



STAFF REPORT

CITY COUNCIL OF THE CITY OF SAUSALITO

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

Item #: 6A

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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

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

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 Construction of the Public Safety Facilities Project in the amount of \$35,872.

ATTACHMENTS


Resolution No. ___ 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 Construction of the Sausalito Public Safety Facilities Project New Construction Dated October 9, 2008

PREPARED BY:

REVIEWED BY:



Loren Umbertis
Swinerton Management & Consulting

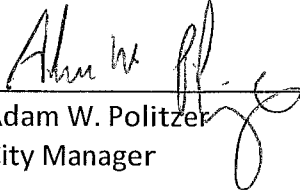


Jonathon Goldman
Director of Public Works

REVIEWED BY:

Charlie Francis
Administrative Services Director/Treasurer

SUBMITTED BY:



Adam W. Politzer
City Manager

RESOLUTION No. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAUSALITO
APPROVING AND AUTHORIZING THE CITY MANAGER TO EXECUTE
CHANGE ORDER NO. 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:

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

MAYOR OF THE CITY OF SAUSALITO

ATTEST:

CITY CLERK

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-127
 Directive: RFI-137
 Package No.:
 Submitted on: 6/14/10 9:25 AM
 Approved on:

Project: Sausalito Fire & Safety
Subject: Added Beam at Elevator

Project No.: 28011

Description of Scope Change:

This change order is for the structural steel needed to add a beam detail between the first and second floor at the elevator in the Police station as directed by RFI-137. Reference sheet SP2.2 (lines 3.5 to 4.5, line C). Detail 6 (S7.3) was carried all the way through the wall which was only showing Detail 10 (S7.3) originally.

Cost Summary:

1	General Contractor's Cost Breakdown	
a.	Labor	\$0
b.	Material	\$0
c.	Tax (material)	\$0
d.	Equipment	\$0
e.	Other items	\$0
2	Subcontractors' Subtotal (see attachment)	\$673
3	Total profit and overhead	\$57
4	Bonds and Insurance at 2.2% of total	\$16
5	Change Order Request Total Cost	\$746

Compensable days:

Non-compensable days:

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

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

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

Adjustment of the Contract Sum: **\$746**

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

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

Construction manager: _____ Date: _____

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

Signature: _____ Title: _____ Date: _____

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Change Order Request Cost Breakdown

Alten Construction Inc.

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

G.C. Request No.: CO-127

Directive: RFI-137

Package No.:

Project: Sausalito Fire & Safety

Project No.: 28011

Description: Added Beam at Elevator

(All amounts shown are in US Dollars)

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
Tax					
Total					\$746

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Galletti & Sons Change Order Request



Company:

Company: Galletti & Sons
 Contact: Dan Turner
 Address: 55 Howe Rd.
 City, State Zip: Martinez, CA 94553
 Telephone: (925) 939-4183
 Fax: (925) 372-7003

Project:

Job Name Sausalito Police Station
 Job # 1386
 Date: 11/19/09
 C.O.R # in field change
 R.F.I # _____
 Bulletin # _____
 Extra Tag # _____

Item	Materials	Quan.	Unit	Unit Price	Extension
1	#4 for added beam @ elevator	300	lbs	\$0.35	\$105.00
2	#5 for added beam @ elevator	33	lbs	\$0.35	\$11.55
3					
4					
5					
6					
7	Tax			9.25%	\$10.78

Item	Equipment	Quan.	Unit	Unit Price	Extension
1				\$	-
2				\$	-
3				\$	-
4				\$	-
5				\$	-

Item	Labor	Quan.	UOM	Unit Price	Extension
1	(1) Journeymen Foreman	4	hrs.	\$95.60	\$ 382.40
2	(1) Detailer	1	hr.	\$75.00	\$ 75.00
3				\$	-
4				\$	-
5				\$	-

Summary:

Added Beam @ elevator @ door way.
 Did not show beam on plans.

Materials Subtotal: \$ 127.33
 Rent of Equipment Subtotal: \$ -
 Labor Subtotal: \$ 457.40
 Materials, Rental Equipment, Labor Subtotal: \$ 584.73
 Overhead and Profit 15% \$ 88.00
 Subcontractors Subtotal: \$ 672.73

Item	Subcontractors	Quote
1		
2		
3		

Second Tier Subcontractor(s) Subtotal: \$ -
 Profit at 5.00%: \$ -
 Subtotal: \$ -

Subcontractor + 2nd tier Subcontractor(s) Subtotal: \$ 672.73
NO BOND ON THIS PROJECT N/A

Grand Total: \$ 672.73

Approved By: _____

Date _____

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Richmond, CA 94801

REQUEST FOR INFORMATION
No. 00137



TITLE: C Line Sheer Wall at 2nd Floor PS

DATE: 8/14/2009

PROJECT: Sausalito Public Safety Facilities

PROJECT#: 28011

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

DSA#:
APP#:
REQUIRED DATE: 8/21/2009

SUBCONTRACTOR NAME:

FORWARDED TO:
FORWARDED DATE:
CC:

SPEC. SECTION: 03000

REQUEST:

Ref: SP2.2, line C between 3.5 and 4 and attached SKT.

The concrete wall along line C Between 3.5 and 4, stops at the second floor level. The cut (6/S7.3) does not apply at this section. The attached sketch is how this section comes together. Please confirm that this is acceptable.

Requested By: Alten Construction, Inc

Date: 8/14/2009

Signed: Andrew Nortz

SUGGESTION:

Cost Impact: Unknown **Schedule Impact:** Unknown **Signature:** _____
Work Impact: Unknown

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

By: _____ **Date:** _____

ANSWER:

Section at this location shall be similar to detail 6/S7.3 as noted. The rough sketch attached to the RFI shows the basic relationship of elements, but does not include all details of the section. Ties and headed studs shall be provided in accordance with 6/S7.3. If the step in the deck prevents the installation of the studs in 2 rows, install in a single row at half the specified spacing (6" on center). Terminate vertical bars with standard hooks per general notes and typical details.

-Bryan Frank, DASSE Design 08/14/09

Answered By: Glass Architects

Date: _____

Signed: Dave Zaro

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Change Order Request Summary

Alten Construction Inc.

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

G.C. Request No.: CO-126
 Directive:
 Package No.:
 Submitted on: 6/4/10 3:52 PM
 Approved on:

Project: Sausalito Fire & Safety
Subject: Misc. T&M for SM Leslie Electric

Project No.: 28011

Description of Scope Change:

This change order is for numerous T&M items that SM Leslie Electric has completed at the behest of Swinerton Management and Glass Architects. Please see the descriptions on the individual sheets.

Cost Summary:

1	General Contractor's Cost Breakdown	
a.	Labor	\$0
b.	Material	\$0
c.	Tax (material)	\$0
d.	Equipment	\$0
e.	Other items	\$0
2	Subcontractors' Subtotal (see attachment)	\$3,121
3	Total profit and overhead	\$265
4	Bonds and Insurance at 2.2% of total	\$74
5	Change Order Request Total Cost	\$3,460

Compensable days: _____ Non-compensable days: _____

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

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

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

Adjustment of the Contract Sum: \$3,460

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

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

Construction manager: _____ Date: _____

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

Signature: _____ Title: _____ Date: _____

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Change Order Request Cost Breakdown

Alten Construction Inc.

720 12th Street

Richmond, CA 949801

Tel: (510) 234-4200

Fax: (510) 234-4402

G.C. Request No.: CO-126

Directive:

Package No.:

Project: Sausalito Fire & Safety

Project No.: 28011

Description: Misc. T&M for SM Leslie Electric

(All amounts shown are in US Dollars)

Cost Code	Description	Qty.	Price	Per	Amount
160140-ELEC ROUGHIN 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
Tax					
Total					\$3,460

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S.M. Leslie Electric, Inc.

Job Work Order

21

Date: MAY 6, 2010

Job Name: PUBLIC SAFETY BUDS.

Send Bill To

Job Location: 333 JOHNSON ST.

Address

City: SAUSALITO

City

Phone Day Work Contract Extra

Description of work: FIRE STATION - ELEVATOR
- INSTALL CONDUIT, PULL WIRE FOR CIRCUITS
NEEDN PER SCHINDLER ELEVATOR PM+ INSPECTION CHECK LIST.

Name of employee- Hr: KAPPEL - 6 HRS.

Material list or Attach: 471667 Total Labor \$ 570.00

[Signature] VTO

I hereby acknowledge the satisfactory completion of the above described work.

Customer Signature

Date

Total Material: \$ 120.25

Grand Total \$ 690.25

10% 69.03
759.28
5% 37.97

\$ 797.25 Total 6A
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471667

NAME PUBLIC SAFETY BLDG.				SHIP TO			
ADDRESS 333 JOHNSON ST.				ADDRESS			
CITY, STATE, ZIP SAUSALITO				CITY, STATE, ZIP			
ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE / /	
QUANTITY	DESCRIPTION				PRICE	AMOUNT	
30 FT	3/4" EMT				.37	11.10	
2	3/4" SET SCREW COUPLINGS (STEEL)				1.84	3.68	
2	3/4" SET SCREW CONNECTORS (STEEL)				1.99	3.98	
4	3/4" ONE HOLE STRAPS				.39	1.56	
360"	#12 THHN SOLID				.25	90.00	
						110.32	
					9%	9.93	
						120.25	
BUYER:							

KEEP THIS SLIP FOR REFERENCE

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S.M. Leslie Electric, Inc.

Job Work Order

22

Date: MAY 6, 2010

Job Name: PUBLIC SAFETY BUSES

Send Bill To _____

Job Location: 333 JOHNSON ST.

Address _____

City: SPRINGFIELD

City _____

Phone _____ Day Work Contract Extra

Description of work: GROUND BUS CABINET
- REMOVE CABINET & CONDUIT
- RELOCATE GROUND BUSES

Name of employee- Hr: JEFF 2 HRS.
KAPHEL 1/2 HRS.

Total Labor \$ 237.50

Material list or Attach: _____
JTO

Total Material: \$ 0.00

Grand Total \$ 237.50

I hereby acknowledge the satisfactory completion of the above described work:
10% 23.75
5% 13.07
261.25

Customer Signature _____

Date _____

\$ 274.32 total 6A 18

S.M. Leslie Electric, Inc.

Job Work Order

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Date: 5/12/10

PUBLIC SAFETY BLD.

Job Name

Send Bill To

29 CALADONIA ST.

Job Location

Address

SAUSALITO

City

City

Phone

Day Work

Contract

Extra

Description of work:

NEW AT&T J-BOX

- CORE DRILL ONE HOLE, SHIP ANOTHER HOLE
- INSTALL BOX
- RE-HANG J BOX ON DAMPER/PA. TO MAKE 202 FT

Name of employee- Hr:

JEFF - 6 HRS.
EDGAR - 6 HRS.

Material list or Attach:

471668

Total Labor

\$ 1140 - -

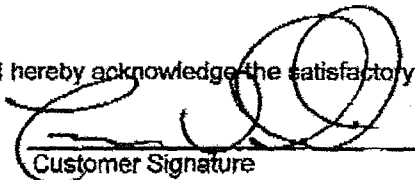
Total Material:

\$ 146.41 -

Grand Total

\$ 1286.41

I hereby acknowledge the satisfactory completion of the above described work:


Customer Signature

Date

10% 128.65
5% 70.76

1485.82 Total ^{6A} 19

471668

NAME PUBLIC SAFETY BLDG.				SHIP TO			
ADDRESS 29 CALEDONIA ST.				ADDRESS			
CITY, STATE, ZIP SANSAUTO				CITY, STATE, ZIP			
ORDER NUMBER	DEPARTMENT	SALESPERSON	WHEN SHIP	TERMS	HOW SHIP	DATE / /	
QUANTITY	DESCRIPTION			PRICE	AMOUNT		
1	24' X 24' X 12" NEMA 1 BOX			78-	78-		
2	4" X 12" RIGID NIPPLES			14.80 per ft	14.80		
4	4" PLASTIC BUSHINGS			2-	8-		
5 ^{FT}	1 1/8 STEEL			15 per stick	15-		
4	3/8 SPRING NUTS			1.80	7.20		
4	3/8 X 1 MACHINE BOLTS			.25	1		
4	3/8 X 4" EPOXY ANCHORS			2.38	9.52		
8	3/8 WASHERS.			.10	.80		
						134.32	
					9%	12.09	
						146.41	
BUYER:							

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720 12th 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

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Change Order Request Summary

Alten Construction, Inc.

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

 G.C. Request No.: CO-112
 Directive: ASI-10
 CO Package No.:
 Submitted on: 4/28/10 9:22 PM
 Approved on:

Project: Sausalito Fire & Safety
Subject: Move Kitchen Lights for Ladder Pot Rack
Project No.: 28011
Description of Scope Change:

This change order is for the cost of moving the lights in the fire station kitchen to accomodate the steel for the hanging ladder/pot rack.

Cost Summary:

1	General Contractor's Cost Breakdown	
a.	Labor	\$0
b.	Material	\$0
c.	Tax (material)	\$0
d.	Equipment	\$0
e.	Other items	\$0
2	Subcontractors' Subtotal (see attachment)	\$1,004
3	Total profit and overhead	\$85
4	Bonds and Insurance at 2.2% of total	\$24
5	Change Order Request Total Cost	\$1,113

Compensable days:

Non-compensable days:

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

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

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

Adjustment of the Contract Sum: \$1,113

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

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

Construction manager: _____ Date: _____

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

Signature: _____ Title: _____ Date: _____

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Change Order Request Cost Breakdown

Alten Construction Inc.

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

G.C. Request No.: CO-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
160150-ELEC FIXTURES FIRE	Move Kitchen Lights	1	1,004.00	1 Piece	1,004.00
	Profit and overhead Subcontractor (8.5%)	1	85.00	1 Piece	85.00
	Bonds and insurance (2.2%)	1	24.00	1 Piece	24.00
Tax					
Total					\$1,113

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S.M. Leslie Electric, Inc.

Job Work Order - 20

Date: APRIL 26, 2010

Job Name: PUBLIC SAFETY BUILDINGS

Send Bill To _____

Job Location: 333 JOHNSON ST.

Address _____

City: SAN SALITO

City _____

Phone _____

Day Work

Contract

Extra


Description of work: FIRE STATION - KITCHEN LIGHTING

NEW KITCHEN LIGHTING LAYOUT - TO ACCOMMODATE PAW LADDER

Name of employee- Hr: JEFF - 8 HRS.
RAPHAEL - 1/2 HRS.

Total Labor \$ 808.00-00

Material list or Attach: _____

VERIFICATION OF TIME ONLY  4/26/10

Total Material:	\$	65.00
15%		131.00
Grand Total	\$	1004.00

I hereby acknowledge the satisfactory completion of the above described work:

Customer Signature _____

Date _____

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720 12th St.
Richmond, CA 94801

Phone: 510-234-4200
Fax: 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

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Change Order Request Summary

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

G.C. Request No.: CO-129
 Directive:
 CO Package No.:
 Submitted on: 6/14/10 11:01 AM
 Approved on:

Project: Sausalito Fire & Safety
Subject: Change Stove at Fire Station

Project No.: 28011

Description of Scope Change:

This change order is for the cost of changing the stove in the fire station.

Cost Summary:

1	General Contractor's Cost Breakdown	
a.	Labor	\$0
b.	Material	\$-1,417
c.	Tax (material)	\$0
d.	Equipment	\$0
e.	Other items	\$0
2	Subcontractors' Subtotal (see attachment)	\$0
3	Total profit and overhead	\$0
4	Bonds and Insurance at 2.2% of total	\$0
5	Change Order Request Total Cost	\$-1,417

Compensable days:

Non-compensable days:

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

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

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

Adjustment of the Contract Sum: \$-1,417

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

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

Construction manager: _____ Date: _____

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

Signature: _____ Title: _____ Date: _____

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Change Order Request Cost Breakdown

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

G.C. Request No.: CO-129
 Directive:
 Package No.:

Project: Sausalito Fire & Safety
Description: Change Stove at Fire Station

Project No.: 28011

(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					
Total					\$-1,417

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StandardsSM
Of Excellence
Appliances and Decorative Plumbing

CONCORD SHOWROOM, 2260 COMMERCIAL, 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

Quotation

Customer Copy

B I L L T O

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

Referral: NONE
Builder:
Designer:

S H I P T O

SAUSALITO PUBLIC SAFTLY
SAUSALITO CA 94965

Primary Phone: 00000000510
Secondary Phone: 00000000510
Cross Street NONE

Quote # **921183**

Page 1

Customer PO	Salesperson	Via	Terms	Quote Date
	Dan Odetto (415) 462-7610 / Rusty Tomer (925) 459-5306	WHSE	NET 30 DA	3/16/10
Item	Description	Qty	Price	Total
ZDP366NPSS	MONO 36" SS DUAL FUEL RANGE		6,862.00	6,862.00
ZX12B36P	MONO RANGE 12" BACK SPLASH			
	DELIVERY TBD			

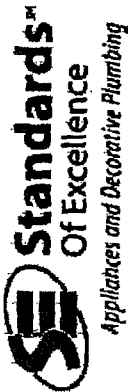
ESP Extended Service Protection
Protect your investment and peace of mind with the ESP plan. Additional coverage ensures service on your appliances after the warranty expires. Ask your Sales Associate for more information.

Price Guarantee:
Standards of Excellence provides quality products at competitive prices. In a highly competitive industry, it is not possible to monitor competitors pricing on all 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 will meet or beat any competitive offer from a local authorized dealer for thirty days after delivery of the product. Present a copy of an advertisement or written quote, showing a lower price, and we will gladly refund the difference.

Merchandise	7,153.00
Delivery	.00
Sub Total	7,153.00
Tax	643.77
Warranty	.00
Install	.00
Freight	.00
Final Total	7,796.77

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

Accepted By _____ Date _____



StandardsSM
Of Excellence
Appliances and Decorative Plumbing

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

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

Quotation

Customer Copy

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

Referral: NONE
Builder:
Designer:

SAUSALITO PUBLIC SAFTEY

ANGIE SNEED 510.234.4200 X 25
SAUSALITO CA 94965

Primary Phone: 00000000510
Secondary Phone: 00000000510
Cross Street: NONE

Quote # 902706

Page 1

S H I P T O

B I L L T O

Customer PO	Salesperson	Via	Terms	Quote Date
	Dan Odetto (415)462-7610 / Frank Fromme (415)462-7611	WHSE	NET 30 DA	11/12/09
Item	Description	Qty	Price	Total
	COOKING 2.2 RANGE @ FIRE 212			
VDSC536-4QSS	VIKING 36" W./BBQ SS DUAL FUEL RANGE		8,279.00	8,279.00
P36BG8SS	VIKING 8" SS BACK SPLASH		279.00	
PEB2060SMSS	MICRO @ POLICE 205	1	244.00	244.00
	GE PROF 2CF SS MICROWAVE			
	DO YOU NEED A TRIM KIT FOR THIS TO BUILD IN??			
	MICRO @ FIRE 212			
ZE2160SFSS	MONO MICRO-2.1CF. SS MICROWAVE	1	417.00	417.00
	DO YOU NEED A TRIM KIT TO BUILD THIS IN??			
	REFER/FREEZR @ POLICE 205			

Reserve your spot at "Food For Thought"

Join us for our FREE culinary education program with Chef Rachelle. Learn more about your appliance in this hands-on class. Please call your Sales Associate for specific dates and times.

ESP Extended Service Protection

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

Price Guarantee:

Standards of Excellence provides quality products at competitive prices. In a highly competitive industry, it is not possible to monitor competitors pricing on all 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 will meet or beat any competitive offer from a local authorized dealer for thirty days after delivery of the product. Present a copy of an advertisement or written quote, showing a lower price, and we will gladly refund the difference.

see last page for order totals.

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

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-118
 Directive:
 Package No.:
 Submitted on: 5/17/10 2:27 PM
 Approved on:

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

Project No.: 28011

Description of Scope Change:

This change order is for adding the concrete swale at the Police Station. The labor break down is as follows:
 Dig Swale - Jaime Deanda - 3 Days
 Form Catch Basin - Todd Franklin - 1 Day
 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. - 1 Day
 Strip Forms, Clean Up - J.D. - 1 Day

Cost Summary:

1	General Contractor's Cost Breakdown	
a.	Labor	\$5,808
b.	Material	\$930
c.	Tax (material)	\$0
d.	Equipment	\$1,000
e.	Other items	\$0
2	Subcontractors' Subtotal (see attachment)	\$0
3	Total profit and overhead	\$1,161
4	Bonds and Insurance at 2.2% of total	\$193
5	Change Order Request Total Cost	\$9,092

Compensable days:

Non-compensable days:

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

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

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

Adjustment of the Contract Sum: \$9,092

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

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

Construction manager: _____ Date: _____

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

Signature: _____ Title: _____ Date: _____

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Change Order Request Cost Breakdown

Alten Construction Inc.

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

G.C. Request No.: CO-118

Directive:
 Package No.:

Project: Sausalito Fire & Safety

Project No.: 28011

Description: Added Swale at Police Station

(All amounts shown are in US Dollars)

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

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Change Order Request Summary

Alten Construction Inc.

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

G.C. Request No.: CO-083
 Directive: RFI-247a
 Package No.:
 Submitted on: 4/2/10 2:51 PM
 Approved on:

Project: Sausalito Fire & Safety
Subject: Added Flashing & Angle per RFI-247a

Project No.: 28011

Description of Scope Change:

This change order is for the costs associated with the final direction concerning RFI-247a (waterproofing and attachment of full brick soldier course). This issue has been tracked on numerous schedule updates and the impact will be included in future change orders once it can be completely evaluated.

Cost Summary:

1	General Contractor's Cost Breakdown	
a.	Labor	\$2,408
b.	Material	\$394
c.	Tax (material)	\$0
d.	Equipment	\$0
e.	Other items	\$0
2	Subcontractors' Subtotal (see attachment)	\$6,140
3	Total profit and overhead	\$942
4	Bonds and Insurance at 2.2% of total	\$217
5	Change Order Request Total Cost	\$10,101

Compensable days:

Non-compensable days:

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

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

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

Adjustment of the Contract Sum: \$10,101

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

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

Construction manager: _____ Date: _____

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

Signature: _____ Title: _____ Date: _____

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Change Order Request Cost Breakdown

Alten Construction Inc.

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

G.C. Request No.: CO-083
 Directive: RFI-247a
 Package No.:

Project: Sausalito Fire & Safety

Project No.: 28011

Description: Added Flashing & Angle per RFI-247a

(All amounts shown are in US 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	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
Tax					
Total					\$10,101

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720 12th St.
Richmond, CA 94801

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

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Change Order Request Summary

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

G.C. Request No.: CO-083
 Directive: RFI-247a
 CO Package No.:
 Submitted on: 4/2/10 2:51 PM
 Approved on:

Project: Sausalito Fire & Safety
Subject: Added Flashing & Angle per RFI-247a

Project No.: 28011

Description of Scope Change:

This change order is for the costs associated with the final direction concerning RFI-247a (waterproofing and attachment of full brick soldier course). This issue has been tracked on numerous schedule updates and the impact will be included in future change orders once it can be completely evaluated.

Cost Summary:

1	General Contractor's Cost Breakdown		
a.	Labor		\$2,408
b.	Material		\$394
c.	Tax (material)		\$0
d.	Equipment		\$0
e.	Other items		\$0
2	Subcontractors' Subtotal (see attachment)		\$8,813
3	Total profit and overhead		\$1,169
4	Bonds and Insurance at 2.2% of total		\$281
5	Change Order Request Total Cost		\$13,065

Compensable days:

Non-compensable days:

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

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

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

Adjustment of the Contract Sum: \$13,065

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

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

Construction manager: _____ Date: _____

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

Signature: _____ Title: _____ Date: _____

*LA
3e*

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-083
 Directive: RFI-247a
 Package No.:

Project: Sausalito Fire & Safety

Project No.: 28011

Description: Added Flashing & Angle per RFI-247a

(All amounts shown are in US 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

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GENE AMATO MASONRY INC.

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
To: Andrew Nortz – Alten Construction

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 Included?	Union?	Bond Included:	Bond Rate:	Date of Specs & Plans:	Addendums Noted:	Additional Items:	Prevailing Wage:
Yes	hod	no	n/a				yes

INCLUDES:

- Drill and cut CMU to accept embeds & bolts, layout by Construction Manager
- Furnish, erect and remove all scaffolding, equipment, warning devices and safety equipment as required to properly and safely 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 masonry 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 corners on the footings (corner layout by others)
- Cleaning of surfaces to receive masonry, Clean cells prior to low lift grouting
- 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
- Testing, Inspection, Liquidated Damage Fees
- Sika grout aid, Flashing
- Layout for other trades, Field measurement
- Elevations, grade or wall lines
- Grouting beam pockets
- No shoring or wall bracing
- Steel and/or concrete Lintels

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

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DAILY ADDITIONAL WORK AUTHORIZATION

Andrew



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

3553

CUSTOMER NAME CITY OF SAUSALITO		PHONE	DATE 2/22
STREET		JOB NAME SPSF	JOB NUMBER 28011
CITY	STATE	COST CODE	

DESCRIPTION *** RFI 247A. ADD FLASHING @ FULL BRICK SHELF @ P.S. (REMOVE TREES PER CITY/ SWANLTON DIRECTION) TREES TO BE PROTECTED...**

LABOR

CLASSIFICATION	EMPLOYEE NAME	TOTAL
	J. DEANOVA <i>TREES → 2/16</i>	3
	<i>FLASH. → 2/16</i>	5
	J. DEANOVA 2/17	8
	P. WHITMAN	3
	J. DEANOVA 2/18	4

MATERIAL/EQUIPMENT

LABOR TOTAL _____

ITEM	QUANTITY	UNIT PRICE	TOTAL
WP PERMABARRIER PRIMER	2		181.92
ICE + WATER 12" X 75' SHIELD.	3		212.22
* SEE INVOICE # 17234418			

TOTAL MATERIAL/EQUIPMENT _____

TOTAL LABOR _____

TOTAL ADDITIONAL CHARGE FOR ABOVE WORK

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

Authorizing Signature _____ (OWNER SIGNS HERE)

Approved By [Signature] Date _____ (CONTRACTOR SIGNS HERE)

Print Name _____

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

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DAILY ADDITIONAL WORK AUTHORIZATION



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

2450

CUSTOMER NAME CITY OF SAUSALITO		PHONE	DATE 1/28/10
STREET		JOB NAME SAUS. PUB. SAF. FAC.	JOB NUMBER 28011
CITY	STATE	COST CODE	

DESCRIPTION *** ADD BUTYL WATER PROOFING WALL SHELF OF POLICE ST. = SEE RFI #247**

LABOR

CLASSIFICATION	EMPLOYEE NAME		TOTAL
	J. DEANDA	1/28	8
	J. DEANDA	1/27	4
	P. WITZMAN		4

MATERIAL/EQUIPMENT

LABOR TOTAL _____

ITEM	QUANTITY	UNIT PRICE	TOTAL
ICE + WATER	4 / 18" X 75'		
PERMABARRIER PREMIX	1 - GAL.		

TOTAL MATERIAL/EQUIPMENT _____

TOTAL LABOR _____

TOTAL ADDITIONAL CHARGE FOR ABOVE WORK _____

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

Date _____ Authorizing Signature _____

(OWNER SIGNS HERE)

Approved By  (CONTRACTOR SIGNS HERE)

Date **2/1/10**

Print Name _____

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

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-093
 Directive: ASI-10
 Package No.:
 Submitted on: 5/19/10 12:54 PM
 Approved on:

Project: Sausalito Fire & Safety
Subject: Added Bracing for Ladder and Pull Up Bar

Project No.: 28011

Description of Scope Change:

REVISED PER COMMENTS ISSUED BY LOREN UMBERTIS ON 5/27/10

ORIGINAL DESCRIPTION: This change order is for the added work shown in ASI-10. The work included added bracing for suspending the relocated ladder in the fire station kitchen and adding 4x4 backing and a pull-up bar in the exercise room.

Cost Summary:

1	General Contractor's Cost Breakdown		
	a. Labor		\$3,148
	b. Material		\$318
	c. Tax (material)		\$0
	d. Equipment		\$0
	e. Other items		\$0
2	Subcontractors' Subtotal (see attachment)		\$0
3	Total profit and overhead		\$520
4	Bonds and Insurance at 2.2% of total		\$88
5	Change Order Request Total Cost		\$4,074

Compensable days:

Non-compensable days:

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

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

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

Adjustment of the Contract Sum: \$4,074

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

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

Construction manager: _____ Date: _____

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

Signature: _____ Title: _____ Date: _____

6A
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Change Order Request Cost Breakdown

Alten Construction Inc.

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

G.C. Request No.: CO-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)

Cost Code	Description	Qty.	Price	Per	Amount
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
	Profit and overhead Labor (15%)	1	472.00	1 Piece	472.00
	Profit and overhead Material (15%)	1	48.00	1 Piece	48.00
	Bonds and insurance (2.2%)	1	88.00	1 Piece	88.00
Tax					
Total					\$4,074

GA
42

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-093
 Directive: ASI-10
 Package No.:
 Submitted on: 5/19/10 12:54 PM
 Approved on:

Project: Sausalito Fire & Safety
Subject: Added Bracing for Ladder and Pull Up Bar

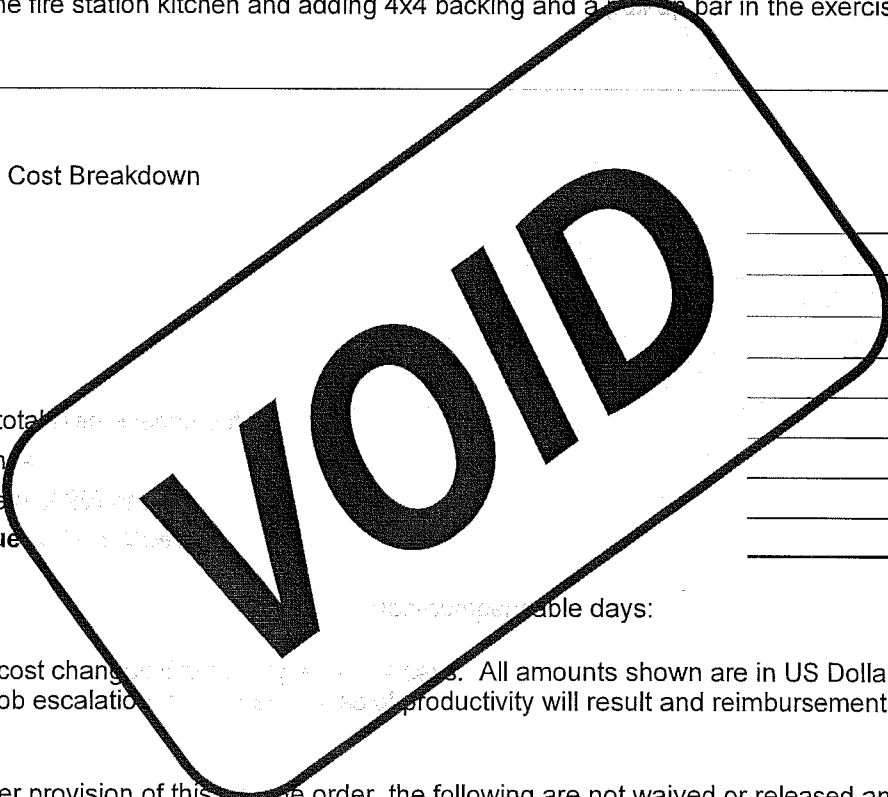
Project No.: 28011

Description of Scope Change:

This change order is for the added work shown in ASI-10. The work included added bracing for suspending the relocated ladder in the fire station kitchen and adding 4x4 backing and a pull up bar in the exercise room.

Cost Summary:

1	General Contractor's Cost Breakdown	
a.	Labor	\$3,436
b.	Material	\$318
c.	Tax (material)	\$0
d.	Equipment	\$0
e.	Other items	\$0
2	Subcontractors' Subtotal	\$0
3	Total profit and overhead	\$563
4	Bonds and Insurance	\$95
5	Change Order Request	\$4,412



Compensable days:

Compensable days:

Above prices subject to cost change. All amounts shown are in US Dollars. It is mutually agreed that, if job escalation or productivity will result and reimbursement will be due.

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

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

Adjustment of the Contract Sum: \$4,412

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

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

Construction manager: _____ Date: _____

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

Signature: _____ Title: _____ Date: _____

6A
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Change Order Request Cost Breakdown

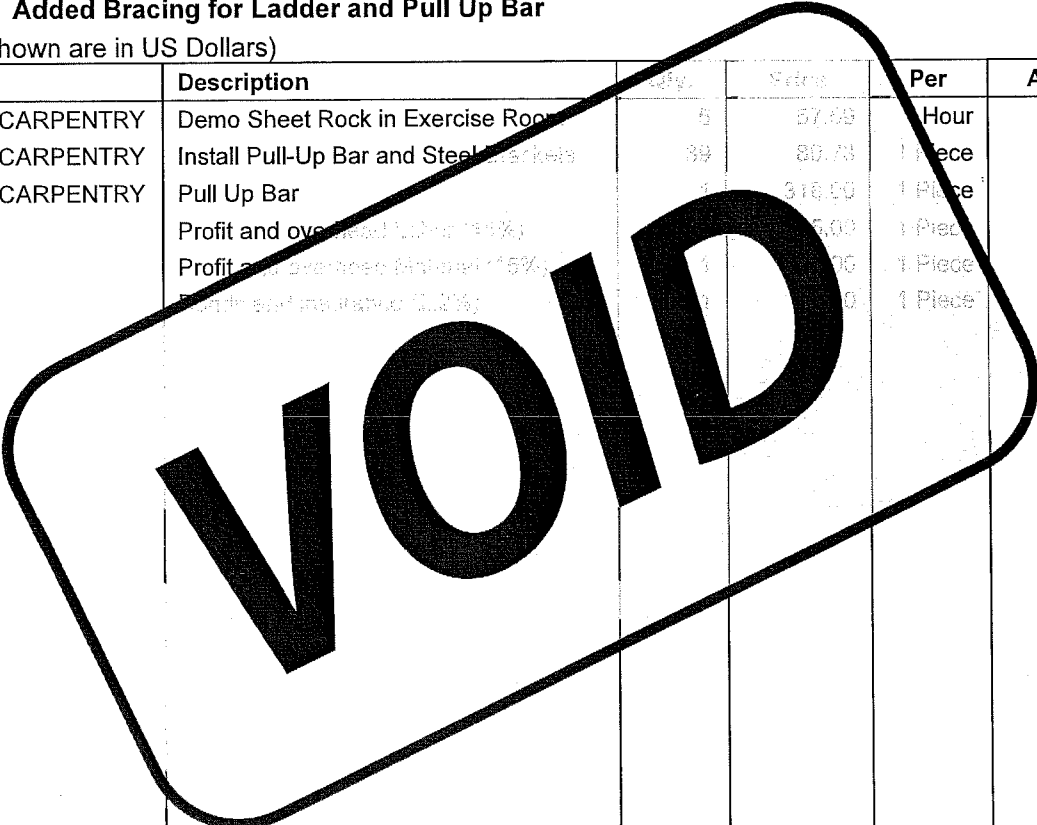
Alten Construction Inc.
 720 12th Street
 Richmond, CA 949801
 Tel: (510) 234-4200
 Fax: (510) 234-4402

G.C. Request No.: CO-093
 Directive: ASI-10
 Package No.:

Project: Sausalito Fire & Safety
Description: Added Bracing for Ladder and Pull Up Bar
 (All amounts shown are in US Dollars)

Project No.: 28011

Cost Code	Description	Qty.	Price	Per	Amount
61000-ROUGH CARPENTRY	Demo Sheet Rock in Exercise Room	5	57.00	Hour	287.95
61000-ROUGH CARPENTRY	Install Pull-Up Bar and Steel Brackets	39	80.70	Piece	3,148.47
61000-ROUGH CARPENTRY	Pull Up Bar	1	318.00	Piece	318.00
	Profit and overhead (20%)		63.60	Piece	515.00
	Profit and overhead (15%)	1	48.00	Piece	48.00
	Profit and overhead (22%)	1	95.00	Piece	95.00
Tax					
Total					\$4,412



6A
44

ARCHITECT'S SUPPLEMENTAL INSTRUCTIONS

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

PROJECT: SAUSALITO PUBLIC SAFETY BUILDINGS -
POLICE AND FIRE

INSTRUCTION NO: 10
ARCHITECT'S PROJECT NO: G0616
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)

GLASS Architects

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

Page 1 of 1

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15

DAILY ADDITIONAL WORK AUTHORIZATION



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

3560

CUSTOMER NAME CITY OF SAUSALITO		PHONE	DATE 4/15
STREET		JOB NAME SPSF	JOB NUMBER 28011
CITY	STATE	COST CODE	

DESCRIPTION **ASI # 10 - PULL UP BAR BACKENH
 LADDER/POT HOLDER @ KITCHEN -**

LABOR

CLASSIFICATION	EMPLOYEE NAME	TOTAL
4/9	T. FRANKLIN	4
4/15	"	3
4/16	"	8

MATERIAL/EQUIPMENT			LABOR TOTAL
ITEM	QUANTITY	UNIT PRICE	TOTAL

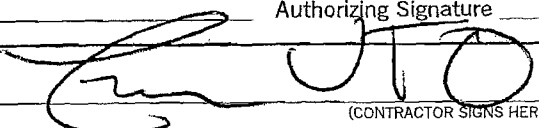
TOTAL MATERIAL/EQUIPMENT _____

TOTAL LABOR _____

TOTAL ADDITIONAL CHARGE FOR ABOVE WORK

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

Date _____ Authorizing Signature _____ (OWNER SIGNS HERE)

Approved By  _____ Date _____
 (CONTRACTOR SIGNS HERE)

Print Name _____

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

6/15/16

DAILY ADDITIONAL WORK AUTHORIZATION



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

3564

CUSTOMER NAME CITY OF SAUSALITO		PHONE	DATE 4/19
STREET		JOB NAME SPSF	JOB NUMBER 28011
CITY	STATE	COST CODE	
DESCRIPTION ASI#10 - INSTALL LADDER FOR HANDED -			

LABOR

CLASSIFICATION	EMPLOYEE NAME	TOTAL
	T. FRANKLIN	4/19 8
		4/20 8
		4/21 8

MATERIAL/EQUIPMENT

LABOR TOTAL _____

ITEM	QUANTITY	UNIT PRICE	TOTAL
	STUDS	N/C	
	NUTS / BOLTS		
	T.S. 6/4' @ 1/2" □		

TOTAL MATERIAL/EQUIPMENT _____

TOTAL LABOR _____

TOTAL ADDITIONAL CHARGE FOR ABOVE WORK

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

Date _____ Authorizing Signature _____ (OWNER SIGNS HERE)

Approved By **[Signature]** _____ Date _____ (CONTRACTOR SIGNS HERE)

Print Name _____

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

6A
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Change Order Request Summary

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

G.C. Request No.: CO-093
 Directive: ASI-10
 Package No.:
 Submitted on: 5/19/10 12:54 PM
 Approved on:

Project: Sausalito Fire & Safety
Subject: Added Bracing for Ladder and Pull Up Bar

Project No.: 28011

Description of Scope Change:

This change order is for the added work shown in ASI-10. The work included added bracing for suspending the relocated ladder in the fire station kitchen and adding 4x4 backing and a pull-up bar in the exercise room.

Cost Summary:

1	General Contractor's Cost Breakdown	
a.	Labor	\$3,436
b.	Material	\$318
c.	Tax (material)	\$0
d.	Equipment	\$0
e.	Other items	\$0
2	Subcontractors' Subtotal (see attachment)	\$0
3	Total profit and overhead	\$563
4	Bonds and Insurance at 2.2% of total	\$95
5	Change Order Request Total Cost	\$4,412

Compensable days:

Non-compensable days:

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

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

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

Adjustment of the Contract Sum: **\$4,412**

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

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

Construction manager: _____ Date: _____

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

Signature: _____ Title: _____ Date: _____

*6/9
48*

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-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)

Cost Code	Description	Qty.	Price	Per	Amount
61000-ROUGH CARPENTRY	Demo Sheet Rock in Exercise Room	5	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
	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
Tax					
Total					\$4,412

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DAILY ADDITIONAL WORK AUTHORIZATION



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

3560

CUSTOMER NAME CITY OF SAUSALITO		PHONE	DATE 4/15
STREET		JOB NAME SPSF	JOB NUMBER 28011
CITY	STATE	COST CODE	

DESCRIPTION **ASJ # 10 - PULL UP BAR BACKENH
 LADDER/POT HOLDER @ KITCHEN -**

LABOR

CLASSIFICATION	EMPLOYEE NAME	TOTAL
4/9	T. FRANKLIN	4
4/15	"	3
4/16	"	8

MATERIAL/EQUIPMENT

LABOR TOTAL _____

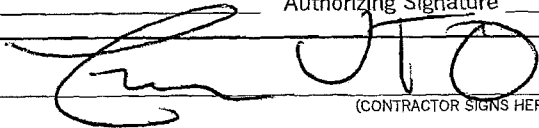
ITEM	QUANTITY	UNIT PRICE	TOTAL

TOTAL MATERIAL/EQUIPMENT _____

TOTAL LABOR _____

TOTAL ADDITIONAL CHARGE FOR ABOVE WORK

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

Date _____ Authorizing Signature _____ (OWNER SIGNS HERE)
 Approved By  _____ Date _____
 Print Name _____ (CONTRACTOR SIGNS HERE)

GA 51

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

DAILY ADDITIONAL WORK AUTHORIZATION



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

3564

CUSTOMER NAME CITY OF SAUSALITO		PHONE	DATE 4/19
STREET		JOB NAME SPSF	JOB NUMBER 23011
CITY	STATE	COST CODE	

DESCRIPTION **ASIF#10 - INSTALL LADDER
 FOR HANDLER -**

LABOR

CLASSIFICATION	EMPLOYEE NAME	TOTAL
	T. FRANKLIN	4/19 8
		4/20 8
		4/21 8

MATERIAL/EQUIPMENT

LABOR TOTAL _____

ITEM	QUANTITY	UNIT PRICE	TOTAL
	STUDS	N/C	
	NUTS / BOLTS		
	T.S. 6/4' @ 1 1/2" □		

TOTAL MATERIAL/EQUIPMENT _____

TOTAL LABOR _____

TOTAL ADDITIONAL CHARGE FOR ABOVE WORK

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

Date _____ Authorizing Signature _____ (OWNER SIGNS HERE)

Approved By **[Signature]** _____ Date **6A 52**

Print Name _____ (CONTRACTOR SIGNS HERE)

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

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
Subject: Change in Police Kitchen per ASI-20a

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:

1 General Contractor's Cost Breakdown	
a. Labor	\$646
b. Material	\$0
c. Tax (material)	\$0
d. Equipment	\$0
e. Other items	\$1,775
2 Subcontractors' Subtotal (see attachment)	\$3,108
3 Total profit and overhead	\$627
4 Bonds and Insurance at 2.2% of total	\$135
5 Change Order Request Total Cost	\$6,291

Compensable days:

Non-compensable days:

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

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

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

Adjustment of the Contract Sum: \$6,291

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

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

Construction manager: _____ Date: _____

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

Signature: _____ Title: _____ Date: _____

6A
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Change Order Request Cost Breakdown

Alten Construction Inc.

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

G.C. Request No.: CO-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	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					
Total					\$6,291

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720 12th St.
Richmond, CA 94801

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 E-mail

G.C. Request No. 04-12

RFI No. 04-12

Remarks:

Please refer to the attached RFI

VOID

Signed: _____
Andrew Nortz

GA
MA
SS

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
 CO Package No.:
 Submitted on: 4/2/10 4:23 PM
 Approved on:

Project: Sausalito Fire & Safety
Subject: Change in Police Kitchen per ASI-20a

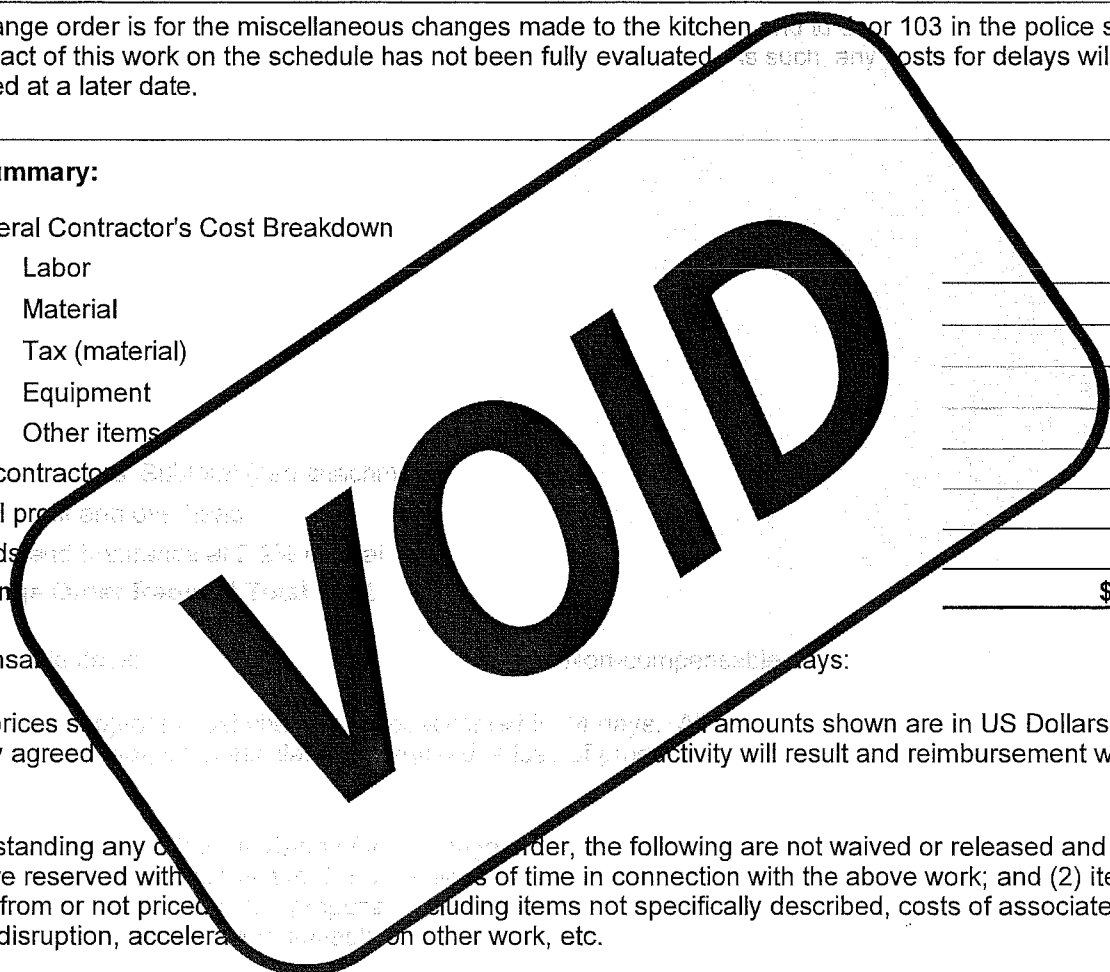
Project No.: 28011

Description of Scope Change:

This change order is for the miscellaneous changes made to the kitchen on floor 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:

1	General Contractor's Cost Breakdown	
a.	Labor	\$646
b.	Material	\$0
c.	Tax (material)	\$0
d.	Equipment	\$0
e.	Other items	\$1,775
2	Subcontractor	\$6,517
3	Total price	\$917
4	Bonds	\$215
5	Change Order Total	\$10,070



Compensation for non-compensated days:

Above prices shown are in US Dollars. It is mutually agreed that if activity will result and reimbursement will be due.

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

No work will commence on the above until written authorization 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: _____

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

Signature: _____ Title: _____ Date: _____

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-100
 Directive: ASI-20a
 Package No.:

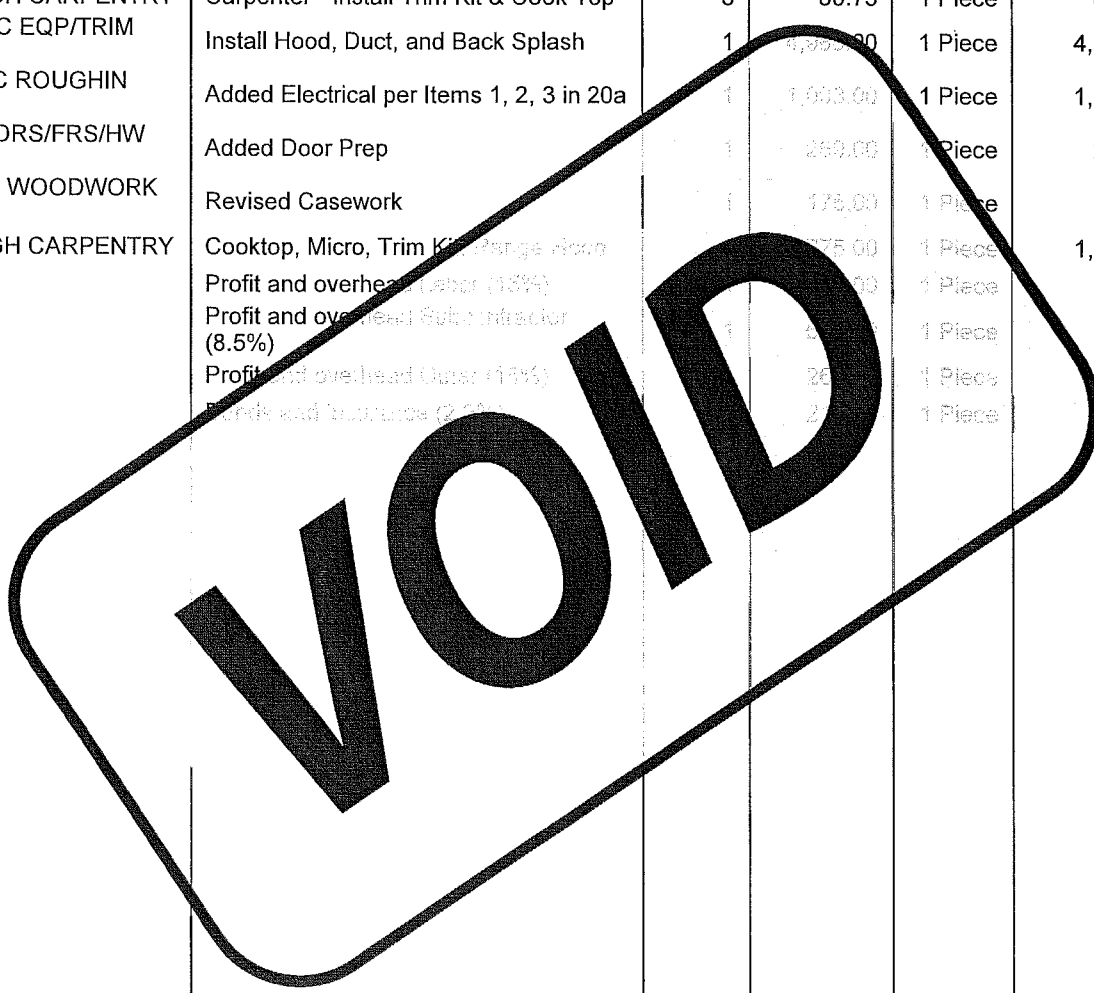
Project: Sausalito Fire & Safety

Project No.: 28011

Description: Change in Police Kitchen per ASI-20a

(All amounts shown are in US Dollars)

Cost Code	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	Install Hood, Duct, and Back Splash	1	4,980.00	1 Piece	4,980.00
POLICE					
160210-ELEC ROUGHIN	Added Electrical per Items 1, 2, 3 in 20a	1	1,093.00	1 Piece	1,093.00
POLICE					
82100-INST DRS/FRS/HW	Added Door Prep	1	269.00	1 Piece	269.00
POL					
64024-ARCH WOODWORK	Revised Casework	1	175.00	1 Piece	175.00
POLICE					
61000-ROUGH CARPENTRY	Cooktop, Micro, Trim Kit Change Room	1	1,775.00	1 Piece	1,775.00
	Profit and overhead Labor (18%)		97.00	1 Piece	97.00
	Profit and overhead Subcontractor (8.5%)		554.00	1 Piece	554.00
	Profit and overhead Owner (10%)		266.00	1 Piece	266.00
	Bonds and Insurance (2.0%)		215.00	1 Piece	215.00
Tax					
Total					\$10,070



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**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:

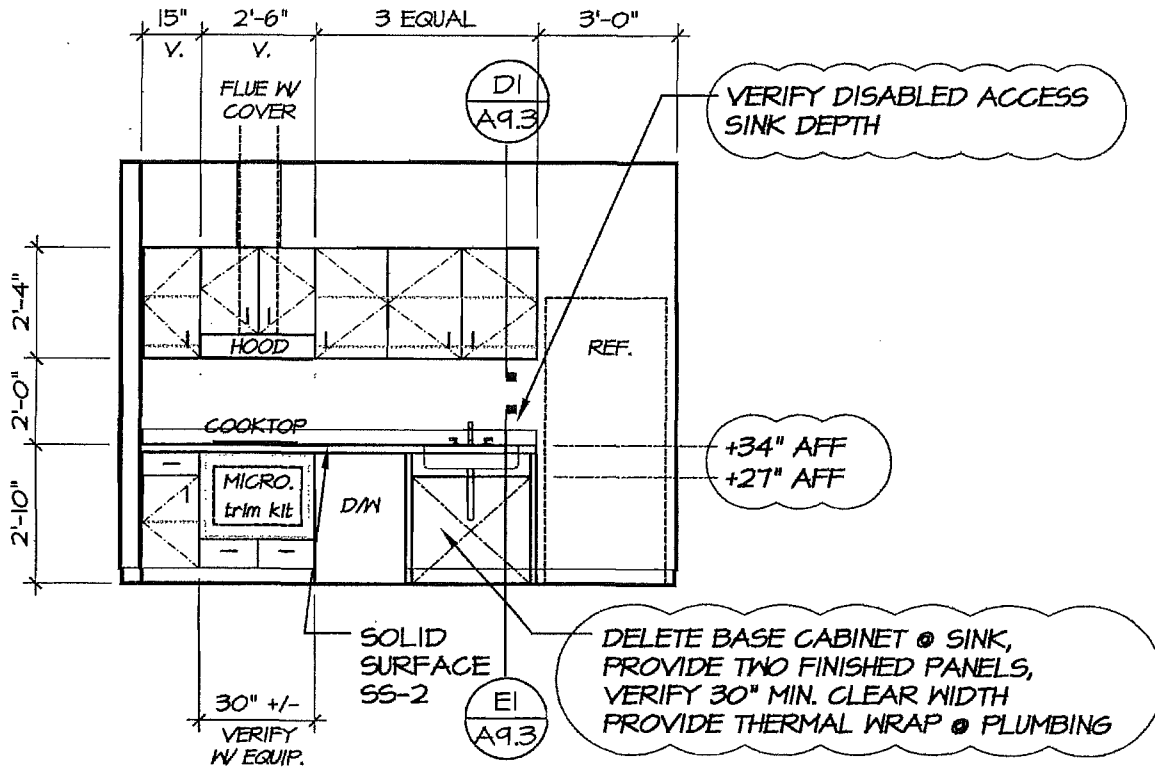
Sketch – Partial Plan and Elevation

GLASS Architects

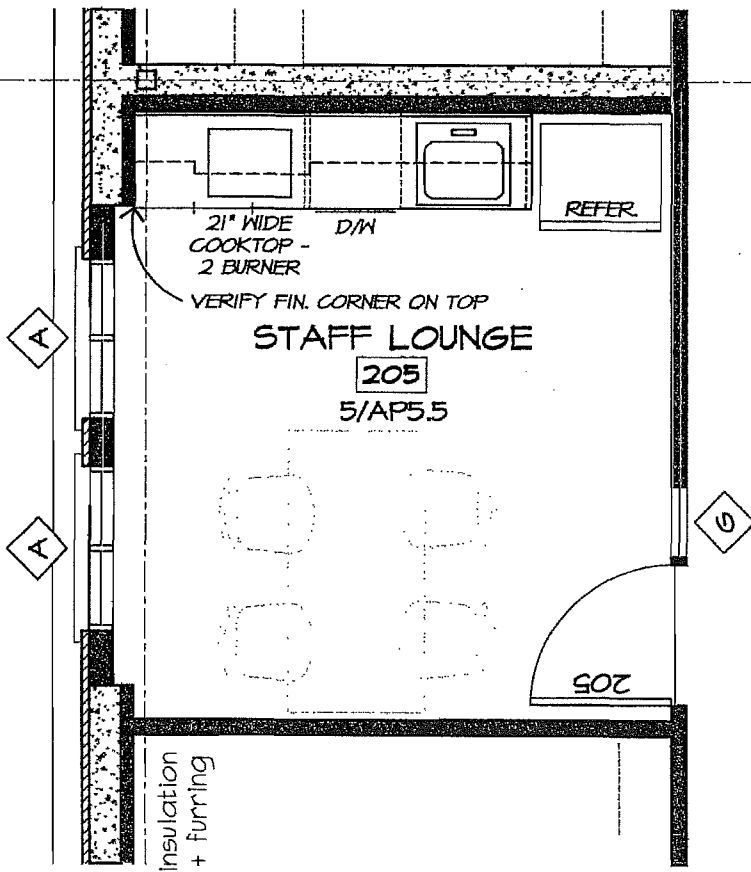
200 E Street, Suite 100 Santa Rosa, CA 95404 TEL (707) 544-3920 · FAX (707) 544-2514

Page 1 of 1

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

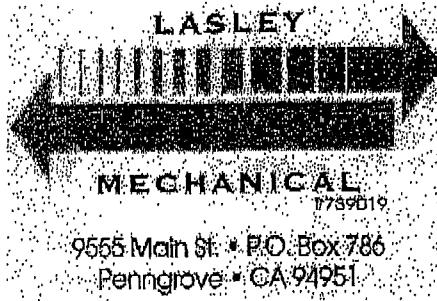


POLICE - STAFF LOUNGE 205 - PLAN W/ COOKTOP
SCALE: 1/4" = 1'-0"

6A
5A

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 to be installed for kitchen hood
 32 hours @ \$85.00/hr ----- \$2,720.00

Venting of kitchen hood, installation of duct work and vent through the roof
 24 hours @ \$85.00/hr ----- \$2,040.00

Shop Labor:
 Building of miscellaneous duct fittings, 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 ----- \$649.50

Total C.O. Price: ----- \$4,979.50

Sincerely,

Lasley Mechanical

GA
60

Sausalito Public Safety Facilities, 28011

Company Name:

S.M. Leslie Electric, Inc.

Change Order Request No:

Description of work: Add tel/data at processing 109 W/ 1" conduit to radio room.

Raceway and pull string only, wiring and devices by others.

RFI No.:338

Architect's Supplemental Instruction (ASI) No.: 20A item 2

Labor

Labor Classification	Hours	Rate	Total Labor Cost
Journeyman Electrician	3	\$95.00	\$285.00

Material

Material description	Quantity	Unit Cost	Total Material Cost
1" EMT	50'	\$0.65	\$32.50
1" coupling	5	\$2.88	\$14.40
1" connector	2	\$3.29	\$6.58
1" straps	6	\$0.61	\$3.66
Pull string	60	\$0.25	\$15.00
Tax 9%			\$6.50

Subtotal =	<u>Sub Total</u>	\$363.64
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Allowable Overhead & Profit:	10%	<u>Overhead & Profit</u>	\$36.37
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Subtotal =	<u>Sub Total</u>	\$400.01
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Allowable Overhead & Profit:	5%	<u>Overhead & Profit</u>	\$20.00
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Total Cost = (Subtotal + Overhead & Profit)	<u>Total Cost</u>	\$420.01
--	-------------------	-----------------

Print Name: _____ **Date:** _____

Signature: _____

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01

Sausalito Public Safety Facilities, 28011

Company Name:

S.M. Leslie Electric, Inc.

Change Order Request No:

Description of work: Provide raceway for electric lockset. All wiring, termination and specialty components by others.

RFI No.:338

Architect's Supplemental Instruction (ASI) No.: 20A item 1

Labor

<u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Total Labor Cost</u>
Journeyman Electrician	3	\$95.00	\$285.00

Material

<u>Material description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Material Cost</u>
Flexible raceway	20'	\$1.95	\$39.00
Tax 9%			\$3.51

Equipment

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

Subtotal =	<u>Sub Total</u>	\$327.51
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Allowable Overhead & Profit:	10%	<u>Overhead & Profit</u>	\$32.76
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Subtotal =	<u>Sub Total</u>	\$360.27
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Allowable Overhead & Profit:	5%	<u>Overhead & Profit</u>	\$18.12
---	----	------------------------------	---------

Total Cost = (Subtotal + Overhead & Profit)	<u>Total Cost</u>	\$378.29
--	-------------------	----------

Print Name: _____ **Date:** _____

Signature: _____

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42

Sausalito Public Safety Facilities, 28011

Company Name:

S.M. Leslie Electric, Inc.

Change Order Request No:

Description of work: Add tel/data next to electrical outlet box. ' conduit to radio room.

Raceway and pull string only, wiring and device by others.

RFI No.:

Architect's Supplemental Instruction (ASI) No.: 20A item 3

Labor

Labor Classification	Hours	Rate	Total Labor Cost
Journeyman Electrician	2	\$95.00	\$190.00

Material

Material description	Quantity	Unit Cost	Total Material Cost
1" EMT	40'	\$0.65	\$26.00
1" coupling	4	\$2.88	\$11.52
1" connector	2	\$3.29	\$6.58
1" straps	5	\$0.61	\$3.05
Pull string	50'	\$0.25	\$12.50
Tax 9%			\$5.37

Subtotal =	<u>Sub Total</u> 25.02
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Allowable Overhead & Profit: 10%	<u>Overhead & Profit</u> \$25.51
---	---

Subtotal =	<u>Sub Total</u> \$280.53
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Allowable Overhead & Profit: 5%	<u>Overhead & Profit</u> \$14.13
--	---

Total Cost = (Subtotal + Overhead & Profit)	<u>Total Cost</u> \$294.56
--	--------------------------------------

Print Name: _____ **Date:** _____

Signature: _____

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63

Sausalito Public Safety Facilities, 28011

Company Name: Culbert Installs Doors Inc.

Labor Only for door, frame & hw installation.

Change Order Request No.: APR 20A

Description of work: Change HW on Door 103 to similar to 102
For us. This affects the Locknetic Device

RFI No.: _____

Architect's Supplemental Instruction (ASI) No.: APR 20A

Labor

Labor Classification	Hours	Rate	Total Labor Cost
Door Installer	1.5	\$79.50	\$119.25

Material

Material description	Quantity	Unit Cost	Total Material Cost
			\$ -

Provided by Others: Door, Frame & HW supplier will have cost impacts

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost

Subtotal =		<u>Sub Total</u>
		\$ 119

Allowable Overhead & Profit:	10%	<u>Overhead & Profit</u>
		\$ 12

Subtotal =		<u>Sub Total</u>
		\$ 131

Allowable Overhead & Profit:	5%	<u>Overhead & Profit</u>
		\$ 7

Total Cost = (Subtotal + Overhead & Profit)		<u>Total Cost</u>
		\$ 269

Print Name: Joe Najera **Date:** _____

Signature: _____

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41

CONSTRUCTION

3/22/2010

CREDIT/INCREASE

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

SAUSALITO PUBLIC SAFETY FACILITIES

Apr #20

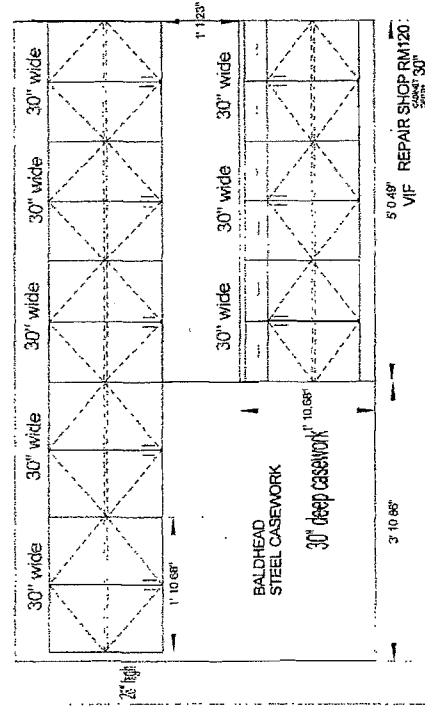
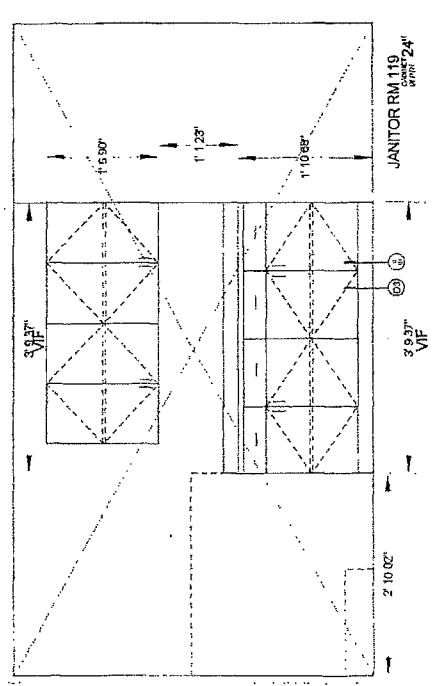
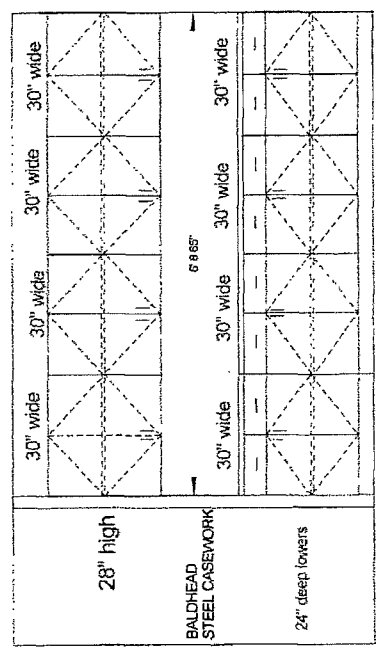
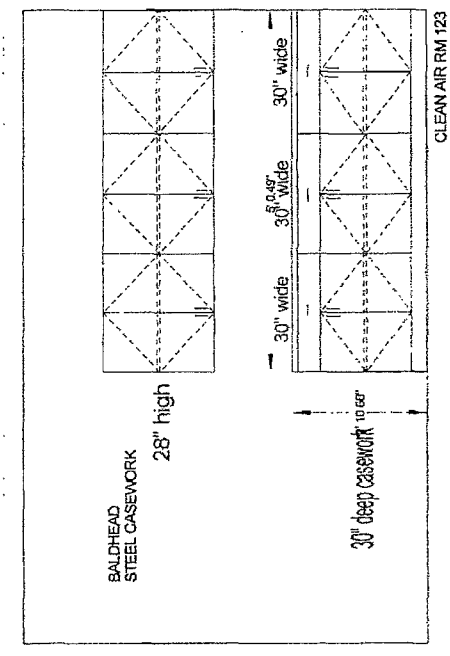
	<u>Credit</u>	<u>Increase</u>	<u>total</u>
modification to lower cabinet to accommodate microwave and trim kit	\$45.00		(\$45)
modification to upper cabinet to accommodate vent hood		\$100.00	\$100
modification to lower base snk cabinet		\$120.00	\$120

TOTAL \$ 175.00

SIGN AND RETURN IF ACCEPTABLE

DATE

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65



SHEET A13

THIS DRAWING IS THE PROPERTY OF BALDHEAD STEEL CASEWORK, INC. IT IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREON. IT IS NOT TO BE REPRODUCED, COPIED, OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF BALDHEAD STEEL CASEWORK, INC.

SCALE: 1"=1'-0"

REPAIR SHOP RM 120
 CLEAN AIR RM 123
 JANITOR RM 119

ALLEN CONSTRUCTION
 CUSTOM CABINETRY

BALDHEAD STEEL CASEWORK, INC.
 10000 W. 10TH AVENUE
 DENVER, CO 80202

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 86

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 Safety Facilities, Sausalito, California. Any Questions please email: nick@rbhconstruction.com thanks or call 530 299-3366

CA
87



Standards™
Of Excellence
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 Rohmert Park Expressway, (P.O. Box 1789) Rohmert Park, CA. 94927-1789

Quotation

Customer Copy

B I L L T O

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

Referral: NONE
Builder:
Designer:

S H I P T O

POLICE
SAUSALITO CA 94965

Primary Phone: 00000000510
Secondary Phone: 00000000510
Cross Street NONE

Quote # 921183

Page 1

Customer PO	Salesperson	Via	Terms	Quote Date
	Dan Odetto (415)462-7610 / Rusty Tomer (925)459-5306	WHSE	NET 30 DA	3/16/10
Item	Description	Qty	Price	Total
JP256WMWW	GE 2BURNER CKTOP, RADIANT, WOW	1	488.00	488.00
PEB1590SMSS	GE PROF 1.5CF CONVECTION MICROWAVE	1	488.00	488.00
JX1527SMSS	GE 27" SS MICRO TRIM KIT	1	187.00	187.00
XXNEW MODEL	PRH6-K SS RANGEHOOD	1	465.00	465.00

Merchandise	1,628.00
Delivery	.00
Sub Total	1,628.00
Tax	146.52
Warranty	.00
Install	.00
Freight	.00
Final Total	1,774.52

Price Guarantee:

Standards of Excellence provides quality products at competitive prices. In a highly competitive industry, it is not possible to monitor competitors pricing on all 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 will meet or beat any competitive offer from a local authorized dealer for thirty days after delivery of the product. Present a copy of an advertisement or written quote, showing a lower price, and we will gladly refund the difference.

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

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

QUOTE Bid Acceptance _____ Date _____

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 availability 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 prior approval, and must be accompanied by a Standards of Excellence invoice number and date of purchase. A minimum 15% RESTOCKING FEE will apply to all returns, in original, unopened carton. 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 returned.

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: 6/14/10 1:20 PM
 Approved on:

Project: Sausalito Fire & Safety
Subject: Change in Police Kitchen per ASI-20a

Project No.: 28011

Description of Scope Change:

REVISED PER COMMENTS ISSUED BY LOREN UMBERTIS ON 5/27/10.

PREVIOUS DESCRIPTION:
 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:

1	General Contractor's Cost Breakdown	
a.	Labor	\$646
b.	Material	\$0
c.	Tax (material)	\$0
d.	Equipment	\$0
e.	Other items	\$1,509
2	Subcontractors' Subtotal (see attachment)	\$3,108
3	Total profit and overhead	\$587
4	Bonds and Insurance at 2.2% of total	\$129
5	Change Order Request Total Cost	\$5,979

Compensable days: _____ Non-compensable days: _____

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

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

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

Adjustment of the Contract Sum: \$5,979

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

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

Construction manager: _____ Date: _____

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

Signature: _____ Title: _____ Date: _____

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\$0

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-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	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
61000-ROUGH CARPENTRY	Microwave from PCO-059 (including tax)	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

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Change Order Request Summary

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

G.C. Request No.: CO-100
Directive: ASI-20a
Package No.:
Submitted on: 04/02/0010 04:23 PM
Approved on:

Project: Sausalito Fire & Safety
Subject: Change in Police Kitchen per ASI-20a

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:

1	General Contractor's Cost Breakdown	
a.	Labor	\$646
b.	Material	\$0
c.	Tax (material)	\$0
d.	Equipment	\$0
e.	Other items	\$1,775
2	Subcontractors' Subtotal (see attachment)	\$3,108
3	Total profit and overhead	\$627
4	Bonds and Insurance at 2.2% of total	\$135
5	Change Order Request Total Cost	\$6,291

Compensable days:

Above prices subject to... mutually agreed that... and reimbursement will be due.

Notwithstanding... and all rights are... work; and (2) items omitted... delays, d...

No work will... received in our office.

Adjustment of **\$6,291**

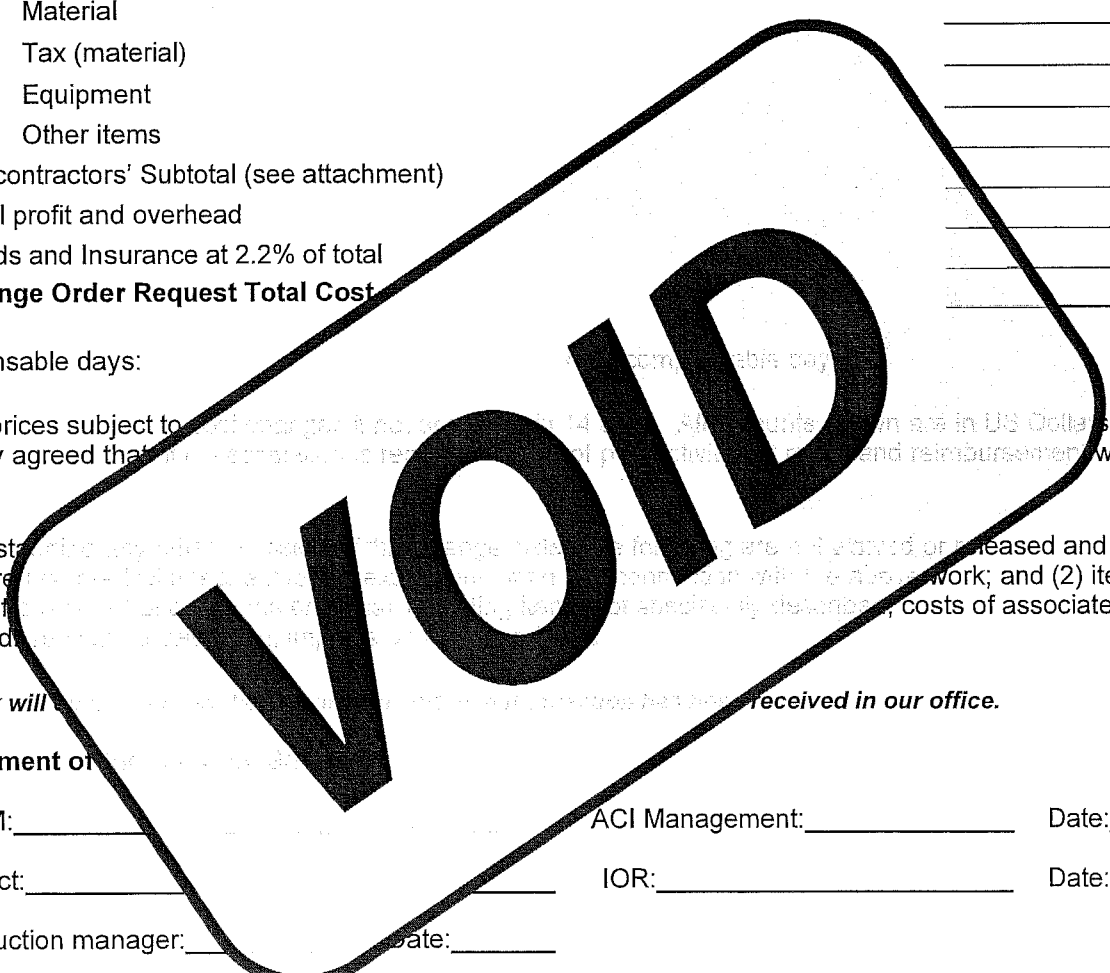
ACI PM: _____ ACI Management: _____ Date: _____

Architect: _____ IOR: _____ Date: _____

Construction manager: _____ Date: _____

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

Signature: _____ Title: _____ Date: _____



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Change Order Request Cost Breakdown

Alten Construction Inc.

720 12th Street

Richmond, CA 949801

Tel: (510) 234-4200

Fax: (510) 234-4402

G.C. Request No.: CO-100

Directive: ASI-20a

Package No.:

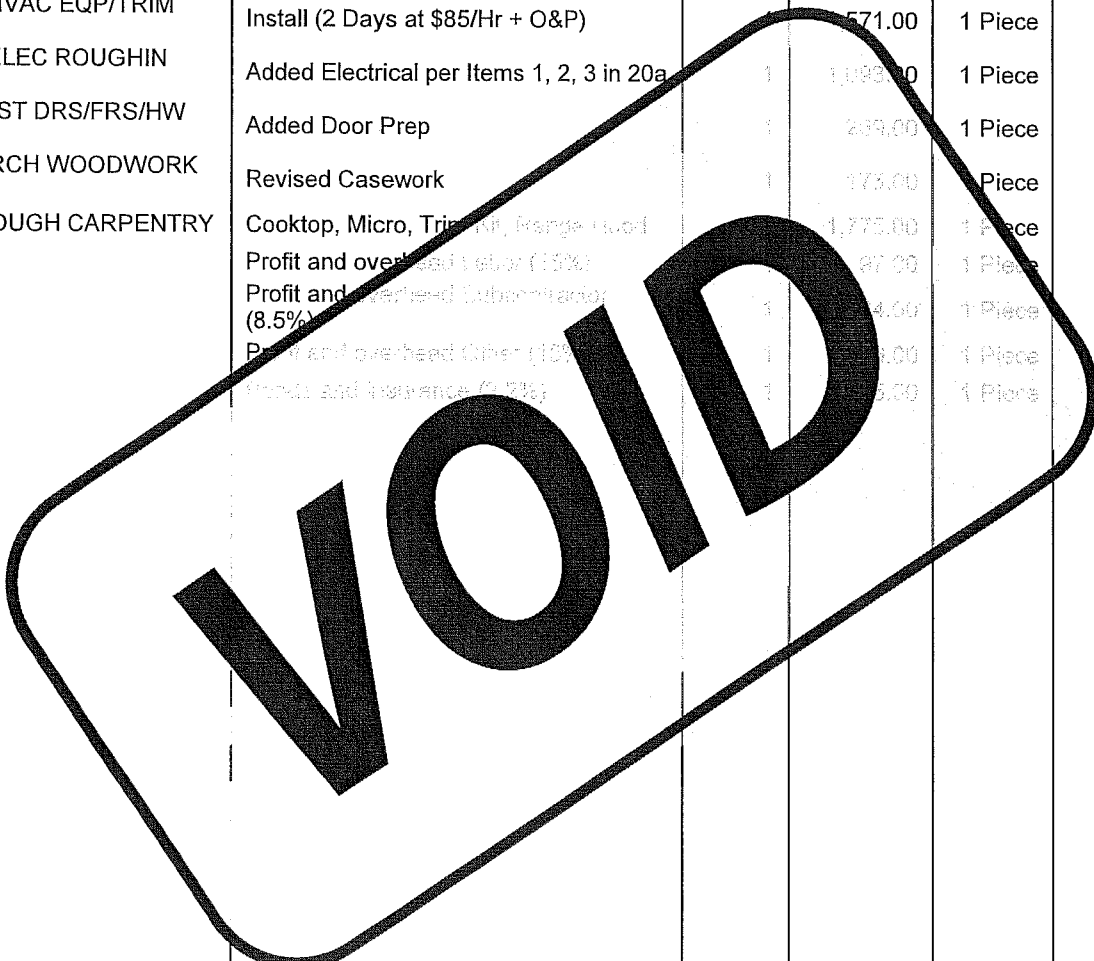
Project: Sausalito Fire & Safety

Project No.: 28011

Description: Change in Police Kitchen per ASI-20a

(All amounts shown are in US Dollars)

Cost Code	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 AP, 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 (10%)	1	266.00	1 Piece	266.00
	Tools and Insurance (7.5%)	1	135.00	1 Piece	135.00
Tax					
Total					\$6,291



GA
73

720 12th St.
Richmond, CA 94801

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

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

Date: 4/2/10 4:44 PM
Project No. 28011

Number of pages including this
transmittal sheet: 3

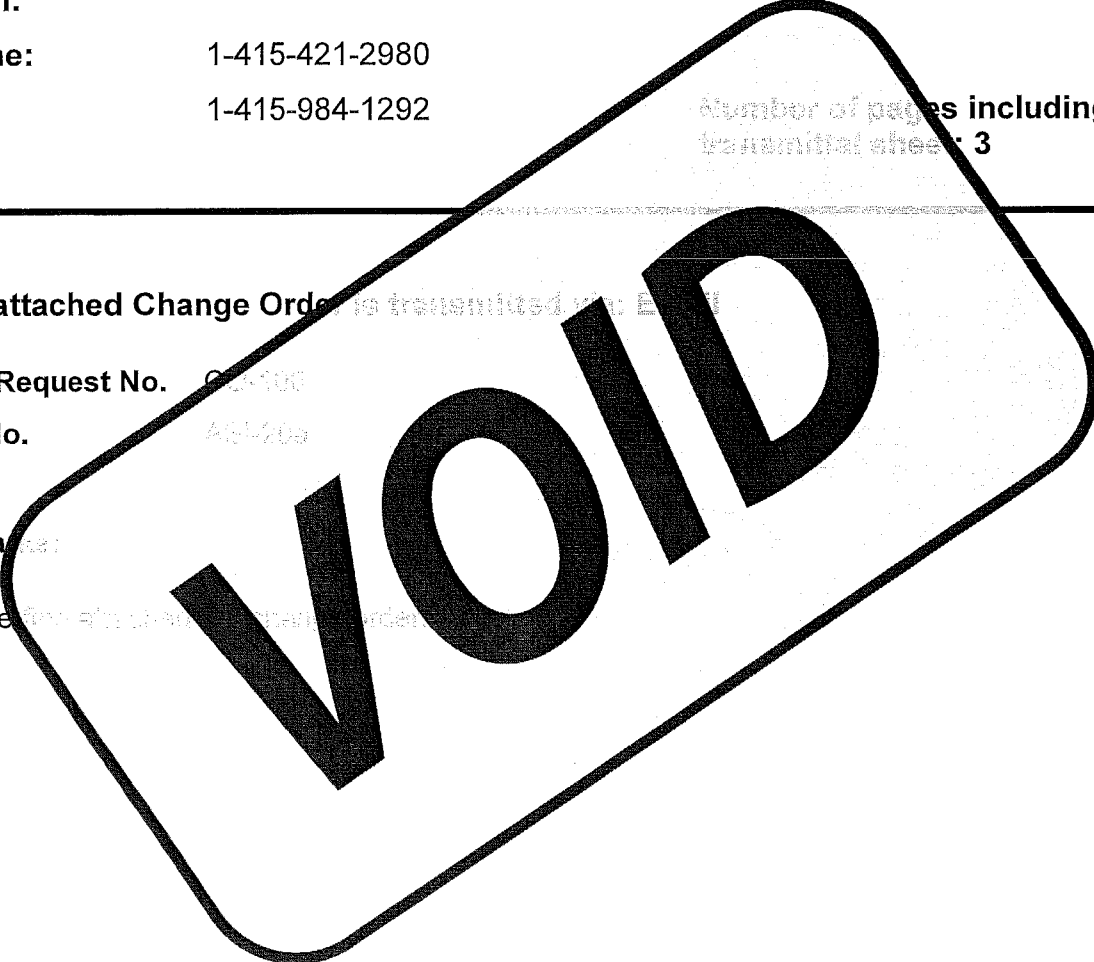
The attached Change Order is transmitted via E-mail

G.C. Request No. 02-100

RFI No. 484-20a

Remarks:

Please refer to the attached Change Order



Signed: _____
Andrew Nortz

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74

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
 CO Package No.:
 Submitted on: 4/2/10 4:23 PM
 Approved on:

Project: Sausalito Fire & Safety
Subject: Change in Police Kitchen per ASI-20a

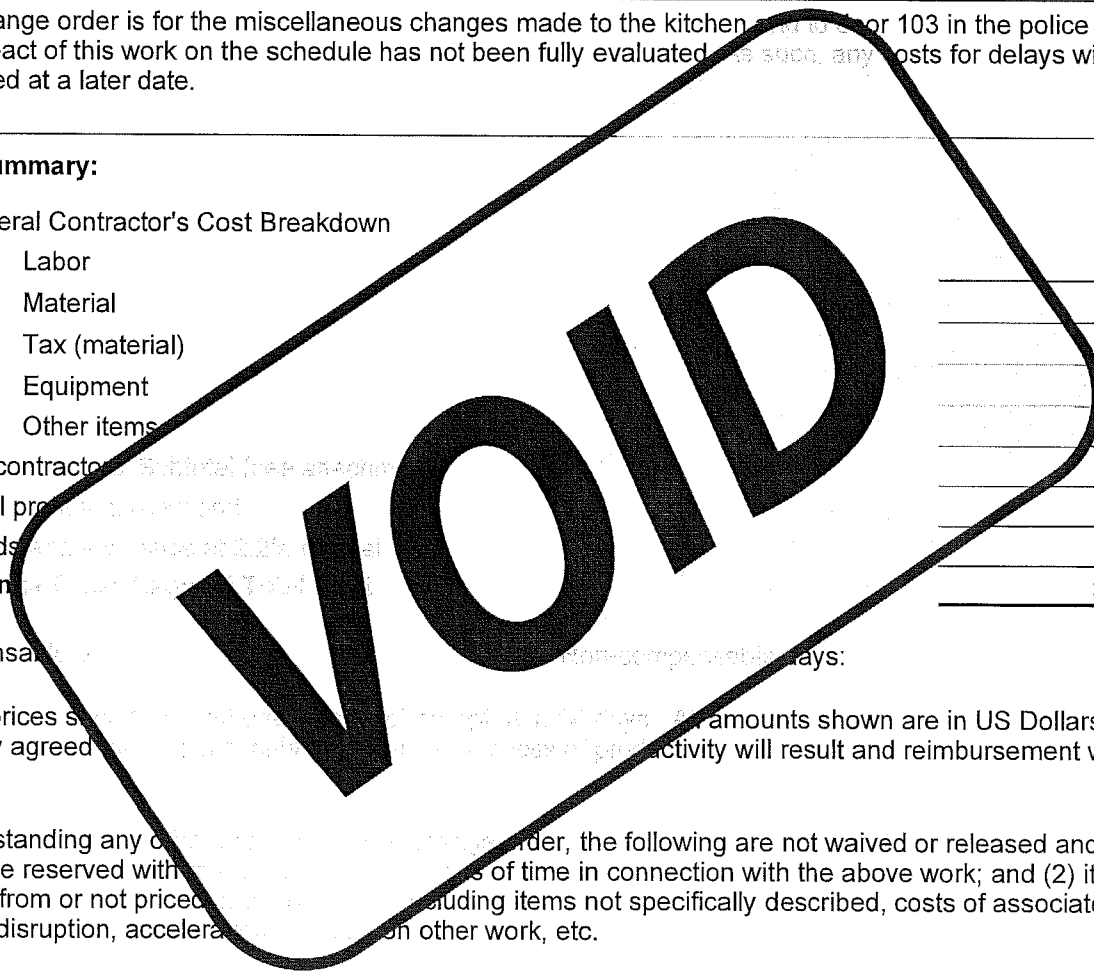
Project No.: 28011

Description of Scope Change:

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

Cost Summary:

1	General Contractor's Cost Breakdown	
a.	Labor	\$646
b.	Material	\$0
c.	Tax (material)	\$0
d.	Equipment	\$0
e.	Other items	\$1,775
2	Subcontractor	\$6,517
3	Total price	\$917
4	Bonds	\$215
5	Change Order	\$10,070



Compensation for delays: _____

Above prices shown are in US Dollars. It is mutually agreed that any activity will result and reimbursement will be due.

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

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

Adjustment of the Contract Sum: \$10,070

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

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

Construction manager: _____ Date: _____

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

Signature: _____ Title: _____ Date: _____

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Change Order Request Cost Breakdown

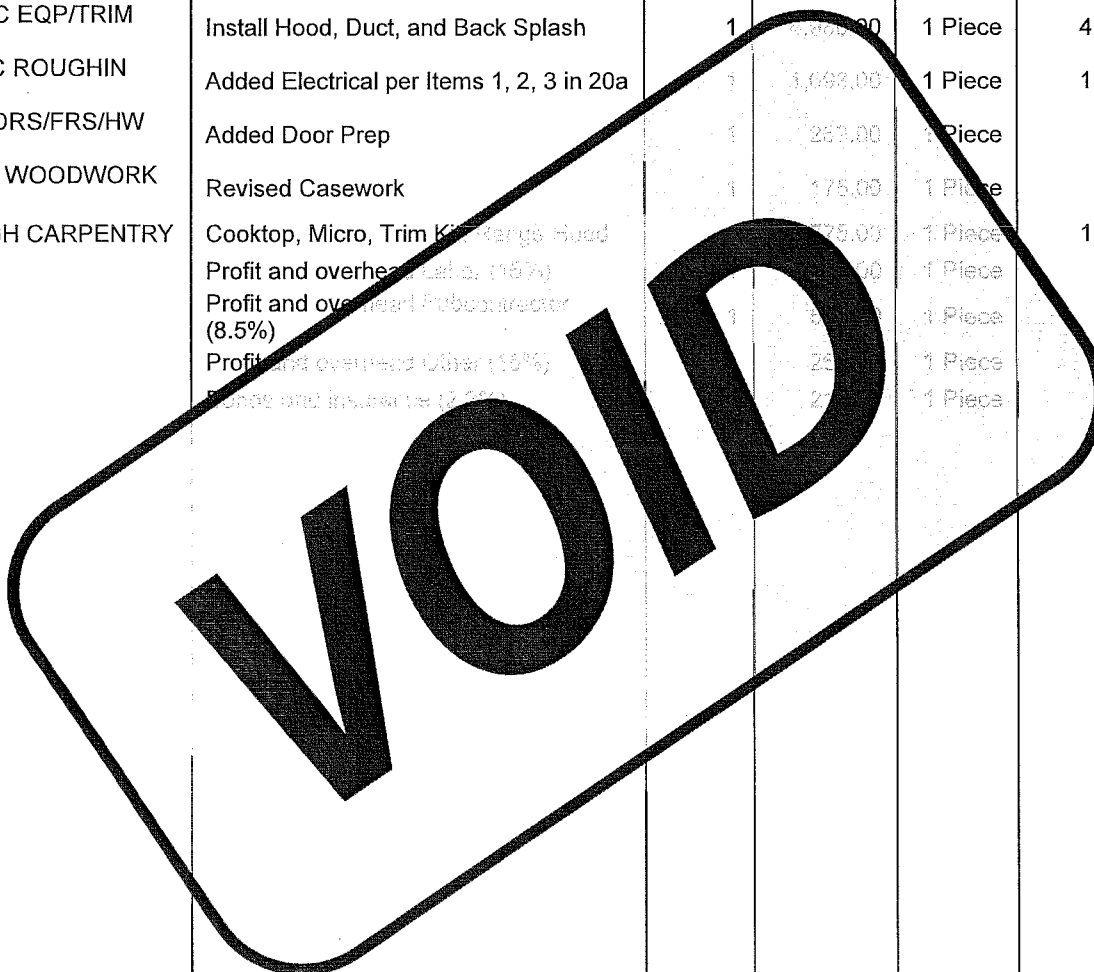
Alten Construction Inc.
 720 12th Street
 Richmond, CA 949801
 Tel: (510) 234-4200
 Fax: (510) 234-4402

G.C. Request No.: CO-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)

Project No.: 28011

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 (16%)	1	97.00	1 Piece	97.00
	Profit and overhead Subcontractor (8.5%)	1	554.00	1 Piece	554.00
	Profit and overhead Other (10%)	1	266.00	1 Piece	266.00
	Profit and Insurance (7.5%)	1	215.00	1 Piece	215.00
Tax					
Total					\$10,070



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 76

**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.

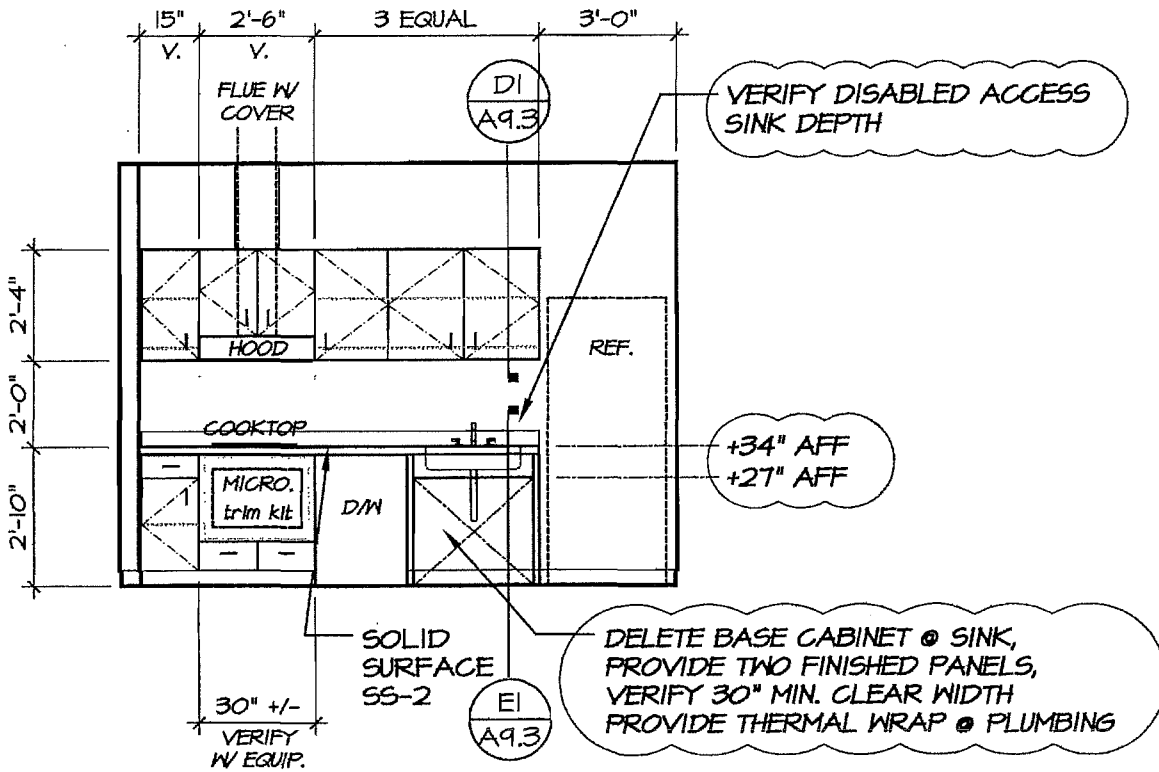
Attachments:

Sketch – Partial Plan and Elevation

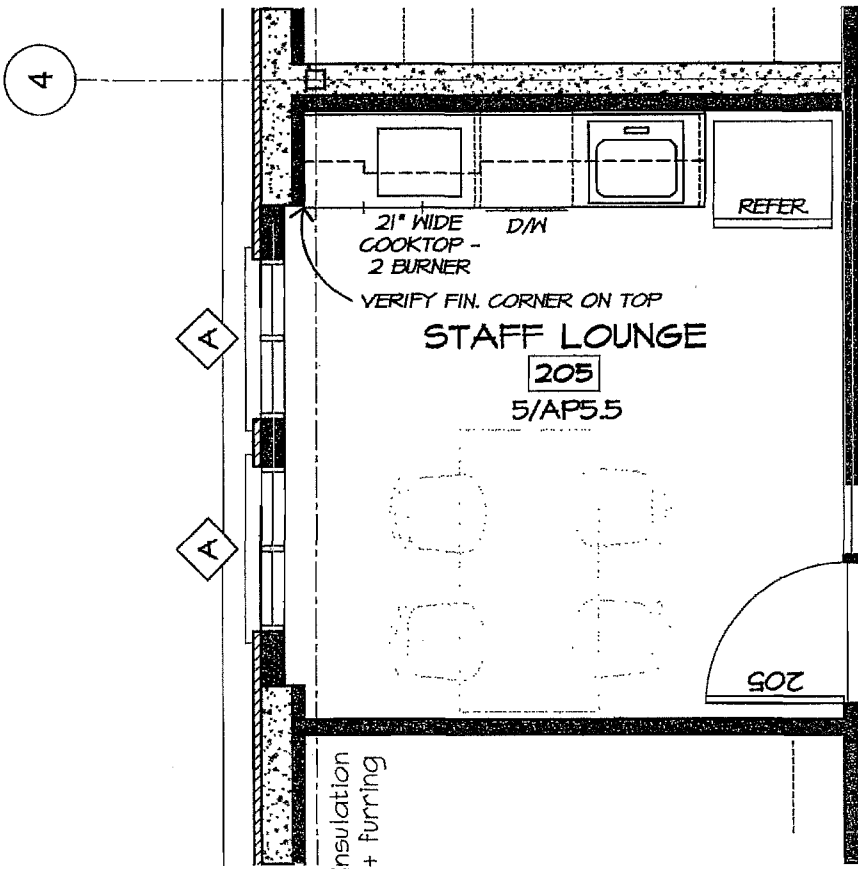
GLASS Architects

200 E Street, Suite 100 Santa Rosa, CA 95404 TEL (707) 544-3920 · FAX (707) 544-2514
Page 1 of 1

6A
37
77



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



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

6A
58
78

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, including wash for kitchen hood
 32 hours @ \$85.00/hr ----- \$2,720.00

Venting of kitchen hood, installation of ductwork and vent through the roof
 24 hours @ \$85.00/hr ----- \$2,040.00

Shop Labor:
 Building of miscellaneous duct fittings, including 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

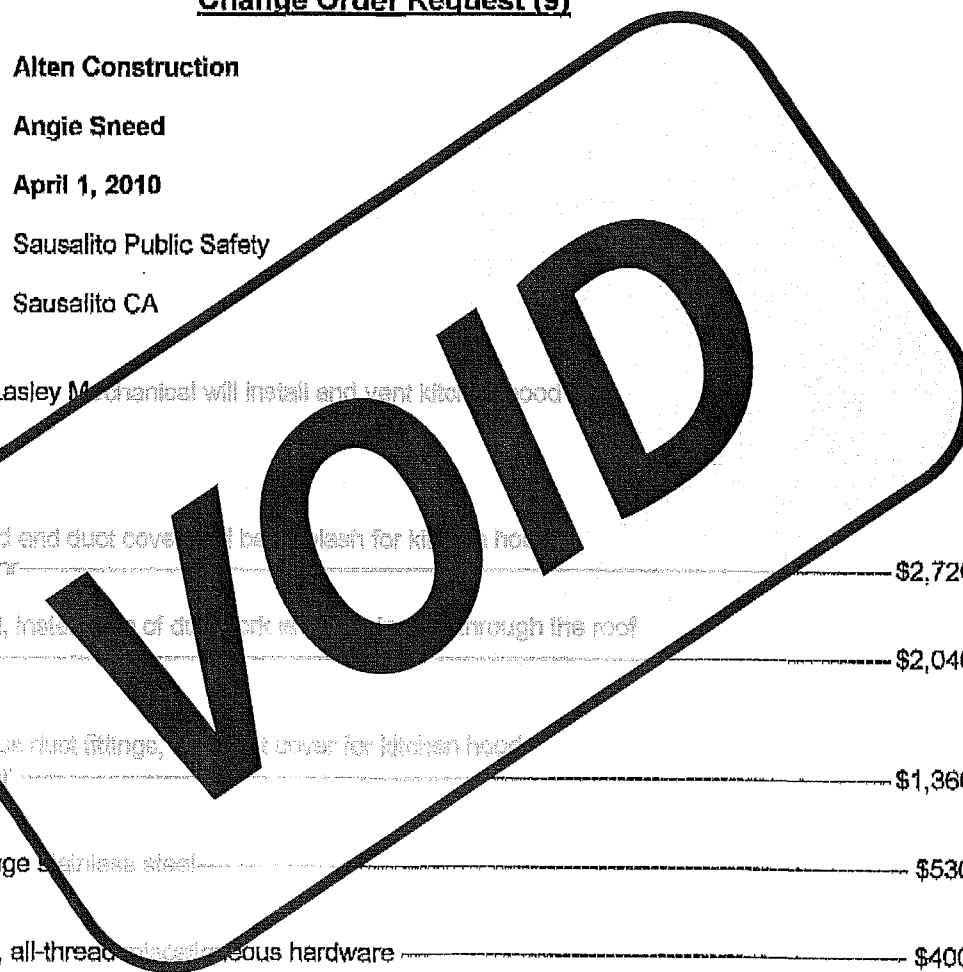
Sub Total ----- \$4,330.00

15% Profit & overhead ----- \$649.50

Total C.O. Price: ----- \$4,979.50

Sincerely,

Lasley Mechanical



6A
~~89~~
 79

Sausalito Public Safety Facilities, 28011

Company Name:

S.M. Leslie Electric, Inc.

Change Order Request No:

Description of work: Add tel/data at processing 109 W/ 1" conduit to radio room.

Raceway and pull string only, wiring and devices by others.

RFI No.:338

Architect's Supplemental Instruction (ASI) No.: 20A item 2

Labor

Labor Classification	Hours	Rate	Total Labor Cost
Journeyman Electrician	3	\$95.00	\$285.00

Material

Material description	Quantity	Unit Cost	Total Material Cost
1" EMT	50'	\$0.65	\$32.50
1" coupling	5	\$2.88	\$14.40
1" connector	2	\$3.29	\$6.58
1" straps	6	\$0.61	\$3.66
Pull string	60	\$0.25	\$15.00
Tax 9%			\$6.50

Subtotal =	Sub Total	\$363.64
-------------------	------------------	----------

Allowable Overhead & Profit:	10%	Overhead & Profit
		\$36.37

Subtotal =	Sub Total	\$400.01
-------------------	------------------	----------

Allowable Overhead & Profit:	5%	Overhead & Profit
		\$20.00

Total Cost = (Subtotal + Overhead & Profit)	Total Cost	\$420.01
--	-------------------	-----------------

Print Name: _____ **Date:** _____

Signature: _____

6A
80

Sausalito Public Safety Facilities, 28011

Company Name:

S.M. Leslie Electric, Inc.

Change Order Request No:

Description of work: Provide raceway for electric lockset. All wiring, termination and specialty components by others.

RFI No.:338

Architect's Supplemental Instruction (ASI) No.: 20A item 1

Labor

<u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Total Labor Cost</u>
Journeyman Electrician	3	\$95.00	\$285.00

Material

<u>Material description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Material Cost</u>
Flexible raceway	20'	\$1.95	\$39.00
Tax 9%			\$3.51

Equipment

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

Subtotal =	<u>Sub Total</u>	\$327.51
-------------------	------------------	----------

Allowable Overhead & Profit:	10%	<u>Overhead & Profit</u>	\$32.76
---	-----	------------------------------	---------

Subtotal =	<u>Sub Total</u>	\$360.27
-------------------	------------------	----------

Allowable Overhead & Profit:	5%	<u>Overhead & Profit</u>	\$18.12
---	----	------------------------------	---------

Total Cost = (Subtotal + Overhead & Profit)	<u>Total Cost</u>	\$378.29
--	-------------------	-----------------

Print Name: _____ **Date:** _____

Signature: _____

6A
81

Sausalito Public Safety Facilities, 28011

Company Name:

S.M. Leslie Electric, Inc.

Change Order Request No:

Description of work: Add tel/data next to electrical outlet box. ' conduit to radio room.

Raceway and pull string only, wiring and device by others.

RFI No.:

Architect's Supplemental Instruction (ASI) No.: 20A item 3

Labor

<u>Labor Classification</u>	<u>Hours</u>	<u>Rate</u>	<u>Total Labor Cost</u>
Journeyman Electrician	2	\$95.00	\$190.00

Material

<u>Material description</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Material Cost</u>
1" EMT	40'	\$0.65	\$26.00
1" coupling	4	\$2.88	\$11.52
1" connector	2	\$3.29	\$6.58
1" straps	5	\$0.61	\$3.05
Pull string	50'	\$0.25	\$12.50
Tax 9%			\$5.37

Subtotal =	<u>Sub Total</u>
	25.02

Allowable Overhead & Profit:	10%	<u>Overhead & Profit</u>
		\$25.51

Subtotal =	<u>Sub Total</u>
	\$280.53

Allowable Overhead & Profit:	5%	<u>Overhead & Profit</u>
		\$14.13

Total Cost = (Subtotal + Overhead & Profit)	<u>Total Cost</u>
	\$294.56

Print Name: _____ **Date:** _____

Signature: _____

6A
B2

Sausalito Public Safety Facilities, 28011

Company Name: Culbert Installs Doors Inc.

Labor Only for door, frame & hw installation.

Change Order Request No.: APR 20A

Description of work: Change HW on Door 103 to similar to 102
For us. This affects the Locknetic Device

RFI No.: _____

Architect's Supplemental Instruction (ASI) No.: APR 20A

Labor

Labor Classification	Hours	Rate	Total Labor Cost
Door Installer	1.5	\$79.50	\$119.25

Material

Material description	Quantity	Unit Cost	Total Material Cost
Provided by Others: Door, Frame & HW supplier will have cost impacts			\$ -

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost

Subtotal =		<u>Sub Total</u>
	\$	119

Allowable Overhead & Profit:	10%	<u>Overhead & Profit</u>
		\$ 12

Subtotal =		<u>Sub Total</u>
	\$	131

Allowable Overhead & Profit:	5%	<u>Overhead & Profit</u>
		\$ 7

Total Cost = (Subtotal + Overhead & Profit)		<u>Total Cost</u>
	\$	269

Print Name: Joe Najera **Date:** _____

Signature: _____

6A
83

CONSTRUCTION

3/22/2010

CREDIT/INCREASE

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

SAUSALITO PUBLIC SAFETY FACILITIES
Apr #20

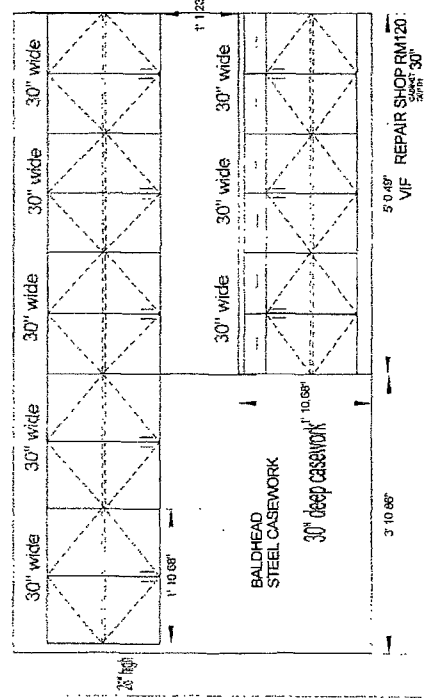
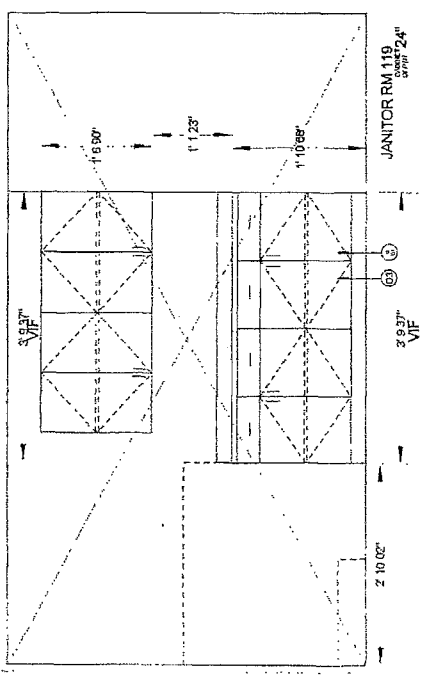
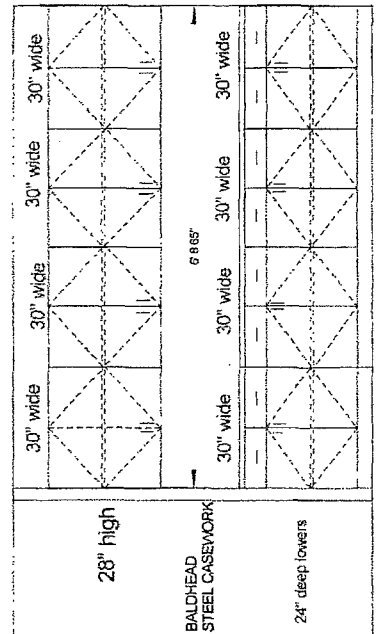
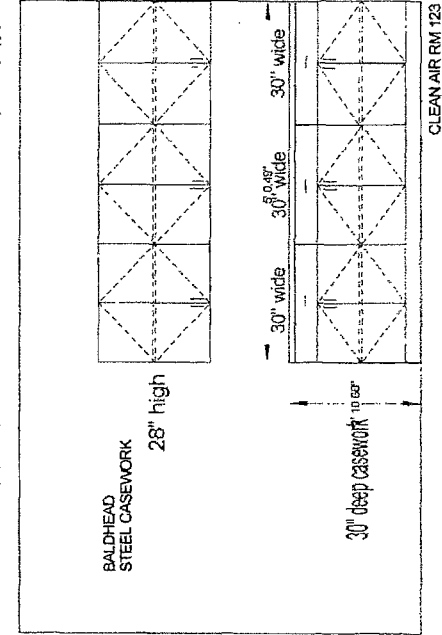
	<u>Credit</u>	<u>Increase</u>	<u>total</u>
modification to lower cabinet to accommodate microwave and trim kit	\$45.00		(\$45)
modification to upper cabinet to accommodate vent hood		\$100.00	\$100
modification to lower base snk cabinet		\$120.00	\$120

TOTAL \$ 175.00

SIGN AND RETURN IF ACCEPTABLE

DATE

04 6A



SHEET A13

FOR ALL TRADES AND MATERIALS TO BE INSTALLED IN THIS ROOM, REFER TO THE SPECIFICATIONS AND CONTRACT DOCUMENTS FOR THE PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AUTHORITY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE LOCAL AUTHORITY.

SCALE 1"=1'-0"

FD JANITOR RM 119/REPAIR SHOP RM 120/ CLEAN AIR RM 123

ALLEN CONSTRUCTION

BAUGALTO PUBLIC SAFETY FACILITIES
SHOP DRAWINGS
CUSTOM CABINETRY

ALLEN CONSTRUCTION
1000

6A
85

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 Safety Facilities, Sausalito, California. Any Questions please email: nick@rbhconstruction.com thanks or call 530 299-3366

6A
86



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

Quotation

Customer Copy

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

Referral: NONE
 Builder:
 Designer:

S H I P T O

POLICE
 SAUSALITO CA 94965
 Primary Phone: 0000000510
 Secondary Phone: 0000000510
 Cross Street NONE

Quote # 921183

Page 1

Customer PO	Salesperson	Via	Terms	Quote Date
	Dan Odette (415) 462-7610 / Rusty Torner (925) 459-5306	WHSE	NET 30 DA	3/16/10
Item	Description	Qty	Price	Total
JP256WMWW	GE 2BURNER CKTOP, RADIANT, WOW	1	488.00	488.00
PEB1590SMSS	GE PROF 1.5CF CONVECTION MICROWAVE	1	488.00	488.00
JX1527SMSS	GE 27" SS MICRO TRIM KIT	1	187.00	187.00
XXNEW MODEL	PRH6-K SS RANGEHOOD	1	465.00	465.00

Merchandise	1,628.00
Delivery	.00
Sub Total	1,628.00
Tax	146.52
Warranty	.00
Install	.00
Freight	.00
Final Total	1,774.52

Price Guarantee:

Standards of Excellence provides quality products at competitive prices. In a highly competitive industry, it is not possible to monitor competitors pricing on all 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 will meet or beat any competitive offer from a local authorized dealer for thirty days after delivery of the product. Present a copy of an advertisement or written quote, showing a lower price, and we will gladly refund the difference.

ESP Extended Service Protection

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

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

Quote Accepted By _____ Date _____

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 availability 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 prior approval, and must be accompanied by a Standards of Excellence invoice number and date of purchase. A minimum 15% RESTOCKING FEE will apply to all returns, in original, unopened carton. 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 returned.

69

720 12th St.
Richmond, CA 94801

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

6A
89

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
 CO Package No.:
 Submitted on: 4/2/10 4:23 PM
 Approved on:

Project: Sausalito Fire & Safety
Subject: Change in Police Kitchen per ASI-20a

Project No.: 28011

Description of Scope Change:

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:

1	General Contractor's Cost Breakdown	
a.	Labor	\$646
b.	Material	\$0
c.	Tax (material)	\$0
d.	Equipment	\$0
e.	Other items	\$1,775
2	Subcontractors' Subtotal (see attachment)	\$6,517
3	Total profit and overhead	\$917
4	Bonds and Insurance at 2.2% of total	\$215
5	Change Order Request Total Cost	\$10,070

Compensable days:

Non-compensable days:

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

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

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

Adjustment of the Contract Sum: \$10,070

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

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

Construction manager: _____ Date: _____

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

Signature: _____ Title: _____ Date: _____

6A
90

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-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	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	Install Hood, Duct, and Back Splash	1	4,980.00	1 Piece	4,980.00
POLICE					
160210-ELEC ROUGHIN	Added Electrical per Items 1, 2, 3 in 20a	1	1,093.00	1 Piece	1,093.00
POLICE					
82100-INST DRS/FRS/HW	Added Door Prep	1	269.00	1 Piece	269.00
POL					
64024-ARCH WOODWORK	Revised Casework	1	175.00	1 Piece	175.00
POLICE					
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

6A
91

**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:

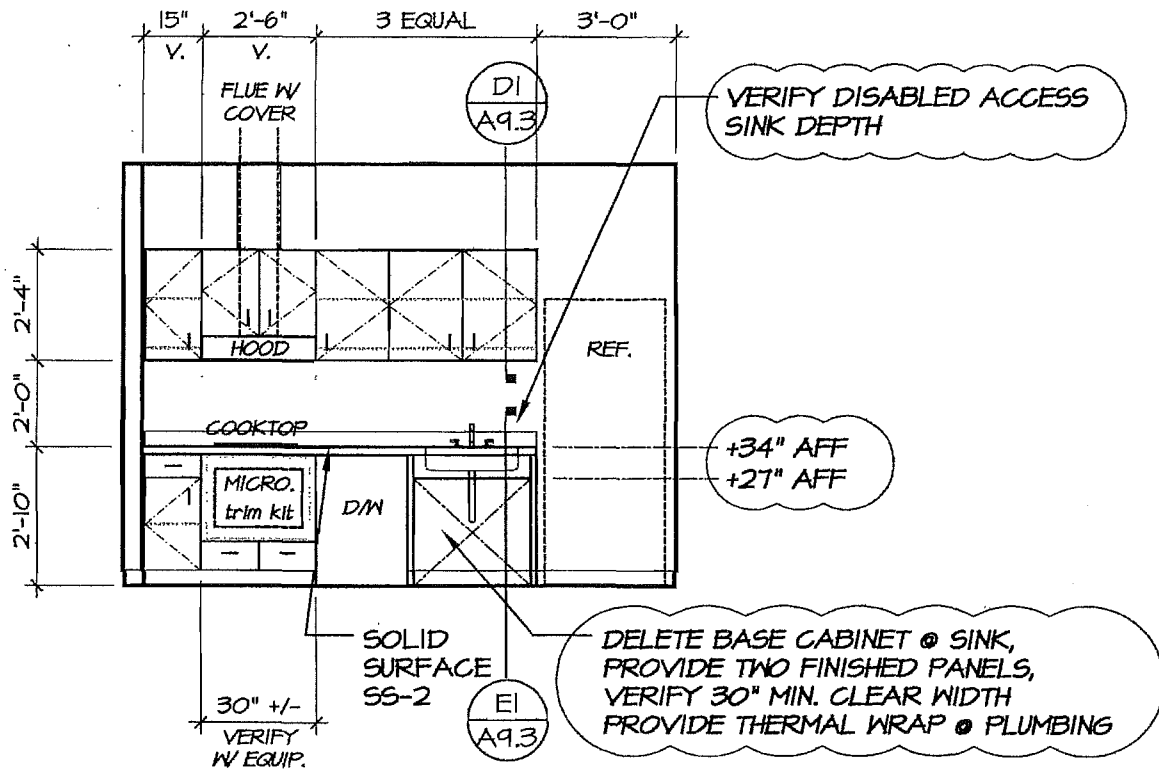
Sketch – Partial Plan and Elevation

GLASS Architects

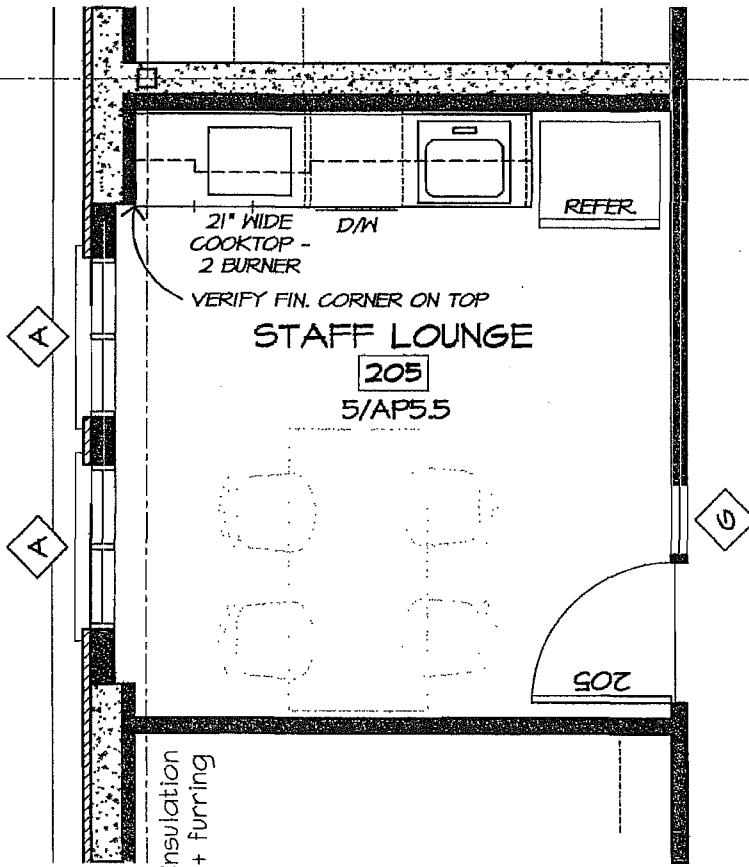
200 E Street, Suite 100 Santa Rosa, CA 95404 TEL (707) 544-3920 · FAX (707) 544-2514

Page 1 of 1

6A
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EAST ELEVATION 205
SCALE: 1/4" = 1'-0"



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

6A
93

Phone 707-795-5232

Fax 707-795-5611



Change Order Request (9)

To: Alton 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 ----- \$649.50

Total C.O. Price: ----- \$4,979.50

Sincerely,

Lasley Mechanical

6A
94

Sausalito Public Safety Facilities, 28011

Company Name:

S.M. Leslie Electric, Inc.

Change Order Request No:

Description of work: Add tel/data at processing 109 W/ 1" conduit to radio room.

Raceway and pull string only, wiring and devices by others.

RFI No.:338

Architect's Supplemental Instruction (ASI) No.: 20A item 2

Labor

Labor Classification	Hours	Rate	Total Labor Cost
Journeyman Electrician	3	\$95.00	\$285.00

Material

Material description	Quantity	Unit Cost	Total Material Cost
1" EMT	50'	\$0.65	\$32.50
1" coupling	5	\$2.88	\$14.40
1" connector	2	\$3.29	\$6.58
1" straps	6	\$0.61	\$3.66
Pull string	60	\$0.25	\$15.00
Tax 9%			\$6.50

Sub Total

Subtotal = \$363.64

Overhead & Profit

Allowable Overhead & Profit: 10% \$36.37

Sub Total

Subtotal = \$400.01

Overhead & Profit

Allowable Overhead & Profit: 5% \$20.00

Total Cost

Total Cost = (Subtotal + Overhead & Profit) \$420.01

Print Name: _____ **Date:** _____

Signature: _____

6A
95

Sausalito Public Safety Facilities, 28011

Company Name:

S.M. Leslie Electric, Inc.

Change Order Request No:

Description of work: Provide raceway for electric lockset. All wiring, termination and specialty components by others.

RFI No.:338

Architect's Supplemental Instruction (ASI) No.: 20A item 1

Labor

Labor Classification	Hours	Rate	Total Labor Cost
Journeyman Electrician	3	\$95.00	\$285.00

Material

Material description	Quantity	Unit Cost	Total Material Cost
Flexible raceway	20'	\$1.95	\$39.00
Tax 9%			\$3.51

Equipment

Type of Equipment	Time	Rate	Total Equipment Cost

Subtotal =	Sub Total	\$327.51
-------------------	------------------	-----------------

Allowable Overhead & Profit:	10%	Overhead & Profit	\$32.76
---	-----	------------------------------	----------------

Subtotal =	Sub Total	\$360.27
-------------------	------------------	-----------------

Allowable Overhead & Profit:	5%	Overhead & Profit	\$18.12
---	----	------------------------------	----------------

Total Cost = (Subtotal + Overhead & Profit)	Total Cost	\$378.29
--	-------------------	-----------------

Print Name: _____ **Date:** _____

Signature: _____

6A
96

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-111
 Directive:
 Package No.:
 Submitted on: 4/26/10 11:35 AM
 Approved on:

Project: Sausalito Fire & Safety
Subject: Relocate (E) Light Pole

Project No.: 28011

Description of Scope Change:

This change order is for the cost of relocating the light pole that was shown to remain in place. This cost is NOT related to the relocation of the light pole that was shown in the contract drawings. The cost for that work is being handled between ACI and SM Leslie Electric.

Cost Summary:

1	General Contractor's Cost Breakdown	
a.	Labor	\$1,497
b.	Material	\$820
c.	Tax (material)	\$0
d.	Equipment	\$0
e.	Other items	\$0
2	Subcontractors' Subtotal (see attachment)	\$601
3	Total profit and overhead	\$399
4	Bonds and Insurance at 2.2% of total	\$73
5	Change Order Request Total Cost	\$3,390

Compensable days:

Non-compensable days:

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

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

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

Adjustment of the Contract Sum: \$3,390

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

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

Construction manager: _____ Date: _____

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

Signature: _____ Title: _____ Date: _____

6A
97

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-111

Directive:

Package No.:

Project: Sausalito Fire & Safety

Project No.: 28011

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	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

6A
98

DAILY ADDITIONAL WORK AUTHORIZATION



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

3565

CUSTOMER NAME CITY OF SAUSALITO		PHONE	DATE 4/19/10
STREET		JOB NAME SPSF	JOB NUMBER 2801
CITY	STATE	COST CODE	

DESCRIPTION *** (E) STREET LAMP RELOCATION AT FIRE ST. — FOUNDATION PLACEMENT. DIG, FORM, SET CASE, SET TEMPLATE/BOLTS + POUR CONCRETE.**

CLASSIFICATION	EMPLOYEE NAME	TOTAL
	J. DEANO	4/19 4 HRS
		4/20 7 HRS
		4/21 4 HRS
		4/22 2 HRS
		4/22 2 HRS

MATERIAL/EQUIPMENT			LABOR TOTAL
ITEM	QUANTITY	UNIT PRICE	TOTAL
CONCRETE	3 YD.S		
CASE			
BOLTS	4/4" x 1"		

TOTAL MATERIAL/EQUIPMENT _____

TOTAL LABOR _____

TOTAL ADDITIONAL CHARGE FOR ABOVE WORK

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

_____ Authorizing Signature **4/22 AF**
(OWNER SIGNS HERE)

Approved By **[Signature]** **4.21.10** Date _____
(CONTRACTOR SIGNS HERE)

Print Name _____

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

GA 99

DAILY ADDITIONAL WORK AUTHORIZATION



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

3566

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

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

LABOR

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

IN PCO-111

ITEM	QUANTITY	UNIT PRICE	TOTAL
WACKER	1 - DAY		

TOTAL MATERIAL/EQUIPMENT _____

TOTAL LABOR _____

TOTAL ADDITIONAL CHARGE FOR ABOVE WORK

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

Date _____ Authorizing Signature _____ (OWNER SIGNS HERE)

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

Print Name _____

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

6A
180

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-111
 Directive:
 Package No.:
 Submitted on: 4/26/10 11:35 AM
 Approved on:

Project: Sausalito Fire & Safety
Subject: Relocate (E) Light Pole

Project No.: 28011

Description of Scope Change:

THIS CHANGE ORDER HAS BEEN REVISED BASED ON COMMENTS ISSUED BY LOREN UMBERTIS.

This change order is for the cost of relocating the light pole that was shown to remain in place. This cost is NOT related to the relocation of the light pole that was shown in the contract drawings. The cost for that work is being handled between ACI and SM Leslie Electric.

Cost Summary:

1	General Contractor's Cost Breakdown		
	a. Labor		\$1,497
	b. Material		\$820
	c. Tax (material)		\$0
	d. Equipment		\$0
	e. Other items		\$0
2	Subcontractors' Subtotal (see attachment)		\$0
3	Total profit and overhead		\$348
4	Bonds and Insurance at 2.2% of total		\$59
5	Change Order Request Total Cost		\$2,724

Compensable days:

Non-compensable days:

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

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

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

Adjustment of the Contract Sum: \$2,724

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

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

Construction manager: _____ Date: _____

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

Signature: _____ Title: _____ Date: _____

6A
101

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-111

Directive:
 Package No.:

Project: Sausalito Fire & Safety

Project No.: 28011

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
	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
Tax					
Total					\$2,724

LeA
182

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-111
Directive:
Package No.:
Submitted on: 4/26/10 11:35 AM
Approved on:

Project: Sausalito Fire & Safety
Subject: Relocate (E) Light Pole

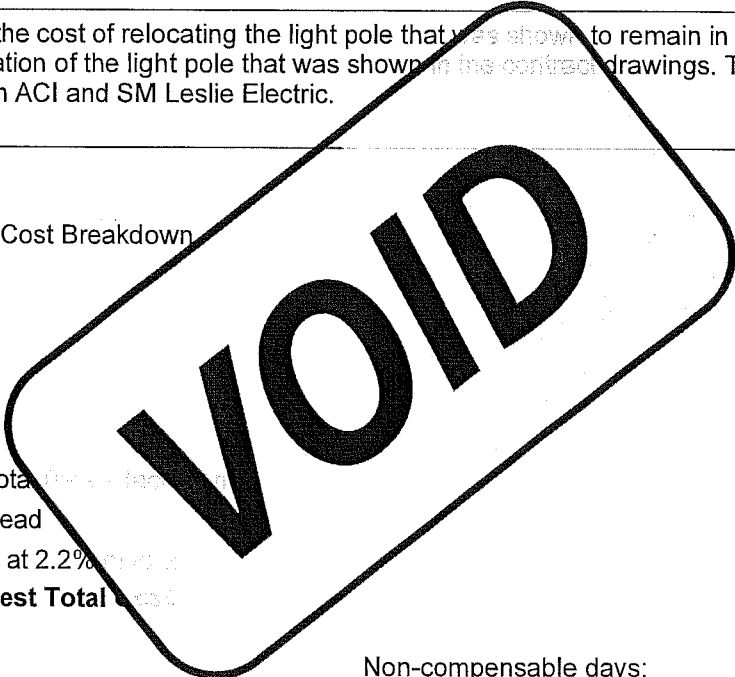
Project No.: 28011

Description of Scope Change:

This change order is for the cost of relocating the light pole that was shown to remain in place. This cost is NOT related to the relocation of the light pole that was shown in the contract drawings. The cost for that work is being handled between ACI and SM Leslie Electric.

Cost Summary:

1	General Contractor's Cost Breakdown	
a.	Labor	\$1,497
b.	Material	\$820
c.	Tax (material)	\$0
d.	Equipment	\$0
e.	Other items	\$0
2	Subcontractors' Subtotal	\$601
3	Total profit and overhead	\$399
4	Bonds and Insurance at 2.2%	\$73
5	Change Order Request Total	\$3,390



Compensable days:

Non-compensable days:

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

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

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

Adjustment of the Contract Sum:

\$3,390

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

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

Construction manager: _____ Date: _____

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

Signature: _____ Title: _____ Date: _____

6A
103

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-111

Directive:
 Package No.:

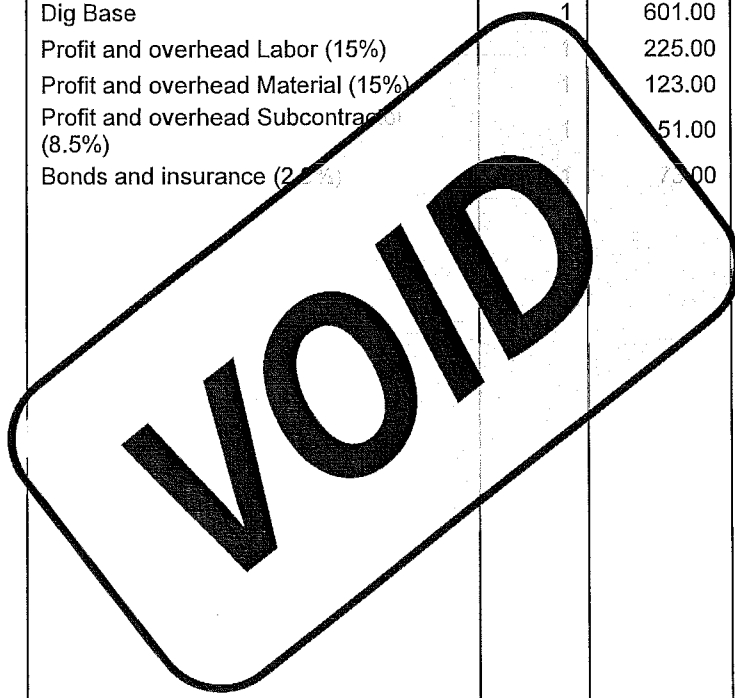
Project: Sausalito Fire & Safety

Project No.: 28011

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%)		225.00	1 Piece	225.00
	Profit and overhead Material (15%)		123.00	1 Piece	123.00
	Profit and overhead Subcontractor (8.5%)		51.00	1 Piece	51.00
	Bonds and insurance (2.5%)		73.00	1 Piece	73.00
Tax					
Total					\$3,390



6A
104

DAILY ADDITIONAL WORK AUTHORIZATION



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

3565

CUSTOMER NAME CITY OF SAUSALITO		PHONE	DATE 4/19/10
STREET		JOB NAME SPSF	JOB NUMBER 28011
CITY	STATE	COST CODE	

DESCRIPTION *** (E) STREET LAMP RELOCATION AT FIRE ST. - FOUNDATION PLACEMENT. DIG, FORM, SET CAKE, SET TEMPLATE/BOLTS + FOUR CONCRETE.**

CLASSIFICATION	EMPLOYEE NAME	TOTAL
	J. DEANOA	4/19 4 HRS
		4/20 7 HRS
		4/21 4 HRS
		4/22 2 HRS
		4/22 2 HRS

MATERIAL/EQUIPMENT			LABOR TOTAL
ITEM	QUANTITY	UNIT PRICE	TOTAL
CONCRETE	3 YDS		
CAKE			
BOLTS	4/4" x 1"		

TOTAL MATERIAL/EQUIPMENT _____

TOTAL LABOR _____

TOTAL ADDITIONAL CHARGE FOR ABOVE WORK

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

 Authorizing Signature **4/22 JF.**
(OWNER SIGNS HERE)

Approved By **[Signature]** **4.21.10**
(CONTRACTOR SIGNS HERE) Date _____

Print Name _____

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

**609
185**

DAILY ADDITIONAL WORK AUTHORIZATION



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

3566

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

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

LABOR

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

IN PGO-111

MATERIAL/EQUIPMENT

ITEM	QUANTITY	UNIT PRICE	TOTAL
WACKER	1 - DAY		

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

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

Date _____ Authorizing Signature _____ (OWNER SIGNS HERE)
 Approved By **[Signature]** **VTO 4/26/10** Date _____ (CONTRACTOR SIGNS HERE)
 Print Name _____

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

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10/6