

AGENDA TITLE:

Review and Approval of Alten Change Order Request #15

RECOMMENDED MOTION:

Adopt a Resolution of the City Council of the City of Sausalito Approving and Authorizing the City Manager to Execute Change Order #15 to the Contract with Alten Construction Inc. for Sausalito Public Safety Facilities Project New Construction Dated October 9, 2008.

SUMMARY

Alten Construction has submitted nine (9) Change Order Requests. Swinerton Management & Consulting (SMC), City Staff and Glass Architects have reviewed these Change Order Requests and recommend that the City of Sausalito approve the requested changes to the construction contract with Alten Construction in the amount of \$35,872.

BACKGROUND

Alten Construction has submitted nine (9) Change Order Requests due to changes and conditions for both buildings. These changes have been reviewed by SMC, Staff and Glass Architects and found to represent legitimate, compensable changes to the original scope of Alten's contract. It should also be noted that review of the Change Orders Requests by Staff, SMC and Glass Architects resulted in the reduction of the originally requested amounts by a total of \$7,721; the details of the review and negotiations are listed below in the description of the Change Order Requests.

The Change Orders are listed as follows:

Change Order Request 83 – Brick Course Flashing Detail - \$10,101

This Change Order Request is for costs associated with adding a flashing detail along the Brick Course of the Police Station. When the full Brick Course was added to the Police Station, an additional flashing and setting detail was recommended by Alten to better protect against the possibility of water intrusion in the Police Building. The original submitted cost was \$13,065, but after review of the change order, the total cost was negotiated to \$10,101. 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 \$10,101

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Change Order Request 93 – Additional Bracing required for Exercise Equipment and Ladder Rack - \$4,074

This Change Order Request is for costs associated adding bracing for mounting an antique ladder to be used as a pot rack and adding of additional bracing to the exercise room for wall mounted equipment. The ladder rack was a fixture in the previous station and was to be used in the new station. The ladder rack is intended to support the weight of multiple pots and pans and therefore required a structurally sound support system of bracing and brackets. These elements were not included in the approved plans for the Fire Station kitchen ceiling. In the exercise room, certain exercise equipment is to be mounted to the walls requiring backing to support the weight of the equipment that was not included in the approved plans. 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 \$4,074.

Change Order Request 100 – Police Department Kitchen Changes - \$5,979

This change order request is for costs associated with modifications made to the Police Department breakroom to accommodate the addition of a small cooktop and hood, as well as small changes to the casework in the break room. The approved plans accommodated only a microwave. The Police Department requested the restoration of the cooktop to the plans for use by their employees (at one time, the plans had included the cooktop and hood). Alten submitted an original cost proposal of \$10,070 for these changes, but after review of the change order request, the costs were negotiated down to the current cost of \$5,979. 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 \$5,979.

Change Order Request 111 – Relocation of Streetlight at Fire Station site - \$2,724

This change order request is for costs associated with installation of a new base for the streetlight to be reinstalled at the Fire Station site. With the February 2009 Council approval of Change Order Number 1, Change Order Request 003 (Removal and Storage of Street Lights at Job Site) provided for the removal, storage and replacement of two existing streetlights. COR-003 did not include the funds needed for a new base to be set in a different location, and this was not included in Alten's original contract. The costs for this change order request are for excavation of a new hole and the placement of a new base for the streetlight. Alten originally submitted a cost proposal for \$3,390, but after review of the request, Alten agreed to perform the necessary work for \$2,724. 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 \$2,724.

Change Order Request 112 - Re-location of Kitchen Lights - \$1,113

This Change Order Request is for costs associated with the shifting of lights in the kitchen island area due to a conflict between the reflected ceiling plan, the electrical plans and the location of the ladder pot rack. 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 \$1,113

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Change Order Request 118 – Added drainage swale at south exterior of Police Station - \$9,092 This change order request is for costs associated with adding below-grade drainage and an above-ground drainage swale to better address drainage from upslope properties sheeting toward the new retaining walls along the south and west sides of the Police Station site. The retaining walls at the Police Station include drainage mats placed on the exterior of the retaining wall below grade. During the rainy season, surface water was noted flowing from above the Police Station and pooling on the surface behind the retaining walls. After review with the civil engineer and Alten Construction, it was determined that a above grade concrete swale would capture much of this surface water, and a drainage system could be installed to direct this surface water into the storm drainage system. In conjunction with the concrete drainage swale, another perforated pipe will be placed under the swale to capture any groundwater immediately under the surface. 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 \$9,092.

Change Order Request 126 – T&M for S.M. Leslie various activities - \$3,460

This change Order request is for costs associated with multiple small Time and Material changes made to both buildings by Alten's electrical subcontractor, S.M. Leslie. The first item is for the addition of additional circuits for the elevator as required by Schindler Elevator and the State Inspector. The second item is for the relocation of an electrical bus bar in the Fire Department Radio room to better accommodate the installation of AT&T, MERA and other equipment in that room. The third item is to install a large junction-box at the Police Station to accommodate the installation of the fiber optic cabling. The fourth item is the installation of a junction-box for the switch that will control the traffic pre-emption of the traffic light at Johnson and Bridgeway. 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 \$3,460.

Change Order Request 127 – Added Structural Steel for Elevator - \$746

This change order request is for costs associated with adding structural steel at a shear wall at the Police Station Elevator area. The added steel is to make a transition between the offset of the shear wall to the second floor deck. Without the addition of this additional steel, the deck and the adjacent shear wall would not have been tied together to provide the structural support necessary. 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 \$746.

Change Order Request 129 - Credit for Changed Gas Range for Fire Department - (\$1,417)

This change order credit request is for a change that was made to the Fire Department Range. The original design included a 4 burner range with a grill. The Fire Department requested a 6 burner without a grill. The cost difference between the two units resulted in a credit back to

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the City. City Staff, Swinerton, and Glass Architects have reviewed this COR and find the costs acceptable. Staff recommends approval of the change order credit in the amount of (\$1,417).

ISSUES

No issues have been identified with the contemplated action.

FISCAL IMPACT

Approval of Alten's Change Order No. 15 will result in a deduction of \$35,872 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 \$60,911.

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. 15 to the

Contract with Alten Construction Inc. for Construthe amount of \$35,872.	ction of the Public Safety Facilities Project in
ATTACHMENTS Resolution No of the City Council of the City o Manager to Execute Change Order No. 15 to the Construction of the Sausalito Public Safety Facilities 2008	ne Contract with Alten Construction Inc. for
PREPARED BY:	REVIEWED BY:
Loren Umbertis Swinerton Management & Consulting	Jonathon Goldman Director of Public Works
REVIEWED BY:	
Charlie Francis Administrative Services Director/Treasurer	

SUBMITTED BY:

Adam W. Politzer City Manager

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Meeting Date: <u>July 13, 2010</u>
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RESOLUTION No.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAUSALITO APPROVING AND AUTHORIZING THE CITY MANAGER TO EXECUTE CHANGE ORDER NO. 15 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 5119 of April 6, 2010 (Change Order No. 12); Resolution _____ of May 14, 2010 (Change Order No. 13); and Resolution _____ of June 15, 2010 (Change Order No. 14); and

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

WHEREAS, Alten, in conformance with the Contract, has issued Change Order Requests numbered COR-083, COR-093, COR-100, COR-111, COR-112, COR-118, COR-126, COR-127 and COR-129 to the City of Sausalito for review and consideration; and

WHEREAS, approval of said requests will result in a deduction of \$35,872 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 \$60,911; 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. 15 to said Contract with Alten in the amount of \$35,872 (THIRTY-FIVE THOUSAND EIGHT-HUNDRED SEVENTY-TWO 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. 15 to said Contract with Alten in the amount of \$35,872 (THIRTY-FIVE THOUSAND EIGHT-HUNDRED SEVENTY-TWO AND 00/100 DOLLARS).

PASSED AND ADOPTED at a regular meeting of the City Council of the City of Sausalito on the 13th day of July, 2010, by the following vote:

NOES: ABSTAIN: ABSENT:	Councilmembers: Councilmembers: Councilmembers:	
ATTEST:		MAYOR OF THE CITY OF SAUSALITO
CITY CLER	K	

Alten Construction Inc.

Change Order Request Summary

G.C. Request No.: CO-127

		Directive:	RFI-137
Richmond, CA 949801		Package No.:	0/44/40 0 05 44
Tel: (510) 234-4200 Fax: (510) 234-4402		Submitted on:	6/14/10 9:25 AM
Fax: (510) 234-4402		Approved on:	
Project: Sausalito Fire & Saf	ety	Project No.:	28011
Subject: Added Beam at Elev	/ator		
Description of Scope Change:			
This change order is for the structura the elevator in the Police station as o Detail 6 (S7.3) was carried all the wa	lirected by RFI-1	37. Reference sheet SP2.2 (I	ines 3.5 to 4.5, line C).
Cost Summary:		· · · · · · · · · · · · · · · · · · ·	
General Contractor's Cost Break	down		
a. Labor			\$0
b. Material			\$0
c. Tax (material)			\$0
d. Equipment			\$0
e. Other items			\$0
Subcontractors' Subtotal (see att	achment)		\$673
Total profit and overhead Bonds and Insurance at 2.2% of	total		\$57 \$16
5 Change Order Request Total C			\$746
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Compensable days:		,	
Compensable days: Above prices subject to cost change mutually agreed that, if job escalatio due.		in 14 days. All amounts sho	
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CONSTRUCTION

Change Order Request Cost Breakdown

Alten Construction Inc.

G.C. Request No.: CO-127

720 12th Street

Directive: RFI-137

Richmond, CA 949801

Package No.:

Tel: Fax:

(510) 234-4200 (510) 234-4402

Project:

Sausalito Fire & Safety

Project No.: 28011

Description: Added Beam at Elevator
(All amounts shown are in LIS Dollars)

(All amounts shown are in Cost Code	Description	Qty.	Price	Per	Amount
32100-REBAR POLICE	Added Rebar for Beam at Police Elev.	1	673.00	1 Piece	673.00
	Profit and overhead Subcontractor (8.5%)	1	57.00	1 Piece	57.00
	Bonds and insurance (2.2%)	1	16.00	1 Piece	16.00
			1		
			<u> </u>		
Tax					
Total					\$74

Galletti & Sons Change Order Request

Com	pany:	<u>P</u>	roject;			
Comp	eny: Galletti & Sons	Jo		Sausalito Poli	ce Static	on
Conta			Job#			
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	State Zip: Martinez, C.A. 94553	•		in field chang	e	
Telep	hone: (925) 939-4183		R.F.I#			
Pax:	(925) 372-7003	_	ulletin#			
		. Ext	m Tag#			
				Unit		
Item	Materials	Quan.	Unit	Price		Extension
1	#4 for added beam @ elevator	300	lbs	\$0.35		\$105.00
2	#5 for added beam @ elevator	33	1bs	\$0.35		\$11.55
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7	Tax	L		9.25%		\$10.78
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3					\$	
4					\$	-]
5					\$	
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2	(1) Detailer	1	hr.	\$75.00	\$	75.00
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	show beam on plans.	Rento		ent Subtotal:	\$	# Z# 7 W
		Telegra (ibor Subtotal:		457.40
	Mat	erials, Rental Equip				
	Mydi	Overhead an	AUCUS LA A Darfie	15%	¢	\$584.73 88.00
		Subc	ontractor	s Subtotal:	\$	672.73
Item	Subcontractors	{	Quot	e ·		
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	i		<u>G</u>	rand Total:	\$	672.73
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FAB (Order			,	P 6377
To: .	SAUSALITO	POLICE	·		Date: 8-17-09

Atten: ADDRO BEAM & ELEVATIA.

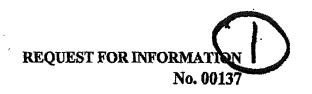
Sub Contract No:

Job: 1386

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18	#4 e 7:1 L 2 0-8/6-11/2-0	85	15
	(or)		
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	TOTAL	333	16
Authorized	Skonature Date:		

55 Howe Road • Martinez, CA 94553 (925) 939-4183 • FAX (925) 370-2933





	CA 94801				
TITLE:	C Line Sheer	Wall at 2nd Floor PS		DATE: 8/14/	2009
PROJEC	T: Sausalito Pub	lic Safety Facilities		PROJECT#: 28011	
TO:	Attn: Dave Z	aro.		DSA#:	
20.	Glass Archite			APP#:	•
	200 E Street			REQUIRED)
	Santa Rosa, C	A 95404		DATE:	8/21/2009
•	Phone: 707-54	14-3920 Fax: 707-544-2514		SUBCONTI	RACTOR NAME:
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SUGGES Cost Impact Work Impact Work Impact REVIEW By: ANSWEI Section as shows the stude sha stude in 2 with stand-Bryan Fr	ct: <u>Unknown</u> act: <u>Unknown</u> act: <u>Unknown</u> AND APPROV At this location she basic relations all be provided in a correct the provided in a correct the dard hooks per general the correct	Schedule Impact: <u>Unknown</u> VAL TO SUBMIT RFI BY IN Date: Hall be similar to detail 6/S7.3 as thip of elements, but does not in accordance with 6/S7.3. If the a single row at half the specific general notes and typical details	Signature SPECTOF s noted, Tractude all de step in the d spacing (: R AND/OR DIST ne rough sketch at stails of the section deck prevents the	RICT: ttached to the RFI n. Ties and headed e installation of the minate vertical bars

Change Order Request Summary

	n Constructio	n Inc.		G.C. Request No.:	CO-126
	2 th Street			Directive:	
	nond, CA 94980			Package No.: Submitted on:	6/4/10 3:52 PM
Tel: Fax:	(510) 234-420 (510) 234-440			Approved on:	0/4/ TO 3.52 PWI
гах.	(510) 234-440	12		Approved on.	
Proje Subje		alito Fire & Safety T&M for SM Les		Project No.:	28011
Desc	ription of Scop	e Change:			
				eslie Electric has complete e the descriptions on the i	
Cost	Summary:	SHOWARD POPPER TO THE POPPER T		No Marine Co. 199	
1 G	eneral Contract	or's Cost Breakdov	wn		
a.	. Labor				\$0
b.	. Material				\$0
C.	Tax (mater	ial)			<u>\$0</u>
d.					\$0
e.					\$0
		Subtotal (see attacl	hment)		\$3,121
	otal profit and o				\$265
		ince at 2.2% of tot			\$74
5 C	hange Order R	equest Total Cos	t		\$3,460
Com	pensable days:		-]	Non-compensable days:	
					wn are in US Dollars. It is nd reimbursement will be
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No w	ork will commen	ce on the above un	ntil written authoriz	zation has been received ir	our office.
Adju	ustment of the	Contract Sum:			\$3,460
ACI	PM:		Date:	ACI Management:	Date:
Arch	nitect:		Date:	IOR:	Date:
Con	struction manag	er:	Date:		
Owr	ner's Response	: Accept:	Reject:_	Other:	
Sign	nature:		Title:	Da	te:

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-126

Directive:

Package No.:

Project:

Sausalito Fire & Safety

Description: Misc. T&M for SM Leslie Electric

Project No.: 28011

(All amounts shown are in US Dollars)

(All amounts shown are in		T			
Cost Code 160140-ELEC ROUGHIN	Description	Qty.	Price	Per	Amount
FIRE	Misc. T&M	1	3,121.00	1 Piece	3,121.00
	Profit and overhead Subcontractor (8.5%)	1	265.00	1 Piece	265.00
	Bonds and insurance (2.2%)	1	74.00	1 Piece	74.00
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•					
					A STATE OF THE STA
Tax					
Total					\$3,460

S.M. Leslie Electric, Inc.

Job Work Order

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Date: MAY 6, 2010						
PUBLIC SAFETY BUS.		Send Bill	Γο			 -
333 JOHNSON ST.			. •			
Job Location	•	Address				·*
SAUSALITO						
City		City				
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Customer Signature	-	Date			797 25	T

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NAME										
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S.M. Leslie Electric, Inc.

Job Work Order

Send Bill To 333 JOHNSON ST. Address SIANSAUT O Phone □ Day Work □ Contract ☐ Extra Description of work: Name of employee- Hr: Total Labor Material list or Attach: Total Magrial: **Grand Total** 10%0 I hereby acknowledge the satisfactory completion of the above described work: **Customer Signature** Date

S.M. Leslie Electric, Inc.

Job Work Order

PUBLIC SARETY BUD. Job Name Send Bill To 29 CALADONIA ST. Job Location Address SAUSALITU City Phone Day Work Contract Extra	Date 5] 12 / 10			22)	
Address SAUGHOUTU City City Phone Description of work: NEW AT I T J-BOX - COST ORILL ONE YIOLE, SHIP ANNINGER PROSE - INSTAU BOX CENTRAL BOX OF ANNIONE TO BOX OF ANNIONE TO BOX Replace Hr. JEST - CHES. EOLATE - CHES. Material list or Attach: I hereby acknowledge the satisfactory completion of the above described work: (1415.06 Total Maintal: \$ 146-41 1076 128.65 TYO Date		BLD.	Send	Bill To		
Description of work: Description of work: NEW AT T T SOX	29 CALADONI Job Location	A 51.	Addre	ss .		
Description of work: NEW AT IT J-BOX - CORT ORILL DNF YOLE, SHIP ANDTHER HOLE - INSTALL BOX REHOWER J BOX ON DAMPTE / En. TO MAKE COR FIT Name of employee Hr: Seff — CHRS. EOLATZ — CHRS. Material list or Attach: # 4+1668 Total Maintair: \$ 145-41 - Grand Total \$ 1286 - 41 I hereby acknowledge the satisfactory completion of the above described work. Customer Signature Date	SAUSALITU City		City		lander the second se	***************************************
- CORT ORICL ONE HOLE, SHIP PARTHER HOLE - WSTALL BOX REJADORNE J BOX ON DAMPTE PA. TO MAKE BOX FIT Name of employee Hr. Jeff — Gtes. EOLATZ — CH2S. Material list or Attach: # 41668 Total Material: \$ 146.41 - Grand Total \$ 1286 -41 I hereby acknowledge the satisfactory completion of the above described work. Total Material: \$ 146.41 - Grand Total \$ 1286 -41 I hereby acknowledge the satisfactory completion of the above described work. Customer Signature Date	Phone	0 (Day Work	□ Contract		X Extra
Name of employee Hr: Seff - 6 Hzs. EOCAR2 - 6 Hzs.				36.5		
Name of employee Hr: SEFF — CHRS. EOCAT2 — CHRS. Material list or Attach: # 471668 Total Material: \$ 145-41 Grand Total \$ 1286 - 41 I hereby acknowledge the satisfactory completion of the above described work: 1415.06 SYO 70.76 Customer Signature Date	_ N:	STALL BOX		SHIP AND		
Name of employee Hr: SEFF — GH2S. EOCAT2 — CH2S. Material list or Attach: # 471668 Total Material: \$ 146-41 - Grand Total \$ 1286 - 41 1070 128.65 Customer Signature Date	K C HICK	4811 7 DON DIO	Diririca	H- 10 1 11	4 200	
Total Material list or Attach: # 41668 Total Material: \$ 146-41 Grand Total \$ 1286 - 41 I hereby acknowledge the satisfactory completion of the above described work: 1415.06 Customer Signature Date		6.				
I hereby acknowledge the satisfactory completion of the above described work: Total Maintal: \$ 146.41 -	Name of employee Hr:	56FF - 6 E06AR - 6	Hes. Hes.			
I hereby acknowledge the satisfactory completion of the above described work: 10% 128.65 1415.06 5% 70.76 Date Da	Material list or Attach:	# 471668		Total Labor	<u>\$</u>]]	40
I hereby acknowledge the satisfactory completion of the above described work: 10% 128.65 1415.06 5% 70.76 Date Da						
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I hereby acknowledge the satisfactory completion of the above described work: 10% 128.65 1415.06 Customer Signature Date	The state of the s					
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BUYER:	·				



TRANSMITTAL

720 12 th St.		
Richmond,	CA	94801

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

Date:

4/28/10 9:25 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-112

RFI No.

ASI-10

Remarks:

Please find attached our change order.

Signed:

Andrew Nortz



Change Order Request Summary

Alten Construction, Inc.		G.C. Request No.:	CO-112
720 12 th Street		Directive:	ASI-10
Richmond, CA 949801		CO Package No.: Submitted on:	4/28/10 9:22 PM
Tel: (510) 234-4200 Fax: (510) 234-4402		Approved on:	4/20/10 9.22 PW
1 dx. (010) 201-1102		Approved on.	
Project: Sausalito Fire & Safet Subject:: Move Kitchen Lights	-	Project No.: k	28011
Description of Scope Change:			
This change order is for the cost of mo hanging ladder/pot rack.	ving the lights in the	e fire station kitchen to a	ccomodate the steel for the
Cost Summary:			
1 General Contractor's Cost Breakdo	wn		
a. Labor			\$0
b. Material			\$0
c. Tax (material)			\$0
d. Equipment			\$0
e. Other items	I 4\		\$0
2 Subcontractors' Subtotal (see attac	nment)		\$1,004_ \$85
3 Total profit and overhead4 Bonds and Insurance at 2.2% of total	tal .		\$24
5 Change Order Request Total Cos			\$1,113
	-		
Compensable days:	No	on-compensable days:	
Above prices subject to cost changes i mutually agreed that, if job escalation i due.			
Notwithstanding any other provision of rights are reserved with respect to: (1) omitted from or not priced in the propodelays, disruption, acceleration, impac	extensions of time i sal, including items	in connection with the at not specifically describe	oove work; and (2) items
No work will commence on the above up	ntil written authoriza	tion has been received ir	our office.
Adjustment of the Contract Sum:			\$1,113
ACI PM:	Date:	ACI Management:	Date:
Architect:	Date:	IOR:	Date:
Construction manager:	Date:		
Owner's Response: Accept:	Reject:	Other:	
Signature:	Title:	Da	te:
-			



Change Order Request Cost Breakdown

Alten Construction Inc.

720 12th Street

Richmond, CA 949801

(510) 234-4200 Fax: (510) 234-4402 G.C. Request No.: CO-112

Directive: ASI-10

Package No.:

Project:

Sausalito Fire & Safety

Project No.: 28011

Description: Move Kitchen Lights for Ladder Pot Rack

(All amounts shown are in US Dollars)

Cost Code	Description	Qty.	Price	Per	Amount
Cost Code 160150-ELEC FIXTURES FIRE		Qty. 1 1 1 1 1	Price 1,004.00 85.00 24.00	Per 1 Piece 1 Piece 1 Piece	Amount 1,004.00 85.00 24.00
Tax	·				
Total					\$1,113

S.M. Leslie Electric, Inc.

Job Work Order - 20

Date: APRIL 26, 2010		
PUBLIC SAFFTY BUIDINGS	Send Bill To	Adapted to the state of the sta
lob Name	gend bill 10	
33 Johnson St. Job Location	Address	
SAUSALITO		
City	City	
Phone	□ Day Work □ Contract	Extra
	LAYOUT - TO ACOMORAGE PAW	
Name of employee- Hr: Seff RAPAL	- 8 Hes. - 12 Hes.	
Material list or Attach:	Total Labor \$	808 .00-50
VERIFICATION DE	Time Only	
		4/26
		1/20
	Total Material: \$ /5% Grand Total \$	65 00 131.00 1004 - 00
I haraby acknowledge the satisfact		
Literal actionicals are sommon	ry completion of the above described work:	

NAME				SHIP TO					
PURLIC	SAFETU	BUILDIN	25	Oran 10					
ADDRESS 333		3-11-2711		ADDRES	3			······································	
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ORDER		DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOV	V SHIP	DATE	
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TRANSMITTAL

720 12 th St.		
Richmond,	CA	94801

Phone:	510-234-4200
Fav	510-234-4402

Date:

6/14/10 11:07 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-129

Remarks:

Please find attached our change order.

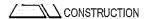
Signed:

Andrew Nortz



Change Order Request Summary

Alten Construction, Inc.		G.C. Request No.:	CO-129
720 12 th Street		Directive:	
Richmond, CA 949801		CO Package No.:	
Tel: (510) 234-4200 Fax: (510) 234-4402		Submitted on:	6/14/10 11:01 AM
Fax: (510) 234-4402		Approved on:	
Project: Sausalito Fire & Safety Subject:: Change Stove at Fire 9	-	Project No.:	28011
Description of Scope Change:			
This change order is for the cost of cha	nging the stove i	n the fire station.	
Cost Summary:			
1 General Contractor's Cost Breakdov	wn		
a. Labor			\$0
b. Material			\$-1,417
c. Tax (material)			\$0
d. Equipment			\$0
e. Other items			\$C
2 Subcontractors' Subtotal (see attack	hment)		\$0
3 Total profit and overhead			\$C
Bonds and Insurance at 2.2% of total	al		\$0
5 Change Order Request Total Cos	t		\$-1,417
Compensable days:		Non-compensable days:	
Above prices subject to cost changes if mutually agreed that, if job escalation is due.	f not accepted in s required, a loss	14 days. All amounts sho of productivity will result a	wn are in US Dollars. It is and reimbursement will be
Notwithstanding any other provision of rights are reserved with respect to: (1) omitted from or not priced in the propostelays, disruption, acceleration, impact	extensions of tim sal, including iten	e in connection with the al ns not specifically describe	bove work; and (2) items
Maaule	ntil written author	ization has been received in	n our office.
No work will commence on the above un			
			\$-1,417
Adjustment of the Contract Sum:	Date:	ACI Management:	
Adjustment of the Contract Sum: ACI PM:		ACI Management:	Date:
Adjustment of the Contract Sum: ACI PM: Architect:	Date:		Date:
Adjustment of the Contract Sum: ACI PM:	Date:	IOR:	Date:



Change Order Request Cost Breakdown

Alten Construction Inc.

G.C. Request No.: CO-129

720 12th Street

Directive:

Richmond, CA 949801

Package No.:

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

Project:

Sausalito Fire & Safety

Project No.: 28011

Description: Change Stove at Fire Station

(All amounts shown are in US Dollars)

Cost Code	Description .	Qty.	Price	Per	Amount
61000-ROUGH CARPENTRY	Viking Range	1	-8,279.00	1 Piece	-8,279.00
61000-ROUGH CARPENTRY	GE Monogram Range	1	6,862.00	1 Piece	6,862.00
	Profit and overhead Material (15%)	0	-213.00	1 Piece	0.00
	Bonds and insurance (2.2%)	0	-31.00	1 Piece	0.00
	,				
			:		
					,
Tax		1		I	**************************************
Total		***************************************			\$-1,417





CONCORD SHOWROOM, 2260 COMMERC. E., SUITE B, CONCORD, CA 94520 Showroom Phone: (925) 459-5300 Fax: (925) 459-5320 Corporate address: 476 Rohnert Park Express way, (P.O. Box 1789) Rohnert Park, CA. 94927-1789

SAUSALITO PUBLIC SAFTLY

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Quotation Customer Copy

Quote #921183

Page

Account #: CAL4241 ALTEN CONSTRUCTION 720 12TH ST RICHMOND CA 94801 Referral: NONE Designer: Builder:

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SAUSALITO CA 9496	Primary Phone: 0000(Secondary Phone: 0000	Cross Streat NONE
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Via Terms Quote Date	/16/10	Market Market States	6,862.00	****				
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Ferms	NET 30 DA 3/16/10		5,862.00					
V.	WHSE	Ottv		V A				
	9							
	Dan Odetto (415)462-7610 / Rusty Tomer (925)459-5306							
Salesperson	Rusty Tomer	iption	NGE	∜ SH				
Sales	462-7610 /	Description	JAL FUEL RANGE	Mono range 12" back splash				
	Odetto (415		MONO 36" SS DUAL	O RANGE 12	DELIVERY TBD			
	Dan		MON	MON	DELIN		***************************************	
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Customer PO		Item	ZDP366NPSS	ZX12B36P				
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Service Protection Extended ESP

Protect your investment and peace of appliances after the warranty expires. mind with the ESP plan, Additional coverage ensures service on your Ask your Sales Associate for more information.

quote does not represent an order. To order merchandise or services, please contact your sendards of Excellence sales representative. This quote and its acceptance is subject to tell of our credit department if using a trade account.

Price Guarantee;

competitive prices. In a highly competitive industry, it is quote, showing a lower price, and we will gladly refund products. Some product suppliers control the prices of product. Present a copy of an advertisement or written their products and those products can't be discounted On other brands and products, we guarantee that we Standards of Excellence provides quality products at authorized dealer for thirty days after delivery of the will meet or beat any competitive offer from a local not possible to monitor competitors pricing on all the difference.

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Date

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SAN RAFAEL SHOWROOM,530 WEST FRANCISCO BLVD. C-1,8AN RAFAE,CA 94901 Showroom Phone:(415)453-6070 Fax:(415)453-8234

Corporate address: 476 Reimert Park Expressway, (P.O. Box 1789) Reimert Park, CA. 94927-1789

Account #: CAL4241 ALTEN CONSTRUCTION 720 12TH ST RICHMOND CA 94801

Referral: NONE Designér: Builder:

SAUSALITO PUBLIC SAFTEY ဟ <u>II</u> —

ANGIE SNEED 510,234,4200 X 25 SAUSALITO CA 94965

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0000000510 Secondery Phone: 0000000510 Primary Phone:

Customer Copy Quotation

Quote # 902706

Page

Cross Street NONE	
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Caustornar P.C.	Salesperson Ca	Quote Date
	Dan Odetto (415)462-7610 / Frank Fromme (415)462-7611 WHSE NET 30 DA 11/12/09	11/12/09
ftem	Description Date Price	Total
	COOKING 2.2 RANGE @ FIRE 212	
VDSC536-40SS	VIKING 36" W./BBQ SS DUAL FUEL RANGE	8,279.00
P36BG8SS	VIKING 8" SS BACK SPLASH	a. a
	MICRO @ POLICE 205	
PEB2060SMSS	GE PROF 2CF SS MICROWAVE	244.00
	DO YOU NEED A TRIM KIT FOR THIS TO BUILD IN??	
-	MICRO @ FIRE 212	
ZE21608FSS	MONO MICRO, 2.1CF, SS MICROWAVE	417.00
	DO YOU NEED A TRIM KIT TO BUILD THIS IN?	
	REFERIFREEZRI @ POLICE 205	

Reserve your spot at "Food For Thought"

Protect your Investment and peace of

Service Protection Extended

mind with the ESP plan. Additional

appliances after the warranty expires.

Ask your Sales Associate for more coverage ensures service on your

intormation.

program with Chaf Rachelle. Learn more Join us for our FREE culinary edutasting lease call your Sales Associate about your appliance in this hands-on for anglito dates and times,

this quote does not represent an order. To order membendise or services, please contact your local Standards of Excellence sales representative. This quote end its acceptance is subject to approval of our credit department if using a trade account.

Price Guarantee:

competitive prices. In a highly competitive industry, it is quote, shawing a lower price, and we will gladly refund products. Some product suppliers control the prices of their products and those products can't be discounted. product. Present a copy of an advantisement or written On other brands and products, we guarantee that we Standards of Excellence provides quality products at authorized dealer for thirty days after delivery of the will meet or best any competitive offer from a local not possible to monitor competitors pricing on all

see last page for order totals 08,116,106

Change Order Request Summary

Alten Construction inc.		•	CO-116
720 12 th Street		Directive:	
Richmond, CA 949801		Package No.:	
Tel: (510) 234-4200		Submitted on:	5/17/10 2:27 PM
Fax: (510) 234-4402		Approved on:	
Project: Sausalito Fire & Safe	ety	Project No.:	28011
Subject: Added Swale at Police	ce Station		
Description of Scope Change:			
This change order is for adding the conclusion Dig Swale - Jaime Deanda - 3 Days Form Catch Basin - Todd Franklin - 1 Lay Pipe & Gravel - J.D. & T.F 1 Day Form Swale & Curb - J.D. & T.F 1 Day Pour Swales and Curb - T.F. & J.D Strip Forms, Clean Up - J.D 1 Day	Day ay Day	ne Police Station. The labor	break down is as follows:
Cost Summary:			
1 General Contractor's Cost Breakd	own		
a. Labor			\$5,808
b. Material			\$930
c. Tax (material)			\$0
d. Equipment			\$1,000
e. Other items			\$0
2 Subcontractors' Subtotal (see atta	ichment)		\$0
3 Total profit and overhead			\$1,161
4 Bonds and Insurance at 2.2% of to			\$193
5 Change Order Request Total Co	ost		\$9,092
Compensable days:		Non-compensable days:	
Above prices subject to cost changes mutually agreed that, if job escalation due.			
Notwithstanding any other provision or rights are reserved with respect to: (1 omitted from or not priced in the prop delays, disruption, acceleration, impa) extensions of tin osal, including iter	ne in connection with the atms not specifically describe	pove work; and (2) items
No work will commence on the above	until written author	rization has been received ir	our office.
Adjustment of the Contract Sum:			\$9,092
ACI PM:	_ Date:	ACI Management:	Date:
Architect:	Date:	IOR:	Date:
Construction manager:			
Owner's Response: Accept:	Reject	: Other:	



Change Order Request Cost Breakdown

Alten Construction Inc.

G.C. Request No.: CO-118

720 12th Street

Richmond, CA 949801

Directive: Package No.:

Tel: (510) 234-4200

Fax: (510) 234-4402

Project:

Project No.: 28011

Description: Added Swale at Police Station

Sausalito Fire & Safety

(All amounts shown are in US Dollars)

(All amounts shown are in U					
Cost Code	Description	Qty.	Price	Per	Amount
61000-ROUGH CARPENTRY	Carpenter	32	80.73	1 Piece	2,583.36
61000-ROUGH CARPENTRY	Laborer 1	56	57.59	1 Hour	3,225.04
33200-CONC FDTN/SLAB POL	Concrete - w/ short load charge	6	155.00	1 Piece	930.00
33200-CONC FDTN/SLAB POL	Concrete Pump	1	1,000.00	1 Piece	1,000.00
	Profit and overhead Labor (15%)	1	871.00	1 Piece	871.00
	Profit and overhead Material (15%)	1	140.00	1 Piece	140.00
	Profit and overhead Equipment (15%)	1	150.00	1 Piece	150.00
	Bonds and insurance (2.2%)	1	196.00	1 Piece	193.00
Tax					
Total					\$9,092



Change Order Request Summary

720 12 th Street			
0 0 0		Directive:	RFI-247a
Richmond, CA 949801		Package No.:	
Tel: (510) 234-4200		Submitted on:	4/2/10 2:51 PM
Fax: (510) 234-4402		Approved on:	
Project: Sausalito Fire & Sa	•	Project No.:	28011
Subject: Added Flashing &	Angle per RFI-24	17a	
Description of Scope Change:			
This change order is for the costs a attachment of full brick soldier cours mpact will be included in future cha	se). This issue ha	s been tracked on numerous	schedule updates and the
Cost Summary:			
1 General Contractor's Cost Break	«down		
a. Labor			\$2,408
b. Material			\$394
c. Tax (material)			\$
d. Equipment			\$
e. Other items			\$(
Subcontractors' Subtotal (see at	tachment)		\$6,14
Total profit and overhead	total		\$94
	เบเสเ		\$21
	inet		
	Cost		
	Cost	Non-compensable days:	\$10,10
Compensable days: Above prices subject to cost change mutually agreed that, if job escalation	es if not accepted	in 14 days. All amounts show	\$10,10°
Compensable days: Above prices subject to cost change nutually agreed that, if job escalations. Notwithstanding any other provision ights are reserved with respect to: omitted from or not priced in the prolelays, disruption, acceleration, imp	es if not accepted on is required, a lo of this change or (1) extensions of t posal, including it acts on other wor	in 14 days. All amounts shownss of productivity will result a reder, the following are not waitime in connection with the ablems not specifically describerk, etc.	wn are in US Dollars. It is nd reimbursement will be wed or released and all love work; and (2) items d, costs of associated
5 Change Order Request Total (es if not accepted on is required, a lot of this change or (1) extensions of the posal, including it eacts on other works authors with the contracts of the con	in 14 days. All amounts shownss of productivity will result a reder, the following are not waitime in connection with the ablems not specifically describerk, etc.	wn are in US Dollars. It is not reimbursement will be wed or released and all love work; and (2) items d, costs of associated
Compensable days: Above prices subject to cost change nutually agreed that, if job escalationally agreed that, if job escalationally are reserved with respect to: comitted from or not priced in the prodelays, disruption, acceleration, implications work will commence on the above Adjustment of the Contract Summer.	es if not accepted on is required, a lot of this change or (1) extensions of the posal, including it eacts on other works written authors.	in 14 days. All amounts shownss of productivity will result a reder, the following are not waitime in connection with the ablems not specifically describerk, etc.	wn are in US Dollars. It is not reimbursement will be wed or released and all love work; and (2) items d, costs of associated our office.
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Change Order Request Cost Breakdown

Alten Construction Inc.

G.C. Request No.: CO-083

Directive: RFI-247a

Richmond, CA 949801

720 12th Street

Package No.:

Tel:

(510) 234-4200

Fax: (510) 234-4402

Project:

Sausalito Fire & Safety

Project No.: 28011

Description: Added Flashing & Angle per RFI-247a

(All amounts shown are in US Dollars).

(All amounts shown are in U		I 0/ I	D.:	D	A 1
Cost Code	Description	Qty.	Price	Per	Amount
61000-ROUGH CARPENTRY	Laborer	32	57.59	1 Hour	1,842.88
61000-ROUGH CARPENTRY	Carpenter	7	80.73	1 Piece	565.11
61000-ROUGH CARPENTRY	Misc. Material (See T&M Tag)	1	394.00	1 Piece	394.00
42000-CONCRETE MASONRY	Added Angle for Brick Course	1	6,140.00	1 Piece	6,140.00
	Profit and overhead Labor (15%)	1	361.00	1 Piece	361.00
	Profit and overhead Material (15%)	1	59.00	1 Piece	59.00
	Profit and overhead Subcontractor (8.5%)	1	522.00	1 Piece	522.00
	Bonds and insurance (2.2%)	1	217.00	1 Piece	217.00
			İ		
				,	
T					
Tax					640.404
Total					\$10,101



720 12th St. Richmond, CA 94801

TRANSMITTAL

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

Date:

4/2/10 2:52 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-083

RFI No.

RFI-247a

Remarks:

Signed:

Andrew Nortz





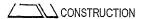
Alten Construction, Inc.

Change Order Request Summary

G.C. Request No.: CO-083

720 12 th Street		Directive:	RFI-247a
Richmond, CA 949801		CO Package No.:	
Tel: (510) 234-4200		Submitted on:	4/2/10 2:51 PM
Fax: (510) 234-4402		Approved on:	
Project: Sausalito Fire & Safety Subject:: Added Flashing & Ang		Project No.:	28011
Description of Scope Change:	,		
This change order is for the costs associattachment of full brick soldier course). impact will be included in future change	This issue has be	en tracked on numerous :	schedule updates and the
Cost Summary:			
1 General Contractor's Cost Breakdov	vn		
a. Labor			\$2,408
b. Material			\$394
c. Tax (material)			<u> </u>
d. Equipment e. Other items			\$0 \$0
2 Subcontractors' Subtotal (see attack	nment)		\$8,813
3 Total profit and overhead			\$1,169
4 Bonds and Insurance at 2.2% of total	al		\$281
5 Change Order Request Total Cost	t		\$13,065
Compensable days:	1	Non-compensable days:	
Above prices subject to cost changes if mutually agreed that, if job escalation is due.	not accepted in 1 required, a loss	4 days. All amounts shown of productivity will result a	wn are in US Dollars. It is nd reimbursement will be
Notwithstanding any other provision of rights are reserved with respect to: (1) comitted from or not priced in the propositely, disruption, acceleration, impacts	extensions of time al, including item	e in connection with the ab s not specifically describe	oove work; and (2) items
No work will commence on the above un	til written authoriz	ation has been received in	our office.
Adjustment of the Contract Sum:			\$13,065
ACI PM:	Date:	ACI Management:	Date:
Architect:	Date:	IOR:	Date:
Construction manager:	Date:		
Owner's Response: Accept:	Reject:_	Other:	
Signature:	Title:	Da	te:





Alten Construction Inc.

720 12th Street

Richmond, CA 949801

(510) 234-4200

Fax: (510) 234-4402

G.C. Request No.: CO-083

Directive: RFI-247a

Project No.: 28011

Package No.:

Project: Sausalito Fire & Safety

Description: Added Flashing & Angle per RFI-247a

(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	32	57.59	1 Hour	1,842.88
61000-ROUGH CARPENTRY	Carpenter	7	80.73	1 Piece	565.11
61000-ROUGH CARPENTRY	Misc. Material (See T&M Tag)	1	394.00	1 Piece	394.00
42000-CONCRETE MASONRY	Added Angle for Brick Course	1	8,813.00	1 Piece	8,813.00
	Profit and overhead Labor (15%)	1	361.00	1 Piece	361.00
	Profit and overhead Material (15%)	1	59.00	1 Piece	59.00
	Profit and overhead Subcontractor (8.5%)	1	749.00	1 Piece	749.00
	Bonds and insurance (2.2%)	1	281.00	1 Piece	281.00
					:
-					
Tax					
Total					\$13,065

GENE AMATO MASONRY INC.

GENE AMATO MASONRY

پەسەسەپەپلىكى ي

2221 Fulton Road Santa Rosa, CA 95403 707 579-1175 phone / 707 573-0893 fax CL#333059

Amato Masonry@comcast.net

Bid Proposal

Date:

March 30, 2010

Project:

Sausalito Public Safety Facilities Andrew Nortz – Alten Construction

To:

DESCRIPTION OF WORK TO BE PERFORMED:

BASE BID: \$8,812.50

Furnish and install approximately 300 lineal feet of 14 gage bent galvanized metal plate (3 1/2"x3 1/2") on Police Station Bldg at upper brick rollock course.

Includes:

#12 stainless sheet metal Tek self drilling screws, Direct to Metal paint 2 coats

(applied to exposed surfaces only).

Excludes:

Tax

Bond

Bond

Date of Specs

Addendums

Additional

Prevailing

Included? Yes

Union? hod

inciuded:

Rate:

& Plans:

Noted:

Items:

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INCLUDES:

-Drill and cut CMU to accept embeds & bolts, layout by Construction Manager.

-Furnish, erect and remove all scaffolding, equipment, warning devices and eafety equipment as required to properly and eafety complete the work

-Stockpile material in suitable location on the site as approved by the Owner or Construction Manager

Coordinate all masonry work with the other trades as necessary to insure the uninterrupted progress of work, all scheduling to be coordinated with the Construction Manager

-Work to be performed during dry weather construction season

-Lightweight CMU, Gray Type S mortar, 6.5 sack grout and 5'0" tall low lift grout pours without clean outs per UBC

No retention held on contracts under \$10,000.00

-Contractor to hold only 5% retention

-Commercial general liability insurance with general aggregate \$2,000,000/ \$1,000,000 per occurrence

EXCLUDES:

-Permits, Engineering, Design, Shop Drawings, Guarantee against cracks in walls

-Wood door bucks for mesonry openings, Setting of any doors

Grout/Mortar washout pit,

-Provision of job site water/heated water and power

-Waterproofing, Sealer, Sandblasting, Removing efflorescence and Chemical cleaning

-Marking of building comers on the footings (corner layout by others)

-Cleaning of surfaces to receive masonry, Clean cells prior to low lift grouting

Testing, Inspection, Liquidated Damage Fees

-Sika grout aid, Fleshing

-Layout for other trades, Field measurement

"Elevations, grade or wall lines

-Grouting beam pockets

-No shoring or wall bracing

-Steel and/or concrete Lintels

-Furnish, install or layout all Embedded iron, Structural steel, Bolts, Hardware, Anchors, Dowels, Angle irons other than rebar

-Furnishing or installing dry-packing, non-shrink/epoxy grout, caulking, backer-rod, sealant, reglets or horizontal joint reinforcement

SITE REQUIREMENTS:

-Minimum 48 hour notice if access to materials or work area is to be restricted due to work performed by Construction Manager or any subcontractor at the direction of the Construction Manager

-All layouts to be performed by Construction Manager

-Level ground for scaffold and forklift accessibility to work area - 40' clear from wall line

-Foundations level within +/- 1/2

Hollow metal frames will be set prior to CMU installation

-Staging area adjacent to work area, not to be relocated without cost reimbursement

-Control points on footings at all corners, intersections and at 50' intervals along wall to be provided by G.C.

-Proposal includes one mobilization and continuous flow of masonry

-No back charges will be accepted without prior written notice and estimated cost

Schedule to be agreeable by both parties

-Site must have winterized roads directly to work area

Page 1 of 2

DAILY ADDITIONAL WORK AUTHORIZATION

Andrei



ALTEN CONSTRUCTION

720 12th Street RICHMOND, CALIFORNIA 94801 (510) 234-4200 Fax (510) 234-4402 3553

CUSTOMER NAME	JSALTO PHONE	DATE 2	22
STREET	JOB NAME SPS		JOB NUMBER
CITY STATE	COST CODE		
DESCRIPTION * RFI 24	t7A. ADD F	7 05 UT > /.	@ Full
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	7 DELLON	2/18	4
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		TOTAL MATERIAL/EQUIPMENT	
	•	TOTAL LABOR	
		ARGE FOR ABOVE WORK	
Above additional work to be performed under	same conditions as specified in or	iginal contract unless ot	herwise stipulated.
'e Aumorizi	ing Signature		
) HE	(OWNER SIGNS HERE)	
Approved By C	ONTRACTOR SIGNS HERE)	Date	100
rint Name			(<u>(</u> (<u>(</u> ()))

DAILY ADDITIONAL WORK AUTHORIZATION



ALTEN CONSTRUCTION

720 12th Street RICHMOND, CALIFORNIA 94801 (510) 234-4200 Fax (510) 234-4402 2450

		<u> </u>		
ATD	PHONE	DATE	28 10	
	JOB NAME JOB NUMBER ZOLL			
	COST CODE	>m. ('AC		
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	EMPLOYEE NAME	· ·	TOTAL	
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المعاولة والمعاولة و				
والمرافعة				
	TC	DTAL MATERIAL/EOUIPMENT		
		TOTAL LABOR		
TOTAL	ADDITIONAL CHAR	GE FOR ABOVE WORK		
ne conditions as	s specified in origi	nal contract unless oth	nerwise stipulated.	
Signature				
			-1-1-0	
RACTOR SIGNS HERE)		Date	2/1/10 /A	
	QUANT H 18" X I - GAL TOTAL TOTAL Signature	JOB NAME SAUS, PUB, COST CODE WATER PROC EMPLOYEE NAME J. DZANDA P. WATER THAN QUANTITY 18" X 75" 1 - GAL. TOTAL ADDITIONAL CHAR me conditions as specified in origin Signature	JOB NAME SAUS, PUB, SAF, FAC COST CODE WATTER PROSTEDIN W CCR ST. = SEE RF EMPLOYEE NAME J. DZAJDA //28 J. DZAJDA //28 J. DZAJDA //27 P. WATTERNAM LABOR TOTAL QUANTITY UNIT PRICE ** 18" × 75" 1 - GAL. TOTAL ADDITIONAL CHARGE FOR ABOVE WORK The conditions as specified in original contract unless off Signature (OWNER SIGNS HERE)	

Change Order Request Summary

Alten Construction Inc.		G.C. Request No.:	CO-093	
720 12 th Street		Directive:	ASI-10	
Richmond, CA 949801		Package No.:		
Tel: (510) 234-4200		Submitted on:	5/19/10 12:54 PM	
Fax: (510) 234-4402		Approved on:		
Project: Sausalito Fire & Safet Subject: Added Bracing for Lac	=	Project No.:	28011	
Description of Scope Change:				
REVISED PER COMMENTS ISSUED	BY LOREN UMBERT	IS ON 5/27/10		
ORIGINAL DESCRIPTION: This chang added bracing for suspending the relocution pull-up bar in the exercise room.				а
Cost Summary:				
1 General Contractor's Cost Breakdo	wn			
a. Labor			\$3	<u>,148</u>
b. Material				\$318
c. Tax (material)				\$0
d. Equipment				\$0
e. Other items	1 ()			\$0
2 Subcontractors' Subtotal (see attac	nment)			<u>\$0</u> \$520
3 Total profit and overhead4 Bonds and Insurance at 2.2% of to	fal			\$88
5 Change Order Request Total Cos			\$4	,074
Compensable days:	Non	-compensable days:		
•				
Above prices subject to cost changes i mutually agreed that, if job escalation i due.	f not accepted in 14 d s required, a loss of p	ays. All amounts sho roductivity will result a	wn are in US Dollars. I and reimbursement will	t is be
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 in sal, including items no	connection with the al	pove work; and (2) item	
No work will commence on the above u	ntil written authorizatio	on has been received in	n our office.	
Adjustment of the Contract Sum:			\$4	4,074
ACI PM:	Date: A	CI Management:	Date:	
Architect:	Date:	OR:	Date:	
Construction manager:	Date:			
Owner's Response: Accept:	Reject:	Other:		
Signature:	Title:	Da	te:	
				,



Alten Construction Inc.

720 12th Street

Richmond, CA 949801

Tel: Fax:

(510) 234-4200 (510) 234-4402

61000-ROUGH CARPENTRY

61000-ROUGH CARPENTRY

Project:

Cost Code

Tax

Total

Sausalito Fire & Safety

Description: Added Bracing for Ladder and Pull Up Bar

Install Pull-Up Bar and Steel Brackets

Profit and overhead Labor (15%)

Bonds and insurance (2.2%)

Profit and overhead Material (15%)

Description

Pull Up Bar

(All amounts shown are in US Dollars)

Project No.: 28011

G.C. Request No.: CO-093

Directive:

Package No.:

1

1

Price Per Amount Qty. 39 80.73 1 Piece 3,148.47 318.00 1 Piece 318.00 1 1 472.00 1 Piece 472.00

1 Piece

1 Piece

48.00

88.00

48.00

88.00

ASI-10

\$4,074

Alten Construction Inc.

720 12th Street

Change Order Request Summary

G.C. Request No.: CO-093

Directive: ASI-10

Richmond	, CA 949801	•	Package No.:	
Tel: (51	Tel: (510) 234-4200		Submitted on:	5/19/10 12:54 PM
Fax: (51	0) 234-4402		Approved on:	
Project:	Sausalito Fire & Saf	ety	Project No.:	28011
Subject:	Added Bracing for L	adder and Pull L	Jp Bar	
Description	on of Scope Change:			
			10. The work included adde ng 4x4 backing and a	
Cost Sum	mary:			
1 Genera	al Contractor's Cost Breako	łown		
a.	Labor			\$3,436
b.	Material			\$318
C.	Tax (material)			\$0
d.	Equipment			\$0
e.	Other items	. 4		\$0
2 Subco	ntractors' Subtotal	orane e di 🐔 🔝		\$0
•	rofit and overh			\$563
	and Insurance			\$95
5 Chang	e Order Reque			\$4,412
Compensa	able days:		ാവേഷം സുക്യാ able days:	
	es subject to cost chang greed that, if job escalation	i dinana ing Asia Militara ing Asia		wn are in US Dollars. It is nd reimbursement will be
rights are omitted fro delays, dis	reserved with respect to: (1 om or not priced in the prop cruption, acceleration, impa) extensions of tin losal, including ite acts on other work	er, the following are not wai me in connection with the ab ms not specifically describe c, etc.	oove work; and (2) items d, costs of associated
Adjustme	ent of the Contract Sum:			\$4,412
ACI PM:_		_ Date:	ACI Management:	Date:
Architect:		Date:	IOR:	Date:
Construct	ion manager:	Date:	_	
Owner's	Response: Accept:	Rejec	t: Other:	,
Signature	:	Title:	Dat	re:
				1

Alten Construction Inc.

720 12th Street

Richmond, CA 949801

Tel: (510) 234-4200 Fax: (510) 234-4402 G.C. Request No.: CO-093

Directive: ASI-10

Package No.:

Project: Sausalito Fire & Safety Project No.: 28011

Description: Added Bracing for Ladder and Pull Up Bar

ost Code	Description	4년 및 J	Seiro	Per	Amount
1000-ROUGH CARPENTRY	Demo Sheet Rock in Exercise Room	- 6	57.65	Hour	287.9
1000-ROUGH CARPENTRY	Install Pull-Up Bar and Steel	39	8 0.73	ece	3,148.4
1000-ROUGH CARPENTRY	Pull Up Bar		318.00	1 Place 1	318.0
	Profit and over week tubbes (195%)		5,00	1 Piec	515.0
	Profit and oversioned (Assessed (15%)		N A OF	. T. Piece	48.0
	Legidin espet procureativaci (2.13196)		Visi a j	1 Piece	95.0
		WA			
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ARCHITECT'S SUPPLEMENTAL **INSTRUCTIONS**

 	INSTRUCTION NO:	10 G0616	
\boxtimes	FIELD: CONSTRUCTION MANAGER (CONSULTANT ())	
\boxtimes	CONTRACTOR:		
\boxtimes	OWNER:		

PROJECT:

SAUSALITO PUBLIC SAFETY BUILDINGS -

POLICE AND FIRE

DATE: 3/1/10

Owner:

City of Sausalito

Contractor:

Alten Construction

The Work shall be carried out in accordance with the following Supplemental Instructions issued in accordance with the Contract Documents without change in the Contract Sum or Contract Time.

Reference: Fire - Clarifications to Ladder Rack and Pull-up Bar Installation Description:

- 1. Attached sketches describe installation of Ladder Rack in Fire Kitchen 212.
- 2. Attached sketch describes installation of Pull-up Bar in Fire Exercise 213.

Attachments:

Detail sketches (3 sheets)

DAILY ADDITIONAL WORK AUTHORIZATION



ALTEN CONSTRUCTION

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

OMER NAME	T ₋ .	IANT	1
CITY OF	SAUSALTO	HONE DATE	115
et ·	Jo	BNAMEPSE	JOB NUMBER Z
	STATE CC	OST CODE *	
CRIPTION ASI #	-10 - Pull	UP BAR BY	tchenh
ADDER/AD	THOLDER @ KI	TC/EN -	
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CLASSIFICATION		EMPLOYEE NAME	TOTAL
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proved By	(CONTRACTOR SIGNS HERE)	Date	
\	(CONTRACTOR SITES HERE)		

DAILY ADDITIONAL WORK AUTHORIZATION



ALTEN CONSTRUCTION

720 12th Street RICHMOND, CALIFORNIA 94801 (510) 234-4200 Fax (510) 234-4402 3564

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Approved By	$ \bigcirc$ 1 \bigcirc	/	Date	1. 1. 1.
Print Name	(COI	NTRACTOR SIGNS HERE)	Date	QP.
NOTE: This Revision becomes part of,	and in conformance with, the existing	contract.		

Change Order Request Summary

		struction Inc.		G.C. Request No.:	CO-093	
	720 12 th Street			Directive:	ASI-10	
	•	CA 949801		Package No.:	5/40/40 40 54 DM	
Tel:	•) 234-4200		Submitted on:	5/19/10 12:54 PM	
Fax	: (510) 234-4402		Approved on:		
	ject: oject:	Sausalito Fire & Safet Added Bracing for La	=	Project No.: Bar	28011	
Des	cription	of Scope Change:				
		e order is for the added wor d ladder in the fire station k				
Cos	t Sumn	nary:				
1	General	Contractor's Cost Breakdo	wn			
		abor				436_
		aterial			\$;	318
		ax (material)				\$0_
		quipment ther items				<u>\$0</u> \$0
		mer items ractors' Subtotal (see attac	hmont)			\$0 \$0
		ofit and overhead	innent)		<u></u> \$	563
	•	nd Insurance at 2.2% of to	·al			\$95
		Order Request Total Cos				412
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righ omi	ts are re tted fron	ding any other provision of eserved with respect to: (1) n or not priced in the propo uption, acceleration, impac	extensions of time i sal, including items	in connection with the ab not specifically describe	ove work; and (2) items	:
No	work wil	commence on the above u	ntil written authoriza	tion has been received in	our office.	
Ad	justmer	nt of the Contract Sum:			\$4,	412
AC	I PM:		Date:	ACI Management:	Date:	
Arc	chitect:_		Date:	IOR:	Date:	
Со	nstructio	on manager:	Date:			
Ow	ner's R	esponse: Accept:	Reject:	Other:		_
Sig	ınature:		Title:	Da	te:	
						6



Alten Construction Inc.

720 12th Street

Richmond, CA 949801

Tel: (510) 234-4200 Fax: (510) 234-4402 G.C. Request No.: CO-093

Directive: ASI-10

Package No.:

Project:

Sausalito Fire & Safety

Project No.: 28011

Description: Added Bracing for Ladder and Pull Up Bar

(All amounts shown are in US Dollars)

(All amounts shown are in U	Description	Qty.	Price	Per	Amount
61000-ROUGH CARPENTRY	Demo Sheet Rock in Exercise Room	5 s	57.59	1 Hour	287.95
61000-ROUGH CARPENTRY	Install Pull-Up Bar and Steel Brackets	39	80.73	1 Piece	3,148.47
61000-ROUGH CARPENTRY	Pull Up Bar	1	318.00	1 Piece	318.00
, and the second of the second	Profit and overhead Labor (15%)	1	515.00	1 Piece	515.00
	Profit and overhead Material (15%)	1	48.00	1 Piece	48.00
	Bonds and insurance (2.2%)	1	95.00	1 Piece	95.00
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					•
			:		
Tax			····		
Total					64.440
Iotai					\$4,412

ARCHITECT'S SUPPLEMENTAL INSTRUCTIONS

\boxtimes	OWNER: CONTRACTOR: FIELD: CONSTRUCTION MANAGER (CONSULTANT ())	
,	Instruction No: Architect's Project No: Date:	10 G0616 3/1/10	_

Owner:

PROJECT:

City of Sausalito

POLICE AND FIRE

SAUSALITO PUBLIC SAFETY BUILDINGS -

Contractor:

Alten Construction

The Work shall be carried out in accordance with the following Supplemental Instructions issued in accordance with the Contract Documents without change in the Contract Sum or Contract Time.

Reference: Fire - Clarifications to Ladder Rack and Pull-up Bar Installation Description:

- 1. Attached sketches describe installation of Ladder Rack in Fire Kitchen 212.
- 2. Attached sketch describes installation of Pull-up Bar in Fire Exercise 213.

Attachments:

Detail sketches (3 sheets)

DAILY ADDITIONAL WORK AUTHORIZATION



ALTEN CONSTRUCTION

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

3560

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DAILY ADDITIONAL WORK AUTHORIZATION



ALTEN CONSTRUCTION

720 12th Street RICHMOND, CALIFORNIA 94801 (510) 234-4200 Fax (510) 234-4402 3564

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proved By	(CONTRACTOR SIGNS HERE)	Date	- 6t
nt Name	(CONTRACTOR SIGNS FIERE)		3

Change Order Request Summary

720 12 th Street		G.C. Request No.:	CO-100
		Directive:	ASI-20a
Richmond, CA 949801		Package No.:	
Tel: (510) 234-4200		Submitted on:	04/02/0010 04:23 PM
Fax: (510) 234-4402		Approved on:	
Project: Sausalito Fire & Saf	ety	Project No.:	28011
Subject: Change in Police Kit	tchen per ASI-20a		
Description of Scope Change:			
REVISED: Lasley has agreed to redudated 4/7/10.	ice his cost to two (2) days as requested by L	oren Umbertis in an e-mail
This change order is for the miscellar The impact of this work on the sched submitted at a later date.	neous changes made ule has not been full	e to the kitchen and to do y evaluated. As such, any	or 103 in the police station.
Cost Summary:			
1 General Contractor's Cost Breakd	lown		
a. Labor			\$646
b. Material			\$0
c. Tax (material)			\$0
d. Equipment			\$0
e. Other items			\$1,775
Subcontractors' Subtotal (see atta	achment)		\$3,108
Total profit and overhead			\$627
Bonds and Insurance at 2.2% of t Change Order Request Total Co			\$135 \$0.204
onange order Request Total of	331		\$6,291
Compensable days:	Ν	lon-compensable days:	
Above prices subject to cost changes	if not accepted in 1	4 days. All amounts show	wn are in US Dollars It is
nutually agreed that, if job escalation		n productivity will result a	nd reimbursement will be
nutually agreed that, if job escalation lue. Jotwithstanding any other provision o ights are reserved with respect to: (1 mitted from or not priced in the prop	of this change order,) extensions of time osal, including items	the following are not wain connection with the absolute not specifically described	nd reimbursement will be ved or released and all ove work; and (2) items
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Alten Construction Inc.

720 12th Street

Richmond, CA 949801

Tel: (510) 234-4200

Fax: (510) 234-4402

Project: Sausalito Fire & Safety

Description: Change in Police Kitchen per ASI-20a

G.C. Request No.: CO-100

Directive: ASI-20a

Package No.:

Project No.: 28011

(All amounts shown are in US Dollars)							
Cost Code	Description	Qty.	Price	Per	Amount		
61000-ROUGH CARPENTRY	Carpenter - Install Trim Kit & Cook Top	8	80.73	1 Piece	645.84		
158140-HVAC EQP/TRIM POLICE	Install (2 Days at \$85/Hr + O&P)	1	1,571.00	1 Piece	1,571.00		
160210-ELEC ROUGHIN POLICE	Added Electrical per Items 1, 2, 3 in 20a	1	1,093.00	1 Piece	1,093.00		
82100-INST DRS/FRS/HW POL	Added Door Prep	1	269.00	1 Piece	269.00		
64024-ARCH WOODWORK POLICE	Revised Casework	1	175.00	1 Piece	175.00		
61000-ROUGH CARPENTRY	Cooktop, Micro, Trim Kit, Range Hood	1	1,775.00	1 Piece	1,775.00		
	Profit and overhead Labor (15%)	1	97.00	1 Piece	97.00		
	Profit and overhead Subcontractor (8.5%)	1	264.00	1 Piece	264.00		
	Profit and overhead Other (15%)	1	266.00	1 Piece	266.00		
!	Bonds and insurance (2.2%)	1	135.00	1 Piece	135.00		
Tax					40.004		
Total					\$6,291		



TRANSMITTAL

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

Date:

4/2/10 4:44 PM

Sausalito Fire & Safety Project No.

28011

Attn:

Project Name:

Loren Umbertis

To:

Swinerton Managment &

Consulting

Email:

Phone:

1-415-421-2980

FAX:

1-415-984-1292

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The attached Change Ordo

G.C. Request No.

RFI No.

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Please of the state o

Signed:

Andrew Nortz





Alten Construction, Inc.

Change Order Request Summary

G.C. Request No.: CO-100

720 12 th Street		Directive:	ASI-20a
Richmond, CA 949801		CO Package No.:	
Tel: (510) 234-4200		Submitted on:	4/2/10 4:23 PM
Fax: (510) 234-4402		Approved on:	
Project: Sausalito Fire & Saf	ety	Project No.:	28011
Subject:: Change in Police Ki	tchen per ASI-20a		
Description of Scope Change:			
This change order is for the miscellar The impact of this work on the sched			
submitted at a later date.	ale has not been ha	my evaluated 45 Septim (27)	posts for delays will be
Cost Summary:			
General Contractor's Cost Break	down		
a. Labor	down		\$646
b. Material			\$0
c. Tax (material)			\$0
d. Equipment			\$0
e. Other items			\$1,775
2 Subcontracto a Substanti (Tennish	Salitativ		\$6,517
3 Total processas one linear			\$917
 4 Bonds and beginned at 2 3% at 5 Chan at Content Scott 7 Const 	218		\$215
5 Citalines continued as well as the continued			\$10,070
Compensa (a. 254 p. 45)		riconcompensable ays:	
Above prices some series and a series are a series and a	on what is easy to supplied the flater.	amounts show a ctivity will result a	wn are in US Dollars. It is and reimbursement will be
Notwithstanding any of the state of	oliu viin de	r, the following are not wai	ved or released and all
rights are reserved with	of tim	e in connection with the at	pove work; and (2) items
omitted from or not priced delays, disruption, accelerate		ns not specifically describe etc.	d, costs of associated
No work will commence on the above			n our office.
Adjustment of the Contract Sum:			\$10,070
ACI PM:	Date:	ACI Management:	Date:
Architect:		IOR:	
Construction manager:			
Owner's Response: Accept:		Other:	
Signature:	Title·		
		Bu	



Alten Construction Inc.

720 12th Street

Richmond, CA 949801

Tel: (510) 234-4200 Fax: (510) 234-4402 G.C. Request No.: CO-100

Directive: ASI-20a

Package No.:

Project:

Sausalito Fire & Safety

Project No.: 28011

Description: Change in Police Kitchen per ASI-20a

(All amounts shown are in US Dollars)

(All amounts shown are in U Cost Code	Description	Qty.	Price	Per	Amount
61000-ROUGH CARPENTRY	Carpenter - Install Trim Kit & Cook Top	8	80.73	1 Piece	645.84
158140-HVAC EQP/TRIM POLICE	Install Hood, Duct, and Back Splash	1	4,855.20	1 Piece	4,980.00
160210-ELEC ROUGHIN POLICE	Added Electrical per Items 1, 2, 3 in 20a		1,003.00	1 Piece	1,093.00
82100-INST DRS/FRS/HW POL	Added Door Prep		- 289.00	Piece	269.00
64024-ARCH WOODWORK POLICE	Revised Casework		175,00	1 Pil e	175.00
61000-ROUGH CARPENTRY	Cooktop, Micro, Trim Kindsange Poor		75 00	1 Piece	1,775.00
	Profit and overhead (1959)			d Plege	97.00
	Profit and over read Substitution (8.5%)	WA		1 Piece	554.00
	Profit and overhead Outs: (15%)		26	1 Plecs	266.00
	Tords and imprende (2.000)			1 Piece	215.00
Tax Total					*10.5
TOTAL					\$10,070

ARCHITECT'S	
PROPOSAL	
REQUEST	

\boxtimes	OWNER	
\boxtimes	CONTRACTOR	
\boxtimes	FIELD ()	
\boxtimes	Construction Manager (.)
M	CONSULTANT ()	

PROJECT:

SAUSALITO PUBLIC SAFETY BUILDINGS

PROPOSAL REQUEST NO:

20A

ARCHITECT'S PROJECT NO:

G0616

DATE: 3/12/10

Owner:

City of Sausalito

Contractor:

Alten Construction

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

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

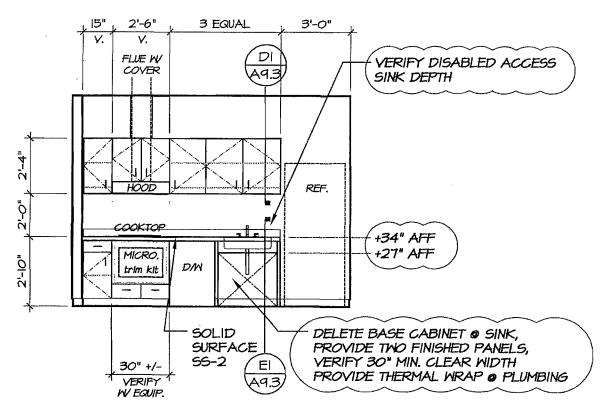
Reference: Police Station - Miscellaneous Electrical / Hardware / Casework Description:

- 1. Toilet Room 103, Door 103: Change door / frame / hardware to function similar to door 102, with electric lockset and remote pushbutton access by receptionist. Door 103 to be always free to pass from the inside.
- 2. Processing 109, North Wall: Add tel/data for computer and tel/data for electronic fingerprinting machine. Provide single box with 1" conduit to Radio Room with (2) tel and (2) data.
- 3. Storage Room 207, South Wall: Add tel/data next to the electrical outlet. Provide box with 1" conduit to Radio Room.
- 4. Staff Lounge 205, East Wall: See revised Plan / Elevation sketch.
 - Casework: Modify casework to conform to revised sketch
 - Cooktop: GE 21" Electric Radiant Cooktop, Model JP256WMWW White.
 - Microwave: In place of microwave included in APR 11, provide GE Profile 1.5 CF Capacity Convection/Microwave Oven, Model PEB1590SMSS Stainless Steel. Include 27" Trim Kit JX1530SMSS. 120V.
 - Hood: Hood to be Vent A Hood Under Cabinet Range Hood PRH6-K, 30" wide, with blower and halogen lights, stainless steel finish. Delete APR 17 item 2 – this reverses the deletion (restores) of hood and duct per notes 12 and 13 of drawing MP2.2.
 - Electrical: Delete APR 15 item 2. This reverses the deletion (restores) of electrical work for the Kitchen hood and Kitchen range (cooktop) per notes 7 and 8 on drawing sheet EP3.2. Revise location of power outlet for the built-in microwave unit.

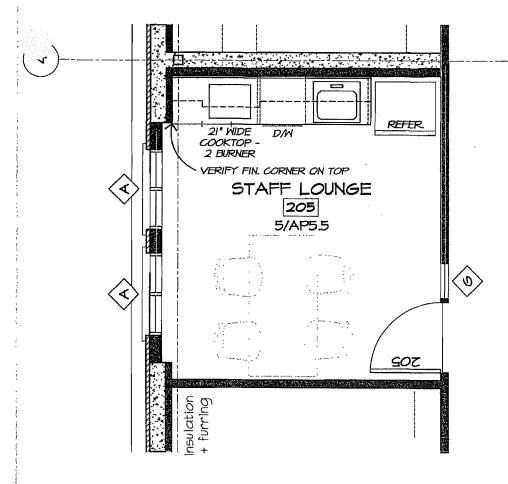
Attachments:

Sketch - Partial Plan and Elevation





EAST ELEVATION 205 SCALE: 1/4" = 1'-0"

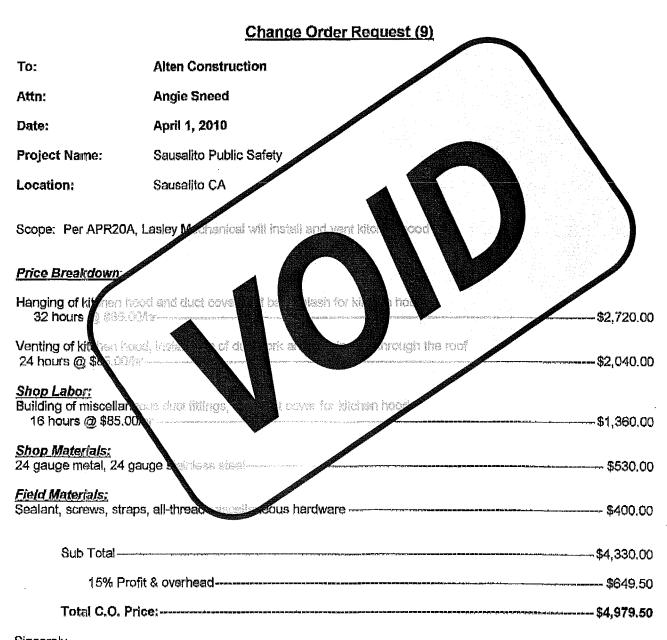


POLICE - STAFF LOUNGE 205 - PLAN W/ COOKTOP SCALE: 1/4" = 1'-0"

Phone 707-795-5232



Fax 707-795-5611



Sincerely,

Lasley Mechanical



S	Sausalito Public Safety Facilities, 28011					
Company Name:						
S.M. Leslie Electric, Inc.	wr. 1624,490,333,221,434,477,420)}************************************	***************************************	I\$46199715746449734777744649981		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Change Order Request No:	_		**************************************		**********************	

Description of work: Add to	el/data at processing	<u> 109 W/ 1" conc</u>	luit to radi	o room.		
Raceway and pull string or	lly, wiring and device	es by others.	************************		********	
RFI No.:338			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	P#F7446F474F=444665444F47446F4V46F7P###}#4F7AFA		
<u>Architect's Supplemental li</u>	nstruction (ASI) No.:	20A item 2	********************	*****	***********************	
Labor	***************************************	***************************************		***************************************		
Labor Classification	Hours	Rate		Total Labor Cost		
Journeyman Electrician	<u>110015</u>	3	\$95.00	Total Labor Cost	\$285.00	
	***************************************	······································	······································	***************************************	<u>4233.00</u>	
***************************************					*********************	
***************************************		******************************	*********************	***************************************	******************	
**************************************	***************************************	(f t.k., etc.,		***************************************	34-246-646434045245245245454	
Material Material description	Ougstitu	Linit Coo		Total Motorial Coat		
1" EMT	<u>Quantity</u> 50'	Unit Cos	<u>\$</u> 0.65	Total Material Cost	\$32.50	
1" coupling	<u> </u>	F	\$ <u>2.88</u>		*************************	
1" connector	***************************************	<u>5</u> <u>2</u>	\$2.00 \$3.29	**************************************	<u>\$14.40</u> \$6.58	
1" straps		<u> 6</u>	\$0.61	***************************************	\$3.66	
Pull string	***************************************	60	\$0.25		\$15.00	
Tax 9%	***************************************	***************************************	***********************		\$6.50	
		***************************************	*******************	***************************************	***************************	
***************************************	***************************************	*******************************			*************************	
***************************************	***************************************	***********************************		***************************************	************************	
***************************************	(8-2) 1-1-1-1 1-1-1-1-1-1-1-1-1-1-1-1-1-1	***************************************		***************************************	*************************	
				Sub Total		
				Sub Total		
Subtotal =					\$363.64	
				Overhead & Profit		
Allowable Overhead & Prof	<u> </u>	10%			\$36.37	
				Sub Total		
Subtotal =						
Subtotal =				Overhead & Desti	\$400.01	
Allowable Overhead & Prof	7it-	5%		Overhead & Profit	\$20.00	
		070			Ψ2.0.00	
				Total Cost		
Total Cost = (Subtotal + Ov	erhead & Profit)			1041000	<u>\$420.01</u>	
			Name of the Owner		7.77	
Print Name:		Date) <u>"</u>			
Signature:						



Sausal	<u>ito Public S</u>	afety Faciliti	es, 280)11	
Company Name:					
S.M. Leslie Electric, Inc.	*#####################################	,++>+442454447444744444444444444444444444444	******************	**************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Change Order Request No:	420444000044449004449003004444490030	***************************************	***************************************	.4	
	***************************************			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************
Description of work: Provide race	way for electric	c lockset. All wi	ring, terr	nination and specia	elty
components by others.		***************	1434484aaaaaaaaaaaa	*********************************	***************
RFI No.:338	*************************************	************************************	***************		*********************
Architect's Supplemental Instruction	on (ASI) No.: 20	0A item 1	***************************************	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Labor				***************************************	***************************************
Labor Classification	<u>Hours</u>	Rate		Total Labor Cost	
Journeyman Electrician	4.1244.41.7.2.2242.44.24.24.24.24.24.24.24.24.24.24	3	\$95.00	**************************************	\$285.00
***************************************	******************************	43443224444444444444444444444444444444	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************	************************************
	4->	***********************************		***************************************	
	/	***************************************		***************************************	
Material				***************************************	***************************************
Material description	<u>Quantity</u>	<u>Unit Cost</u>		Total Material Cost	
Flexible raceway	<u>20'</u>	1.06500000000000000000000000000000000000	\$ <u>1.95</u>	***************************************	\$ <u>39.00</u>
<u>Tax 9%</u>	***************************************		*************		<u>\$3.51</u>
		***************************************	*******************		·
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	****************	***************************************	
Equipment		***************************************	****************		****************************
Type of Equipment	Time	Rate		Total Equipment Co	ost .
		***************************************	**************		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		******************		
	***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	****************		
				Sub Total	
				Odb Total	
Subtotal =					\$327.51
				Overhead & Profit	
Allowable Overhead & Profit:		10%			\$32.76
				Sub Total	
Subtotal =					\$360.27
oubtom.			·····	Overhead & Profit	** * ·
Allowable Overhead & Profit:		5%			\$18.12
				Total Cost	*
Total Cost = (Subtotal + Overhead	& Profit)				<u>\$378.29</u>
Print Name:		Date:			
Signature:					

Sausal	lito Public Sa	afety Facilit	ies, 280	011	
Company Name:					
S.M. Leslie Electric, Inc.			***************************************	\	*************
Change Order Request No:		>+ + + + + + + + + + + + + + + + + + +	***************************************		***************************************
***************************************	3*************************************	***************************************		***************************************	
Description of work: Add tel/data	<u>next to electrica</u>	l outlet box. ' o	conduit to	radio room.	
Raceway and pull string only, wir	ing and device I	by others.	************	***************************************	************************
RFI No.:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************	*************	~,42,24,6778278278777777777777	************
Architect's Supplemental Instructi	on (ASI) No.: 20	A item 3	************	\$	************************
Labor	F->	*****************************	******************************	\$40.77489999999949549\$\$\$\$\d\$\t\q\d\\\\\\\\\\\\\\\\\\\\\\\\\\\	******************
Labor Classification	Hours	Rate		Total Labor Cost	
Journeyman Electrician	1100110	2	\$95.00	1012, 2220, 0001	\$190.00
	P471474-7-1648-7-4-4-4-7-4-4-14-7-4-4-7-4-4-7-4-4-7-4-4-7-4-4-7-4-4-7-4-4-7-4-4-7-4-4-7-4-7-4-7-4-7-4-7-4-7-	**************************************		**************************************	***************************************
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***************************************		***************************************		***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Material			*******		
Material description	Quantity	Unit Cost		Total Material Cost	
<u>1" EMT</u>	<u>40'</u>	********************************	\$ <u>0.65</u>		\$ <u>26.00</u>
1" coupling	****************************	<u>4</u>	\$2.88	***********************************	<u>\$11.52</u>
1" connector 1" straps		<u>2</u>	\$3.29 60.64	************************************	\$6.58
Pull string	50'	<u>5</u>	<u>\$0.61</u> \$0.25	***************************************	\$3.05 \$12.50
Tax 9%	50	>4P>44\$444P>****************************	90.20	***************************************	<u>\$12.50</u> \$5.37
1 4	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	********************************		************************************	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	************************************	*******************	***************************************	**********************
***************************************	***************************************	***************************************	****************		
		***************************************	1 11111111111111111111111111111111111		***************************************
				Sub Total	
Subtotal =				2502	
	***************************************			Overhead & Profit	
Allowable Overhead & Profit:		10%			\$25.51
				Sub Total	
0.14.4.1					
Subtotal =				0 - 1 - 1 0 5 - 5:	\$280.53
Allowable Overhead & Profit:		5%		Overhead & Profit	#11 10
Anowable overhead & Florit.		378		<u> </u>	\$14.13
				Total Cost	
Total Cost = (Subtotal + Overhead	& Profit)			10441 0056	<u>\$294.56</u>
	,	The second secon			
Print Name:		Date:			
Ciamatura.					
Signature:					

Sausali	Sausalito Public Safety Facilities, 28011							
Company Name:		stalls Doors Inc.			***************			
Change Order Request No:	<u>Labor Only</u> <u>APR 20A</u>	y for door, frame 8	k hw insta	llation.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Description of work:		W on Door 103 to			***********************			
RFI No.: Architect's Supplemental Instruction		<u>APR 20A</u>	*******************					
Labor	***************************************	}}(***************************************					
Labor Classification Door Installer	<u>Hours</u>	<u>Rate</u> 1.5	\$79.50	Total Labor Cost	\$119.25			
Material					***************************************			
Material description	Quantity	<u>Unit Cost</u>		Total Material Cost \$	_			
Provided by Others: Door, Frame & H	W supplier w	ill have cost impac	cts					
Equipment		***************************************	****************					
Type of Equipment	Time	Rate	******************	Total Equipment Co	st			
***************************************	 		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
				Sub Total				
Subtotal =	,			\$	119			
Allowable Overhead & Profit:		10%		Overhead & Profit \$	12			
				Sub Total				
Subtotal =		· · · · · · · · · · · · · · · · · · ·		\$ Overhead & Profit	131			
Allowable Overhead & Profit:		5%		\$				
Total Cost = (Subtotal + Overhead &	& Profit)			Total Cost	269			
Print Name: <u>Joe Najera</u>			Date	e:				
Signature:								

6A



RBH CONSTRUCTION P.O. BOX 185 ADIN,CALIFORNIA.96006 530-299-3366

3/22/2010

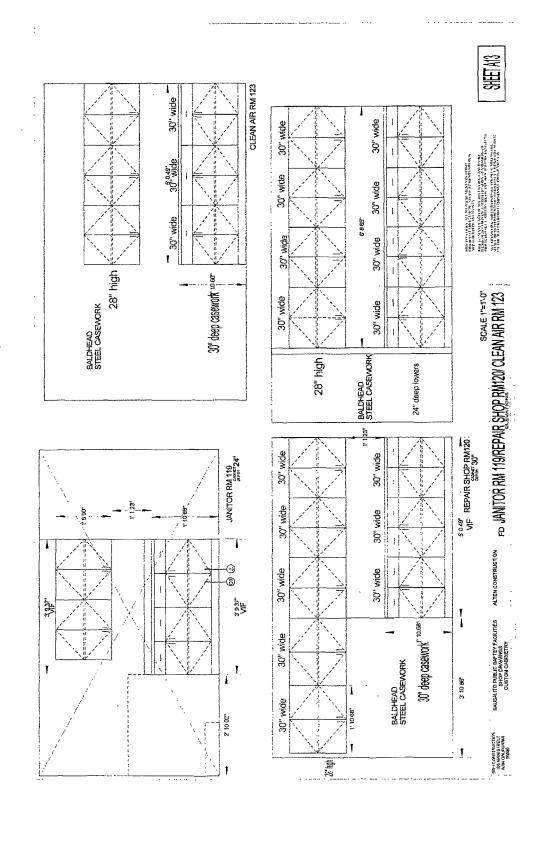
CREDIT/INCREASE

SAUSALITO PUBLIC SAFTEY FACILITIES Apr #20	Credit	Increase	total	
modification to lower cabinet to accommodate microwave and trim kit	\$45.00		(\$45)	
nodification to upper cabinet to accommodate vent hood		\$100.00	\$100	
nodification to lower base snk cabinet		\$120.00	\$120	1
	TOTAL		¢ 175 00	
	74.0		2 17 2.00	

SIGN AND RETURN IF ACCEPTABLE

DATE

6A



Please furnish a quote and P.O. number for these cabinets, they will be paid for by General Contractor, Alten Construction, Richmond California and to be delivered to site, Sausalito Public Saftey Facilities, Sausalito, California. Any Questions please email: nick@rbhconstruction.com thanks or call 530 299-3366





Appliances and Decorative Plumbing

CONCORD SHOWROOM, 2260 COMMERCE AVE., SUITE B, CONCORD, CA 94520 Showroom Phone: (925) 459-5300 Fax: (925) 459-5320 Corporate address: 476 Rohnert Park Expressway, (P.O. Box 1789) Rohnert Park, CA. 94927-1789

Account #: CAL4241 ALTEN CONSTRUCTION 720 12TH ST RICHMOND CA 94801

ω

Referral: NONE Builder:

Designer:

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-0 のエー Q.

POLICE

SAUSALITO CA 94965

Secondary Phone: 0000000510 0000000510 Cross Street NONE Primary Phone:

Customer Copy Quotation

Quote #921183

Page

Customer PO	Salesperson	9	Terms	Quote Date
	Dan Odetto (415)462-7610 / Rusty Tomer (925)459-5306	WHSE	NET 30 DA	3/16/10
Item	Description	Oty	Price	Total
JP256WMWW	GE ZBURNER CKTOP, RADIANT, WOW	1	488,00	488.00
PEB1590SMSS	GE PROF 1.5CF CONVECTION MICROWAVE		488,00	488.00
JX1527SMSS	GE 27" SS MICRO TRIM KIT	-	187.00	187.00
XXNEW MODEL	PRH6-K SS RANGEHOOD		465.00	465.00

Service Protection Extended

Protect your investment and peace of appliances after the warranty expires. mind with the ESP plan. Additional Ask your Sales Associate for more coverage ensures service on your Information.

products. Some product suppliers control the prices of their products and those products can't be discounted. On other brands and produots, we guarantee that we authorized dealer for thirty days after delivery of the will meet or beat any competitive offer from a local not possible to monitor competitors pricing on all not raprasant an order. To order marchandise or services, please contact your by Excellence sales representative. This quote and its acceptance is subject to gredit department if using a trade account.

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competitive prices. In a highly competitive industry, it is quote, showing a lower prioe, and we will gladly refund product. Present a copy of an advertisement or written Standards of Excellance provides quality products at the difference.

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*	8	1,628.00	146.52	8	00	8	1,774.50
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	١, ٧	Sub Total		Warranty			Final Total
j	Delivery			=	Install	Freight	
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progre Bid Accepte

PLEASE READ CAREFULLY

MERCHANDISE PRICE SUBJECT TO CHANGE WITHOUT NOTICE

DEPOSIT: 50% Deposit is Required on all orders and must be maintained on all undelivered product. 100% of balance is required 7 days prior to confirmed delivery. PRODUCT AVAILABILITY: Products subject to manufacturer availability. Special orders/colors and new models have large fluctuations in availability. We shall not be liable for delays cause by strikes, government restriction, manufacturer availablity or other causes beyond our control.

DELIVERY: Additional charges may apply if site conditions are more complex than originally stated. SPECIAL ORDER: Special order merchandise cannot be changed, cancelled or returned once order

is placed. 100% deposit is required on all special orders.

RETURN POLICY: No returns accepted on the following brands: Abbaka, Aga, Designer Line Hoods, purchase. A minimum 15% RESTOCKING FEE will apply to all returns, in original, unopened carton. prior approval, and must be accompanied by a Standards of Excellence invoice number and date of La Cornue, SubZero, Vent a Hood, Viking, Wolf. Other merchandise may not be returned without Products out of carton and open cartons will require a higher restocking fee.

TAXES: Prices subject to all applicable local, state and/or excise taxes in effect at time of shipment.

DAMAGED MERCHANDISE: Products on this Order should be delivered in good condition and seller is not liable for any damage or breakage occurring hereafter. All freight damaged merchandise MUST be reported within 48 HOURS of time of delivery. Products not inspected within 48 hours may not be



Change Order Request Summary

Alten Construction Inc. 720 12 th Street Richmond, CA 949801 Tel: (510) 234-4200				G.C. Request No.: Directive: Package No.: Submitted on:	CO-100 ASI-20a 6/14/10 1:20 PM		
Fa	•	510) 234-4200 510) 234-4402		Approved on:	0/14/10 1.20 1 W		
	oject: ıbject:	Sausalito Fire & Safe Change in Police Kito	-	Project No.:	28011		
De	escrip	tion of Scope Change:					
RE	EVISE	D PER COMMENTS ISSUED	BY LOREN UMBE	RTIS ON 5/27/10.			
RE		US DESCRIPTION: D: Lasley has agreed to reduc 7/10.	ce his cost to two (2	e) days as requested by L	oren Umbertis in an e-mail		
Th	e imp	nge order is for the miscelland act of this work on the schedu d at a later date.					
Co	st Su	mmary:					
1	Gene	eral Contractor's Cost Breakdo	own				
	a.	Labor			\$646		
	b.	Material			<u>\$0</u>		
	C.	Tax (material)			\$0		
	d.	Equipment			\$0		
_	e.	Other items			\$1,509		
2		contractors' Subtotal (see atta	chment)		\$3,108		
3		profit and overhead	t_1		<u>\$587</u>		
4 5		ls and Insurance at 2.2% of to nge Order Request Total Co	-		\$129 \$5,979		
5	Chai	ige Order Request Total Co	S.		43,373		
Co	omper	sable days:	١	lon-compensable days:			
	utually	rices subject to cost changes agreed that, if job escalation					
rig on	ihts ar nitted	standing any other provision o e reserved with respect to: (1) from or not priced in the propo disruption, acceleration, impac	extensions of time osal, including items	in connection with the abs not specifically describe	pove work; and (2) items		
No	work	will commence on the above u	ıntil written authoriz	ation has been received in	n our office.		
Α	djustı	ment of the Contract Sum:			\$5,979		
Α	CI PN	:	Date:	ACI Management:	Date:		
Α	rchite	ot:	Date:	IOR:	Date:		
С	onstru	iction manager:	Date:				
O	wner'	s Response: Accept:	Reject:_	Other:			
Circulation Detail							

Alten Construction Inc.

720 12th Street

Richmond, CA 949801

(510) 234-4200 Tel: Fax: (510) 234-4402 G.C. Request No.: CO-100

Directive: ASI-20a

Package No.:

Project:

Sausalito Fire & Safety

Project No.: 28011

Description: Change in Police Kitchen per ASI-20a

(All amounts shown are in US Dollars)

Cost Code 61000-ROUGH CARPENTRY 158140-HVAC EQP/TRIM	Description Carpenter - Install Trim Kit & Cook Top	Qty.	Price	Per	Amount
	Carpenter - Install Trim Kit & Cook Top	_			
TOXIAU-HVALLECIP/LRIM		8	80.73	1 Piece	645.84
POLICE	Install (2 Days at \$85/Hr + O&P)	. 1	1,571.00	1 Piece	1,571.00
160210-ELEC ROUGHIN POLICE	Added Electrical per Items 1, 2, 3 in 20a	1	1,093.00	1 Piece	1,093.00
82100-INST DRS/FRS/HW POL	Added Door Prep	1	269.00	1 Piece	269.00
64024-ARCH WOODWORK POLICE	Revised Casework	1	175.00	1 Piece	175.00
61000-ROUGH CARPENTRY		1	1,775.00	1 Piece	1,775.00
61000-ROUGH CARPENTRY	(ax)	1	-266.00	1 Piece	-266.00
	Profit and overhead Labor (15%)	1	97.00	1 Piece	97.00
	Profit and overhead Subcontractor (8.5%)	1	264.00	1 Piece	264.00
	Profit and overhead Other (15%)	1	226.00	1 Piece	226.00
	Bonds and insurance (2.2%)	1	129.00	1 Piece	129.00
Tax					
Total					\$5,979



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-100

> Directive: ASI-20a

Package No.:

Submitted on: 04/02/0010 04:23 PM

Approved on:

Project: Sausalito Fire & Safety

Change in Police Kitchen per ASI-20a Subject:

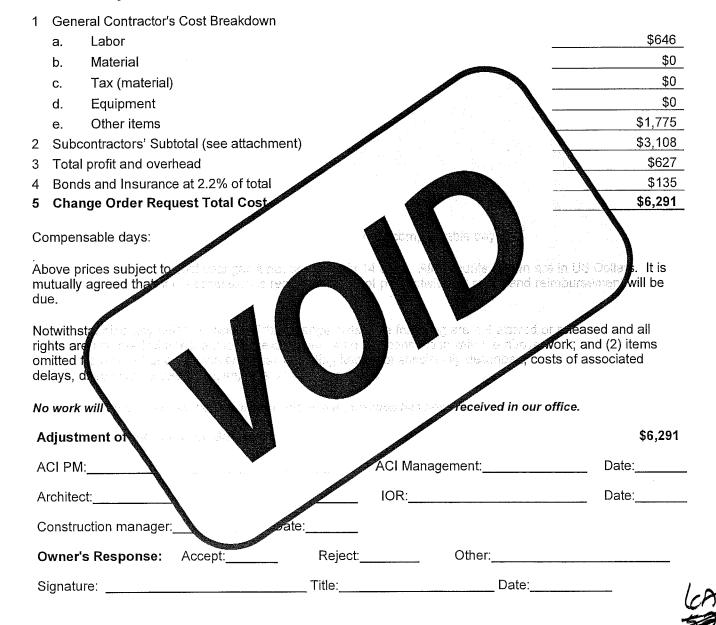
Project No.: 28011

Description of Scope Change:

REVISED: Lasley has agreed to reduce his cost to two (2) days as requested by Loren Umbertis in an e-mail dated 4/7/10.

This change order is for the miscellaneous changes made to the kitchen and to door 103 in the police station. The impact of this work on the schedule has not been fully evaluated. As such, any costs for delays will be submitted at a later date.

Cost Summary:



Alten Construction Inc.

720 12th Street

Richmond, CA 949801

Tel: (510) 234-4200 Fax: (510) 234-4402 G.C. Request No.: CO-100

Directive: ASI-20a

Package No.:

Project:

Sausalito Fire & Safety

Description: Change in Police Kitchen per ASI-20a

(All amounts shown are in US Dollars)

Proj	ect	No.:	28011
------	-----	------	-------

(All amounts shown are in U	S Dollars)				
Cost Code	Description	Qty.	Price	Per	Amount
61000-ROUGH CARPENTRY	Carpenter - Install Trim Kit & Cook Top	8	80.73	1 Piece	645.84
158140-HVAC EQP/TRIM POLICE	Install (2 Days at \$85/Hr + O&P)		571.00	1 Piece	1,571.00
160210-ELEC ROUGHIN POLICE	Added Electrical per Items 1, 2, 3 in 20a	1	1,093. 0	1 Piece	1,093.00
82100-INST DRS/FRS/HW POL	Added Door Prep		289,00	1 Piece	269.00
64024-ARCH WOODWORK POLICE	Revised Casework		173.00	Piece	175.00
61000-ROUGH CARPENTRY	Cooktop, Micro, Trip Art, Prange Hood		1,775.00	: ₹ ece	1,775.00
	Profit and over sad s 65-27 (15%)		av ee	i PleAr	97.00
	Profit and verteed Laborniacion (8.5%)		4.66	1 Piéce	264.00
	Privilend overhead Other (189		100	i i Piece	266.00
	Province of Page and Page 1989		5.50	1 Piere	135.00
Tax		<u> </u>			
Total					\$6,291
					+ - ,





TRANSMITTAL

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

Date:

4/2/10 4:44 PM

Sausalito Fire & Safety Proje

Project No.

28011

Attn:

Project Name:

Loren Umbertis

To:

Swinerton Managment &

Consulting

Email:

Phone:

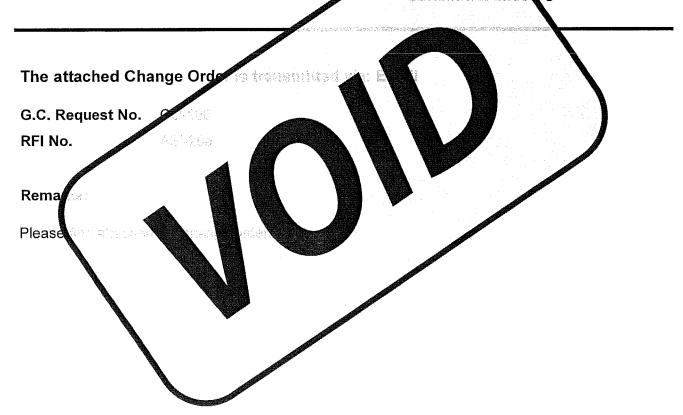
1-415-421-2980

FAX:

1-415-984-1292

Attended of pages including this

valoumitted afree: 3



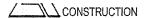
Signed:

Andrew Nortz

6A 3474

Change Order Request Summary

Alten Construction, Inc.		G.C. Request No.:	CO-100
720 12 th Street		Directive:	ASI-20a
Richmond, CA 949801		CO Package No.:	
Tel: (510) 234-4200		Submitted on:	4/2/10 4:23 PM
Fax: (510) 234-4402		Approved on:	
Project: Sausalito Fire & Saf Subject:: Change in Police Ki	•	Project No.:	28011
Description of Scope Change:			
This change order is for the miscellar The impact of this work on the sched submitted at a later date.	neous changes mad ule has not been fu	de to the kitchen and sold any	or 103 in the police station. Oosts for delays will be
Cost Summary:			
1 General Contractor's Cost Break	down		
a. Labor			\$646
b. Material			\$0
c. Tax (material)			\$0
d. Equipment			\$0
e. Other items			\$1,775
	Assistant Page 1		\$6,517
3 Total production in the second of the seco	N		\$917
4 Bonds (2011) 2 2 3 4 4 5 6 6 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6 7 6			\$215
3 Ghallas V. I.o. Brog. W. W. Brog.			\$10,070
Compensal		etora-ocerps, verbly ays:	
A bayla prisas			
Above prices s mutually agreed			wn are in US Dollars. It is nd reimbursement will be
due.		and the second of	ind remindated monthly will be
Notwithstanding any d		r, the following are not wai	wad ar ralageed and all
rights are reserved with	of time	e in connection with the ab	oove work; and (2) items
omitted from or not priced delays, disruption, accelerate		s not specifically describe	d, costs of associated
	on other work,		
No work will commence on the above	until written authori	zation has been received in	our office.
Adjustment of the Contract Sum:			\$10,070
ACI PM:	Date:	ACI Management:	Date:
Architect:	Date:	IOR:	Date:
Construction manager:	Date:		
		Other:	



Alten Construction Inc.

720 12th Street

Richmond, CA 949801

Tel: (510) 234-4200 Fax: (510) 234-4402 G.C. Request No.: CO-100

Directive: ASI-20a

Package No.:

Project:

Sausalito Fire & Safety

Project No.: 28011

Description: Change in Police Kitchen per ASI-20a

(All amounts shown are in US Dollars)

(All amounts shown are in U	Description	Qty.	Price	Per	Amount
61000-ROUGH CARPENTRY	Carpenter - Install Trim Kit & Cook Top	8	80.73	1 Piece	645.84
158140-HVAC EQP/TRIM POLICE	Install Hood, Duct, and Back Splash	1	4,80 p. 20	1 Piece	4,980.00
160210-ELEC ROUGHIN POLICE	Added Electrical per Items 1, 2, 3 in 20a		3,663,00	1 Piece	1,093.00
82100-INST DRS/FRS/HW POL	Added Door Prep		267.00	Piece	269.00
64024-ARCH WOODWORK POLICE	Revised Casework		175,00	1 File	175.00
61000-ROUGH CARPENTRY	Cooktop, Micro, Trim Kangs Sued		75.00	1 Piece	1,775.00
	Profit and overher and a (15%)			i Piece	97.00
	Profit and over heart Publicative (8.5%)	VA		t Place	554.00
	Profit and eventeerd (18 was 58%)		74	1 Piece	266.00
	Some one insurance (2.25)		7.	1 Piece	215.00
					·
					·
Tax					
Total			**************************************		\$10,070

ARCHITECT'S PROPOSAL REQUEST

\boxtimes	OWNER	
\boxtimes	CONTRACTOR	
\boxtimes	FIELD ()	
\boxtimes	CONSTRUCTION MANAGER (.)
M	CONSULTANT ()	

PROJECT:

SAUSALITO PUBLIC SAFETY BUILDINGS

PROPOSAL REQUEST NO:

20A

ARCHITECT'S PROJECT NO:

G0616

DATE:

: 3/12/10

Owner:

City of Sausalito

Contractor:

Alten Construction

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

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

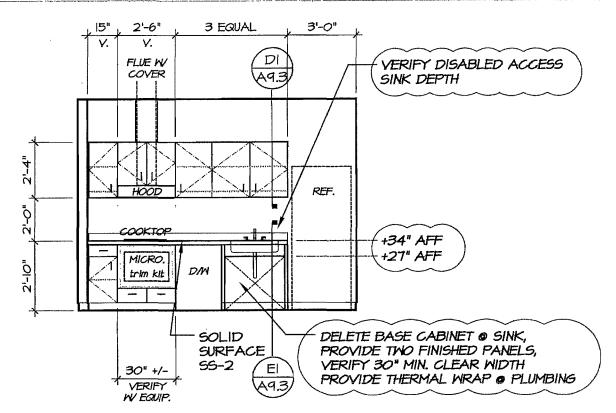
Reference: Police Station - Miscellaneous Electrical / Hardware / Casework Description:

- Toilet Room 103, Door 103: Change door / frame / hardware to function similar to door 102, with electric lockset and remote pushbutton access by receptionist. Door 103 to be always free to pass from the inside.
- 2. Processing 109, North Wall: Add tel/data for computer and tel/data for electronic fingerprinting machine. Provide single box with 1" conduit to Radio Room with (2) tel and (2) data.
- 3. Storage Room 207, South Wall: Add tel/data next to the electrical outlet. Provide box with 1" conduit to Radio Room.
- 4. Staff Lounge 205, East Wall: See revised Plan / Elevation sketch.
 - Casework: Modify casework to conform to revised sketch
 - Cooktop: GE 21" Electric Radiant Cooktop, Model JP256WMWW White.
 - Microwave: In place of microwave included in APR 11, provide GE Profile 1.5 CF Capacity Convection/Microwave Oven, Model PEB1590SMSS Stainless Steel. Include 27" Trim Kit JX1530SMSS. 120V.
 - Hood: Hood to be Vent A Hood Under Cabinet Range Hood PRH6-K, 30" wide, with blower and halogen lights, stainless steel finish. Delete APR 17 item 2 – this reverses the deletion (restores) of hood and duct per notes 12 and 13 of drawing MP2.2.
 - Electrical: Delete APR 15 item 2. This reverses the deletion (restores) of electrical work for the Kitchen hood and Kitchen range (cooktop) per notes 7 and 8 on drawing sheet EP3.2. Revise location of power outlet for the built-in microwave unit.

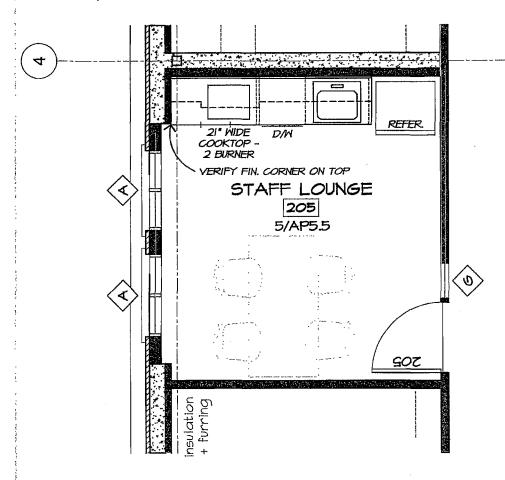
Attachments:

Sketch - Partial Plan and Elevation





EAST ELEVATION 205 SCALE: 1/4" = 1'-0"



POLICE - STAFF LOUNGE 205 - PLAN W/ COOKTOP SCALE: 1/4" = 1'-0"



Phone 707-795-5232

7077955611



Fax 707-795-5611

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

Change Order Request (9) To: **Alten Construction** Attn: **Angie Sneed** Date: April 1, 2010 Project Name: Sausalito Public Safety Location: Sausalito CA Scope: Per APR20A, Lasley M chanical will install and yent kits Price Breakdown Hanging of kij ien hood end duct co asit for k 32 hours \$85.00**/**r \$2,720.00 Venting of kit en husd, his of di wough the mod 24 hours @ \$ \$2,040.00 Shop Labor: Building of miscellar oue duct <mark>fittings</mark> cover for Mildren h 16 hours @ \$85.00 \$1,360.00 Shop Materials: 24 gauge metal, 24 gauge jirlese steet \$530.00 Field Materials; Sealant, screws, straps, all-thread cous hardware \$400.00 Sub Total-\$4,330.00 15% Profit & overhead----- \$649,50 Total C.O. Price:-

Sincerely,

Lasley Mechanical



Sausali	to Public S	Safety Fa	acilities, 280	011	
Company Name:					
S.M. Leslie Electric, Inc.		}*************************************			***************************************
Change Order Request No:		***************************************	***************************************	par-11-12-12-11-11-11-11-11-11-11-11-11-11-	~~~~~~~~
	34774.2724700AD440AD44747476883444778			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Description of work: Add tel/data a	t processing	109 W/ 1"	conduit to radi	o room.	
Raceway and pull string only, wirir	ng and device	s by other	'S.	14400404404010410449444474445444544444444444444444444444	
RFI No.:338			*******************************		***********************
Architect's Supplemental Instruction	on (ASI) No.:	20A item 2	 	***************************************	
Labor	***************************************	**************	227.^======d4457.av===d4447.4s==d64444444444	(44677466976 <i>78</i> 477754477724479797979797979797979797979797979	
Labor Classification	Hours	Ra	te	Total Labor Cost	
Journeyman Electrician		3 .	<u>\$95.00</u>		\$285.00
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*********************************	**************************************	********************
	*****************************	************************	2-11-21,		******************
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	·····	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	***************************************	
Material	Ou - white a	l la	it Coot	Total Material Cost	
Material description 1" EMT	Quantity 50'	<u>UII</u>	it Cost \$0.65	Total Waterial Cost	\$32.50
1" coupling	<u> </u>		\$2.88		\$14.40
1" connector	***************************************	<u>5</u> <u>2</u>	\$3.29	,,,,,,,	\$6.58
1" straps	*************************	6	\$0.61		\$3.66
Pull string	***************************************	<u>60</u>	\$0.25		\$15.00
Tax 9%	************************	************	********************************	***************************************	\$6.50
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	**************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************	4	******************
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	**************************		*****************************		************************
	***************************************				***************************************
				Sub Total	
					6000 04
Subtotal =				Overhead & Profit	\$363.64
Allowable Overhead & Profit:	4	10%		Overnead & Front	\$36.37
Anomabic Overnead a Front.		1070		Sub Total	Ψ00.07
				OGD TOTAL	
Subtotal =					\$400.01
				Overhead & Profit	
Allowable Overhead & Profit:		<u> 5%</u>			\$20.00
				Total Coat	
Total Cost = (Subtotal + Overhead	& Profit)			Total Cost	\$420.01
Tom oot Journal - Overhead					7.20101
Print Name:			Date:		
Signature:					



Sausali	ito Public S	Safety Faciliti	es, 280)11	
Company Name:		COALLOW SAID TO THE SAID THE SAID TO THE SAID TH			and the second s
S.M. Leslie Electric, Inc.	************************************		******************	***************************************	,
Change Order Request No:	************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***********************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
***************************************	*******************************	14×100000000000000000000000000000000000	************	***************************************	**********************
Description of work: Provide race	way for electr	<u>ic lockset. All wi</u>	<u>ring, terr</u>	nination and specia	<u>alty</u>
components by others.			***********	***************************************	*******************
RFI No.:338 Architect's Supplemental Instruction	on (ASI) No : 1	IOA itom 1	***********	***********************************	***********************
Architect's Supplemental instruction	on (A31) No 2	OA REIII	ybd #1464;=444;xevexpredbb		, barret a a a presenta d'arra qua aque
Labor	<u> </u>	}}	*****************	444270774EQTECES2E44EEAARAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	
Labor Classification	<u>Hours</u>	Rate		Total Labor Cost	
Journeyman Electrician	*******************************	3	\$95.00	***************************************	\$285.00
***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	********************************	************		**************
		***************************************	*****************	 	***************************************
***************************************		180 kah <i>ada</i> magada pagada pagada 190 kan	****************		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Material		***************************************	******************************		**********************
Material description	Quantity	<u>Unit Cost</u>		Total Material Cost	
Flexible raceway	<u>20'</u>	*************************	\$ <u>1.95</u>	***************************************	\$39.00
<u>Tax 9%</u>	*************************	***************************************	************		<u>\$3.51</u>
***************************************	***********************	***************************************	************	***************************************	>+12975+2777744+14477-10004+144474
***************************************	****************************	*************************************	*****************	***************************************	******************************
Equipment		***************************************			***************************************
Type of Equipment	<u>Time</u>	<u>Rate</u>		Total Equipment Co	ost
		***************************************	**************	***************************************	*************************
	4440V444444444		*********************	***************************************	
***************************************	***************************************	***************************************	*************	11//1-11/11/1-11/11/1-1-11/1-1/1-1/1-1/	pd Pyphoneka bildabbes birriniars as:
				Sub Total	
Subtotal =				0 1 10 5 51	\$327.51
Allowable Overhead & Profit:		10%		Overhead & Profit	\$32.76
Allowable Overhead at Fort.		1070		Sub Total	φ32.70
•				Oub Total	
Subtotal =					\$360.27
				Overhead & Profit	
Allowable Overhead & Profit:		5%		<u> </u>	\$18.12
				Total Cost	
 Total Cost = (Subtotal + Overhead	& Profit)			Total Cost	<u>\$378.29</u>
. Can Cook (Cantolai : Orollicad	w: willy				9010.23
Print Name:		Date:			
Signature:					

Sausa	lito Public Sa	efety Facilit	ies, 280	011	
Company Name:					
S.M. Leslie Electric, Inc.	***************************************	***************************************	***************************************	***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Change Order Request No:					***************************************
**************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	>=====================================	***************************************	***************************************	***************************************
Description of work: Add tel/data			onduit to	o radio room.	,.e,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Raceway and pull string only, wi	ring and device b	oy others.		ikagyosapporréennövnööpogrøvkyppa dervenonnoödeväddidööde	************************
RFI No.:	14-69-2214-721,,4-4-54-654-74-74-74-74-74-74-74-74-74-74-74-74-74		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,4,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Architect's Supplemental Instruc	tion (ASI) No.: 20	A item 3			p+++++++++++++++++++++++++++++++++++++
Labor	***************************************		**************	***************************************	***********************
Labor Classification	Hours	Rate		Total Labor Cost	
Journeyman Electrician	Hours	2	\$95.00		\$190.00
	(x-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				·····
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*************************
Material					
Material description	Quantity	Unit Cost	#0.6 E	Total Material Cost	
<u>1" EMT</u>	<u>40'</u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$ <u>0.65</u>	************************************	\$ <u>26.00</u>
1" coupling 1" connector	******************************	4	\$2.88 \$3.29	***************************************	\$11. <u>52</u> \$6.58
1" straps		<u>2</u> 5	\$0.61	***************************************	\$3.05
Pull string	50'		\$0.25		\$12.50
Tax 9%					\$5.37

				Sub Total	
Subtotal ≈				2502	
Allowable Overhead & Profit:		10%		Overhead & Profit	\$25.51
Allowable Overhead & Front.		1076		Sub Total	φ20.01
				Sub Total	
Subtotal ≃					\$280.53
				Overhead & Profit	
Allowable Overhead & Profit:		5%		1	<i>\$14.13</i>
				Total Cost	
Total Cost = (Subtotal + Overhead	d & Profit)	. <u></u>	, 		<u>\$294.56</u>
Print Name:		Date:			
Signature:					

Sausali	to Public S	afety Facilit	ies, 28	011	
Company Name:	Culbert Ins	stalls Doors Inc.	*	Agency new - Marcon Markey (China and Agency new new Address and Consequent Marcon and Agency new Address and Agen	
	Labor Only	for door, frame 8	& hw instr	al <u>la</u> ti <u>on.</u>	133131701113171X30L11934444
Change Order Request No:	APR 20A	******************************	********************************	***************************************	**************************************
Description of work:	Change HV	V on Door 103 to	n similar te	o 102	
	******************************	s affects the Lock	****************	***************************************	
RFI No.:	***************************************	21111	**************************************		
Architect's Supplemental Instructio	n (ASI) No.:	<u>APR 20A</u>	***************************************		***************************************
Labor	4-page	.77774	***************************************	***************************************	***************************************
Labor Classification	Hours	Rate		Total Labor Cost	
Door Installer		1.5	<u>\$79.50</u>		<u>\$119.25</u>

Material	- 111				
Material description	Quantity	<u>Unit Cost</u>		Total Material Cost	-
Provided by Others: Door, Frame & H	MM eunnlier Wil	I have cost impa		\$	
FTOVIDED BY CHICIO. DOGI, I I GAILD GAIL	VV Supplier Till	Have out Hiper	CIS	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
	***************************************	***************************************	***************************************		
Equipment	*******************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	**************************************	***************************************	***************
Type of Equipment	Time	Rate		Total Equipment Co	est
	******		·····		
	***************************************		E>		************************
	******************************	***************************************			, x, x
				Sub Total	
Subtotal =					440
Subtotal –				S Overhead & Profit	119
Allowable Overhead & Profit:		10%		\$	12
				Sub Total	
Subtotal =				\$	121
oustout.				Overhead & Profit	131
Allowable Overhead & Profit:		5%	-	\$	7
 Total Cost = (Subtotal + Overhead &	P Drofit\			Total Cost	260
Total Cost - (Subtotal - Overhead C	r Fromy	Management of the second of th		<u> </u>	269
Print Name: <u>Joe Najera</u>			Date	e:	
Signature:					



CONSTRUCTION

P.O. BOX 185 ADIN,CALIFORNIA.96006 530-299-3366 RBH CONSTRUCTION

CREDIT/INCREASE

3/22/2010

SAUSALITO PUBLIC SAFTEY FACILITIES Apr#20	Credit	Increase
modification to lower cabinet to accommodate microwave and trim kit modification to upper cabinet to accommodate vent hood modification to lower base snk cabinet	\$45.00)0 \$100.00 \$120.00

(\$45) \$100 \$120

total

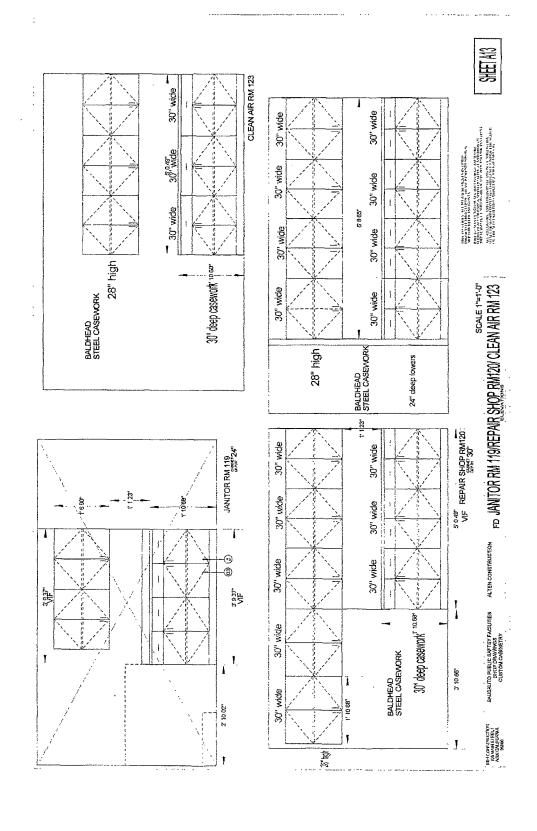
\$ 175.00

TOTAL

SIGN AND RETURN IF ACCEPTABLE

į		
•		

DATE



Please furnish a quote and P.O. number for these cabinets, they will be paid for by General Contractor, Alten Construction, Richmond California and to be delivered to site, Sausalito Public Saftey Facilities, Sausalito, California. Any Questions please email: nick@rbhconstruction.com thanks or call 530 299-3366





ITE B,CONCORD,CA 94520 CONCORD SHOWROOM, 2260 COMMERCE AV

Corporate address: 476 Rohnart Park Expressway, (P.O. Box 1789) Rohnart Park, CA. 94927-1789

Showroom Phone: (925) 459-5300 Fax: (920, 459-5320

Account #: CAL4241 ALTEN CONSTRUCTION 720 12TH ST RICHMOND CA 94801 Referral: NONE Designer: Builder: œ

POLICE のエー

SAUSALITO CA 94965

Ω

Secondary Phone: 0000000510 0000000510 Cross Street NONE Primary Phone:

Customer Copy Quotatio

Quote #921183

Page

Gustomer PO	Salesperson	Via	Terns	Terms Quote Date
	Dan Odetto (415)462-7610 / Rusty Tomer (925)459-5306	WHSE	NET 30 DA	3/16/10
Item	Description	λio	Price	Total
JP256WMWW	GE 2BURNER CKTOP, RADIANT, WOW	(-	488.00	488.00
PEB1590SMSS	GE PROF 1.5CF CONVECTION MICROWAVE		488,00	488.00
JX1527SMSS	GE 27" SS MICHO TRIM KIT	-	187.00	187.00
XXNEW MODEL	PRH6-K SS RANGEHOOD		465.00	465,00

Service Protection Extended ESP

Protect your investment and peace of appliances after the warranty expires. mind with the ESP plan. Additional Ask your Sales Associate for more coverage ensures service on your information.

The location of the present an order. To order merchandise or services, please contact your contact your contact your tangents of Excellence sales representative. This quote and its acceptance is subject to approve of the credit department if using a trade account.

Price Guarantee:

competitive prices. In a highly competitive industry, it is quote, showing a lower prioe, and we will gladly refund product. Present a copy of an advertisement or written products. Some product suppliers control the prices of their products and those products can't be discounted On other brands and products, we guarantee that we Standards of Excellence provides quality products at authorized dealer for thirty days after delivery of the will meet or beat any competitive offer from a local not possible to monitor competitors pricing on all the difference

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	Delivery	Sub Total	Tax	Warranty	Install	Freight	
e I	. [4]			1.7	: - = -	14	IJ

QUOTE Bid Accepted By

PLEASE READ CAREFULLY

MERCHANDISE PRICE SUBJECT TO CHANGE WITHOUT NOTICE

DEPOSIT: 50% Deposit is Required on all orders and must be maintained on all undelivered product. 100% of balance is required 7 days prior to confirmed delivery. PRODUCT AVAILABILITY: Products subject to manufacturer availability. Special orders/colors and new models have large fluctuations in availability. We shall not be liable for delays cause by strikes, government restriction, manufacturer availablity or other causes beyond our control.

DELIVERY: Additional charges may apply if site conditions are more complex than originally stated.

SPECIAL ORDER: Special order merchandise cannot be changed, cancelled or returned once order is placed, 100% deposit is required on all special orders. RETURN POLICY: No returns accepted on the following brands: Abbaka, Aga, Designer Line Hoods, La Cornue, SubZero, Vent a Hood, Viking, Wolf. Other merchandise may not be returned without purchase, A minimum 15% RESTOCKING FEE will apply to all returns, in original, unopened carton. prior approval, and must be accompanied by a Standards of Excellence invoice number and date of Products out of carton and open cartons will require a higher restocking fee.

TAXES: Prices subject to all applicable local, state and/or excise taxes in effect at time of shipment.

DAMAGED MERCHANDISE: Products on this Order should be delivered in good condition and seller is not liable for any damage or breakage occurring hereafter. All freight damaged merchandise MUST be reported within 48 HOURS of time of delivery. Products not inspected within 48 hours may not be





TRANSMITTAL

720 12 th St.	
Richmond	CA 9/801

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

Date:

4/2/10 4:44 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-100

RFI No.

ASI-20a

Remarks:

Please find attached our change order.

Signed:

Andrew Nortz



Change Order Request Summary

Alte	en Co	onstruction, Inc.		G.C. Request No.: CO-100			
720	12 th S	Street		Directive:	ASI-20a		
Rich		I, CA 949801		CO Package No.:			
Tel:	•	10) 234-4200		Submitted on:	4/2/10 4:23 PM		
Fax	: (5	10) 234-4402		Approved on:			
_	ject: ject::	Sausalito Fire & Safety Change in Police Kitch		Project No.:	28011		
Des	cripti	on of Scope Change:					
The	impa	ge order is for the miscellaned ct of this work on the schedule at a later date.	ous changes mad has not been full	e to the kitchen and to do ly evaluated. As such, any	or 103 in the police station. y costs for delays will be		
Cos	t Sun	nmary:					
1 (Gener	ral Contractor's Cost Breakdov	/n				
á	a.	Labor		·	\$646		
1	b.	Material			\$0		
(C.	Tax (material)			\$0		
(d.	Equipment			\$0		
(e.	Other items			\$1,775		
2	Subco	ontractors' Subtotal (see attach	iment)		\$6,517		
		orofit and overhead			\$917_		
		and Insurance at 2.2% of total			\$215		
5	Chan	ge Order Request Total Cost	İ.		\$10,070		
Con	npens	able days:	1	Non-compensable days:			
	ually a	ces subject to cost changes if agreed that, if job escalation is					
righ omi	ts are tted fr	anding any other provision of the reserved with respect to: (1) of the proposition or not priced in the proposition, acceleration, impacts	extensions of time al, including items	in connection with the als s not specifically describe	oove work; and (2) items		
No 1	work v	vill commence on the above un	til written authoriz	ration has been received in	our office.		
Ad _.	justm	ent of the Contract Sum:			\$10,070		
AC	I PM:		Date:	ACI Management:	Date:		
Arc	chitect	·	Date:	IOR:	Date:		
Со	nstruc	tion manager:	Date:				
Ow	vner's	Response: Accept:	Reject:_	Other:			
Sig	natur	e:	Title:	Da	te:		
					(





Alten Construction Inc.

G.C. Request No.: CO-100

720 12th Street

Directive: ASI-20a

Richmond, CA 949801

Package No.:

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

Project:

Sausalito Fire & Safety

Project No.: 28011

Description: Change in Police Kitchen per ASI-20a

(All amounts shown are in US Dollars)

Cost Code	Description	Qty.	Price	Per	Amount		
61000-ROUGH CARPENTRY	Carpenter - Install Trim Kit & Cook Top	8	80.73	1 Piece	645.84		
158140-HVAC EQP/TRIM POLICE	Install Hood, Duct, and Back Splash	1	4,980.00	1 Piece	4,980.00		
160210-ELEC ROUGHIN POLICE	Added Electrical per Items 1, 2, 3 in 20a	1	1,093.00	1 Piece	1,093.00		
82100-INST DRS/FRS/HW POL	Added Door Prep	1	269.00	1 Piece	269.00		
64024-ARCH WOODWORK POLICE	Revised Casework	1	175.00	1 Piece	175.00		
61000-ROUGH CARPENTRY	Cooktop, Micro, Trim Kit, Range Hood	1	1,775.00	1 Piece	1,775.00		
	Profit and overhead Labor (15%)	1	97.00	1 Piece	97.00		
	Profit and overhead Subcontractor (8.5%)	1	554.00	1 Piece	554.00		
	Profit and overhead Other (15%)	1	266.00	1 Piece	266.00		
	Bonds and insurance (2.2%)	1	217.00	1 Piece	215.00		
Tax							
Total					\$10,070		

ARCHITECT'S PROPOSAL REQUEST

✓ OWNER✓ CONTRACTOR✓ FIELD ()

○ Construction Manager (
 ○ Consultant (
 ○)

PROJECT:

SAUSALITO PUBLIC SAFETY BUILDINGS

PROPOSAL REQUEST NO:

20a

Architect's Project No:

G0616

DATE:

3/12/10

Owner:

City of Sausalito

Contractor:

Alten Construction

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

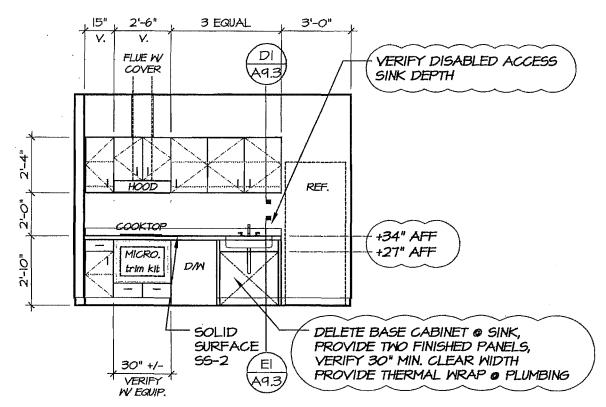
THIS IS NEITHER A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Reference: Police Station - Miscellaneous Electrical / Hardware / Casework Description:

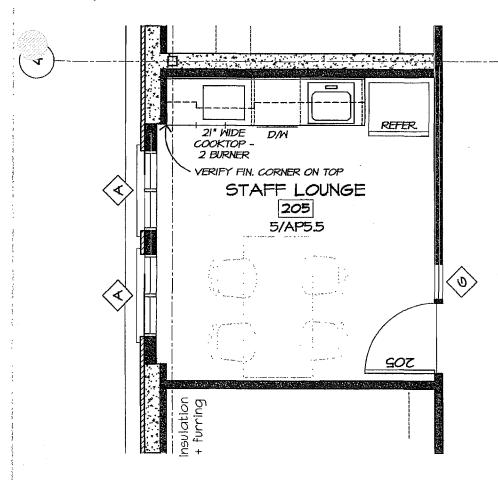
- 1. Toilet Room 103, Door 103: Change door / frame / hardware to function similar to door 102, with electric lockset and remote pushbutton access by receptionist. Door 103 to be always free to pass from the inside.
- 2. Processing 109, North Wall: Add tel/data for computer and tel/data for electronic fingerprinting machine. Provide single box with 1" conduit to Radio Room with (2) tel and (2) data.
- 3. Storage Room 207, South Wall: Add tel/data next to the electrical outlet. Provide box with 1" conduit to Radio Room.
- 4. Staff Lounge 205. East Wall: See revised Plan / Elevation sketch.
 - Casework: Modify casework to conform to revised sketch
 - Cooktop: GE 21" Electric Radiant Cooktop, Model JP256WMWW White.
 - Microwave: In place of microwave included in APR 11, provide GE Profile 1.5 CF Capacity Convection/Microwave Oven, Model PEB1590SMSS Stainless Steel. Include 27" Trim Kit JX1530SMSS. 120V.
 - Hood: Hood to be Vent A Hood Under Cabinet Range Hood PRH6-K, 30" wide, with blower and halogen lights, stainless steel finish. Delete APR 17 item 2 – this reverses the deletion (restores) of hood and duct per notes 12 and 13 of drawing MP2.2.
 - Electrical: Delete APR 15 item 2. This reverses the deletion (restores) of electrical work for the Kitchen hood and Kitchen range (cooktop) per notes 7 and 8 on drawing sheet EP3.2. Revise location of power outlet for the built-in microwave unit.

Attachments:

Sketch - Partial Plan and Elevation



EAST ELEVATION 205 SCALE: 1/4" = 1'-0"



POLICE - STAFF LOUNGE 205 - PLAN W/ COOKTOP SCALE: 1/4" = 1'-0"

Phone 707-795-5232



Fax 707-795-5611

Change Order Request (9)

To:

Alten Construction

Attn:

Angie Sneed

Date:

April 1, 2010

Project Name:

Sausalito Public Safety

Location:

Sausalito CA

Scope: Per APR20A, Lasley Mechanical will install and vent kitchen hood

Price Breakdown:

Hanging of kitchen hood and duct cover and backsplash for kitchen hood 32 hours @ \$85.00/hr	\$2,720.00
Venting of kitchen hood, installation of ductwork and termination through the roof 24 hours @ \$85,00/hr	\$2,040.00
Shop Labor: Building of miscellaneous duct fittings, and duct cover for kitchen hood 16 hours @ \$85.00/hr	\$1,360.00
Shop Materials: 24 gauge metal, 24 gauge stainless steel	\$530.00
Field Materials: Sealant, screws, straps, all-thread miscellaneous hardware	\$400.00
Sub Total	\$4,330.00
15% Profit & overhead	
Total C.O. Price:	\$4,979.50

Sincerely,

Lasley Mechanical

Sausali	ito Public S	afety F	acilitie	es, 280)11		
Company Name:							
S.M. Leslie Electric, Inc.	***************************************	. universal hypothesis desire in the second		****************	,xxxxxbpxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	***************************************	
Change Order Request No:	,	***************************************	***************************************	***************************************	***************************************	************************	
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Description of work: Add tel/data a	t processing	109 W <u>/ 1"</u>	conduit	to radi	o room.		
Raceway and pull string only, wirin	ig and device:	s by other	<u>'S.</u>		***************************************		
RFI No.:338							
Architect's Supplemental Instruction	on (ASI) No.: 2	OA item 2	; = 	***************************************	***************************************		
1 akay	***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	t>*****	*****************		***************************************	
Labor Labor Classification	Hours		+0		Total Labor Cost		
Journeyman Electrician	nouis	<u>Rat</u>	-	\$95.00	Total Labor Cost	\$285.00	
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	***************************************	**********************	***************************************	*************	***************************************	************	
Material							
Material description	Quantity 50'	<u>Uni</u>	it Cost	ው ስ ፍሮ	Total Material Cost		
1" EMT	<u>50'</u>	·····	****************	\$ <u>0.65</u>		\$ <u>32.50</u>	
1" coupling 1" connector	***************************************	<u>5</u>	******************	\$2.88	*************************************	\$14.40	
1" straps	***************************************	<u>2</u> 6	***************************************	\$3.29 \$0.61		\$6.58 \$3.66	
Pull string	****454594493444444444444	<u>9</u> 60	*******************	\$0.01 \$0.25		<u>\$3.66</u> <u>\$15.00</u>	
Tax 9%	144-41		***************************************		***************************************	\$6.50	
	***************************************	***************************************	***************************************	***************	***************************************		
	*****************************	4534457245545454545445445	************************	******************	***************************************		
		***************************************				######################################	
***************************************	***************************************	***************************************	***************************************		***************************************	*************************	
					Sub Total		
Subtotal =						\$363.64	
					Overhead & Profit	φυυυ.υ-	
Allowable Overhead & Profit:		10%			O TOMOGO G J TOM	\$36.37	
					Sub Total		
Subtotal =						\$400.01	
Allerration Occupies and O Deserta.				:	Overhead & Profit		
Allowable Overhead & Profit:		<u>5%</u>				\$20.00	
Total Cont w (Cubtatal L Count and C 7					Total Cost	******	
Total Cost = (Subtotal + Overhead 8	& Profit)					<u>\$420.01</u>	
Print Name:			Date:				
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Signature:							
			_				

Sausalito Public Safety Facilities, 28011						
Company Name:						
S.M. Leslie Electric, Inc.	***************************************	***************************************	*************			
Change Order Request No:	***************************************			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	************	
Parada de la Parada mara		a la alrage All ser		ningtion and angels		
Description of work: Provide raceway for electric lockset. All wiring, termination and specialty components by others.						
RFI No.:338	*******************************		## \$\$#\$\$\ * *************		. (
Architect's Supplemental Instructi	on (ASI) No.: 2	0A item 1	******************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*******************************	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************	***************************************	***************************************	************************	
Labor Labor Classification	Hours	Rate		Total Labor Cost		
Journeyman Electrician	110013	3	\$95.00	Total Eapor Cook	\$285.00	

	***************************************	***************************************			>=====================================	
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Material	/11/00/25 the 14/14/19/19/45/45/44/44/44/44/44/44/44/44/44/44/44/	***************************************		***************************************		
Material description	Quantity	<u>Unit Cost</u>		Total Material Cost	***	
Flexible raceway	<u>20'</u>	***************************************	\$ <u>1.95</u>	***************************************	\$ <u>39.00</u>	
<u>Tax 9%</u>	********************************		***************************************		<u>\$3.51</u>	
	35,246,54,266,262,267,477,547,547,547,547,47,557,44	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************	**********************	
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Equipment		D-1-		Tatal Facilities and Oa		
Type of Equipment	<u>Time</u>	<u>Rate</u>		Total Equipment Co	<u>ost</u>	
		***************************************	****************	***************************************	*********************	
		*************************************	************			
Particular de la constantina della constantina d						
				Sub Total		
Subtotal =					\$327.51	
				Overhead & Profit	200 =0	
Allowable Overhead & Profit:		10%			\$32.76	
				Sub Total		
Subtotal =					\$360.27	
				Overhead & Profit	040.40	
Allowable Overhead & Profit:		5%			\$18.12	
			•	Total Cost		
Total Cost = (Subtotal + Overhead	& Profit)				<u>\$378.29</u>	
Print Name:		Date:				
Signature:						
orginaturo						



Change Order Request Summary

Alten Construction Inc. 720 12th Street		G.C. Request No.: CO-111		
Richmond, CA 949801		Directive:		
Tel: (510) 234-4200	•	Package No.: Submitted on:	4/26/10 11:35 AM	
Fax: (510) 234-4402		Approved on:	4/20/10 11.33 AW	
(, , , , , , , , , , , , , , , , , , ,		Approved on.		
Project: Sausalito Fire 8	Safety	Project No.:	28011	
Subject: Relocate (E) Lig	ht Pole	·		
Description of Scope Change:				
This change order is for the cost NOT related to the relocation of is being handled between ACI a	the light pole that wa	s shown in the contract drawi	ain in place. This cost is ngs. The cost for that work	
Cost Summary:				
1 General Contractor's Cost Br	eakdown			
a. Labor			\$1,497	
b. Material			\$820	
c. Tax (material)			\$0	
d. Equipment			\$0	
e. Other items			\$0	
2 Subcontractors' Subtotal (see	e attachment)		\$601	
3 Total profit and overhead			\$399	
4 Bonds and Insurance at 2.2%			\$73	
5 Change Order Request Tot	al Cost		\$3,390	
Compensable days:		Non-compensable days:		
Above prices subject to cost cha mutually agreed that, if job escaldue.	nges if not accepted ation is required, a lo	in 14 days. All amounts shownss of productivity will result a	wn are in US Dollars. It is nd reimbursement will be	
Notwithstanding any other provis rights are reserved with respect omitted from or not priced in the delays, disruption, acceleration,	to: (1) extensions of proposal, including it	time in connection with the ab tems not specifically describe	ove work: and (2) items	
No work will commence on the ab	oove until written auth	norization has been received in	our office.	
Adjustment of the Contract S	um:		\$3,390	
ACI PM:	Date:	ACI Management:	Date:	
Architect:	Date:	IOR:	Date:	
Construction manager:	Date:			
Owner's Response: Accept:	Reje	ct: Other:		
Signature:	Title:_	Dat	e:	

Alten Construction Inc.

G.C. Request No.: CO-111

720 12th Street

Richmond, CA 949801

Directive: Package No.:

Tel:

(510) 234-4200

Fax: (510) 234-4402

Project No.: 28011

Project:

Sausalito Fire & Safety

Description: Relocate (E) Light Pole

(All amounts shown are in US Dollars)					
Cost Code	Description	Qty.	Price	Per	Amount
61000-ROUGH CARPENTRY	Laborer	26	57.59	1 Hour	1,497.34
33000-CONC FDTN/SLAB FIRE	Concrete	1	516.00	1 Piece	516.00
33000-CONC FDTN/SLAB FIRE	Rebar cage, anchor bolts, etc.	1	304.00	1 Piece	304.00
312310-EARTHWORK FIRE	Dig Base	1	601.00	1 Piece	601.00
	Profit and overhead Labor (15%)	1	225.00	1 Piece	225.00
	Profit and overhead Material (15%)	1 1	123.00	1 Piece	123.00
,	Profit and overhead Subcontractor (8.5%)	1	51.00	1 Piece	51.00
	Bonds and insurance (2.2%)	1	73.00	1 Piece	73.00
·					
		:			
Tax Total					
					\$3,390

DAILY ADDITIONAL WORK AUTHORIZATION



ALTEN CONSTRUCTION

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

TOMER NAME		PHONE	DATE	illation
JAMER NAME	SAUSAU	170		TOP AN IMPRO
\		JOB NAME SE	57	1085
^ .	STATE	COST CODE		
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:			TOTAL MATERIAL/EQUIPMEN	т
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•		TOTAL ADDITIONAL C	HARGE FOR ABOVE WOR	Κ
ove additional work to be perfo	rmed under same co	onditions as specified in t	priginal contract unless o	otherwise stipulated.
	Authorizing Signa	ture	22 14,	
	XM	JAIIN	(OWNER SIGNS HERE)	
proved By	(CONTRACTOR	SIGNS HERE)	Date	
nt Name	sance with, the existing contract.			

DAILY ADDITIONAL WORK AUTHORIZATION



ALTEN CONSTRUCTION

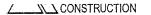
720 12th Street RICHMOND, CALIFORNIA 94801 (510) 234-4200 Fax (510) 234-4402

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REET	J (02/10010	JOB NAME SPS		JOB NUMBER
,	STATE	COST CODE		100011
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ITEM	AUQ	MIIIY	UNIT PRICE	TOTAL
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		ТО	TAL MATERIAL/EQUIPMENT	
			TOTAL LABOR	
•	TOT	AL ADDITIONAL CHAR	GE FOR ABOVE WORK	
pove additional work to be perfor	rned under same conditions	as specified in origin	nal contract unless othe	erwise stipulated.
ate	Authorizing Signature			
			(OWNER SIGNS HERE)	
oproved By	JTO 4/2	6/10	Date	
int Name	(CONTRACTOR SIGNS HERE			
OTE: This Revision becomes part of, and in conforma	nce with, the existing contract.			,

Change Order Request Summary

Alten Construction Inc.	G.C. Request No.	
720 12 th Street	Directive	
Richmond, CA 949801 Tel: (510) 234-4200	Package No.	
Tel: (510) 234-4200 Fax: (510) 234-4402	Submitted on: Approved on:	
1 ax. (010) 204-4402	Approved on.	
Project: Sausalito Fire & Safety Subject: Relocate (E) Light Pole	•	: 28011
Description of Scope Change:		
THIS CHANGE ORDER HAS BEEN RE	EVISED BASED ON COMMENTS ISSUE	D BY LOREN UMBERTIS.
This change order is for the cost of relo NOT related to the relocation of the ligh is being handled between ACI and SM	cating the light pole that was shown to re t pole that was shown in the contract draw Leslie Electric.	main in place. This cost is wings. The cost for that work
Cost Summary:		
1 General Contractor's Cost Breakdov	vn	
a. Labor		\$1,497
b. Material		\$820
c. Tax (material)		\$0
d. Equipment		\$0
e. Other items	272271	<u>\$0</u>
2 Subcontractors' Subtotal (see attack3 Total profit and overhead	ment)	<u> </u>
4 Bonds and Insurance at 2.2% of tot	al	\$59
5 Change Order Request Total Cos		\$2,724
- · · · · · · · · · · · · · · · · · · ·		
Compensable days:	Non-compensable days:	
	not accepted in 14 days. All amounts she required, a loss of productivity will result	
rights are reserved with respect to: (1)	this change order, the following are not wextensions of time in connection with the sal, including items not specifically describes on other work, etc.	above work; and (2) items
No work will commence on the above un	til written authorization has been received	in our office.
Adjustment of the Contract Sum:		\$2,724
ACI PM:	Date: ACI Management:	Date:
Architect:	Date:IOR:	Date:
Construction manager:	Date:	
Owner's Response: Accept:	Reject: Other:	
Signature:	Title:	Pate:





Alten Construction Inc.

G.C. Request No.: CO-111

720 12th Street

Directive:

Richmond, CA 949801

Package No.:

Tel:

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

Project:

Sausalito Fire & Safety

Project No.: 28011

Description: Relocate (E) Light Pole

(All amounts shown are in U		r r		r	
Cost Code	Description	Qty.	Price	Per	Amount
61000-ROUGH CARPENTRY	Laborer	26	57.59	1 Hour	1,497.34
33000-CONC FDTN/SLAB FIRE	Concrete	1	516.00	1 Piece	516.00
33000-CONC FDTN/SLAB FIRE	Rebar cage, anchor bolts, etc.	1	304.00	1 Piece	304.00
	Profit and overhead Labor (15%)	1	225.00	1 Piece	225.00
	Profit and overhead Material (15%)	1	123.00	1 Piece	123.00
	Bonds and insurance (2.2%)	1	59.00	1 Piece	59.00
'					
				ļ	
Tax					
Total					\$2,724

Alten Construction Inc.

Change Order Request Summary

G.C. Request No.: CO-111

			Directive:	
Richmond, CA 94980		Pac	kage No.:	
Tel: (510) 234-4200				10 11:35 AM
Fax: (510) 234-4402	2	Appı	oved on:	
Project: Sausa	alito Fire & Safety	Pro	oject No.: 2801	1
Subject: Reloc	ate (E) Light Pole			
Description of Scope	e Change:			
NOT related to the rela	for the cost of relocating ocation of the light pole reen ACI and SM Leslie	that was shown in element	to remain in p	lace. This cost is ne cost for that work
Cost Summary:				
1 General Contracto	or's Cost Breakdown			
a. Labor			g j	\$1,497
b. Material				\$820
c. Tax (materia	al)		-	\$0
d. Equipment				\$(
e. Other items 2 Subcontractors' Su	Y ASSETS I		-	\$(
Total profit and ove			-	\$60° \$399
Bonds and Insurar	V V		-	\$73
6 Change Order Re	N N		-	\$3,390
Compensable days:		Non-compensa	ble days:	
Ahove prices subject (to cost changes if not a if job escalation is requ	ccepted in 14 days. All am ired, a loss of productivity v	ounts shown are vill result and rein	in US Dollars. It is nbursement will be
nutually agreed that, idue. Notwithstanding any c ights are reserved wit	th respect to: (1) extens	nange order, the following a sions of time in connection cluding items not specificall	with the above wo	ork; and (2) items
nutually agreed that, idue. Notwithstanding any clights are reserved with printed from or not pri	th respect to: (1) extens	sions of time in connection cluding items not specificall	with the above wo	ork; and (2) items
mutually agreed that, idue. Notwithstanding any orights are reserved with printed from or not pridelays, disruption, according the second or	th respect to: (1) extens iced in the proposal, inc celeration, impacts on c	sions of time in connection cluding items not specificall	with the above wo ly described, cost	ork; and (2) items s of associated
mutually agreed that, idue. Notwithstanding any dights are reserved with omitted from or not pridelays, disruption, according work will commence.	th respect to: (1) extensiced in the proposal, inceleration, impacts on coeleration the above until wri	sions of time in connection cluding items not specificall other work, etc.	with the above wo ly described, cost	ork; and (2) items s of associated
nutually agreed that, idue. Notwithstanding any clights are reserved with omitted from or not pridelays, disruption, according work will commence. Adjustment of the Comment of the Comment idea.	th respect to: (1) extensiced in the proposal, inceleration, impacts on coeleration, impacts on coeleration. See on the above until writh the contract Sum:	sions of time in connection cluding items not specificall other work, etc.	with the above wo	ork; and (2) items sof associated fice. \$3,39
mutually agreed that, idue. Notwithstanding any orights are reserved witomitted from or not pridelays, disruption, according to the commence of the CACLEM.	th respect to: (1) extensiced in the proposal, inceleration, impacts on coeleration, impacts on coeleration. ce on the above until writing contract Sum:	sions of time in connection cluding items not specificall other work, etc. tten authorization has been	with the above wo by described, cost received in our of ment:	ork; and (2) items sof associated fice. \$3,39
nutually agreed that, due. Notwithstanding any orights are reserved with omitted from or not pridelays, disruption, according to work will commence. Adjustment of the Commence Adjustment of the Commence According to the Comm	th respect to: (1) extensiced in the proposal, incoeleration, impacts on coeleration, impacts on coeleration. ce on the above until wrice contract Sum: Date	sions of time in connection cluding items not specificall other work, etc. tten authorization has been : ACI Managen	with the above wo by described, cost received in our of ment:	ork; and (2) items sof associated fice. \$3,39
mutually agreed that, idue. Notwithstanding any orights are reserved witomitted from or not pridelays, disruption, according to the Comment of the Comment	th respect to: (1) extensiced in the proposal, inceleration, impacts on coeleration, impacts on coeleration. The contract Sum: Date Date Date	sions of time in connection cluding items not specificall other work, etc. tten authorization has been E: ACI Managen	with the above workly described, cost when the cost of	ork; and (2) items sof associated fice. \$3,390 Date:

Alten Construction Inc.

720 12th Street

Richmond, CA 949801

Tel: (510) 234-4200 Fax: (510) 234-4402 G.C. Request No.: CO-111

Directive:

Package No.:

Project:

Sausalito Fire & Safety

Description: Relocate (E) Light Pole
(All amounts shown are in US Dollars)

Project No.: 28011

(All amounts shown are in U	S Dollars)				
Cost Code	Description	Qty.	Price	Per	Amount
61000-ROUGH CARPENTRY	Laborer	26	57.59	1 Hour	1,497.34
33000-CONC FDTN/SLAB FIRE	Concrete	1	516.00	1 Piece	516.00
33000-CONC FDTN/SLAB FIRE	Rebar cage, anchor bolts, etc.	1	304.00	1 Piece	304.00
312310-EARTHWORK FIRE	Dig Base	1	601.00	1 Piece	601.00
	Profit and overhead Labor (15%)	N	225.00	1 Piece	225.00
	Profit and overhead Material (15%)		123.00	1 Piece	123.00
	Profit and overhead Subcontraction (8.5%)		51.00	1 Piece	51.00
	Bonds and insurance (2		00	1 Piece	73.00
Tax					
Total					\$3,390

DAILY ADDITIONAL WORK AUTHORIZATION



ALTEN CONSTRUCTION

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

MER NAME	PHONE	DATE	1101	
CITY OF SAL	SAULTO PHUNE	DATE	4119110	
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STATE	. COST CODE			
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ITEM	QUANTITY	UNIT PRICE	TOTAL	
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		TOTAL MATERIAL/EQUIPMENT		
	TOTAL ADDITIONAL C	HARGE FOR ABOVE WOR		
ve additional work to be performed und				
	, 41	original contract unless of	ornerwise stipulated.	
Autho	rizing Signature	(OWNER SIGNS HERE)		
	() JAIIN			
avad Bu				
Name	(CONTRACTOR SIGNS HERE)	Date	· ————————————————————————————————————	

DAILY ADDITIONAL WORK AUTHORIZATION



ALTEN CONSTRUCTION

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

CUSTOMER NAME		PHONE	DATE	
CITY OF	SAUSAULTO			
STREET		JOB NAME SPSF	ſ	OB NUMBER ZSOV
СПА	STATE	COST CODE		
DESCRIPTION		S.NETO	QTI DM	PETH
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LABOR				
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MATERIAL/EQUIPMENT	BASE + CON	OUTT.	LABOR TOTAL	
ITEM	QUAI	VIIIY	UNIT PRICE	TOTAL
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		TOTAL N	MATERIAL/EQUIPMENT	
	TOT		TOTAL LABOR	
		AL ADDITIONAL CHARGE F	TOTAL LABOR	
Above additional work to be perform		AL ADDITIONAL CHARGE F	TOTAL LABOR	vise stipulated.
Above additional work to be perform		AL ADDITIONAL CHARGE F as specified in original c	TOTAL LABOROR ABOVE WORK	vise stipulated.
	ned under same conditions	AL ADDITIONAL CHARGE F as specified in original c	TOTAL LABOR	vise stipulated.
	ned under same conditions Authorizing Signature	AL ADDITIONAL CHARGE F as specified in original c	TOTAL LABOROR ABOVE WORK	vise stipulated.
Date	ned under same conditions	AL ADDITIONAL CHARGE F as specified in original c	OR ABOVE WORK ontract unless othery	vise stipulated.