

AGENDA TITLE:

Review and Approval of Alten Change Order #14

RECOMMENDED MOTION:

Adopt a Resolution of the City Council of the City of Sausalito Approving and Authorizing the City Manager to Execute Change Order #14 for Alten Construction Inc. for Sausalito Public Safety Facilities Project New Construction Dated October 9, 2008.

SUMMARY

Alten Construction has submitted eight (8) Change Order Requests in the amount of \$8,329. Swinerton Management & Consulting, City Staff and Glass Architects have reviewed these Change Order Requests and recommends that the City of Sausalito approve the change to the construction contract with Alten Construction.

BACKGROUND

Alten Construction has submitted eight (8) Change Order Requests due to changes and conditions for both buildings. These changes have been reviewed by SMC, Glass Architects and City Staff and found to represent legitimate changes to the original scope. Staff will describe the requests and the costs associated with these changes.

The Change Orders are listed as follows:

Change Order Request 103r1 – Additional low voltage for remote door opening - \$1,615 – This Change Order Request is for costs associated with adding equipment to allow for the restroom door in the Police Department Lobby to be remotely unlocked from behind the Administration counter. The work involved includes adding conduit, a power source and a remote button from the Admin desk to the door of the restroom. This work is required to maintain security in the lobby area and to prevent unauthorized use of the restroom. Alten originally submitted a cost of \$2,501 to perform this work, but after review of the change order request, Alten revised the cost to \$1,615. City Staff, Swinerton and Glass Architects have reviewed this COR and find the costs acceptable. Staff recommends approval of the change order request in the amount of \$1,615

Change Order Request 105 – Brick Sill for certain window openings- \$2,275 – This Change Order Request is for costs associated with the window framing details of the brick veneer at

Item #: 41

Meeting Date: June 15, 2010

multiple locations. The drawings include details on how to finish the brick veneer at the majority of the windows. However details were unclear as to how to finish the brick veneer at approximately 8 windows. Most of the other windows were detailed to receive a soldier course (vertical) of brick veneer, but these windows being smaller and of a different type, did not have a similar detail. The change order request is for the cost of needed angled brick veneer and the installation of the veneer. City Staff, Swinerton, and Glass Architects have reviewed this COR and find the costs acceptable. Staff recommends approval of the change order request in the amount of \$2,275.

Change Order Request 107 – Premium time for brick veneer tile setters- \$479 – This Change Order Request is for costs associated with asking Alten to provide brick tile setters to work on a Saturday. During the past few months, rain has prevented Alten from completing the brick veneer installation and grouting. This in turn was affecting Alten's ability to remove the exterior scaffolding and start on exterior site work. The construction team determined that adding an extra day of work would help expedite the completion of the exterior veneer. The costs associated with the Saturday work is ONLY for the delta between regular wages and Overtime or Weekend wages. City Staff, Swinerton, and Glass Architects have reviewed this COR and find the costs acceptable. Staff recommends approval of the change order request in the amount of \$479. With Resolution 5119 of March 16, 2010, Council authorized the City Manager to approve certain change orders of this type in a total amount not to exceed \$20,000. Given the need to bring this request for CO #14 to Council, Staff elected to include COR107 for convenience.

Change Order Request 110 – Removal of sprinklers from elevator shafts, patching of drywall - \$271 – This change order request is for costs associated with removing sprinklers from each of the elevator shafts. The Building and Elevator code does not require sprinklers within the shaft. If we kept the sprinklers installed in the shaft, this would have required the installation of an access panel from the penthouse portion of the shaft to access the sprinklers for maintenance. To install an exterior rated access panel would have been more difficult and expensive option, so it was decided to remove the sprinklers instead. The sprinklers needed to be removed because if they were abandoned, that would have still required the access panel, therefore they were removed and the shaft was patched after their deletion. City Staff, Swinerton, and Glass Architects have reviewed this COR and find the costs acceptable. Staff recommends approval of the change order request in the amount of \$668.

Change Order Request 113 – Installation of conduit from electrical room to exterior electrical box - \$237 — This Change Order Request is for costs associated with digging a trench and installing a conduit from the Fire Department's Electrical Room to an exterior electrical box. The reason for doing so is to provide a fiber optic link between the two buildings. This fiber optic link will serve two purposes: 1) a back-up should either of the buildings own fiber optic line be damaged, and 2) will allow the phone system to run off of one set of circuits vs. one for each building. This will provide the City with a significant savings over the course of time. City

Meeting Date: June 15, 2010

Staff, Swinerton, and Glass Architects have reviewed this COR and find the costs acceptable. Staff recommends approval of the change order request in the amount of \$237.

Change Order Request 121 — Partial traffic signal pre-emption controller wiring for fire department - \$487 — This change order request is for costs associated with adding a portion of the wiring for the Traffic Signal Pre-Emption Controller for the Fire Station in advance of the sidewalk pour. The device will allow the Fire Department to control the light at Johnson and Bridgeway when they are called out on an emergency. Traffic signal pre-emption will reduce the risk of an accident when the Fire Department reaches Bridgeway. Another change order request for conduit and wiring inside the building required will be done at a later date. This item was not included in the design or bid documents and is therefore a change order item. City Staff, Swinerton, and Glass Architects have reviewed this COR and find the costs acceptable. Staff recommends approval of the change order request in the amount of \$487.

Change Order Request 122 – Added brick detail at trash enclosure - \$818 – This change Order request is for costs associated with the addition of a cap brick detail for the trash enclosure walls. This brick detail would cover the top of the walls for the enclosure. This detail was not clearly outlined in the specifications. City Staff, Swinerton, and Glass Architects have reviewed this COR and find the costs acceptable. Staff recommends approval of the change order request in the amount of \$818.

Change Order Request 123 – Axiom transition \$2,147 – This change order request is for costs associated with adding an axiom transition in two locations in the Police Department. In the Men's and Women's locker rooms, due to the height of the ceiling and the dimensions of the HVAC unit on the underside of the roof, the ceiling grid could not be installed per plan. In order to fit the HVAC unit in the proper place and clear of other mechanical electrical and plumbing lines, the HVAC unit with drip pan is lower than the detailed ceiling height. The axiom transition will create a soffit-like appearance covering the unit within these two rooms. The axiom unit will be a less expensive alternative than framing a drywall soffit in these locations. City Staff, Swinerton, and Glass Architects have reviewed this COR and find the costs acceptable. Staff recommends approval of the change order request in the amount of \$2,147.

ISSUES

No issues have been identified with the contemplated action.

FISCAL IMPACT

Approval of Alten's Change Order No. 14 will result in a deduction of \$8,329 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 \$96,783.

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. 14 to the Contract with Alten Construction Inc. for Construction of the Public Safety Facilities Project in the amount of \$8,392.

ATTACHMENTS

Adam W. Politzer City Manager

A Resolution of the City Council of the City of Sausalito Approving and Authorizing the City Manager to Execute Change Order No. 14 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
REVIEWED BY:	REVIEWED BY:
Charlie Francis Administrative Services Director/Treasurer	Mary Anne Wagner, Esq. City Attorney
SUBMITTED BY:	

Meeting Date: June 15, 2010
Page #: _4

RESOLUTION No.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAUSALITO APPROVING AND AUTHORIZING THE CITY MANAGER TO EXECUTE CHANGE ORDER NO. 14 TO THE CONTRACT WITH ALTEN CONSTRUCTION INC. FOR 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; Resolution 5105 of January 26, 2010; Resolution 5112 of February 23, 2010; Resolution 5119 of March 16, 2010 (Change Order No. 11); Resolution _____ of April 6, 2010 (Change Order No. 12); and Resolution _____ of May 14, 2010 (Change Order No. 13) 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 COR103r1, COR-105, COR-107, COR-110, COR-113, COR-121, COR-122, and COR-123 to the City of Sausalito for review and consideration; and

WHEREAS, approval of said requests will result in a deduction of \$8,329 from the hard cost construction contingency encumbrance of the General Obligation Bond Funds for this Project leaving funds remaining in said encumbrance for the Project of \$96,783; 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. 13 to said Contract with Alten in the amount of \$8,329 (EIGHT THOUSAND THREE-HUNDRED TWENTY-NINE AND 00/100 DOLLARS).

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

1. The City Manager is authorized to execute Change Order No. 14 to said Contract with Alten in the amount of \$8,329 (EIGHT THOUSAND THREE-HUNDRED TWENTY-NINE AND 00/100 DOLLARS).

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Sausalito on the 15th day of June, 2010, by the following vote:

AYES: NOES: ABSTAIN:	Councilmembers: Councilmembers: Councilmembers:	
ABSENT:	Councilmembers:	
		MAYOR OF THE CITY OF SAUSALITO
ATTEST:		
CITY CLER	<u> </u>	





TRANSMITTAL



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

Date:

4/14/10 12:26 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-103

RFI No.

RFI-336

Remarks:

Please find attached our change order.

Signed:

Andrew Nortz



Change Order Request Summary

Alten Constru	uction, Inc.		G.C. Request No.:	CO-103	
720 12 th Street			Directive:	RFI-336	
Richmond, CA			CO Package No.:		
Tel: (510) 23			Submitted on:	4/9/10 11:39 AM	
Fax: (510) 23	34-4402		Approved on:		
-	Sausalito Fire & Safety Added LV for Door 107		Project No.:	28011	
Description of	Scope Change:				
				e added rough-in and the what the design team has	
Cost Summary	<i>r</i> :			·	
1 General Co	ntractor's Cost Breakdov	vn			
a. Labor				\$0_	
b. Matei				\$0	
,	material)			\$0_	
d. Equip					
	· items	amont)		\$0	
	ors' Subtotal (see attach and overhead	imeni)		<u>\$1,455</u> \$124	
•	nsurance at 2.2% of tota	al		\$36	
	der Request Total Cost			\$1,615	
				· ·	
Compensable d	lays:	ľ	Non-compensable days:		
			4 days. All amounts show of productivity will result a		
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 con	nmence on the above un	til written authoriz	ation has been received in	our office.	
Adjustment of	the Contract Sum:			\$1,615	
ACI PM:		Date:	ACI Management:	Date:	
Architect:		Date:	IOR:	Date:	
Construction m	anager:	Date:			
Owner's Resp	onse: Accept:	Reject:_	Other:		
Signature:		Title:	Dat	e:	





Alten Construction Inc.

G.C. Request No.: CO-103

Directive: RFI-336

Richmond, CA 949801

720 12th Street

Package No.:

Tel: (510) 234-4200

(510) 234-4402

Project:

Fax:

Sausalito Fire & Safety

Project No.: 28011

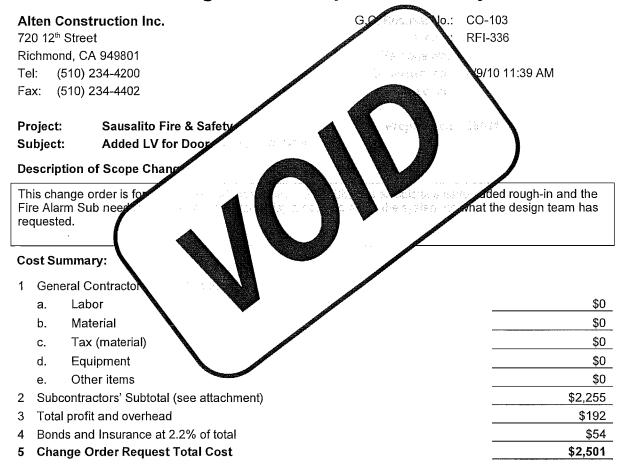
Description: Added LV for Door 107B per RFI-336

(All amounts shown are in US Dollars)

Cost Code	Description	Qty.	Price	Per	Amount
160210-ELEC ROUGHIN POLICE	Electrical Rough In	1	1,455.00	1 Piece	1,455.00
	Profit and overhead Subcontractor (8.5%)	1	124.00	1 Piece	124.00
	Bonds and insurance (2.2%)	1	35.00	1 Piece	36.00
Tax				-	
Total	· · · · · · · · · · · · · · · · · · ·				\$1,615



Change Order Request Summary



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:		\$2,50	\$2,501	
ACI PM:	_ Date:	ACI Management:	Date:	
Architect:	_ Date:	IOR:	Date:	
Construction manager:	Date:			
Owner's Response: Accept:	Reject:_	Other:		
Signature:	Title:	Date:		



Alten Construction Inc.

720 12th Street

Richmond, CA 949801

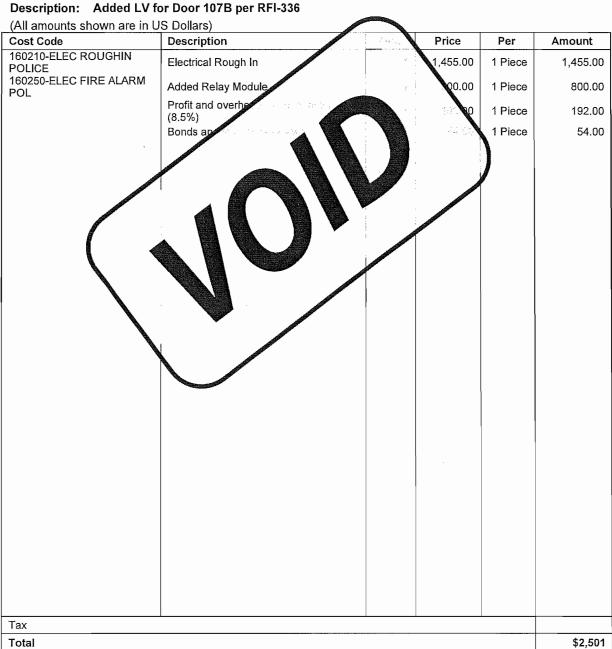
Tel: (510) 234-4200 Fax: (510) 234-4402 G.C. Request No.: CO-103

Directive: RFI-336

Package No.:

Project: Sausalito Fire & Safety

Project No.: 28011





Sausalito Public Safety Facilities, 28011					
Company Name:					
S.M. Leslie Electric, Inc.		***************************************			
Change Order Request No: 18	***************************************	***************************************	***************************************	***************************************	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		***************************************	***********	***************************************	
Description of work:	,T-151,T-161,FR-1664,TR-16-463,FF-1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		****************
Required work for answer to RFI 336		***************************************	***************************************		/*************************************
RFI No.:336 Architect's Supplemental Instruction	(ACI) No :		******************		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Afchitect's Supplemental maguction	(ASI) No				
Labor	/*************************************		***************************************		
Labor Classification	Hours	Rate		Total Labor Cost	
Journeyman electrician		4	\$95.00		\$380.00
Subcontractor quote	***************************************	***************************************			\$800.00
	***************************************	***************************************		<u></u>	/
Material			*****************		***************
Material description	Quantity	Unit Cost		Total Material Cost	
<u>3/4" EMT</u>	10'	\$	0.37		\$ <u>3.70</u>
Back box	(**************************************	2	\$7.08	***************************************	\$14.16
fire wire	<u>40'</u>	***************************************	\$1.38	***************************************	\$55.20
<u>Tax 9%</u>	***************************************	huau,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u>\$6.58</u>
Equipment		***************************************			***************************************
Type of Equipment	Time	Rate		Total Equipment Co.	
					<u> </u>
	**************		************************************		***********************
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***********	***************************************			
				10 1. 7-4-1	
				Sub Total	
Subtotal =				\$	1,260
			1	Overhead & Profit	
Allowable Overhead & Profit:		10%		\$	126
				Sub Total	
Subtotal =				\$	1,386
Jubiciai -				Overhead & Profit	1,300
Allowable Overhead & Profit:		5%_		\$	69
				Total Cost	
Total Cost = (Subtotal + Overhead & F	Profit)				1,454.89
Print Name:		Date:			
Sianatura.					
Signature:					



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

April 1, 2010

via facsimile & US Mail

Dave D'Elicio SM Leslie Electric Inc.

REFERENCE:

Sausalito Police Department Fire Alarm Project

SUBJECT:

Change Order #1 for Additional Devices

SimplexGrinnell is pleased to issue a lump sum quotation in the amount of \$800.00 for the addition of 1 addressable relay module for the Sausalito Police Department Fire Alarm 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 work 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) Simplex Grinnell'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 that NFPA #72 and/or the local authorities.
- g) Monitoring of system (separate quotation available upon request)
- h) Permits
- i) Electrical installation

Continuation of Sausalito Police Department Fire Alarm Change Order # 1 Proposal - Page 2 -

Bill of Credit Items:

- 001 Addressable Relay Module
- 001 Design Labor
- 001 Technician Labor
- 001 Shop Drawings

Please feel free to contact me regarding any of your fire protection needs.

I thank you for your time and consideration.

Sincerely, Frank Klar SimplexGrinnell Santa Rosa District

In signing this document I am acknowledging that I understand, am authorized to accept, and accept SimplexGrinnell's Proposal/Contract in its entirety.

ACCEPTED BY:	
Name & Title:	



REQUEST FOR INFORMATION No. 00336

	A 94801	
TITLE:	Police Station FA Control Module	DATE: 3/18/2010
PROJECT	T: Sausalito Public Safety Facilities	PROJECT#: 28011
то:	Attn: Dave Zaro Glass Architects 200 E Street Santa Rosa, CA 95404	DSA#: APP#: REQUIRED DATE: 3/25/2010
	Phone: 707-544-3920 Fax: 707-544-2514	SUBCONTRACTOR NAME:
	RDED TO: RDED DATE:	SPEC. SECTION:
CC:		
REQUES	T:	
The follow	ing RFI was submitted by SM Leslie Electric:	
Ref. EP 3.1	Note#30, Door 107B. Please verify exact loc	ation and requirements per note 30.
signed:	sy:Alten Construction, Inc	Date: 3/18/2010
Andı SUGGEST	rew Nortz TION:	
Cost Impac Work Impa	et: <u>No</u> Schedule Impact: <u>No</u> act: <u>Yes - Work Impeded</u>	Signature:
Work Impa		
Work Impa	AND APPROVAL TO SUBMIT RFI BY I Date:	
Work Impa REVIEW By: ANSWER	AND APPROVAL TO SUBMIT RFI BY I Date: ement: In the event of fire, Door 107b should auto System, not the Security System. Please coordin	
Work Impa REVIEW By: ANSWER The require Fire Alarm engineers.	AND APPROVAL TO SUBMIT RFI BY I Date: ement: In the event of fire, Door 107b should auto System, not the Security System. Please coordin	NSPECTOR AND/OR DISTRICT: omatically unlock (delayed egress hardware) by way of the
Work Impa REVIEW By: ANSWER The require Fire Alarm engineers.	AND APPROVAL TO SUBMIT RFI BY I Date: ement: In the event of fire, Door 107b should auto System, not the Security System. Please coordin	NSPECTOR AND/OR DISTRICT: omatically unlock (delayed egress hardware) by way of the
Work Impa REVIEW By: ANSWER The require Fire Alarm engineers. David Zaro	AND APPROVAL TO SUBMIT RFI BY I Date: ement: In the event of fire, Door 107b should auto System, not the Security System. Please coordin	NSPECTOR AND/OR DISTRICT: omatically unlock (delayed egress hardware) by way of the



TRANSMITTAL

720 12th St. Richmond, CA 94801

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

Date:

4/13/10 8:37 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-105

RFI No.

RFI-340

Remarks:

Please find attached our change order.

Signed:

Andrew Nortz



Change Order Request Summary

Alte	n Const	ruction, Inc.		G.C. Request No.:	CO-105
720 1	12 th Stree	t		Directive:	RFI-340
Richi	mond, CA	x 949801		CO Package No.:	
Tel:	(510) 2	234-4200		Submitted on:	4/13/10 8:31 AM
Fax:	(510) 2	234-4402		Approved on:	
Proje Subj		Sausalito Fire & Safety Added Brick Sill per RF		Project No.:	28011
Desc	ription o	of Scope Change:			
				that were added in RFI-340. ne use of a corner type brick	
Cost	Summa	ry:			
1 G	eneral C	ontractor's Cost Breakdow	n		
а	. Lab	or			\$0_
b		erial			\$0
С		(material)			\$0
d		ipment			\$0
е		er items			\$0
		ctors' Subtotal (see attach	ment)		\$2,052
	•	t and overhead			\$174
. –		I Insurance at 2.2% of tota	_		\$49
5 C	nange O	order Request Total Cost			\$2,275
Com	pensable	days:		Non-compensable days:	
				n 14 days. All amounts shows ss of productivity will result a	
right: omitt	s are rese ted from o	erved with respect to: (1) e	xtensions of ti al, including ite	der, the following are not wai me in connection with the al ems not specifically describe k, etc.	oove work; and (2) items
No w	ork will c	ommence on the above unt	il written autho	orization has been received in	our office.
Adjı	ustment	of the Contract Sum:			\$2,275
ACI	PM:		Date:	_ ACI Management:	Date:
Arch	nitect:		Date:	IOR:	Date:
Con	struction	manager:	Date:	_	
Owi	ner's Res	sponse: Accept:	_ Rejec	et: Other:	
Sigr	nature: _		Title:	Da	te:



Alten Construction Inc.

G.C. F

G.C. Request No.: CO-105

720 12th Street

Directive: RFI-340

Richmond, CA 949801

Package No.:

Tel: (510) 234-4200 Fax: (510) 234-4402

Project:

Sausalito Fire & Safety

Project No.: 28011

Description: Added Brick Sill per RFI 340

(All amounts shown are in US Dollars)

(All amounts shown are in U		Qty.	Price	Per	Amount
Cost Code 93100-TILE & BRICK POLICE	Description Added Sill Detail Profit and overhead Subcontractor (8.5%) Bonds and insurance (2.2%)	Qty. 1 1 1	Price 2,052.00 174.00 49.00	Per 1 Piece 1 Piece 1 Piece	Amount 2,052.00 174.00 49.00
Tax					
Total					\$2,275

Sausalito Public Safety Facilities, 28011					
Company Name: American Tile and Stone					
				S 150 S COLUMN TO LONG THE STATE OF THE STAT	······································
Change Order Request No: 4	Parameter control 122 Hotelds three contrapts on the second	er-landstaget	one described and the first of the country over the		
Description of work: Revised tile lay-out at	16 windows	on the polic	e statio	, 	arractures (Alexandrian
	nunitarium anno marini		***************************************	E 2	7444-7441-7441-7441-7441-7441-7441-7441
RFI No.:	i		ratement to the little field in Flories		
Architect's Supplemental Instruction (ASI)	No.:	el i del l'arbitet (Patrico anno a per la fin al del arbitet (l'arbitet (l'arbitet (l'arbitet (l'arbitet (n) and a second	distriction and the state of th	- Athetoishin
Labor	TO A STATE OF THE PARTY OF THE	er Martiner (Martiner) er (Abril er	·		
Labor Classification Hou	urs :	Rate		Total Labor Cost	
Tile setter labor	<u>8</u>		62.00	\$	496.00
Tile Helper labor_	12	\$	40.00	\$	480.00
		HAIN-MANAGEMENT HEREITE HEREIT		4. ANI	n-antin-antinhamman
MANDERS RECORDED TO A STATE OF THE PROPERTY OF		deritari pingi mananantatara termanya ana	noniara na mananana	pasara jasag -in-signid (1981) (1984) (1984) (1984) (1984) (1984) (1984) (1984) (1984) (1984) (1984) (1984) (1984)	
Material	ng pangunian (nanaranga ang manaranga anama ang managa matan ang manaranga ang manaranga ang managa ang managa		and the second second second second second		
Material description Qua	antity	Unit Cost		Total Material Cost	
	0	onting in the interest of the interest (south		\$	~
Corner	<u>572</u> 0	***************************************	1.40	\$ \$	800.80
	0	<u> </u>	- 0	\$ \$	-
	0		<u>0</u>		-
Equipment					
Type of Equipment Tim	<u>ne</u>	<u>Rate</u>		Total Equipment Cost	
AND THE RESIDENCE OF THE PROPERTY OF THE PROPE	Proposition of the Control of Benefit to the Control of the Cont	3 E. Cong 1844 - Stade of State of the State of the State of State	THE SHATTER PROPERTY AND ADDRESS OF THE SHATTER PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND	MANAMADO - MENTERA MANAMANANA MANAMANANA MANAMANANA MANAMANA	**************************************
	:			Sub Total	
Subtotal =				\$	1,777
				Overhead & Profit	
Allowable Overhead:	10%			\$	<u>1</u> 78
				Sub Total	
Subtotal =	:			\$	1,954
	!			Overhead & Profit	
Allowable Profit:	5%_			\$	98
				Total Cost	
Total Cost = (Subtotal + Overhead & Profit)	:			\$	2,052
	-				
Print Name: Chris Naber			_ Date	: 3-25-10	
Signature:					

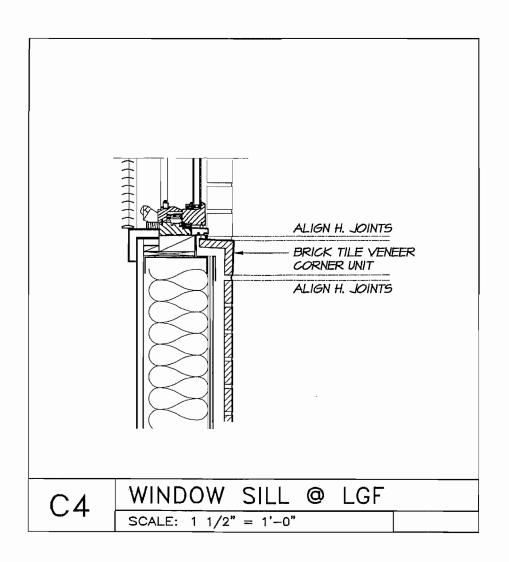
1. The state of th



REQUEST FOR INFORMATION No. 00340

720 12th Street Richmond, CA 94801

TITLE:	Sill Details for A & B Type Windows		DATE: 3/24/2010
PROJECT	: Sausalito Public Safety Facilities	·	PROJECT#: 28011
TO:	Attn: Dave Zaro		DSA#:
10:	Glass Architects		APP#:
	200 E Street		REQUIRED
	Santa Rosa, CA 95404		DATE: 3/31/2010
	Phone: 707-544-3920 Fax: 707-544-2514		SUBCONTRACTOR NAME:
			ACL INC
FORWAR	DED TO:		SPEC. SECTION: 08000
FORWAR	DED DATE:		SPEC. SECTION: 08000
CC:			
REQUEST	:		
Reference:	AP 3.1		
There are no	caststone or soldier course sills shown at the	A & B type wir	ndows of the Police Station.
Reference:	AD2 4		
	Ar 2.4 o sill details flagged or provided for A & B type	e windows.	
	e and provide details.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	-		
Requested By	:Alten Construction, Inc	Date:	3/24/2010
- ,			
	ew Nortz		
SUGGEST	IOŃ:		
	·		
•			
Cost Impact	: <u>Unknown</u> Schedule Impact: <u>Yes</u>	Signature	
Work Impac		Digitation	
•		CDECTOD AR	ND/OD DISTRICT.
By:	AND APPROVAL TO SUBMIT RFI BY IND Date:	SPECIOR AL	ND/OR DISTRICT:
			
ANSWER:			
As discussed	ed on site Wednesday 17 March and Monday 22 M	- larch 2010, the s	sill can be a simple corner unit, same as
	ead, long leg horizontal. The long leg horizontal is		
about 3/8" f	or the bottom to align with horizontal wall joint. Se		- 1
the brick tile	e veneer sill shown in building elevation.		
David Zaro	Glass Architects 25 March 2010		
A			· ·
Sig Dave 2	Zaro		





TRANSMITTAL

720 12th St. Richmond, CA 94801 **Phone:** 510-234-4200 **Fax:** 510-234-4402

Date:

4/15/10 8:56 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-107

RFI No.

Verbal

Remarks:

Please find attached our change order.

Signed:

Andrew Nortz





Change Order Request Summary

720 12 th Street Directive: Verbal	
Richmond, CA 949801 CO Package No.:	
Tel: (510) 234-4200 Submitted on: 4/15/10 8:52 AM	
Fax: (510) 234-4402 Approved on:	
Project: Sausalito Fire & Safety Project No.: 28011 Subject:: Premium work for Tile Setters	
Description of Scope Change:	
This change order is for the cost of the tile setter's premium time to install thin brick on a Saturday 4/10/201	0.
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	32_
	37
<u> </u>	310_
5 Change Order Request Total Cost\$4	79
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	79
ACI PM: Date: ACI Management: Date:	
Architect: Date: IOR: Date:	
Construction manager: Date:	
Owner's Response: Accept: Reject: Other:	
Signature: Title: Date:	





Alten Construction Inc.

G.C. Request No.: CO-107

720 12th Street

Directive: Verbal

Richmond, CA 949801

Package No.:

(510) 234-4200

(510) 234-4402 Fax:

Project:

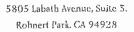
Sausalito Fire & Safety

Project No.: 28011

Description: Premium work for Tile Setters

(All amounts shown are in US Dollars)

Per	(All amounts shown are in t					
POLICE Preliminary to the Settle 1		Description	Qty.	Price	Per	Amount
(8,5%) Bonds and insurance (2,2%) 1 10,00 1 Piece 10,00	93100-TILE & BRICK POLICE		1	432.00	1 Piece	432.00
Tax 10.00 1 Piece 10.00		Profit and overhead Subcontractor (8.5%)	1	37.00	1 Piece	37.00
		Bonds and insurance (2.2%)	1	10.00	1 Piece	10.00
Total \$479	Tax					
	Total					\$479





(707) 585-0810 | Fax: (707) 585-0812 americantilestone.com

Work Order

License #779103

Contractor: Alten Cons	struction	Date:	4-12-10
Address:		Requested By:	Paul
		Service:	
Phone:		AT&S PO No.:	1
Fax:			
ATTN: Paul			

Job Name:	Sausalito Public Safety Buildings	
Address:		Lot/Unit No.
General Contractor:		
Installation Date:	4-10-10	
Scope of Work:	Over Time Premium	<u> </u>

SF	LF	EA	Product	Description	Unit Rate	Labor Total
		16	Hrs	Tile Finisher Over time Premium	\$27	\$432
					TOTAL:	\$432



Alten Construction Inc.

Change Order Request Summary

G.C. Request No.: CO-110

720 12th Street		Directive:	RFI 229 & 306
Richmond, CA 949801		Package No.:	
Tel: (510) 234-4200		Submitted on:	4/21/10 11:42 AM
Fax: (510) 234-4402		Approved on:	
Project: Sausalito Fire & Safet	y	Project No.:	28011
Subject: Delete Sprinklers in E	lev. Shaft		
Description of Scope Change:			
This change order is for added demo o This change order only includes Alten's			ces in the elevator shafts.
Cost Summary:			
1 General Contractor's Cost Breakdo	wn		
a. Labor			\$230_
b. Material			\$0
c. Tax (material)			\$0
d. Equipment			\$0
e. Other items	la a ()		\$0
2 Subcontractors' Subtotal (see attack3 Total profit and overhead	nment)		\$0
4 Bonds and Insurance at 2.2% of tot	al		<u>\$35</u> \$6
5 Change Order Request Total Cos			\$271
			
Compensable days:	I	Non-compensable days:	
Above prices subject to cost changes if mutually agreed that, if job escalation is due.			
Notwithstanding any other provision of rights are reserved with respect to: (1) omitted from or not priced in the propos delays, disruption, acceleration, impact	extensions of time sal, including item	e in connection with the ab s not specifically described	ove work; and (2) items
No work will commence on the above un	til written authoriz	zation has been received in	our office.
Adjustment of the Contract Sum:			\$271
ACI PM:	Date:	ACI Management:	Date:
Architect:	Date:	IOR:	Date:
Construction manager:	Date:		
Owner's Response: Accept:	Reject:_	Other:	
Signature:	Title:	Date	e:



Alten Construction Inc.

720 12th Street

Richmond, CA 949801

Tel: (510) 234-4200 Fax: (510) 234-4402 G.C. Request No.: CO-110

Directive: RFI 229 & 306

Package No.:

Project:

Sausalito Fire & Safety

Proj

Project No.: 28011

Description: Delete Sprinklers in Elev. Shaft
(All amounts shown are in US Dollars)

(All amounts shown are in U	S Dollars)				
Cost Code	Description	Qty.	Price	Per	Amount
61000-ROUGH CARPENTRY	Laborer	4	57.59	1 Hour	230.36
	Profit and overhead Labor (15%)	1	35.00	1 Piece	35.00
	Bonds and insurance (2.2%)	1	6.00	1 Piece	6.00
	_				
Tax					
Total					***
IUlai					\$271

DAILY ADDITIONAL WORK AUTHORIZATION



ALTEN CONSTRUCTION

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

	,	,	· 	· •
MER NAME	F SAUSAL	PHONE	DATE	4/12
		JOB NAME	PSF	JOB NUMBER
	STATE	COST CODE		
RIPTION DET	#279 -	- DE was to	0 = T 1 1	+ 227 574
charle,	ETOT CHA	GE CLESTON	CECUTAL ES.	- DEWARE
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•	respondente en constitución de la constitución de l	of change Annian II of the Validation Company of Contract Value Company and Company of the Validation Company		. По по под поставления в стра общений по по по по по по по по подобощений и при общений в под по по по по по п По по
CLASSIFICAT	·	EMPLOY	EE NAME	TOTAL
	,	J. DEAN		4
kada origani kangarinang punggan menenggahan madalanda ambah ambah ambah persentan a	Adric showing distribution of the contraction o	District Control of the Control of t	PRINCIPAL AND AND MINISTER IN SUIT AND	And the state of t
	AND ASSESSED AS A SECURIOR OF ADMINISTRATION AND ASSESSED AS A SECURIOR AND ASSESSED.	ince of a burger to more than the adopted bill the first compact before compact before the compact before th	adellektristiske kallanktionskiph a Hertstuht a fortiskrivenskiphilikullukturkskiphilikulla omin	MAN MINIST BEN SERVER BEY FOR A EXTERNIORATION OF THE PROPERTY
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	alle a maginaqua ili mi dinomi di si piring ngungagatarani a emere si atawa i	inn ngarawah disebuah		enne pårkonstenn kalandanska sidd bligd typp promonen ———————————————————————————————————
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ERIAL/EQUIPMENT ITEM		QUANTITÝ	UNIT PRICE	TOTAL
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	a a month assume that and the a professional state of the		and the second s	The second secon
			TOTAL MATERIAL/EQUIPME	ENT
			TOTAL LAB	30R
		TOTAL ADDITIONA	AL CHARGE FOR ABOVE WO	RK
ove additional work to b	e performed under san	ne conditions as specified	in original contract unless	otherwise stipulated.
re	Authorizing	Signature	. , <i>D</i>	14 25P.
	, and the state of	1 11	OWNER SIGNS HEAL)	
proved By	//	MACTOR SIGNIS LIEDE	4/2/10 Da	te
nt Name	(CONTE	(ACTOR SIGNS HERE)	V	



DATE: 11/19/2009



TITLE:

Elevator Fire Protection

PROJECT	: Sausalito Public Safety Facilities	PROJECT#: 28011
TO:	Attn: Dave Zaro	DSA#:
10.	Glass Architects	APP#:
	200 E Street	REQUIRED
	Santa Rosa, CA 95404	DATE: 11/26/2009
	Phone: 707-544-3920 Fax: 707-544-2514	SUBCONTRACTOR NAME:
		ACI, INC
FORWAR		SPEC. SECTION: 15500
	DED DATE:	
CC:		
REQUEST	':	
the shaft. Tof the elevat detectors car aft to avoi	everse, if sprinklers are to be installed, then there must he heat and smoke detectors must be installed no less or shaft. In addition, the heat and smoke detector must be serviced without entering the elevator shaft. As a disconflict with the elevator equipment, so should the ocations for this install.	s than two feet from the fire sprinkler at the top ast be installed on an access panel so that the fire sprinklers are installed to the rear of the
Signed:	Pitzgerald	11/19/2009
Cost Impact		ature:
REVIEW A	AND APPROVAL TO SUBMIT RFI BY INSPEC Date:	TOR AND/OR DISTRICT:
ANSWER:		
with Archi - H. Lim, 0 We will be	D'Mahony & Myer 12-04-09 on site early for the 3:30 pm site meeting 7 Dec	
Dave Dave	ptions in place. aro, Glass Architects 6 December 2009	



Change Order Request Summary

Aite	n Construction inc.		G.C. Nequest No	00-113
720	12 th Street		Directive:	
Rich	mond, CA 949801		Package No.:	
Tel:	(510) 234-4200		Submitted on:	5/3/10 10:33 AM
Fax:	(510) 234-4402		Approved on:	
Proje Subj		Safety & Trenching for LV	Project No.:	28011
Desc	cription of Scope Change:			
This e-mi	change order is for the 4" co al.	nduit at box outside of	the transformer as directed	d by Loren U. of SMI in an
Cost	Summary:			
1 6	General Contractor's Cost Bre	eakdown		
а	. Labor			\$202
b	. Material			\$0
С	. Tax (material)			\$0_
d	. Equipment			\$0_
е	. Other items			\$0_
2 8	Subcontractors' Subtotal (see	attachment)		\$0_
3 T	otal profit and overhead			\$30
4 E	Bonds and Insurance at 2.2%	of total		\$5_
5 C	Change Order Request Tota	I Cost		\$237_
Com	pensable days:		Non-compensable days:	
	e prices subject to cost chan ally agreed that, if job escala			
right: omiti	vithstanding any other provisi s are reserved with respect to ted from or not priced in the p ys, disruption, acceleration, in	o: (1) extensions of time proposal, including iter	ne in connection with the about not specifically describe	oove work; and (2) items
No w	ork will commence on the abo	ove until written author	ization has been received in	our office.
Adj	ustment of the Contract Su	m:		\$237
ACI	PM:	Date:	ACI Management:	Date:
Arch	nitect:	Date:	IOR:	Date:
Con	struction manager:	Date:		
Owi	ner's Response: Accept:_	Reject:	Other:	
Sigr	nature:	Title:	Dat	te:





Alten Construction Inc.

720 12th Street Richmond, CA 949801

Tel: (510) 234-4200 Fax: (510) 234-4402 G.C. Request No.: CO-113

Directive: Package No.:

Project: Sausalito Fire & Safety Project No.: 28011

Description: Added Conduit & Trenching for LV

(All amounts shown are in US Dollars)

Cost Code	Description	Qty.	Price	Per	Amount
61000-ROUGH CARPENTRY	Laborer 1	3.5	57.59	1 Hour	201.5
	Profit and overhead Labor (15%)	1	30.00	1 Piece	30.0
	Bonds and insurance (2.2%)	1	5.00	1 Piece	5.0
				}	
ax					
otal					\$2

DAILY ADDITIONAL WORK AUTHORIZATION



ALTEN CONSTRUCTION

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

	(,	•	1 1
STOMER NAME	PESAIK	PHONE	DATE	4/29/10
EET		JOB NAME		JOB NUMBER
	STATE	COST CODE		
SCRIPTION CONDE	WIT RU	IN FOR	FIBER.	
TRENCH	- AOD	CONDUT	T - BACKE	FILL +
compact	SEL	LU/SW	ENERTON.	OFS.
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CLASSIFICATI	ON	EMPL	OYEE NAME	TOTAL
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ATERIAL/EQUIPMENT			LABOR TOTA	AL
ITEM		QUANTITY	UNIT PRICE	TOTAL
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ove additional work to be	e performed under san		NAL CHARGE FOR ABOVE WOR	к
		ne conditions as specific	NAL CHARGE FOR ABOVE WOR	к
ove additional work to be	e performed under sam	ne conditions as specific	NAL CHARGE FOR ABOVE WOR	к
	Authorizing S	ne conditions as specific	NAL CHARGE FOR ABOVE WOR	otherwise stipulated.



Alten Construction Inc.

Change Order Request Summary

G.C. Request No.: CO-121

720	12 th Street			Directive:	RFI-344
Rich	mond, CA 94	19801		Package No.:	
Tel:	(510) 234	-4200		Submitted on:	5/19/10 2:21 PM
Fax:	(510) 234	-4402		Approved on:	
Proje	ect: S	ausalito Fire & Safety		Project No.:	28011
Subj	ect: P	reemption of traffic S	ignal		
Desc	ription of S	cope Change:			
switc	h. This chan		the costs associa	that was done in relation t ated with the attached tag	he added traffic preemption s. Added drywall and
Cost	Summary:				
1 G	Seneral Cont	ractor's Cost Breakdow	'n		
а	. Labor				\$415
b	. Materia	nl .			\$0_
С	•	•			\$0_
d					\$0
e					\$0
	otal profit an	rs' Subtotal (see attach	ment)		<u>\$0</u> \$62
	•	surance at 2.2% of tota	ı		\$10
		er Request Total Cost			\$487
Com	pensable da	vs:	1	Non-compensable days:	
					wn are in US Dollars. It is nd reimbursement will be
rights omitt	s are reserve ted from or n	ed with respect to: (1) e	xtensions of time al, including item	, the following are not wai in connection with the ab s not specifically describe etc.	oove work; and (2) items
No w	ork will com	mence on the above unt	il written authoriz	ration has been received in	our office.
Adjı	ustment of t	he Contract Sum:			\$487
ACI	PM:		Date:	ACI Management:	Date:
Arch	nitect:		Date:	IOR:	Date:
Con	struction ma	nager:	Date:		
Owi	ner's Respo	nse: Accept:	_ Reject:_	Other:	
Sigr	nature:		Title:	Dat	te:





Alten Construction Inc.

720 12th Street

G.C. Request No.: CO-121 Directive: RFI-344

Richmond, CA 949801

Package No.:

Tel: (510) 234-4200 Fax: (510) 234-4402

Project:

Sausalito Fire & Safety

Project No.: 28011

Description: Preemption of traffic Signal

yn are in HS Dollars

(All amounts shown are in U Cost Code	Description	Qty.	Price	Per	Amount
61000-ROUGH CARPENTRY	Laborer	3	57.59	1 Hour	172.77
61000-ROUGH CARPENTRY	Carpenter foreman(SF)	3	80.73	1 Piece	242.19
	Profit and overhead Labor (15%)	1	62.00	1 Piece	62.00
	Bonds and insurance (2.2%)	1	10.00	1 Piece	10.00
				•	
Tax					
Total	-				\$48



DAILY ADDITIONAL WORK AUTHORIZATION



ALTEN CONSTRUCTION

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

ET	SF SAU		JOB NAME SPSF	-	JOB NUMBER
	STATE		COST CODE		
RIPTION PRESENT	OTTO	OF -	PRAFFIL	- SELWIA	L RFI#
REPTION PREZENT SHH - PA RENICH +	No.	SWILL	LAMP	PTLOCA	erze Fs.
remod +	CONDUE	1			
OR		·	,		
CLASSIFICATIO	N		EMPLOYEE NAME		TOTAL
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TERIAL/EQUIPMENT	BASE	+ 000	シェイ・	LABOR TOTAL _	· · · · · · · · · · · · · · · · · · ·
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			тоти	AL MATERIAL/EQUIPMENT _	
		TOTAL	. ADDITIONAL CHARG	TOTAL LABOR _	
ove additional work to be	performed under				erwise stipulated
te_		ng Signature			ormoo ouparatoa.
	Audionz	ing orginature		(OWNER SIGNS HERE)	
proved By	<u> </u>	ONTRACTOR SIGNS HERE)	10	Date _	

DAILY ADDITIONAL WORK AUTHORIZATION



ALTEN CONSTRUCTION

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

CUSTOMER NAME STREET	OF SA	USAU	PHONE JOB NAME SPS F	<u>.</u> =	DATE S	JOB NUMBER
CITY	STATE	,	COST CODE			25011
DESCRIPTION STEGNAL	Dez-	- F M	OTTON) —		
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LABOR						
CLASSIFICATION			EMPLOYEE NA	ME		TOTAL
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MATERIAL/EQUIPMENT				LA	BOR TOTAL _	
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		andpublic form of section of order definitionally engineer on reproductive terms	and a special control of the second control		and the second of the second o	
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		annes as an emineralism elementerismes elementerismes de back de back de participante de l'annes	of the course of the order of the special and the color		manufactured by the King States	
				TOTAL MATERIAL/E	•	
		TOTAL	ADDITIONAL CH	TO HARGE FOR ABOV	TAL LABOR	
Above additional work to be performance.	med under sam	. /-	specified in o			rwise stipulated.
				(OWNER SIGNS	HERE)	
Approved By	(CONTRA	CTOR SIGNS HERE)			Date	
Print Name					_	



REQUEST FOR INFORMATION No. 00344

TITLE:	Preemption of Traffic Signal		DATE: 4/5/2010
PROJEC'	T: Sausalito Public Safety Facilities		PROJECT#: 28011
то:	Attn: Dave Zaro Glass Architects 200 E Street Santa Rosa, CA 95404 Phone: 707-544-3920 Fax: 707-544-2514	4	DSA#: APP#: REQUIRED DATE: 4/12/2010 SUBCONTRACTOR NAME:
	RDED TO: RDED DATE:		ACI, INC SPEC. SECTION:
REQUES			
	Electric is working on underground for the tra own in the plan documents to allow for the c		
Requested E	By: Alten Construction, Inc	Date:	4/5/2010
_			
	I Fitzgerald		
SUGGES	TION:		
	ct: <u>Unknown</u> Schedule Impact: <u>Yes</u>	Signature:	
	AND APPROVAL TO SUBMIT RFI BY Date:	INSPECTOR	
ANSWEF	₹:		
However, v The traffic E1.1 to ent bay overhe	s coordinating this work per the City's instruction to we suggest locating a push button switch on wall preemption system wire may use the one spare ter the building. It may possibly share the signal of ead door master control. hitects / John Zheng, 4/5/2010	adjacent to the a conduit of the (2)-	pparatus bay overhead door master control. 4" CATV service conduits shown on sheet
swered B Signed:	sy: Glass Architects	Date:	
Dav	ve Zaro		



Change Order Request Summary

Alten Construction Inc.		G.C. Request No.:	CO-122
720 12 th Street		Directive:	
Richmond, CA 949801		Package No.:	
Tel: (510) 234-4200		Submitted on:	5/21/10 9:36 AM
Fax: (510) 234-4402		Approved on:	•
Project: Sausalito Fire & Safe	-	Project No.:	28011
Subject: Added Brick Detail at	Trash Enclosure		
Description of Scope Change:			
This change order is for the cost of ad-	ding a brick topping	g detail at the trash enclos	sure.
Cost Summary:			
1 General Contractor's Cost Breakdo	own		
a. Labor			\$0
b. Material			<u> </u>
c. Tax (material) d. Equipment			\$0
e. Other items			\$0 \$0
2 Subcontractors' Subtotal (see attac	chment)		\$737
3 Total profit and overhead	·		\$63
4 Bonds and Insurance at 2.2% of to	tal		\$18_
5 Change Order Request Total Co	st		\$818
Compensable days:	1	Non-compensable days:	
Above prices subject to cost changes mutually agreed that, if job escalation due.			
Notwithstanding any other provision of rights are reserved with respect to: (1) omitted from or not priced in the propodelays, disruption, acceleration, impact	extensions of time sal, including items	e in connection with the ab s not specifically described	ove work; and (2) items
No work will commence on the above u	ntil written authoriz	ation has been received in	our office.
Adjustment of the Contract Sum:			\$818
ACI PM:	Date:	ACI Management:	Date:
Architect:	Date:	IOR:	Date:
Construction manager:	Date:		
Owner's Response: Accept:	Reject:_	Other:	





Alten Construction Inc.

720 12th Street

Richmond, CA 949801

Tel: (510) 234-4200 Fax: (510) 234-4402 G.C. Request No.: CO-122

Directive:

Package No.:

Project:

Sausalito Fire & Safety

Project No.: 28011

Description: Added Brick Detail at Trash Enclosure

(All amounts shown are in L					_
Cost Code	Description	Qty.	Price	Per	Amount
93000-TILE & BRICK FIRE	Added Brick Detail	1	737.00	1 Piece	737.00
	Profit and overhead Subcontractor (8.5%)	1	63.00	1 Piece	63.00
	Bonds and insurance (2.2%)	1	18.00	1 Piece	18.00
Tax	,				
Total					\$818

Sausa	alito Public Sa	fety Facilitie	s, 280°	11	
Company Name: American Tile an	d Stone				9-11-14-1-111-1-14-11-11-1-1-1-1-1-1-1-1
	Advantasional (III) 1994 - Advantasional (III) III	- BETTE HE ELLEN ELEN ELLEN ELLE	selbing telphynys of dermouter	n gama kan shiridak yang gang gang gang (1964) 2561 (2764) (2775) 1571 (1614) (1777) 1771 (1614) (1777) 1781 (1	
Change Order Request No: #5	sanualistis aannas seegapuu meekkaanaa aasaa seegapuu aa	HARIMAN (IMPRIO) PROBLEM SAN MARIAN SAN MARI	4vènumenthamananar terti	ON DROWNING WHEN THE PROPERTY OF THE PROPERTY	······································
Description of work: Revised tile	lay-out at Top of (Garbage contain	er Build	lina	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		and the state of t		and is a second to the second	Matrice (Selfored to Matrice Passessesses)
RFI No.:	**************************************	(1909) 1971 (17) (17) (17) (17) (17) (17) (17) (1			***************************************
Architect's Supplemental Instruct	ion (ASI) No.:	AND THE PERSON OF THE PERSON O		на регули по други по наменения на не-менения по	
Labor		THE PARTIES AND ASSESSED OF THE PARTIES AND ASSESSED ASSESSED ASSESSED ASSESSED ASSESSED.	H. 1944 1944 1944 1944 1944 1944 1944 194	restatististististis 1960–1961 iskolma osaa osaa osaa osaa osaa osaa osaa os	***************************************
Labor Classification	Hours	Rate		Total Labor Cost	
Tile setter labor	<u>, , , , , , , , , , , , , , , , , , , </u>	3 \$	62.00	\$	186.00
Tile Helper labor		4 \$	40.00	\$	160.00
Material			n (m)(i ip(stanovski veters pred tek		guga ana an
Material description	<u>Quantity</u>	Unit Cost		Total Material Cost	
าก เพราะ สายสักใหม่งานการโลโรนซ์สายสายสายสายสายสายสายสายสายสายสายสายสายส	CATALINA (C ^O TALIOTARA) I BARMANTAN INTERNATIONAL PROPERTINA (CATALINA (CAT	<u> </u>	,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	\$	-
Sunset red Thin brick Corners	Fragistria da 18-1 0-10 (1970 (19 77) ₍₁₉₇₈) (1978) (1979) (1979) (1979) (1979) (1979) (1979) (1979)	200 \$	1.40	\$	280.00
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Equipment		<u> </u>	<u> </u>	Ψ	-
Type of Equipment	Time	Rate		Total Equipment Cos	<u>st</u>
Personal principal personal substitution and the principal personal principal substitution (personal personal p	neen mai seun maart D _{jerf} eg gabjiid biid basen birid in birid in 11 biid ma	ભાગમાં તાલાના સામાન સ્થાપ પ્રમાણ તાલા કરવા કરવા છે. માટે પ્રમાણ કરવા છે. માટે પ્રમાણ કરવા છે. માટે પ્રમાણ કરવા માટે પ્રમાણ કરવા કરવા કરવા કરવા છે. માટે પ્રમાણ કરવા કરવા કરવા કરવા છે. માટે પ્રમાણ કરવા માટે પ્રમાણ કરવા માટે	Managamin de de la companya de la co	with the little is the little	rsyr ffi selent (M.) seelen ffill (M.) selen ffill (M.) s
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	manufulji lingari			PERSONAL PROPERTY OF THE PROPE	
				Sub Total	
Subtotal =				\$	638
				Overhead & Profit	
Allowable Overhead:		10%		\$	64
				Sub Total	
Subtotal =				\$	702
•				Overhead & Profit	
Allowable Profit:		<u>5%</u>		\$	35
				Total Cost	
Total Cost = (Subtotal + Overhead	& Profit)			\$	<u>737</u>
Print Name: Chris Naber			Date	:5-12-10	
Signature:					

Change Order Request Summary

		G.C. Request No.:	CO-123
720 12 th Street		Directive:	RFI-354
Richmond, CA 949801 Fel: (510) 234-4200		Package No.: Submitted on:	5/21/10 11:33 AM
Fax: (510) 234-4402		Approved on:	3/2 1/ 10 1 1:33 AW
(010) 201 1102		Approvou on.	
Project: Sausalito Fire & Safe Subject: Added Axiom Transi	-	Project No.:	28011
Description of Scope Change:			
This change order is for the added Ax	kiom transition piece	that was added in RFI-3	54.
Cost Summary:			
General Contractor's Cost Breakd	own		40
a. Labor b. Material			<u> </u>
c. Tax (material)			\$0
d. Equipment			\$0
e. Other items			\$0
Subcontractors' Subtotal (see atta	achment)		\$1,936
3 Total profit and overhead			\$165
Bonds and Insurance at 2.2% of t	otal		\$46
Change Order Request Total Co	ost		\$2,147
		on-compensable days:	
Compensable days:	N	o., oo,,,po,,,oa,,,,	
Above prices subject to cost changes nutually agreed that, if job escalation lue.	s if not accepted in 14 n is required, a loss o	l days. All amounts show f productivity will result a	nd reimbursement will be
Above prices subject to cost changes nutually agreed that, if job escalation lue. Notwithstanding any other provision of ights are reserved with respect to: (1 printed in the propertice)	s if not accepted in 14 n is required, a loss of of this change order, n) extensions of time nosal, including items	days. All amounts show f productivity will result a the following are not wait in connection with the all not specifically describe	nd reimbursement will be ved or released and all bove work; and (2) items
Above prices subject to cost changes mutually agreed that, if job escalation due. Notwithstanding any other provision or ights are reserved with respect to: (1 pmitted from or not priced in the propidelays, disruption, acceleration, impage	if not accepted in 14 is required, a loss of of this change order, i) extensions of time losal, including items acts on other work, et	I days. All amounts show f productivity will result a the following are not wai in connection with the al- not specifically describe c.	nd reimbursement will be ved or released and all bove work; and (2) items d, costs of associated
Above prices subject to cost changes mutually agreed that, if job escalation due. Notwithstanding any other provision or ights are reserved with respect to: (1 pmitted from or not priced in the propodelays, disruption, acceleration, impa	if not accepted in 14 is required, a loss of of this change order, i) extensions of time losal, including items acts on other work, et	I days. All amounts show f productivity will result a the following are not wai in connection with the al- not specifically describe c.	nd reimbursement will be ved or released and all bove work; and (2) items d, costs of associated
Above prices subject to cost changes mutually agreed that, if job escalation due. Notwithstanding any other provision or ights are reserved with respect to: (1 pmitted from or not priced in the propidelays, disruption, acceleration, impairs work will commence on the above Adjustment of the Contract Sum:	s if not accepted in 14 is required, a loss of this change order, b) extensions of time losal, including items acts on other work, et until written authorization.	I days. All amounts show f productivity will result a the following are not wai in connection with the ab- not specifically describe c.	nd reimbursement will be ved or released and all bove work; and (2) items d, costs of associated our office. \$2,147
Compensable days: Above prices subject to cost changes mutually agreed that, if job escalation due. Notwithstanding any other provision orights are reserved with respect to: (1 omitted from or not priced in the prop delays, disruption, acceleration, impact to work will commence on the above Adjustment of the Contract Sum: ACL PM: Architect:	s if not accepted in 14 is required, a loss of this change order, extensions of time losal, including items acts on other work, et until written authorization. Date:	I days. All amounts show f productivity will result a the following are not wai in connection with the ab- not specifically describe c.	nd reimbursement will be ved or released and all bove work; and (2) items d, costs of associated n our office. \$2,147
Above prices subject to cost changes mutually agreed that, if job escalation due. Notwithstanding any other provision orights are reserved with respect to: (1 omitted from or not priced in the propidelays, disruption, acceleration, imparts work will commence on the above Adjustment of the Contract Sum: ACI PM:	s if not accepted in 14 is required, a loss of this change order,) extensions of time losal; including items acts on other work, et until written authorization. Date:	I days. All amounts show for productivity will result at the following are not wait in connection with the about specifically described. Action has been received in Action has been received in the action has been received	nd reimbursement will be ved or released and all bove work; and (2) items d, costs of associated n our office. \$2,147
Above prices subject to cost changes mutually agreed that, if job escalation due. Notwithstanding any other provision or ights are reserved with respect to: (1 omitted from or not priced in the propidelays, disruption, acceleration, imparts work will commence on the above Adjustment of the Contract Sum: ACL PM: Architect:	s if not accepted in 14 is required, a loss of this change order,) extensions of time losal; including items acts on other work, et until written authorization. Date:	days. All amounts show for productivity will result at the following are not wait in connection with the about specifically described. Aci Management: IOR:	nd reimbursement will be ved or released and all bove work; and (2) items d, costs of associated n our office. \$2,147 Date: Date:



Alten Construction Inc.

G.C. Request No.: CO-123

Directive: RFI-354

Richmond, CA 949801

Package No.:

(510) 234-4200 Tel: Fax: (510) 234-4402

720 12th Street

Project:

Sausalito Fire & Safety

Project No.: 28011

Description: Added Axiom Transition per RFI-354

(All amounts shown are Cost Code	Description	Qty.	Price	Per	Amount
95114-ACOUSTICAL	Added Axiom Transition	1	1,936.00	1 Piece	1,936.00
POLICE	Profit and overhead Subcontractor				
	(8.5%)	1	165.00	1 Piece	165.00
	Bonds and insurance (2.2%)	1	46.00	1 Piece	46.00
		~			
Гах					
otal					\$2,14



Angie Sneed

From:

David Gibson [DaveG@arrowacoustics.com]

nt:

Thursday, May 06, 2010 10:41 AM

. o: Subject: Angie Sneed Sausalito RFCO

Attachments:

AR-M237_20100505_221254.pdf

Follow Up Flag: Flag Status:

Follow up Completed

Team,

Please note: There is additional labor involved with the installation of the Axiom Transitions as well as the cost of the high end Axiom product.

There is a Lead time of 2-3 weeks on the Axiom product.

Dave Gibson Arrow Acoustics 23773 Foley St. Hayward, CA 94545

FAX: 510-783-4970

PHONE: 510-783-4900 Ext.107

Sausalit	o Public Sa	fety Faciliti	es, 280)11	
Company Name:	ARROW ACC	OUSTICS INC			
Change Order Paguant No.		***************************************	***************	14794-19-14-19-14-14-14-14-14-14-14-14-14-14-14-14-14-	*****************
Change Order Request No:	<u>1</u>	2.2207700126 ¹ 2 ¹ 1477472127(12671244)Ff/A667	*11+17+1+4+141414***********************	**************************************	************
Description of work:	8" AXIOM TR	ANSITION TR	M IN 212	AND 216 PER RFI DA	ATED
	<u>5/3/20</u>	<u>)10</u>	-d=-n-q=n2-p2-q=4448-476	224744447488877247444651424664427727444447644647987726727719444724	**********
RFI No.: Architect's Supplemental Instruction	n (ASI) No '	halbid 61495779584198914444 0 7548075547799	***********		***********
The state of the s		{*************************************			***************************************
Labor	**************************************	14	110000000000000000000000000000000000000	(Factorial Professional Profess	
Labor Classification	<u>Hours</u>	Rate	റൗ ഒ	Total Labor Cost	926.6
<u>JOURNEYMAN</u>	**************************************	<u>.10</u>	92.66	**************************************	920,0
			****************	**************************************	***************************************
	(SERFERONTERRETTERRETTERRETTERRETTERRETTERRETTERRETTERRETTERRETTERRETTERRETTERRETTERRETTERRETTERRETTERRETTERRE	***************************************	7 74 14 144 144884478447844	##X4\$##################################	*****************************
Material		ry po et a poesa e e e e e e e e e e e e e e e e e e	**************		
Material description	Quantity	Unit Cost		Total Material Cost	
8" AXIOM TRANSITION TRIM	\$\$+ ==+++pp++184++++++++++++++++++++++++++++++	3 \$	249.75	\$	749.25
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	******************************	f24f316846-56-Abrared31	***************************************	
		pr@4144251921**********************************	**********************	<2344749347 59444 64444 44444 44444 44444 44444 44444 44444	
)	004464846666888888888888888888888888888	
Equipment Type of Equipment	Time	Rate		Total Equipment Cost	
Type of Equipment	Into	Nato		TOWN Equipment Occi	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$54444414544444444444444444444444444444	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
***************************************	***************************************	4444444999999 999999999999999999999999	***********************		************
				Sub Total	
Subtotal =				\$	1,676
Allowable Overhead & Profit:	10	1%		Overhead & Profit \$	168
Anomable Oranicad a Front	500,000,000,000,000,000,000,000,000,000	, 70·		Sub Total	
Subtotal =	<u> </u>			\$ Overhead & Profit	1,843
Allowable Overhead & Profit:		5%:		\$	92
		·	-		
				Total Cost	
Total Cost = (Subtotal + Overhead &	Profit)			\$	<u>1,936</u>
Print Name: DAVE GIBSON	'	1	1	Date: 5/6/10	
	1/1/1	0			
Signature: 10000		<u> </u>			
-			and the second s		





Dave Zaro

TTLE:	Ceilings at Locker Rooms Police St.	DATE: 5/3/2010
PROJEC	Γ: Sausalito Public Safety Facilities	PROJECT#: 28011
г о :	Attn: Dave Zaro	DSA#:
	Glass Architects	APP#:
	200 E Street	REQUIRED
	Santa Rosa, CA 95404	DATE: 5/7/2010
	Phone: 707-544-3920 Fax: 707-544-2514	SUBCONTRACTOR NAME:
		ACI, INC
FORWAI	RDED TO:	SPEC. SECTION: 09000
FORWAI	RDED DATE:	
CC:	•	•
REQUES	T:	
om P216	d there will need to be a step in the ceilings at some the max. ceiling height at the furnace will be 8'4". her. Please advise.	location to get back up above the windows. In At room P212 the ceiling can be a couple of
ing.		
equested B	by: Alten Construction, Inc	ate:
igned:	•	
	Fitzgerald	
SUGGES	TION:	•
•	et: <u>Unknown</u> Schedule Impact: <u>Yes</u> Signet: <u>Unknown</u>	gnature:
Vork Impa	act: <u>Unknown</u> AND APPROVAL TO SUBMIT RFI BY INSPI	
Vork Impa REVIEW By:	AND APPROVAL TO SUBMIT RFI BY INSPI Date:	ECTOR AND/OR DISTRICT:
Vork Impa REVIEW By: ANSWER We review We need ceiling he transition transition	AND APPROVAL TO SUBMIT RFI BY INSPI Date:	ed Partial Plan for locations. North of the transition, is +9'-0" per plan. Transition is Armstrong 'Axiom' ched product literature. Align with face of wall;

,			
			•