



STAFF REPORT

CITY COUNCIL OF THE CITY OF SAUSALITO

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 #: 46

Meeting Date: June 15, 2010

Page #: 1

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

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

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:


Adam W. Poltzer
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. 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

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

MAYOR OF THE CITY OF SAUSALITO

ATTEST:

CITY CLERK



TRANSMITTAL

720 12th St.
Richmond, CA 94801

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

Project Name: Sausalito Fire & Safety **Date:** 4/14/10 12:26 PM
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-103
RFI No. RFI-336

Remarks:

Please find attached our change order.

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-103
Directive: RFI-336
CO Package No.:
Submitted on: 4/9/10 11:39 AM
Approved on:

Project: Sausalito Fire & Safety
Subject: Added LV for Door 107B per RFI-336

Project No.: 28011

Description of Scope Change:

This change order is for the added work described in RFI-336. The electricians have added rough-in and the Fire Alarm Sub needs to add an addressable relay module to make the system do what the design team has requested.

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)	\$1,455
3	Total profit and overhead	\$124
4	Bonds and Insurance at 2.2% of total	\$36
5	Change Order Request Total Cost	\$1,615

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: **\$1,615**

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-103
Directive: RFI-336
Package No.:

Project: Sausalito Fire & Safety
Description: Added LV for Door 107B per RFI-336
(All amounts shown are in US Dollars)

Project No.: 28011

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

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Change Order Request Summary

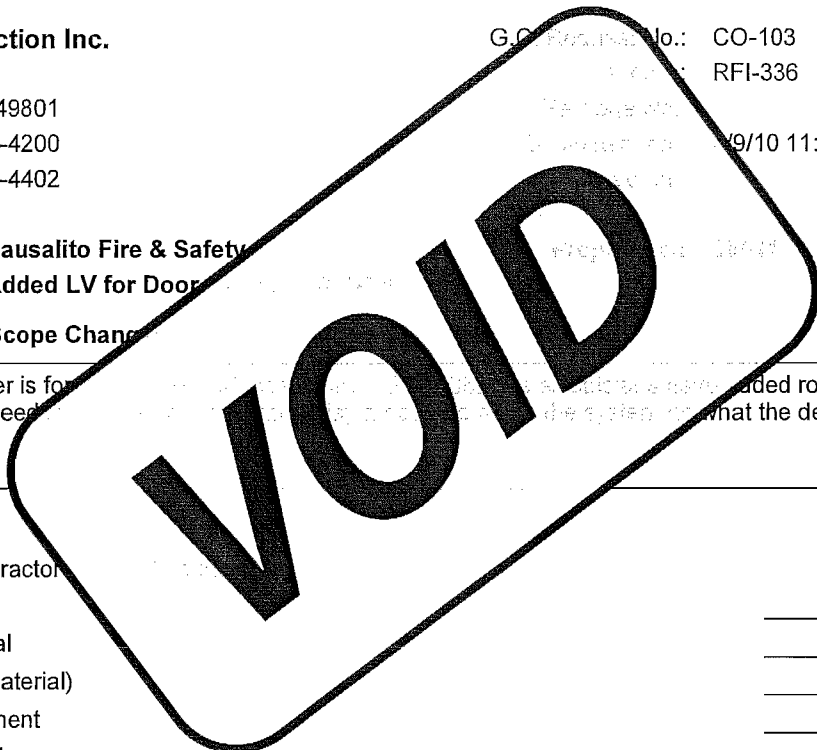
Alten Construction Inc.
720 12th Street
Richmond, CA 949801
Tel: (510) 234-4200
Fax: (510) 234-4402

G.O. No.: CO-103
RFI-336
9/10 11:39 AM

Project: Sausalito Fire & Safety
Subject: Added LV for Door

Description of Scope Change

This change order is for [redacted] added rough-in and the Fire Alarm Sub needs [redacted] what the design team has requested.



Cost Summary:

1 General Contractor	
a. Labor	\$0
b. Material	\$0
c. Tax (material)	\$0
d. Equipment	\$0
e. Other items	\$0
2 Subcontractors' Subtotal (see attachment)	\$2,255
3 Total profit and overhead	\$192
4 Bonds and Insurance at 2.2% of total	\$54
5 Change Order Request Total Cost	\$2,501

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: \$2,501

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

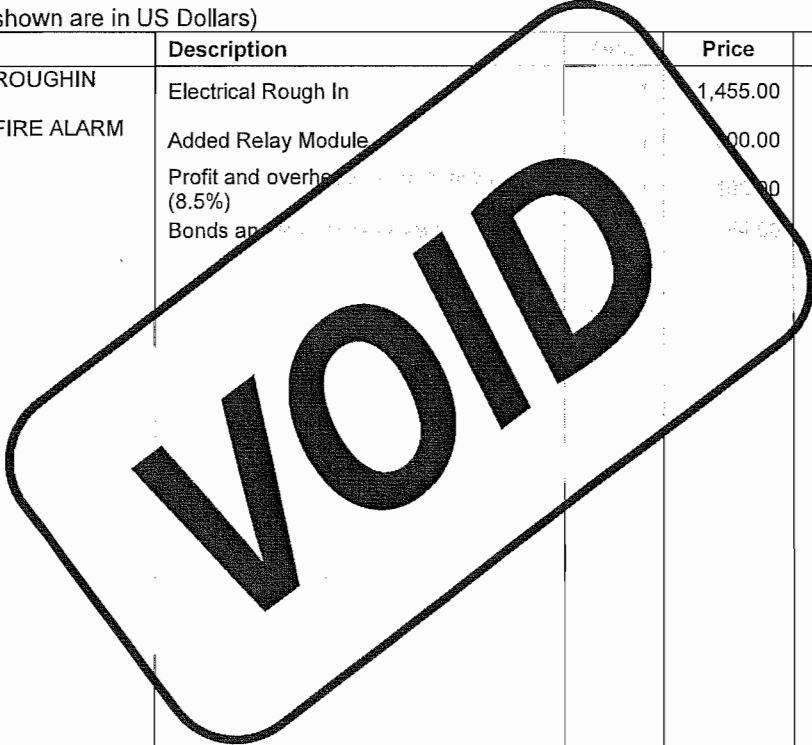
Alten Construction Inc.
 720 12th Street
 Richmond, CA 949801
 Tel: (510) 234-4200
 Fax: (510) 234-4402

G.C. Request No.: CO-103
 Directive: RFI-336
 Package No.:

Project: Sausalito Fire & Safety
Description: Added LV for Door 107B per RFI-336
 (All amounts shown are in US Dollars)

Project No.: 28011

Cost Code	Description	Price	Per	Amount
160210-ELEC ROUGHIN POLICE	Electrical Rough In	1,455.00	1 Piece	1,455.00
160250-ELEC FIRE ALARM POL	Added Relay Module	800.00	1 Piece	800.00
	Profit and overhead (8.5%)	192.00	1 Piece	192.00
	Bonds and	54.00	1 Piece	54.00
Tax				
Total				\$2,501



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Sausalito Public Safety Facilities, 28011

Company Name:

S.M. Leslie Electric, Inc.

Change Order Request No: 18

Description of work:

Required work for answer to RFI 336

RFI No.:336

Architect's Supplemental Instruction (ASI) No.:

Labor

Labor Classification	Hours	Rate	Total Labor Cost
Journeyman electrician	4	\$95.00	\$380.00
Subcontractor quote			\$800.00

Material

Material description	Quantity	Unit Cost	Total Material Cost
3/4" EMT	10'	\$ 0.37	\$3.70
Back box	2	\$7.08	\$14.16
fire wire	40'	\$1.38	\$55.20
Tax 9%			\$6.58

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost

Subtotal =	Sub Total	\$ 1,260
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Allowable Overhead & Profit: 10%	Overhead & Profit	\$ 126
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Subtotal =	Sub Total	\$ 1,386
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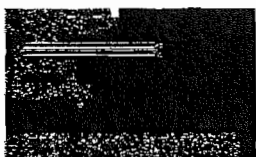
Allowable Overhead & Profit: 5%	Overhead & Profit	\$ 69
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Total Cost = (Subtotal + Overhead & Profit)	Total Cost	\$1,454.89
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Print Name: _____ **Date:** _____

Signature: _____

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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) SimplexGrinnell's "terms & conditions" (attached) shall be a part of this proposal.

Exclusions

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

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

120 12th Street
Richmond, CA 94801

TITLE: Police Station FA Control Module

DATE: 3/18/2010

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: 3/25/2010

SUBCONTRACTOR NAME:

FORWARDED TO:

SPEC. SECTION:

FORWARDED DATE:

CC:

REQUEST:

The following RFI was submitted by SM Leslie Electric:

Ref. EP 3.1 Note#30, Door 107B. Please verify exact location and requirements per note 30.

Requested By: Alten Construction, Inc

Date: 3/18/2010

signed: _____
Andrew Nortz

SUGGESTION:

Cost Impact: No Schedule Impact: No Signature: _____

Work Impact: Yes - Work Impeded

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

By: _____ **Date:** _____

ANSWER:

The requirement: In the event of fire, Door 107b should automatically unlock (delayed egress hardware) by way of the Fire Alarm System, not the Security System. Please coordinate this requirement with the Fire Alarm design/build engineers.

David Zaro, Glass Architects 19 March 2010

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

Date: 4/13/10 8:37 AM
Project No. 28011
Project Name: Sausalito Fire & Safety
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

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-105
 Directive: RFI-340
 CO Package No.:
 Submitted on: 4/13/10 8:31 AM
 Approved on:

Project: Sausalito Fire & Safety
Subject: Added Brick Sill per RFI 340

Project No.: 28011**Description of Scope Change:**

This change order is for the additional brick sill details that were added in RFI-340. The details were not shown at bid time and the elevations do not indicate the use of a corner type brick to achieve a sill.

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)	\$2,052
3	Total profit and overhead	\$174
4	Bonds and Insurance at 2.2% of total	\$49
5	Change Order Request Total Cost	\$2,275

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: **\$2,275**

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-105
 Directive: RFI-340
 Package No.:

Project: Sausalito Fire & Safety
Description: Added Brick Sill per RFI 340
 (All amounts shown are in US Dollars)

Project No.: 28011

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

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Sausalito Public Safety Facilities, 28011

Company Name: American Tile and Stone

Change Order Request No: 4

Description of work: Revised tile lay-out at 16 windows on the police station

RFI No.:

Architect's Supplemental Instruction (ASI) No.:

Labor

Labor Classification	Hours	Rate	Total Labor Cost
Tile setter labor	8	\$ 62.00	\$ 496.00
Tile Helper labor	12	\$ 40.00	\$ 480.00

Material

Material description	Quantity	Unit Cost	Total Material Cost
	0		\$ -
Corner	572	\$ 1.40	\$ 800.80
	0	\$ -	\$ -
	0	0	\$ -
	0	0	\$ -

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost

Subtotal =		Sub Total	\$ 1,777
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Allowable Overhead:	10%	Overhead & Profit	\$ 178
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Subtotal =		Sub Total	\$ 1,954
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Allowable Profit:	5%	Overhead & Profit	\$ 98
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Total Cost = (Subtotal + Overhead & Profit)		Total Cost	\$ 2,052
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Print Name: Chris Naber **Date:** 3-25-10

Signature: _____

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

DSA#:

APP#:

REQUIRED

DATE: 3/31/2010

SUBCONTRACTOR NAME:

ACL, INC

SPEC. SECTION: 08000

FORWARDED TO:

FORWARDED DATE:

CC:

REQUEST:

Reference: AP 3.1

There are no caststone or soldier course sills shown at the A & B type windows of the Police Station.

Reference: AP2.4

There are no sill details flagged or provided for A & B type windows.

Please advise and provide details.

Requested By: Alten Construction, Inc

Date: 3/24/2010

Signed: _____

Andrew Nortz

SUGGESTION:

Cost Impact: Unknown

Schedule Impact: Yes

Signature: _____

Work Impact: Unknown

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

By: _____

Date: _____

ANSWER:

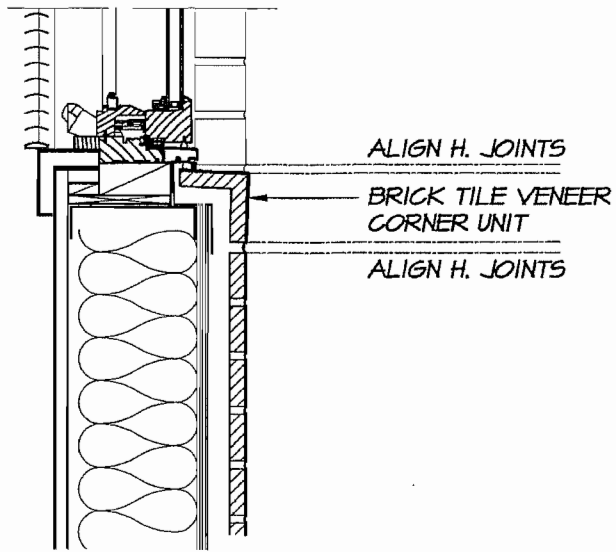
As discussed on site Wednesday 17 March and Monday 22 March 2010, the sill can be a simple corner unit, same as jamb and head, long leg horizontal. The long leg horizontal is cut to tuck under the window sill, the short leg is cut about 3/8" for the bottom to align with horizontal wall joint. See attached sketch. This is the simple way to achieve the brick tile veneer sill shown in building elevation.

David Zaro, Glass Architects 25 March 2010

A
S

Dave Zaro

46
20



C4

WINDOW SILL @ LGF

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



TRANSMITTAL

720 12th St.
Richmond, CA 94801

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

Project Name:	Sausalito Fire & Safety	Date:	4/15/10 8:56 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-107

RFI No. Verbal

Remarks:

Please find attached our change order.

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-107
 Directive: Verbal
 CO Package No.:
 Submitted on: 4/15/10 8:52 AM
 Approved on:

Project: Sausalito Fire & Safety
Subject: Premium work for Tile Setters

Project No.: 28011**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 4/10/2010.

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)	\$432
3	Total profit and overhead	\$37
4	Bonds and Insurance at 2.2% of total	\$10
5	Change Order Request Total Cost	\$479

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: **\$479**

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-107
 Directive: Verbal
 Package No.:

Project: Sausalito Fire & Safety
Description: Premium work for Tile Setters
 (All amounts shown are in US Dollars)

Project No.: 28011

Cost Code	Description	Qty.	Price	Per	Amount
93100-TILE & BRICK POLICE	Premium work for Tile Setters	1	432.00	1 Piece	432.00
	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
Tax					
Total					\$479

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AMERICAN TILE & STONE

5805 Labath Avenue, Suite 3.
Rohnert Park, CA 94928

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

License #779103

Work Order

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

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

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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-110
 Directive: RFI 229 & 306
 Package No.:
 Submitted on: 4/21/10 11:42 AM
 Approved on:

Project: Sausalito Fire & Safety
Subject: Delete Sprinklers in Elev. Shaft

Project No.: 28011

Description of Scope Change:

This change order is for added demo of drywall in relation to the sprinklers/FA devices in the elevator shafts. This change order only includes Alten's portion of the associated T&M.

Cost Summary:

1	General Contractor's Cost Breakdown	
a.	Labor	\$230
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	\$35
4	Bonds and Insurance at 2.2% of total	\$6
5	Change Order Request Total Cost	\$271

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: \$271

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-110
Directive: RFI 229 & 306
Package No.:

Project: Sausalito Fire & Safety
Description: Delete Sprinklers in Elev. Shaft

Project No.: 28011

(All amounts shown are in US 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					\$271

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DAILY ADDITIONAL WORK AUTHORIZATION



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

3561

CUSTOMER NAME CITY OF SAUSALITO		PHONE	DATE 4/12
STREET		JOB NAME SPSF	JOB NUMBER 28011
CITY	STATE	COST CODE	

DESCRIPTION **RFI # 229 - REMOVE CEILING + OUT SIDE SHAFT/INSIDE SHAFT SHEETROCK AT F.S. - REMOVE + PATCH SHEET ROCK INSIDE SHAFT @ P.S.**

LABOR

CLASSIFICATION	EMPLOYEE NAME	TOTAL
	J. DEANDA	4

MATERIAL/EQUIPMENT

LABOR TOTAL _____

ITEM	QUANTITY	UNIT PRICE	TOTAL
	N/C		

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 **[Signature]** OWNER SIGNS HERE **[Signature]** **4/22/10** **PP.**

Approved By **[Signature]** (CONTRACTOR SIGNS HERE) **4/21/10** Date _____

Print Name _____

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

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REQUEST FOR INFORMATION

No. 00229

TITLE: Elevator Fire Protection

DATE: 11/19/2009

PROJECT: Sausalito Public Safety Facilities

PROJECT#: 28011

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

DSA#:

APP#:

REQUIRED

DATE: 11/26/2009

SUBCONTRACTOR NAME:

ACI, INC

SPEC. SECTION: 15500

FORWARDED TO:

FORWARDED DATE:

CC:

REQUEST:

At both the Police and Fire Station the electrical drawings show both a heat and smoke detector, this triggers the requirement to have fire sprinklers in the elevator shafts, which are installed per the shop drawings. This is also true in the reverse, if sprinklers are to be installed, then there must be a heat and smoke detectors at the top of the shaft. The heat and smoke detectors must be installed no less than two feet from the fire sprinkler at the top of the elevator shaft. In addition, the heat and smoke detector must be installed on an access panel so that the detectors can be serviced without entering the elevator shaft. As fire sprinklers are installed to the rear of the shaft to avoid conflict with the elevator equipment, so should the access panel. Please advise and provide details and locations for this install.

Requested By: Alten Construction, Inc

Date: 11/19/2009

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:

See Elevator Shaft Device Mounting Detail 10/E7.2. Coordinate exact location of access panel with Architect.

- H. Lim, O'Mahony & Myer 12-04-09

We will be on site early for the 3:30 pm site meeting 7 December 2009 to study access door location options in place.

- David Zaro, Glass Architects 6 December 2009

Dave Zaro

4b 29



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-113
Directive:
Package No.:
Submitted on: 5/3/10 10:33 AM
Approved on:

Project: Sausalito Fire & Safety
Subject: Added Conduit & Trenching for LV

Project No.: 28011

Description of Scope Change:

This change order is for the 4" conduit at box outside of the transformer as directed by Loren U. of SMI in an e-mial.

Cost Summary:

1	General Contractor's Cost Breakdown	
a.	Labor	\$202
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	\$30
4	Bonds and Insurance at 2.2% of total	\$5
5	Change Order Request Total Cost	\$237

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: \$237

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-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	201.57
	Profit and overhead Labor (15%)	1	30.00	1 Piece	30.00
	Bonds and insurance (2.2%)	1	5.00	1 Piece	5.00
Tax					
Total					\$237

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DAILY ADDITIONAL WORK AUTHORIZATION



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

3567

CUSTOMER NAME CITY OF SAUSALITO		PHONE	DATE 4/29/10
STREET		JOB NAME	JOB NUMBER 28011
CITY	STATE	COST CODE	

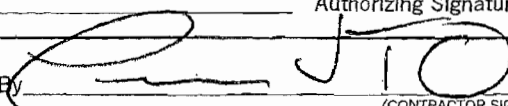
DESCRIPTION **CONDUIT RUN FOR FIBER.**
TRENCH - ADD CONDUIT - BACKFILL +
COMPACT PER LU/SWENERTON. @ FS.
ELEC. RM. TO EXTRA 4" CONDUIT @ BOX OUTSIDE
TRANSFORMER.

LABOR CLASSIFICATION	EMPLOYEE NAME	TOTAL
	J. DEANDA.	3.5 HRS 3.5 HRS

MATERIAL/EQUIPMENT			LABOR TOTAL
ITEM	QUANTITY	UNIT PRICE	TOTAL
TAMPER/WACKER			

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 _____
 Print Name _____ (CONTRACTOR SIGNS HERE)

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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-121
 Directive: RFI-344
 Package No.:
 Submitted on: 5/19/10 2:21 PM
 Approved on:

Project: Sausalito Fire & Safety
Subject: Preemption of traffic Signal

Project No.: 28011

Description of Scope Change:

This change order is for the cost of the T&M demo work that was done in relation the added traffic preemption switch. This change order only includes the costs associated with the attached tags. Added drywall and electrical work will be submitted in a future PCO.

Cost Summary:

1	General Contractor's Cost Breakdown	
a.	Labor	\$415
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	\$62
4	Bonds and Insurance at 2.2% of total	\$10
5	Change Order Request Total Cost	\$487

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: \$487

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-121
 Directive: RFI-344
 Package No.:

Project: Sausalito Fire & Safety
Description: Preemption of traffic Signal
 (All amounts shown are in US Dollars)

Project No.: 28011

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					\$487

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DAILY ADDITIONAL WORK AUTHORIZATION



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

3566

CUSTOMER NAME CITY OF SAUSALITO		PHONE	DATE
STREET		JOB NAME SPSF	JOB NUMBER 28011
CITY	STATE	COST CODE	

DESCRIPTION **PRE-EMPTION OF TRAFFIC SIGNAL RFI # 344 - AND STREET LAMP RELOCATE @ FS. TRENCH + CONDUIT.**

LABOR

CLASSIFICATION	EMPLOYEE NAME	DATE	TOTAL
	J. DEANDA PRE-EMPTION OF TRAFFIC SIGNAL. TRENCH + CONDUIT. COMPACT.	4/23	3
	J. DEANDA TRENCH - INSTALL CONDUIT. BACK FILL.	4/23	5
	J. DEANDA BACKFILL COMPACT @ LIGHT POLE. BASE + CONDUIT.	4/26	4

IN PCO-111

MATERIAL/EQUIPMENT	ITEM	QUANTITY	UNIT PRICE	TOTAL
	WACKER	1 - DAY		

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 **[Signature]** **VTO 4/26/10** Date _____ (CONTRACTOR SIGNS HERE)

Print Name _____

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

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DAILY ADDITIONAL WORK AUTHORIZATION



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

3569

CUSTOMER NAME CITY OF SAUSALITO		PHONE	DATE 5/10
STREET		JOB NAME SPSF	JOB NUMBER 28011
CITY	STATE	COST CODE	

DESCRIPTION **SIGNAL PRE-EMPTION - REMOVE ROCK - CUT STUDS FOR CONCRETE ROUTE. - INSTALL DURIA ROCK -**

LABOR

CLASSIFICATION	EMPLOYEE NAME	TOTAL
	T. FRANKLIN	2
	T. FRANKLIN	1

MATERIAL/EQUIPMENT

LABOR TOTAL _____

ITEM	QUANTITY	UNIT PRICE	TOTAL

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 **NTD** (OWNER SIGNS HERE)

Approved By _____ Date _____ (CONTRACTOR SIGNS HERE)

Print Name _____

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

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REQUEST FOR INFORMATION

No. 00344

TITLE: Preemption of Traffic Signal

DATE: 4/5/2010

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: 4/12/2010

SUBCONTRACTOR NAME:

ACI, INC

SPEC. SECTION:

FORWARDED TO:

FORWARDED DATE:

CC:

REQUEST:

Republic Electric is working on underground for the traffic signal control at Bridgeway, currently there is nothing shown in the plan documents to allow for the control from the Fire Station. Please advise.

Requested By: Alten Construction, Inc

Date: 4/5/2010

Signed: Paul Fitzgerald

SUGGESTION:

Cost Impact: Unknown | Schedule Impact: Yes

Signature: _____

Work Impact: Unknown

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

By: _____ Date: _____

ANSWER:

The City is coordinating this work per the City's instruction through email of 8/19/2009. However, we suggest locating a push button switch on wall adjacent to the apparatus bay overhead door master control. The traffic preemption system wire may use the one spare conduit of the (2)-4" CATV service conduits shown on sheet E1.1 to enter the building. It may possibly share the signal or loudspeaker conduit from the Radio Room to the apparatus bay overhead door master control. Glass Architects / John Zheng, 4/5/2010

Answered By: Glass Architects

Date: _____

Signed: Dave Zaro

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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-122
Directive:
Package No.:
Submitted on: 5/21/10 9:36 AM
Approved on:

Project: Sausalito Fire & Safety
Subject: Added Brick Detail at Trash Enclosure

Project No.: 28011

Description of Scope Change:

This change order is for the cost of adding a brick topping detail at the trash enclosure.

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)	\$737
3	Total profit and overhead	\$63
4	Bonds and Insurance at 2.2% of total	\$18
5	Change Order Request Total Cost	\$818

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: \$818

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-122
Directive:
Package No.:

Project: Sausalito Fire & Safety
Description: Added Brick Detail at Trash Enclosure
(All amounts shown are in US Dollars)

Project No.: 28011

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

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Sausalito Public Safety Facilities, 28011

Company Name: American Tile and Stone

Change Order Request No: #5

Description of work: Revised tile lay-out at Top of Garbage container Building

RFI No.:

Architect's Supplemental Instruction (ASI) No.:

Labor

Labor Classification	Hours	Rate	Total Labor Cost
Tile setter labor	3	\$ 62.00	\$ 186.00
Tile Helper labor	4	\$ 40.00	\$ 160.00

Material

Material description	Quantity	Unit Cost	Total Material Cost
	0		\$ -
Sunset red Thin brick Corners	200	\$ 1.40	\$ 280.00
Mortar	1	\$ 12.00	\$ 12.00
	0	0	\$ -
	0	0	\$ -

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost

Subtotal =	Sub Total
	\$ 638

Allowable Overhead: 10%	Overhead & Profit
	\$ 64

Subtotal =	Sub Total
	\$ 702

Allowable Profit: 5%	Overhead & Profit
	\$ 35

Total Cost = (Subtotal + Overhead & Profit)	Total Cost
	\$ 737

Print Name: Chris Naber **Date:** 5-12-10

Signature: _____

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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-123
 Directive: RFI-354
 Package No.:
 Submitted on: 5/21/10 11:33 AM
 Approved on:

Project: Sausalito Fire & Safety
Subject: Added Axiom Transition per RFI-354

Project No.: 28011

Description of Scope Change:

This change order is for the added Axiom transition piece that was added in RFI-354.

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)	\$1,936
3	Total profit and overhead	\$165
4	Bonds and Insurance at 2.2% of total	\$46
5	Change Order Request Total Cost	\$2,147

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: \$2,147

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-123
 Directive: RFI-354
 Package No.:

Project: Sausalito Fire & Safety
Description: Added Axiom Transition per RFI-354
 (All amounts shown are in US Dollars)

Project No.: 28011

Cost Code	Description	Qty.	Price	Per	Amount
95114-ACOUSTICAL POLICE	Added Axiom Transition	1	1,936.00	1 Piece	1,936.00
	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
Tax					
Total					\$2,147

45
42

Angie Sneed

From: David Gibson [DaveG@arrowacoustics.com]
nt: Thursday, May 06, 2010 10:41 AM
o: Angie Sneed
Subject: Sausalito RFCO
Attachments: AR-M237_20100505_221254.pdf

Follow Up Flag: Follow up
Flag Status: 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

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Sausalito Public Safety Facilities, 28011

Company Name: ARROW ACOUSTICS INC

Change Order Request No: 1

Description of work: 8" AXIOM TRANSITION TRIM IN 212 AND 216 PER RFI DATED 5/3/2010

RFI No.:

Architect's Supplemental Instruction (ASI) No.:

Labor

Labor Classification	Hours	Rate	Total Labor Cost
JOURNEYMAN	10	92.66	926.6

Material

Material description	Quantity	Unit Cost	Total Material Cost
8" AXIOM TRANSITION TRIM	3	\$ 249.75	\$ 749.25

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost

Subtotal =	Sub Total	\$ 1,676
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Allowable Overhead & Profit: 10%	Overhead & Profit	\$ 168
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Subtotal =	Sub Total	\$ 1,843
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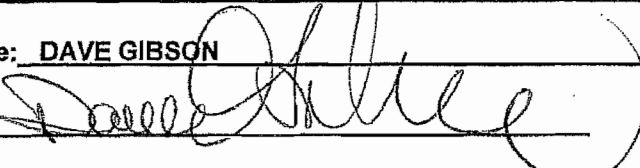
Allowable Overhead & Profit: 5%	Overhead & Profit	\$ 92
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Total Cost = (Subtotal + Overhead & Profit)	Total Cost	\$ 1,936
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Print Name: DAVE GIBSON

Date: 5/6/10

Signature:



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FF

TITLE: Ceilings at Locker Rooms Police St.

DATE: 5/3/2010

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: 5/7/2010

SUBCONTRACTOR NAME:

ACI, INC

SPEC. SECTION: 09000

FORWARDED TO:

FORWARDED DATE:

CC:

REQUEST:

The furnaces for rooms P212 & P216 are installed as high as possible. The lowest of the furnaces in each room is at 8'7". The ceilings are shown at 9', the light fixture layout will have to change (find attached for possible lay-out) and there will need to be a step in the ceilings at some location to get back up above the windows. In room P216 the max. ceiling height at the furnace will be 8'4". At room P212 the ceiling can be a couple of inches higher. Please advise.

Requested By: Alten Construction, Inc

Date: _____

Signed: _____
Paul Fitzgerald

SUGGESTION:

Cost Impact: Unknown

Schedule Impact: Yes

Signature: _____

Work Impact: Unknown

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

By: _____ **Date:** _____

ANSWER:

We reviewed the situation on site 3 May 2010.
We need to provide a vertical transition in the ceiling. See attached Partial Plan for locations. North of the transition, ceiling height is +8'-4" AFF. South of the transition, ceiling height is +9'-0" per plan. Transition is Armstrong 'Axiom' Transition, 8" step, acoustical-to-acoustical, white finish. See attached product literature. Align with face of wall; transition sets ceiling layout point, consistent with plans. Two light fixtures in 216 rotate 90 degrees if necessary for above-ceiling clearance.

David Zaro, Glass Architects 5 May 2010

Answered By: Glass Architects

Date: _____

Signed: _____
Dave Zaro

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