Order Request relates to changes made to the geometry of the Police Department Retaining Wall. Due to changes to the grade elevations as a result of a neighbor’s landscaping after the civil drawings were produced, the height of the retaining wall was raised in certain areas and lowered in other areas. The changes resulted in a net add of shotcrete required to complete the wall. SMC, Glass Architects and City Staff have reviewed this COR and recommend approval.

Change Order Request 39 – Added Xypex™ for shotcrete - \$13,082 – This Change Order Request relates to the addition of a waterproofing additive called Xypex™ that was added to the shotcrete retaining walls. Xypex™ admixes with the shotcrete, and its chemical composition creates a barrier to water intrusion through the retaining walls. The original Police Station suffered on-going water intrusion issues. It was mandated that this would not occur at the new Police Station. The waterproofing system currently in place consists of a plastic waterproofing membrane, a liquid applied waterproofing material and the shotcrete embedded with Xypex™. Water intrusion should not be an issue for the future Police Station. This Change Order Request is for the cost of adding the Xypex™ material to the shotcrete during the mixing and application of the shotcrete for the retaining wall. SMC, City Staff and Glass Architects have reviewed this COR and it is acceptable.

Change Order Request 43 – Revisions to HVAC Ducting - \$8,770 – This Change Order Request relates to the re-routing of ductwork at the Fire Department. The ductwork is located in the mezzanine area adjacent to the shaft containing all of the electrical conduits. The ducting originally was designed to exit the building horizontally. This would have required openings in the exterior faces of the building that were not included in the approved plans. The ducting was shown on the mechanical plans but not on the structural plans. To keep the ducting as designed, the shear walls would have required additional reinforcing steel and unattractive vents would have been placed on the exterior of the building. The ducting was re-designed to exit vertically through the roof. The contractor originally submitted a cost of \$9,102, but after review of the scope of work with SMC, the contractor agreed to reduce the cost to \$8,770. SMC, City Staff and Glass Architects have reviewed this COR and it is acceptable.

Change Order Request 47 – Thermoplastic Paint for Roadway Striping - \$1,664 – This Change Order Request relates to using thermoplastic paint for the roadway striping to be used on Caledonia. This cost represents the delta between using regular striping paint and thermoplastic paint. Thermoplastic paint starts as a powder and is heated and then applied using special equipment. Thermoplastic is much more durable and longlasting and will not fade as quickly as regular paint and will not require as frequent touch up by the Department of Public Works as regular paint would require. SMC, City Staff and Glass Architects have reviewed this COR and it is acceptable.

Change Order Request 53 – Added Wood at Snap Reglet - \$636 – This Change Order Request is for the installation of plywood backing at certain locations at the Police Department exterior as

sheathing for the membrane roofing. The backing allowed the membrane roofing to be applied and adhere to a proper substrate. SMC, City Staff and Glass Architects have reviewed this COR and it is acceptable.

Change Order Request 64 – Added Building and Adjacent Property monitoring - \$699 – This Change Order Request relates to monitoring of grades and elevations of the land and structures adjacent to the Police Department site. This monitoring was required by the Conditions of Approval. We have monitored the adjacent property since the commencement of the project and have found no indications of significant movement as a result of construction activities. The City will conduct additional surveys in February and at the completion of the Project. SMC, City Staff and Glass Architects have reviewed this COR and it is acceptable.

Change Order Request 69 – Full-Brick Soldier Course - \$11,000 – This Change Order Request relates to a full solid Brick Course on the exterior of the Police Department. Over most of the exterior of the Police Department, the 'brick' is actually a brick veneer. There is however a horizontal course of brick that is comprised of a full brick, not veneer. The subcontractor responsible for the veneer did not include the solid brick in its bid as solid brick is typically a masonry subcontractor's scope of work. The masonry subcontractor did not include this item in its bid as their focus was upon the CMU wall of the Fire Department. The full brick course was detailed on the plans. Alten provided documentation showing that their subcontractors did not include this brick course. Alten issued a previous change order request for this scope of work totaling \$22,622. City Staff and SMC met with Alten and, because the City did receive value for work installed that was not included in Alten's bid, agreed to the revised amount of \$11,000. SMC, City Staff and Glass Architects have reviewed this COR and it is acceptable.

Change Order Request 74 – Added Phone Line for PGE - \$1,039 – This Change Order Request relates to a requirement of Pacific Gas and Electric requiring that a dedicated phone line be located in the Electrical Rooms of both buildings adjacent to the switchgear for use by PGE technicians when on-site. Despite the fact that this requirement has been in place in PG&E's "Green Book" as a matter of public record for at least six years, it was not included in the approved plans. SMC, City Staff and Glass Architects have reviewed this COR and it is acceptable.

Change Order Request 75 – Change to Door Frame - \$194 – This Change Order Request relates to a door frame that was required to be modified after it had been delivered to the field. The frame required re-sizing and re-welding. SMC, City Staff and Glass Architects have reviewed this COR and it is acceptable.

Change Order Request 79 – Revised Earthwork at Police Station - \$4,066 – This Change Order Request relates to revisions to the grading of the area in front of the Police Department to allow the area to better conform to the grades of both Johnson and Caledonia Streets. Details on the civil plans did not conform exactly to existing conditions. After review with the Department of Public Works and Glass Architects, it was decided to modify the grading to

better accommodate the existing conditions. We are currently reviewing whether the revised grade changes may result in a reduced cost for the entry ramp and stairs. SMC, City Staff and Glass Architects have reviewed this COR and it is acceptable.

Change Order Request 80 – Added Drains on A-Line and Electrical Pad - \$514 – This change order relates to the addition of a drain along the A-Line (the north elevation) and another drain at the electrical pad. These changes were suggested by our Geotechnical Inspector. SMC, City Staff and Glass Architects have reviewed this COR and it is acceptable.

Change Order Request 81 – Excavate Corrugated Pipe at Caledonia and Johnson St - \$1,134 – This Change Order Request relates to a corrugated pipe that was discovered under the roadway where Caledonia meets Johnson St. After verifying that it was not active, the Department of Public Works requested that a portion of the corrugated pipe be removed and disposed of. The COR is for the costs associated with that removal. Portions of the corrugated pipe still exist under the roadway, and this pipe will be filled with slurry at a future date so that water does not enter into and exit the pipe in such a way as to create the potential for a small sinkhole. The costs for adding the slurry will be included on a future Change Order Request. SMC, City Staff and Glass Architects have reviewed this COR and it is acceptable.

ISSUES

No issues have been identified with the contemplated action.

FISCAL IMPACT

Approval of Alten's Change Order No. 10 will result in a deduction of \$62,219 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 \$260,940.

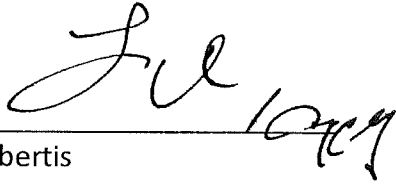
STAFF RECOMMENDATIONS

Staff, Swinerton Management & Consulting and Glass Architects recommend that the City Council Approve and Authorize the City Manager to execute Change Order No. 10 to the Contract with Alten Construction Inc. for Construction of the Public Safety Facilities Project in the amount of \$62,219.

ATTACHMENTS

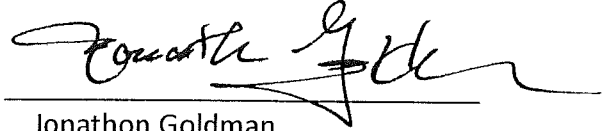
Resolution No. ___ of the City Council of the City of Sausalito Approving and Authorizing the City Manager to Execute Change Order No. 10 to the Contract with Alten Construction Inc. for Construction of the Sausalito Public Safety Facilities Project New Construction Dated October 9, 2008

PREPARED BY:



Loren Umbertis
Swinerton Management & Consulting

REVIEWED BY:




Jonathon Goldman
Director of Public Works

REVIEWED BY:

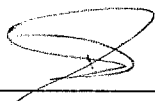
Charlie Francis
Administrative Services Director/Treasurer

REVIEWED BY:



Mary Anne Wagner, Esq.
City Attorney

SUBMITTED BY:



Adam W. Politzer
City Manager

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAUSALITO
APPROVING AND AUTHORIZING THE CITY MANAGER TO EXECUTE
CHANGE ORDER NO. 10 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, Resolution 5097 of December 8, 2009, and Resolution 5105 of January 26, 2010; 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-037, -038, -039, -043, -047, -053, -064, -069, -074, -075, -079, -080, and -081 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. 10 to said Contract with Alten in the amount of \$62,049 (SIXTY-TWO THOUSAND FORTY-NINE 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-037, -038, -039, -043, -047, -053, -064, -069, -074, -075, -079, -080, and -081 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 \$62,049 (SIXTY-TWO THOUSAND FORTY-NINE AND 00/100 DOLLARS).
2. The City Manager is authorized to execute said CHANGE ORDER No. 10 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 23rd day of February, 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

Date: 1/19/10 12:10 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-074

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-074
 Directive:
 CO Package No.:
 Submitted on: 1/12/10 3:53 PM
 Approved on:

Project: Sausalito Fire & Safety
Subject: PG&E Dedicated Phone Line

Project No.: 28011

Description of Scope Change:

REVISED: This change order is for the cost associated with adding telephone connectivity to the electrical rooms as directed by PG&E.

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)	\$937
3 Total profit and overhead	\$80
4 Bonds and Insurance at 2.2% of total	\$22
5 Change Order Request Total Cost	\$1,039

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: \$1,039

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-074
 Directive:
 Package No.:

Project: Sausalito Fire & Safety
Description: PG&E Dedicated Phone Line
 (All amounts shown are in US Dollars)

Project No.: 28011

Cost Code	Description	Qty.	Price	Per	Amount
160140-ELEC ROUGHIN FIRE	PG&E Dedicated Phone Line	1	937.00	1 Piece	937.00
	Profit and overhead Subcontractor (8.5%)	1	80.00	1 Piece	80.00
	Bonds and insurance (2.2%)	1	22.00	1 Piece	22.00
Tax					
Total					\$1,039

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Sausalito Public Safety Facilities, 28011

Company Name: _____

S.M. Leslie Electric, Inc.

Change Order Request No: _____

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Description of work: _____

Install necessary conduit to switchboards for PG&E meters per direction of electrical engineer.

RFI No.: _____

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

Labor

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

Material

<u>Material description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Material Cost</u>
3/4" EMT Conduit	80 ft.	\$0.28	\$22.40
3/4" steel set screw couplings	10	\$0.52	\$5.20
3/4" Steel set screw connectors	4	\$0.62	\$2.48
3/4" one straps	10	\$0.15	\$1.50
#10 screws	box		\$15.00
Tax 9%			\$4.20

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

	<u>Sub Total</u>
Subtotal =	\$810.78

Allowable Overhead & Profit:	10%	<u>Overhead & Profit</u>	\$81.08
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	<u>Sub Total</u>
Subtotal =	\$891.86

Allowable Overhead & Profit:	5%	<u>Overhead & Profit</u>	\$44.60
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Total Cost = (Subtotal + Overhead & Profit)	<u>Total Cost</u>	\$936.46
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Print Name: _____ **Date:** _____

Signature: _____

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TRANSMITTAL

720 12th St.
Richmond, CA 94801

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

Project Name:	Sausalito Fire & Safety	Date:	1/12/10 10:35 AM
Attn:	Loren Umbertis	Project No.	28011
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-043
RFI No. RFI-159

Remarks:

Signed:
Andrew Nortz

You have received this transmittal from Alten Construction. If you did not receive the total pages indicated, please call (510) 234-4200.

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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-043
 Directive: RFI-159
 CO Package No.:
 Submitted on: 10/12/09 12:58 PM
 Approved on: 1/12/10 10:32 AM

Project: Sausalito Fire & Safety
Subject: Revisions to HVAC Routing per RFI-159

Project No.: 28011

Description of Scope Change:

REVISED PER FIELD WALK WITH LOREN AND SPENSER LASLEY ON 1/11/10. This change order is for the revisions made to the HVAC duct routing per RFI-159.

Cost Summary:

1	General Contractor's Cost Breakdown		
	a. Labor	\$84	
	b. Material	\$0	
	c. Tax (material)	\$0	
	d. Equipment	\$0	
	e. Other items	\$0	
2	Subcontractors' Subtotal (see attachment)	\$7,819	
3	Total profit and overhead	\$678	
4	Bonds and Insurance at 2.2% of total	\$189	
5	Change Order Request Total Cost	\$8,770	

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: \$8,770

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-043
 Directive: RFI-159
 Package No.:

Project: Sausalito Fire & Safety

Project No.: 28011

Description: Revisions to HVAC Routing per RFI-159

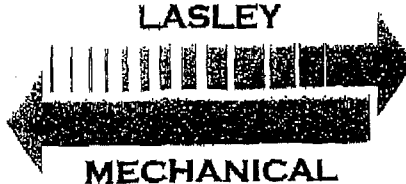
(All amounts shown are in US Dollars)

Cost Code	Description	Qty.	Price	Per	Amount
33000-CONC FDTN/SLAB FIRE	Foreman - Layout	1	83.58	1 Hour	83.58
158110-HVAC SHT METAL FIRE	Revisions to HVAC Routing per RFI- 159	1	7,382.00	1 Piece	7,382.00
92500-GYPSUM BOARD FIRE	Altered Chase	1	437.00	1 Piece	437.00
	Profit and overhead Labor (15%)	1	13.00	1 Piece	13.00
	Profit and overhead Subcontractor (8.5%)	1	665.00	1 Piece	665.00
	Bonds and insurance (2.2%)	1	189.00	1 Piece	189.00
Tax					
Total					\$8,770

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Phone 707-795-5232

Fax 707-795-5611



MECHANICAL
#739019

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

Change Order Request

To: Altan Construction

Attn: Angie Sneed

Date: September 23, 2009

Project Name: Sausalito Public Safety

Location: Sausalito Ca.

Scope: Per ~~RFI~~ ^{RFI-159} 116, Lasley Mechanical has been directed by architect to combine exhaust ducts E-14 and E-15 into one 8" round duct just below the second floor. Just above the second floor slab, increase the combined exhaust duct to one 10" round duct. Extend the 10" round duct through the roof, flash and counterflash, and install screened roof cap. All exhaust outlets are to be located a minimum of three feet from the property line.

Shop labor, ductwork, misc. fittings, 20 hrs @ \$83 per hr, \$1,660.00

Shop materials: 24 gauge metal, sealant, misc. hardware, \$400.00

Field labor: layout, coring of concrete roof, installation of ductwork and new roof caps, 40 hrs @

\$83 per hr, \$3,320.00

Field materials: straps, misc. hardware, sealant, new aluminum screened roofcaps, ~~\$1,300.00~~

15% overhead and profit: \$1,002.00

Total cost of change order: \$7,682.00

7,382.00 SD

1,000.00

Double

Sincerely,

Lasley Mechanical

*631
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TRANSMITTAL

720 12th St.
Richmond, CA 94801

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

Project Name: Sausalito Fire & Safety **Date:** 2/1/10 10:06 AM
Attn: Loren Umbertis **Project No.** 28011
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-069
RFI No. RFI-241

Remarks:

Signed: _____
Andrew Nortz

You have received this transmittal from Alten Construction. If you did not receive the total pages indicated, please call (510) 234-4200.\

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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-069
 Directive: RFI-241
 CO Package No.:
 Submitted on: 12/23/09 1:23 PM
 Approved on: 2/1/10 10:06 AM

Project: Sausalito Fire & Safety
Subject: Full Brick Soldier Course

Project No.: 28011

Description of Scope Change:

This change order is for the cost of using a full brick soldier course over the windows at the Police Station. This cost is ONLY for the install of the brick and does not include the cost for any additional angle iron to support the brick or added waterproofing/flashing required above and beyond that shown in the contract drawings. Any costs associated with these issues will be submitted in subsequent PCO's.

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)		\$11,000
3	Total profit and overhead		\$0
4	Bonds and Insurance at 2.2% of total		\$0
5	Change Order Request Total Cost		\$11,000

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: \$11,000

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-069
 Directive: RFI-241
 Package No.:

Project: Sausalito Fire & Safety
Description: Full Brick Soldier Course

Project No.: 28011

(All amounts shown are in US Dollars)

Cost Code	Description	Qty.	Price	Per	Amount
42000-CONCRETE MASONRY	Full Brick Soldier Course	1	11,000.00	1 Piece	11,000.00
	Profit and overhead Subcontractor (8.5%)	0	935.00	1 Piece	0.00
	Bonds and insurance (2.2%)	0	242.00	1 Piece	0.00
Tax					
Total					\$11,000

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TRANSMITTAL

720 12th St.
Richmond, CA 94801

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

Date: 1/14/10 10:28 AM
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-075
RFI No. RFI-235

Remarks:

Signed: Andrew Nortz

You have received this transmittal from Alten Construction. If you did not receive the total pages indicated, please call (510) 234-4200.\

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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-075
 Directive: RFI-235
 CO Package No.:
 Submitted on: 1/14/10 10:23 AM
 Approved on:

Project: Sausalito Fire & Safety
Subject: Door Changes to Frame P209

Project No.: 28011

Description of Scope Change:

This change order is for the cost associated having to change a frame in the police station per RFI-235.

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)		\$175
3	Total profit and overhead		\$15
4	Bonds and Insurance at 2.2% of total		\$4
5	Change Order Request Total Cost		\$194

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: \$194

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-075
 Directive: RFI-235
 Package No.:

Project: Sausalito Fire & Safety
Description: Door Changes to Frame P209
 (All amounts shown are in US Dollars)

Project No.: 28011

Cost Code	Description	Qty.	Price	Per	Amount
81114-DRS/FRAMES/HW POLICE	Door Changes to Frame P209	1	175.00	1 Piece	175.00
	Profit and overhead Subcontractor (8.5%)	1	15.00	1 Piece	15.00
	Bonds and insurance (2.2%)	1	4.00	1 Piece	4.00
Tax					
Total					\$194

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22

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

CHANGE ORDER

Number: **PENDING**

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

PROJECT MGR.	DATE 01/13/2010
JOB NAME/LOCATION SAUSALITO PUBLIC SAFETY BUILDINGS POLICE AND FIRE, (TWO LOCATIONS) SAUSALITO, CA 94965	
OUR JOB# 4398	JOB PHONE 415-720-0109
EXISTING CONTRACT NO. Contract # 28011	
DATE OF EXISTING CONTRACT 10/08/2008	

We hereby agree to make the change(s) specified below:

ADD TO PICK UP FRAME P209 FROM JOBSITE CUT BACK TO 2'4" AND REWELD PER RFI 235

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

WE AGREE hereby to make the change(s) specified above at this price ->		\$175.00
DATE	PREVIOUS CONTRACT AMOUNT	\$145,064.00
AUTHORIZED SIGNATURE (CONTRACTOR)	REVISED CONTRACT AMOUNT	\$145,239.00

ACCEPTED --

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

Date of acceptance: _____

Signature: _____
 (authorized agent)

Printed Name: _____

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REQUEST FOR INFORMATION

No. 00235

TITLE: Police Station, Door 209

DATE: 12/2/2009

PROJECT: Sausalito Public Safety Facilities

PROJECT#: 28011

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

DSA#:
APP#:
REQUIRED DATE: 12/9/2009

SUBCONTRACTOR NAME:

ACL, INC

SPEC. SECTION: 08000

FORWARDED TO:

FORWARDED DATE:

CC:

REQUEST:

ASI # 1 did not include direction to change the dimensions of door 209, in the description where others doors were changed. The floor plan was changed around the door and was changed from a pair to a single. The comments made on the returned submittal called for a 3'0", however it will have to be changed to 2'4", due to the storage room dimensions. Please confirm.

Requested By: Alten Construction, Inc

Date: 12/2/2009

Signed: _____
Paul Fitzgerald

SUGGESTION:

Cost Impact: Yes Schedule Impact: No Signature: _____

Work Impact: No

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

By: _____ **Date:** _____

ANSWER:

A door width of 2'-4" or 2'-6" will be OK, whatever fits the dimension of Room 209 with jambs not exceeding 4 inches.
David Zaro, Glass Architects 4 December 2009

Answered By: Glass Architects

Date: _____

Signed: _____
Dave Zaro

6B1
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TRANSMITTAL

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: 1/25/10 1:52 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-079
RFI No. RFI-209

Remarks:

Signed: _____
Andrew Nortz

You have received this transmittal from Alten Construction. If you did not receive the total pages indicated, please call (510) 234-4200.\

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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-079
 Directive: RFI-209
 CO Package No.:
 Submitted on: 1/25/10 1:47 PM
 Approved on:

Project: Sausalito Fire & Safety
Subject: Revise Grades at Police

Project No.: 28011

Description of Scope Change:

This change order is for the revised earthwork at the police station per RFI-209.

Cost Summary:

1	General Contractor's Cost Breakdown		\$0
	a. Labor		\$0
	b. Material		\$0
	c. Tax (material)		\$0
	d. Equipment		\$0
	e. Other items		\$0
2	Subcontractors' Subtotal (see attachment)		\$3,666
3	Total profit and overhead		\$312
4	Bonds and Insurance at 2.2% of total		\$88
5	Change Order Request Total Cost		\$4,066

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: \$4,066

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-079
 Directive: RFI-209
 Package No.:

Project: Sausalito Fire & Safety
Description: Revise Grades at Police
 (All amounts shown are in US Dollars)

Project No.: 28011

Cost Code	Description	Qty.	Price	Per	Amount
312360-EARTHWORK POLICE	Revised Grades at Police	1	3,666.00	1 Piece	3,666.00
	Profit and overhead Subcontractor (8.5%)	1	312.00	1 Piece	312.00
	Bonds and insurance (2.2%)	1	88.00	1 Piece	88.00
Tax					
Total					\$4,066

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PEAK ENGINEERING, INC
 477 Roland Way
 Oakland, CA 94621
 Phone (510) 553-1533 Fax (510) 553-0674

CHANGE ORDER REQUEST

To: Andrew Nortz
 Alten Construction
 720 12th Street
 Richmond, CA 94801

COR # 16
 DATE: 1/18/2010
 PROJECT: Sausalito Fire&Police
 PEAK JOB # 28011
 PAGE # 1

RE: Costs associated with revised finished grades at police station per RFI # 209 (Tags # 3314, 3304)


This Change Was Requested By: Alten Construction

DESCRIPTION				TOTAL
Extra work tag # 3314				\$1,984
Extra work tag # 3304				\$1,682
				\$0
				\$0
				\$0
				\$0
SUBTOTALS				\$3,666
OVERHEAD & PROFIT ON PEAK LABOR @ 25 (COLUMN A)				\$0
OVERHEAD & PROFIT ON MATERIAL @ 15 (COLUMN B)				\$0
FEE ON SUBCONTRACTOR WORK @ 5% (COLUMN C)				\$0
			SUBTOTAL	\$3,666
FEE FOR BONDS & INSURANCE 2%				\$0

TOTAL AMOUNT OF CHANGE PROPOSAL **\$3,666**
 Anticipated extension of time necessary for this change: TBD

- We have proceeded with this change, and work orders have been sent to the subcontractors, pursuant with _____
- We will not proceed with this change order until receipt of a signed copy of this proposal. This proposal must be accepted by _____ in order to avoid additional time extension and/or expense.

APPROVED:

PEAK ENGINEERING, INC


 Date

1/18/2010

 Date

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PEAK ENGINEERING, INC.

No 3314

P. O. Box 281437
San Francisco, CA 94128-1437
(415) 252-8140

Contractor's State
License No. 631610

CUSTOMER Alten Cons

ADDRESS _____

CITY _____ ZIP _____

JOB NUMBER 28011 JOB NAME Sausalito Police & Fire

JOB ADDRESS _____ CITY _____

DATE WORK PERFORMED 12-08-09

HOURS	DESCRIPTION OF ADDITIONAL WORK OR T&M	UNIT COST	AMOUNT
S.S	Furn. & Company Truck	Agustin	
S.S	Labor	5050	
S.S	Labor	Martin	
S.S	430 Cat Backhoe	\$174	
2	S&S End Dump		
	Import 1 Load AB. Class II		
	Make up Grade on Police Station to Meet New Grade		
	ADDED WORK RFI 209- PER CIVIL PLAN DATED 11/17/09.		

NAME OF PEAK REPRESENTATIVE <u>Agustin Odona</u>	DATE <u>12-8-09</u>	INVOICE TOTAL
--	---------------------	---------------

In the event this bill is not paid when due- the company or persons to whom these services and equipment are furnished herewith agrees to pay all costs of collection- including attorneys fees.

CALIFORNIA PRELIMINARY NOTICE
Section 1193(c) California Code of Civil Procedure requires us to notify you "That if bills are not paid in full for labor, services, equipment or materials furnished or to be furnished, the improved property (which is described hereon) may be subject to mechanics liens." You are hereby notified that the undersigned has furnished or will furnish labor, services, equipment or materials as described hereon.

CU TO

PRINT NAME JA
AUTHORIZED SIGNATURE _____
DATE _____

6B1
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PEAK ENGINEERING, INC.
DAILY FORCE ACCOUNT REPORT

Contract: **Alten Construction** Work Order: **3304** Sheet: **1**
 Performed by: **Peak Engineering Inc.** Date Performed Work: **12/9/2009** Of: **1**
 Work Descriptions: **RFI # 209 Raise grade per civil plan dated 11/17/09.** Date Sheet Prepared: **12/16/2009** Job #: **28011**

Equipment Code	Equipment	Hours	Rate	Amount
	Crew Truck	5	\$19.09	\$95.45
	430 Backhoe	5	\$43.75	\$218.75
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			Subtotal	\$314.20
Total Cost of Equipment				\$314.20

Materials, And/Or Work By Special Forces or SubContractor	Qty	Unit Cost	Special Work/ Sub	Materials
1 Day rental plate	1.00	\$235.88	\$0.00	\$235.88
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
(C) TOTAL COST OF SPECIAL WORK & SUBCONTRACTOR				\$0.00
Total cost of Materials				\$235.88
(B) TOTAL COST OF EQUIPMENT & MATERIALS				\$550.08

Labor Force Name of Employee	Trade Class	Hours	Rate	Fringe	Amount
Agustin Ochoa	Operator	5	\$37.26	\$22.09	\$296.75
	Operator				\$0.00
Jose Rodriguez	Laborer	5	\$26.89	\$15.16	\$210.25
	Laborer				\$0.00
Marthin Guzman	Laborer	5	\$26.89	\$15.16	\$210.25
	Laborer				\$0.00
	Laborer				\$0.00
	Laborer				\$0.00
	Laborer				\$0.00
	Laborer				\$0.00
	Laborer				\$0.00
	Laborer				\$0.00
	Laborer				\$0.00
	Laborer				\$0.00
	Laborer				\$0.00
Subtotal of Above \$717.25					
Labor Surcharge on Regular Hours (17%) \$121.93					
Labor Surcharge on Overtime Hours (15%) \$0.00					
Total Labor \$839.18					
+ 25% On Labor \$209.80					
(A) TOTAL COST OF LABOR \$1,048.98					
Total For Equipment & Materials \$550.08					
+ 15% on Equipment & Materials \$82.51					
(B) TOTAL COST OF EQUIPMENT & MATERIALS \$632.59					
Special Work Force / Subcontractor's Work \$0.00					
+ 5% on Special Work Force/Subcontractor \$0.00					
(C) TOTAL COST OF SPECIAL WORK & SUBCONTRACTOR \$0.00					
TOTAL FOR THIS REPORT (A) + (B) + (C) \$1,681.57					

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PEAK ENGINEERING, INC.

No 3304

P. O. Box 281437
San Francisco, CA 94128-1437
(415) 252-8140

Contractor's State
License No. 631610

CUSTOMER ALTER Cons.

ADDRESS _____

CITY _____ ZIP _____

JOB NUMBER 28011 JOB NAME Sausalito Police & Fire Dept.

JOB ADDRESS _____ CITY _____

DATE WORK PERFORMED 12-9-09

HOURS	DESCRIPTION OF ADDITIONAL WORK OR T&M	UNIT COST	AMOUNT
5	Foreman Ope. & Company truck	Agustin	
5	Labor	Jose	
5	Labor	Martin	
5	430 Cat Backhoe	P174	
	1 Day Rental Herts Rental plate		
	Make Grade in front police station ALTER raise elevations Compaction Pass		
	* RFI 209 - RAISE GRADE PER (N) CIVIL PLAN DATED 11/17/09.		

NAME OF PEAK REPRESENTATIVE <u>Agustin Ochoa</u>	DATE <u>12-9-09</u>	INVOICE TOTAL
--	---------------------	---------------

In the event this bill is not paid when due- the company or persons to whom these services and equipment are furnished herewith agrees to pay all costs of collection- including attorneys fees.

CALIFORNIA PRELIMINARY NOTICE
Section 1193(c) California Code of Civil Procedure requires us to notify you "That if bills are not paid in full for labor, services, equipment or materials furnished or to be furnished, the improved property (which is described hereon) may be subject to mechanics liens." You are hereby notified that the undersigned has furnished or will furnish labor, services, equipment or materials as described hereon.

[Signature] JTO

PRINT NAME TF

AUTHORIZED SIGNATURE _____

DATE _____

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TRANSMITTAL

720 12th St.
Richmond, CA 94801

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

Project Name:	Sausalito Fire & Safety	Date:	1/25/10 2:01 PM
Attn:	Loren Umbertis	Project No.	28011
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-080
RFI No. Field Directed by Geosphere

Remarks:

Signed: _____
Andrew Nortz

You have received this transmittal from Alten Construction. If you did not receive the total pages indicated, please call (510) 234-4200.\

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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-080
 Directive: Field Directed by Geosphere
 CO Package No.:
 Submitted on: 1/25/10 2:00 PM
 Approved on:

Project: Sausalito Fire & Safety
Subject: Added Drains on A-Line and Elec. Pad

Project No.: 28011

Description of Scope Change:

This change order is for the cost of the added drain line at A line and the added drain at the electrical pad.

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)		\$464
3	Total profit and overhead		\$39
4	Bonds and Insurance at 2.2% of total		\$11
5	Change Order Request Total Cost		\$514

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: \$514

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-080
Directive: Field Directed by
Geosphere
Package No.:

Project: Sausalito Fire & Safety
Description: Added Drains on A-Line and Elec. Pad
(All amounts shown are in US Dollars)

Project No.: 28011

Cost Code	Description	Qty.	Price	Per	Amount
312360-EARTHWORK POLICE	Revised Grades at Police	1	464.00	1 Piece	464.00
	Profit and overhead Subcontractor (8.5%)	1	39.00	1 Piece	39.00
	Bonds and insurance (2.2%)	1	11.00	1 Piece	11.00
Tax					
Total					\$514

6B1
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PEAK ENGINEERING, INC
 477 Roland Way
 Oakland, CA 94621
 Phone (510) 553-1533 Fax (510) 553-0674

CHANGE ORDER REQUEST

To: Andrew Nortz
 Alten Construction
 720 12th Street
 Richmond, CA 94801

COR # 17
 DATE: 1/18/2010
 PROJECT: Sausalito Fire&Police
 PEAK JOB # 28011
 PAGE # 1

RE: Costs associated with adding 4" line along A line as directed by Geosphere and with adding drain under electrical pad at police station - Tag # 3291

This Change Was Requested By: Alten Construction


DESCRIPTION				TOTAL
Extra work tag # 3291				\$464
				\$0
				\$0
				\$0
				\$0
				\$0
SUBTOTALS				\$464
OVERHEAD & PROFIT ON PEAK LABOR @ 25 (COLUMN A)				\$0
OVERHEAD & PROFIT ON MATERIAL @ 15 (COLUMN B)				\$0
FEE ON SUBCONTRACTOR WORK @ 5% (COLUMN C)				\$0
			SUBTOTAL	\$464
FEE FOR BONDS & INSURANCE 2%				\$0

TOTAL AMOUNT OF CHANGE PROPOSAL **\$464**
 Anticipated extension of time necessary for this change: TBD

- We have proceeded with this change, and work orders have been sent to the subcontractors, pursuant with _____
- We will not proceed with this change order until receipt of a signed copy of this proposal. This proposal must be accepted by _____ in order to avoid additional time extension and/or expense.

APPROVED:

 Date

PEAK ENGINEERING, INC


 1/18/2010
 Date

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PEAK ENGINEERING, INC. DAILY FORCE ACCOUNT REPORT

Contract: Alten Construction
Performed by: Peak Engineering Inc.
Work Descriptions: Add Ts & Drain line at line A at Johnson St. from T.O.F. and Drainline from pad of electrical room

Work Order: 3291
Date Performed Work: 10/27/2009
Date Sheet Prepared: 11/19/2009

Sheet: 1
Of: 1
Job #: 28011

Equipment Code	Equipment	Hours	Rate	Amount
	Crew Truck	2	\$19.09	\$38.18
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Subtotal				\$38.18
Total Cost of Equipment				\$38.18

Labor Force Name of Employee	Trade Class	Hours	Rate	Fringe	Amount
Agustin Ochoa	Operator	Reg. 2	\$37.26	\$22.09	\$118.70
	Operator	Reg.			\$0.00
Jose Rodriguez	Laborer	Reg. 2	\$26.89	\$15.16	\$84.10
	Laborer	Reg.			\$0.00
Pedro Ferreira	Laborer	Reg. 2	\$26.89	\$15.16	\$84.10
	Laborer	Reg.			\$0.00
	Laborer	Reg.			\$0.00
	Laborer	Reg.			\$0.00
	Laborer	Reg.			\$0.00
	Laborer	Reg.			\$0.00
	Laborer	Reg.			\$0.00
	Laborer	Reg.			\$0.00
	Laborer	Reg.			\$0.00
	Laborer	Reg.			\$0.00
	Laborer	Reg.			\$0.00
Subtotal of Above					\$286.90
Labor Surcharge on Regular Hours (17%)					
					\$48.77
Labor Surcharge on Overtime Hours (15%)					
					\$0.00
Total Labor					\$335.67
+ 25% On Labor					
					\$83.92
(A) TOTAL COST OF LABOR					
					\$419.59
Total For Equipment & Materials					
					\$38.18
+ 15% on Equipment & Materials					
					\$5.73
(B) TOTAL COST OF EQUIPMENT & MATERIALS					
					\$43.91
Special Work Force / Subcontractor's Work					
					\$0.00
+ 5% on Special Work Force/Subcontractor					
					\$0.00
(C) TOTAL COST OF SPECIAL WORK & SUBCONTRACTOR					
					\$0.00
TOTAL FOR THIS REPORT (A) + (B) + (C)					
					\$463.50

Materials; And/OR Work By Special Forces or SubContractor	Qty	Unit Cost	Special Work/ Sub	Materials
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
(C) TOTAL COST OF SPECIAL WORK & SUBCONTRACTOR			\$0.00	\$0.00
Total cost of Materials			\$0.00	\$0.00
(B) TOTAL COST OF EQUIPMENT & MATERIALS				\$38.18

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PEAK ENGINEERING, INC.

No 3291

P. O. Box 281437
San Francisco, CA 94128-1437
(415) 252-8140

Contractor's State
License No. 631610

CUSTOMER Alten Cons.

ADDRESS _____

CITY _____ ZIP _____

JOB NUMBER 28011 JOB NAME Sausalito Fire & Police Dep.

JOB ADDRESS _____ CITY _____

DATE WORK PERFORMED 10-27-09

HOURS DESCRIPTION OF ADDITIONAL WORK OR T&M UNIT COST AMOUNT

HOURS	DESCRIPTION OF ADDITIONAL WORK OR T&M	UNIT COST	AMOUNT
2	Formen Opera. & Company truck	Agustin	
2	Labor	Jose	
2	Labor	Pedro	
	Add T & Drain Line under Slaw From Electrical Room & A Line		
	* ADD TS + DRAIN LINE AT LINE A @ JOHNSON ST. FROM T.O.F. — AND DRAIN LINE / FROM PAD OF ELECTRICAL ROOM.		
NAME OF PEAK REPRESENTATIVE <u>Agustin Ochoa</u>		DATE <u>10-27-09</u>	INVOICE TOTAL

In the event this bill is not paid when due- the company or persons to whom these services and equipment are furnished herewith agrees to pay all costs of collection- including attorneys fees.

CALIFORNIA PRELIMINARY NOTICE
Section 1193(c) California Code of Civil Procedure requires us to notify you "that if bills are not paid in full for labor, services, equipment or materials furnished or to be furnished, the improved property (which is described hereon) may be subject to mechanics liens." You are hereby notified that the undersigned has furnished or will furnish labor, services, equipment or materials as described hereon.

PRINT NAME Agustin Ochoa

AUTHORIZED SIGNATURE _____

DATE _____

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TRANSMITTAL

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: 1/25/10 2:09 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-081
RFI No. Field Directed by J.G.

Remarks:

Signed: _____
Andrew Nortz

You have received this transmittal from Alten Construction. If you did not receive the total pages indicated, please call (510) 234-4200.\

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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-081
Directive: Field Directed by J.G.
CO Package No.:
Submitted on: 1/25/10 2:08 PM
Approved on:

Project: Sausalito Fire & Safety
Subject: Excavate Corrugated Pipe at Johnson

Project No.: 28011

Description of Scope Change:

This change order is for the cost associated with excavating corrugated pipe at Johnson as direct by Jonathan Goldman in the field.

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)	\$1,023
3	Total profit and overhead	\$87
4	Bonds and Insurance at 2.2% of total	\$24
5	Change Order Request Total Cost	\$1,134

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: \$1,134

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

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

Construction manager: _____ Date: _____

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

Signature: _____ Title: _____ Date: _____

6B1
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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-081
Directive: Field Directed by J.G.
Package No.:

Project: Sausalito Fire & Safety **Project No.: 28011**
Description: Excavate Corrugated Pipe at Johnson
(All amounts shown are in US Dollars)

Cost Code	Description	Qty.	Price	Per	Amount
312360-EARTHWORK POLICE	Excavate Corrugated Pipe	1	1,023.00	1 Piece	1,023.00
	Profit and overhead Subcontractor (8.5%)	1	87.00	1 Piece	87.00
	Bonds and insurance (2.2%)	1	24.00	1 Piece	24.00
Tax					
Total					\$1,134

6B1
41

PEAK ENGINEERING, INC
 477 Roland Way
 Oakland, CA 94621
 Phone (510) 553-1533 Fax (510) 553-0674

CHANGE ORDER REQUEST

To: Andrew Nortz
 Alten Construction
 720 12th Street
 Richmond, CA 94801

COR # 18
 DATE: 1/18/2010
 PROJECT: Sausalito Fire&Police
 PEAK JOB # 28011
 PAGE # 1

**RE: Costs associated with excavation of corrugated pipe at Johnson St as directed by Jonathan Goldman
 Tag # 3294**

This Change Was Requested By: Alten Construction

DESCRIPTION				TOTAL
Extra work tag # 3294				\$1,023
				\$0
				\$0
				\$0
				\$0
				\$0
SUBTOTALS				\$1,023
OVERHEAD & PROFIT ON PEAK LABOR @ 25 (COLUMN A)				\$0
OVERHEAD & PROFIT ON MATERIAL @ 15 (COLUMN B)				\$0
FEE ON SUBCONTRACTOR WORK @ 5% (COLUMN C)				\$0
			SUBTOTAL	\$1,023
FEE FOR BONDS & INSURANCE 2%				\$0

TOTAL AMOUNT OF CHANGE PROPOSAL **\$1,023**

Anticipated extension of time necessary for this change: TBD

- We have proceeded with this change, and work orders have been sent to the subcontractors, pursuant with _____
- We will not proceed with this change order until receipt of a signed copy of this proposal. This proposal must be accepted by _____ in order to avoid additional time extension and/or expense.

APPROVED:

PEAK ENGINEERING, INC


 Date

1/18/2010

 Date

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PEAK ENGINEERING, INC.

No 3294

P. O. Box 281437
San Francisco, CA 94128-1437
(415) 252-8140

Contractor's State
License No. 631610

CUSTOMER A Ten Cons.

ADDRESS _____

CITY _____ ZIP _____

JOB NUMBER 28011 JOB NAME Sausalito Police & Fire Dep

JOB ADDRESS _____ CITY _____

DATE WORK PERFORMED 11-5-09

HOURS	DESCRIPTION OF ADDITIONAL WORK OR T&M	UNIT COST	AMOUNT
3	Form Operator * Company Truck Agustin		
3	Labor Jose		
3	Labor Pedro		
3	430 D Cat Backhoe		
1 Day	Air Compressor Heavyle Rental + Attachments 90" Heamer		
	Bay Line Saw cut 29' 8" Concrete For Steve under Street		
	* CORINATED PIPE EXCAVATION @ JOHNSON ST. - STILL NEED TO FILL w/ SLURRY.		
NAME OF PEAK REPRESENTATIVE <u>Agustin Deha</u>		DATE	INVOICE TOTAL

In the event this bill is not paid when due- the company or persons to whom these services and equipment are furnished herewith agrees to pay all costs of collection- including attorneys fees.

CALIFORNIA PRELIMINARY NOTICE

Section 1193(c) California Code of Civil Procedure requires us to notify you that if bills are not paid in full for labor, services, equipment or materials furnished or to be furnished, the improved property (which is described hereon) may be subject to mechanics liens. You are hereby notified that the undersigned has furnished or will furnish labor, services, equipment or materials as described hereon.

PRINT NAME [Signature]

AUTHORIZED SIGNATURE _____

DATE [Signature]

JTO [Signature]

6B1
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TRANSMITTAL

720 12th St.
Richmond, CA 94801

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

Project Name:	Sausalito Fire & Safety	Date:	2/1/10 10:15 AM
Attn:	Loren Umbertis	Project No.	28011
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-037

Remarks:

Signed: _____
Andrew Nortz

You have received this transmittal from Alten Construction. If you did not receive the total pages indicated, please call (510) 234-4200.\

6B1
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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-037
Directive:
CO Package No.:
Submitted on: 9/3/09 11:42 AM
Approved on: 2/1/10 10:14 AM

Project: Sausalito Fire & Safety Project No.: 28011
Subject: Added C-Channel Bracing for Large Roof Penetrations

Description of Scope Change:

This change order is for the cost of additional C-Chanel bracing at Large Roof Penetrations. These penetrations are not specifically called out on the structural drawings while other similar areas are. Consequently, they are not covered by KwanWo.

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)	\$16,194
3 Total profit and overhead	\$0
4 Bonds and Insurance at 2.2% of total	\$356
5 Change Order Request Total Cost	\$16,550

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: \$16,550

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

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

Construction manager: _____ Date: _____

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

Signature: _____ Title: _____ Date: _____

6B1
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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-037
 Directive:
 Package No.:

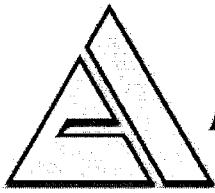
Project: Sausalito Fire & Safety **Project No.: 28011**

Description: Added C-Channel Bracing for Large Roof Penetrations

(All amounts shown are in US Dollars)

Cost Code	Description	Qty.	Price	Per	Amount
51220-MISC STEEL FIRE	Added C-Chanel Bracing for HVAC Duct	1	16,194.00	1 Piece	16,194.00
	Profit and overhead Subcontractor (8.5%)	0	1,376.00	1 Piece	0.00
	Bonds and insurance (2.2%)	1	356.00	1 Piece	356.00
Tax					
Total					\$16,550

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ALTEN
CONSTRUCTION

Email Transmittal

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

Date: 9/8/09 5:59 AM
Project No. 28011

Number of pages including this transmittal sheet: 3

The attached Change Order is transmitted via: Email

G.C. Request No. CO-038

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-038
 RFI No.
 Other Request Type. PCO
 Other Request No.
 Package No.
 Submitted on 9/8/09 12:21 PM
 Approved on

Project: Sausalito Fire & Safety **Project No.: 28011**
Description: Added Shotcrete per Changes to Wall Geometry at GL E

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

This change order is for the cost of added shotcrete that occurred due to the change in the wall geometry at E line. This cost represents the net change in concrete and placement resulting from that change.

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)	\$2,436
3	Total profit and overhead	\$207
4	Bonds and Insurance at 2.2% of total	\$58
5	Change Order Request Total Cost	\$2,701

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: \$2,701

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-038
RFI No.
Other Request Type. PCO
Other Request No.
Package No.

Project: Sausalito Fire & Safety **Project No.: 28011**

Description: Added Shotcrete per Changes to Wall Geometry at GL E

(All amounts shown are in US Dollars)

Cost Code	Description	Qty.	Price	Per	Amount
33300-CONC WALLS POLICE	Added Shotcrete per Wall Change	1	2,436.00	1 Piece	2,436.00
	Profit and overhead Subcontractor (8.5%)	1	207.00	1 Piece	207.00
	Bonds and insurance (2.2%)	1	58.00	1 Piece	58.00
Tax					
Total					\$2,701

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50

940 Doolittle Drive
San Leandro, Ca 94577
Phone 510-568-8112 Fax 510-568-1601

Johnson Western Gunitite

Change Order Request 02

To: Andrew C. Nortz
Alten Construction, Inc.
anortz@altenconstruction.com

From: Rafael Mancera

CC: Paul Fitzgerald

Date: 8/25/2009

Re: Sausalito Public Safety Facilities – Wall height change along E from 1 to 3

The following is the cost for the extra wall due to change in wall geometry on line E from gridlines 1 to 3.

Total - Change Order No 02: \$2,436.00

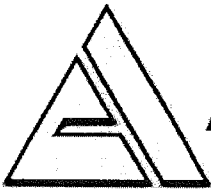
See attached price breakdown.
Please contact me if there are any questions.

Sincerely,

Rafael Mancera
510-772-2399 Cell
rafael@jwgunitite.com

JWG CHANGE ORDER REQUEST - 002						
PROJECT	Sausalito Public Safety Facilities				JWG JOB #	4815
CONTRACTOR	Alten Construction				Date:	8/25/2009
REFERENCE:	For extra shotcrete due to change in wall geometry on line E from gridlines 1 to 3					
DESCRIPTION	QUANTITY	UNITS	TOTAL			
				UNIT PRICES		
LABOR				LABOR		
				per hr		
Straight Time				Straight Time		
Laborer	10	hrs	\$613	Laborer	\$61.30	
Time & Half				Time & Half		
Laborer	0	hrs	\$0	Laborer	\$85.22	
MATERIAL				MATERIAL		
Shotcrete	6	cy	\$962	Shotcrete	\$160.41	per cy
Xypex C-500	6	cy	\$418	Xypex C-500	\$69.59	per cy
Note: All quantities includes waste						
EQUIPMENT				EQUIPMENT		
Shotcrete Rig	1	hrs	\$125	Shotcrete Rig	\$125.00	per hr
MISCELLANEOUS						
Debris Box	0.00	ea	\$0	Debris Box	\$500.00	ea
SUB-TOTAL			\$2,118			
OVERHEAD/PROFIT			\$318			
TOTAL			\$2,436			

LOBL
52



ALTEN
CONSTRUCTION

Email Transmittal

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

Date: 9/10/09 1:17 AM
Project No. 28011

Number of pages including this transmittal sheet: 3

The attached Change Order is transmitted via: Email

G.C. Request No. CO-039
RFI No. Xypex

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-039
 RFI No. Xypex
 Other Request Type. PCO
 Other Request No.
 Package No.
 Submitted on 9/10/09 8:05 AM
 Approved on
Project No.: 28011

Project: Sausalito Fire & Safety
Description: Added Xypex for Shotcrete Overbreak

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

This change order is for the Xypex option that was added at the owner's direction to the walls at E & 1 Line. The first page is the original quantity (prior to the shoot) and the second is for the overbreak. NOTE: shotcrete is bid as "theoretical" plus overbreak. Overbreak is always added after the concrete is placed. ACI paid for the actual overbreak material... the city is only being charged for the Xypex.

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)		\$11,797
3	Total profit and overhead		\$1,003
4	Bonds and Insurance at 2.2% of total		\$282
5	Change Order Request Total Cost		\$13,082

Compensable days:

Non-compensable days:

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

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

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

Adjustment of the Contract Sum: \$13,082

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

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

Construction manager: _____ Date: _____

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

Signature: _____ Title: _____ Date: _____

LBSI
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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-039
 RFI No. Xypex
 Other Request Type. PCO
 Other Request No.
 Package No.

Project: Sausalito Fire & Safety

Project No.: 28011

Description: Added Xypex for Shotcrete Overbreak

(All amounts shown are in US Dollars)

Cost Code	Description	Qty.	Price	Per	Amount
33300-CONC WALLS POLICE	Added Xypex for Shotcrete	1	11,797.00	1 Piece	11,797.00
	Profit and overhead Subcontractor (8.5%)	1	1,003.00	1 Piece	1,003.00
	Bonds and insurance (2.2%)	1	282.00	1 Piece	282.00
Tax					
Total					\$13,082

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JWG CHANGE ORDER REQUEST - 001

PROJECT		Sausalito Public Safety Facilities		JWG JOB #		4815	
CONTRACTOR		Alten Construction		Date:		3/19/2009	
REFERENCE:		Xypex at Police Building along walls on grid 1 from A to E & E from 1 to 6					
		Xypex for Test Panel					
DESCRIPTION	QUANTITY	UNITS	TOTAL				
				UNIT PRICES			
LABOR				LABOR			
				per hr			
Straight Time				Straight Time			
Laborer	0	hrs	\$0	Laborer			
Time & Half				Time & Half			
Laborer	0	hrs	\$0	Laborer			
MATERIAL				MATERIAL			
Shotcrete	4	cy	\$732	Shotcrete	\$182.91	per cy	
Xypex C-500	114	cy	\$7,934	Xypex C-500	\$69.59	per cy	
Note: All quantities includes waste							
EQUIPMENT				EQUIPMENT			
Shotcrete Rig	0	hrs	\$0	Shotcrete Rig	\$125.00	per hr	
MISCELLANEOUS							
Debris Box	0.00	ea	\$0	Debris Box	\$500.00	ea	
SUB-TOTAL			\$8,665				
OVERHEAD/PROFIT			\$1,300				
TOTAL			\$9,965				

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940 Doolittle Drive
San Leandro, Ca 94577
Phone 510-568-8112 Fax 510-568-1601

Johnson Western Gunitite

Change Order Request 04.2

To: Andrew C. Nortz
Alten Construction, Inc.
anortz@altenconstruction.com

From: Rafael Mancera

CC: Paul Fitzgerald

Date: 9/8/2009

Re: Sausalito Public Safety Facilities – Shotcrete Overrun Xypex

The following is the cost for the Shotcrete Overrun at the perimeter walls along grid line E and 1 at the Police Station Building.

Total Concrete Pumped: 132.0 CY
Theoretical Quantity: (94.9 CY)
Waste (Rebound): (14.2 CY)

Total Shotcrete Overrun: 22.9 CY
Total Additional Xypex: 22.9 CY @ \$ 80/CY = \$ 1,832.00

Total Amount for this Change Order Request: \$ 1,832.00

This change order request does not include the cost for Shotcrete overrun. Shotcrete overrun requested under Change Order Request 4.1
Unit prices include overhead and profit.
Please contact me if there are any questions.

Sincerely,

Rafael Mancera
510-772-2399 Cell
rafael@jwgunitite.com



Email Transmittal

Project Name:	Sausalito Fire & Safety	Date:	10/29/09 1:10 PM
Attn:	Loren Umbertis	Project No.	28011
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-047

RFI No. RFI-067

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-047
RFI No. RFI-067
Other Request Type. PCO
Other Request No.
Package No.
Submitted on 10/29/09 1:10 PM
Approved on
Project No.: 28011

Project: Sausalito Fire & Safety
Description: Thermo Plastic Paint for Striping

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

This change order is for the cost associated with using Thermo Plastic paint for the striping in lieu of standard paint per clarification given in RFI-067. The drawings show standard paint for the markings and there are specs for both Standard and Thermoplastic (see 331723.2.1 and 331723.2.1). Because the drawings specifically say "Paint" (rather than "Thermoplastic") our sub priced it per the appropriate spec "painted stripes and markings" rather "thermoplastic strips and markings".

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)	\$1,500
3	Total profit and overhead	\$128
4	Bonds and Insurance at 2.2% of total	\$36
5	Change Order Request Total Cost	\$1,664

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: \$1,664

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-047
 RFI No. RFI-067
 Other Request Type. PCO
 Other Request No.
 Package No.

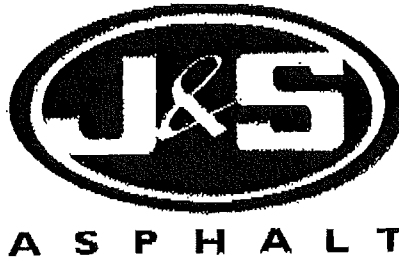
Project: Sausalito Fire & Safety
Description: Thermo Plastic Paint for Striping
 (All amounts shown are in US Dollars)

Project No.: 28011

Cost Code	Description	Qty.	Price	Per	Amount
321723-PAVEMENT MARKINGS	Thermo Plastic Paint for Striping	1	1,500.00	1 Piece	1,500.00
	Profit and overhead Subcontractor (8.5%)	1	128.00	1 Piece	128.00
	Bonds and insurance (2.2%)	1	36.00	1 Piece	36.00
Tax					
Total					\$1,664

631
60

Patching • Seal Coating • Striping
Complete Tennis Court • Concrete
Construction and Resurfacing •
Hot Pour Crack Filling
Lic. #A-748-240



4512 Yankee Hill Court
Rocklin, CA 95677-1603
(916) 624-8855
FAX 624-8879

FAX TRANSMITTAL

Date: 10-26-09
To: Andrew
Fax #: _____
From: Roy Todd Terry Pat Karen

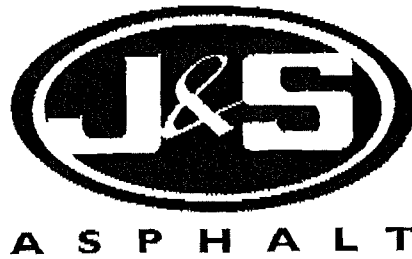
Message: Hey Andrew, Here is the change
We talked about a few min back.
Plus some paint, and the spec's are veg!
We both agree on that. The material factor
is in the change order I sent over.
if you have any questions please give me a
call 916-416-9850.
Thanks Pat

1 Page(s) to Follow * Please sign and send back
Thanks @

IMPORTANT/CONFIDENTIAL: THIS MESSAGE IS INTENDED ONLY FOR THE USE OF THE ADDRESS (ES) SHOWN ABOVE; IT CONTAINS INFORMATION THAT MAY BE PRIVILEGED, CONFIDENTIAL, AND/OR EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAW. IF YOU ARE NOT THE INTENDED RECIPIENT YOU ARE HEREBY NOTIFIED THAT THE COPYING, USE OR DISTRIBUTION OF ANY INFORMATION OR MATERIALS TRANSMITTED IN OR WITH THIS MESSAGE IS STRICTLY PROHIBITED. IF YOU RECEIVED THIS MESSAGE IN ERROR PLEASE NOTIFY ME BY TELEPHONE, AND RETURN THE ORIGINAL MESSAGE TO THE ABOVE ADDRESS. THANK YOU!

681
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Patching • Seal Coating • Striping
Complete Tennis Court • Concrete
Construction and Resurfacing •
Hot Pour Crack Filling
Lic. #A-748-240



4512 Yankee Hill Court
Rocklin, CA 95677-1603
(916) 624-8855
FAX 624-8879

**REQUEST FOR CHANGE ORDER
CHANGE ORDER #-1**

10-26-09

**To ALTEN CONSTRUCTION,
SAUSALITO PUBLIC SAFETY FACILITIES.**

**ATTN: ANDREW C. NORTZ
FAX: 510-234-4402**

PROJECT: STRIPING.

- 1. STRIPING CHANGE (THERMO PLASTIC).

**TOTAL CONTRACT AMOUNT \$1650.00
CHANGE ORDER #-1 \$1500.00
TOTAL REVISED CONTRACT \$3,150.00**

**AUTHORIZED SIGNATURE:
J&S ASPHALT**


PATRICK REYNOLDS

AUTHORIZED SIGNATURE: _____

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TRANSMITTAL

720 12th St.
Richmond, CA 94801

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

Project Name:	Sausalito Fire & Safety	Date:	12/14/09 12:10 PM
Attn:	Loren Umbertis	Project No.	28011
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-053

Remarks:

Signed:
Andrew Nortz

You have received this transmittal from Alten Construction. If you did not receive the total pages indicated, please call (510) 234-4200.\

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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-053
 Directive (RFI, etc.)
 Other Request Type. PCO
 Other Request No.
 Package No.
 Submitted on 12/14/09 12:08 PM
 Approved on
Project No.: 28011

Project: Sausalito Fire & Safety
Description: Added Wood at Snap Reglet per RFI-201

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

Added Wood at Snap Reglet per RFI-201

Cost Summary:

1	General Contractor's Cost Breakdown		
a.	Labor	\$541	
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	\$81	
4	Bonds and Insurance at 2.2% of total	\$14	
5	Change Order Request Total Cost	\$636	

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: \$636

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

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

Construction manager: _____ Date: _____

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

Signature: _____ Title: _____ Date: _____

6B1
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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-053
 Directive (RFI, etc.)
 Other Request Type. PCO
 Other Request No.
 Package No.

Project: Sausalito Fire & Safety
Description: Added Wood at Snap Reglet per RFI-201
 (All amounts shown are in US Dollars)

Project No.: 28011

Cost Code	Description	Qty.	Price	Per	Amount
61000-ROUGH CARPENTRY	Laborer - 11/10/09	8	57.59	1 Hour	460.72
61000-ROUGH CARPENTRY	Carpenter - 11/4 and 11/4	1	80.73	1 Piece	80.73
	Profit and overhead Labor (15%)	1	81.00	1 Piece	81.00
	Bonds and insurance (2.2%)	1	14.00	1 Piece	14.00
Tax					
Total					\$636

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DAILY ADDITIONAL WORK AUTHORIZATION



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

2442

CUSTOMER NAME CITY of SAUSALITO		PHONE	DATE 11/11
STREET		JOB NAME SPSF	JOB NUMBER 28011
CITY	STATE	COST CODE	

DESCRIPTION **ADD. PLYWOOD FOR ADDED SNAP REQUEST**
P.S. - RFI - 201

LABOR

CLASSIFICATION	EMPLOYEE NAME		TOTAL
CARP.	P. WITTEMAN	1 1/3	3
		1 1/4	2
	J. DEANDA	1 1/10	3

MATERIAL/EQUIPMENT			LABOR TOTAL
ITEM	QUANTITY	UNIT PRICE	TOTAL
1/2 ply -	11 SHEETS.		

TOTAL MATERIAL/EQUIPMENT _____

TOTAL LABOR _____

TOTAL ADDITIONAL CHARGE FOR ABOVE WORK

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

Date _____ Authorizing Signature _____ (OWNER SIGNS HERE)

Approved By _____ Date _____ (CONTRACTOR SIGNS HERE)

Print Name **JTO** **11.16.09**

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

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REQUEST FOR INFORMATION

No. 00201

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

DATE: 10/23/2009
PROJECT#: 28011
DSA#:
APP#:
REQUIRED
DATE: 10/30/2009
SUBCONTRACTOR NAME:
ACI, INC
SPEC. SECTION: 07000

FORWARDED TO:
FORWARDED DATE:
CC:

REQUEST:

Reference Detail- Ref. detail C6/A9.1

This detail shows a weep only at the roof to wall location to the PVC roofing. Typically at this location a removable reglet flashing is installed for maintenance of the roofing material. Should this be added?

Requested By: Alten Construction, Inc

Date: 10/23/2009

Signed: Paul Fitzgerald

SUGGESTION:

Cost Impact: Yes Schedule Impact: Unknown Signature:

Work Impact: No

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

By: Date:

ANSWER:

Yes, the wall-to-roofing transition should be a reglet and counterflashing to accomodate re-roofing. From lines '1' and 'D' to lines '6' and 'D', use gsm reglet and counterflashing, O'Keeffe's, Inc. Reglet Type SS: Stucco or Siding and associated spring-action flashing, or approved equal. This replaces the gsm weep screed shown. Length of reglet and counterflashing is 108 linear feet.

David Zaro, Glass Architects 4 November 2009

Answered By: Glass Architects

Date:

Signed: Dave Zaro

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TRANSMITTAL

720 12th St.
Richmond, CA 94801

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

Project Name:	Sausalito Fire & Safety	Date:	12/14/09 11:02 AM
Attn:	Loren Umbertis	Project No.	28011
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-064
RFI No. Verbal

Remarks:

Signed:
Andrew Nortz

You have received this transmittal from Alten Construction. If you did not receive the total pages indicated, please call (510) 234-4200.\

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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-064
 Directive (RFI, etc.) Verbal
 Other Request Type.
 Other Request No.
 Package No.
 Submitted on 12/14/09 11:01 AM
 Approved on
Project No.: 28011

Project: Sausalito Fire & Safety
Description: Added Building Monitoring

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

Added Building Monitoring

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)	_____	\$630
3	Total profit and overhead	_____	\$54
4	Bonds and Insurance at 2.2% of total	_____	\$15
5	Change Order Request Total Cost	_____	\$699

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: \$699

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

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

Construction manager: _____ Date: _____

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

Signature: _____ Title: _____ Date: _____

LOB1
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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-064
 Directive (RFI, etc.) Verbal
 Other Request Type.
 Other Request No.
 Package No.

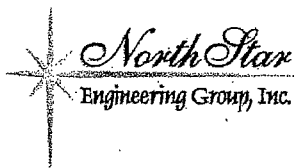
Project: Sausalito Fire & Safety
Description: Added Building Monitoring
 (All amounts shown are in US Dollars)

Project No.: 28011

Cost Code	Description	Qty.	Price	Per	Amount
10050-SURVEYING	Added Building Monitoring	1	630.00	1 Piece	630.00
	Profit and overhead Subcontractor (8.5%)	1	54.00	1 Piece	54.00
	Bonds and insurance (2.2%)	1	15.00	1 Piece	15.00
Tax					
Total					\$699

LB
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Invoice



909 14th Street
 Modesto, CA 95354
 (209) 524-3525 Phone
 www.nseng.net

Date	Invoice #
11/15/2009	4657

Alten Construction
 720 12th Street
 Richmond, CA 94801

NOV 15 2009

Description	Project		Terms
	Current %	Contract Amount	Amount
08-652 Sausalito Public Safety Facilities			Net 30
1.Improvement Staking Contract Amount: Lump Sum: \$6,560.00 Total Percent Complete: 40% Total Billed to Date: \$2,624.00	0.00%	6,560.00	0.00
2. Additional Services Contract Amount: Time and Materials Previously Invoiced: \$11,763.53 Total Billed to Date: \$12,393.53 ...Created plot of monitoring points to show movement of all points for the duration of the first six surveys. Office Surveyor 6 hrs. @ \$105.00 = \$630.00		0.00	630.00
NOTE: Several existing property corners were destroyed during demolition of the existing site improvements prior to the first survey mobilization. These corners can not be addresses with the typical Corner Record processing. Appropriate methods will be identified at the time of replacement.		PCO...	
CHANGE ORDER 1		0.00	0.00
1. Revised Location of Police Building Grid Lines Contract Amount: Lump Sum: \$1,905.00 Total Percent Complete: 100% Total Billed to Date: \$1,905.00	0.00%	1,905.00	0.00
\$16,292.53 Previously Billed \$12,654.93 Payments Received \$1,692.25 Retention \$2,575.35 Balance Due			0.00
Terms are Net 30 from the date of this invoice.			0.00
Your account is now past due. Please remit payment to our office immediately.		Current Billing	\$630.00

See last page for billing total

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