
From: Robert Upson
Sent: Monday, June 04, 2007 1:20 PM
To: Warren Haan
Cc: John Andrews; Kathleen Adams
Subject: Palm Springs ES, Turner, Reissue of 4/20/07 Email with corrected total

A meeting was held with myself, John Andrews and Lyn Maniaci of Turner. As a result of that meeting additional information was provided (attached) in regards to the referenced Claim/Change.

The proposal amount is now revised to \$232,071.22. My current comments as a result of previous reviews and the additional information provided are as follows:

1. \$42,040.69 for additional staff time to manage the hurricane repairs, as a result of non-compensable there is no impact cost and this item is considered a cost of \$0. There was other concurrent work as well as punch list work resulting in Turner's obligation to maintain staffing levels and general conditions at the time of this repair work. No additional costs incurred from base contract obligations.
2. Item 9. VCT replacement for \$5,428 . Prior proposal had no validation if work was required and was prepared on Turner Letterhead with 30% OT. No cost allowed. No change order, cancelled check or other documentation provided.
3. Item #10. Drywall repair for \$16,495.19 . Prior request includes a handwritten add for OT, subcontractor invoice for \$9,235 allowed. No additional information provided.
4. \$3,900 to replace switches and light fixtures. Proposal is based upon unit prices and there is no justification for why the switches would need to be replaced. OT handwritten by Turner and no validation of expense incurred. Allow 12 light fixtures for proposal amount of \$2,250. The provision for drywall work to substantiate electrical work is not adequate. No change order can be provided which substantiates scope or cost.
5. \$8,300.00 for Remediation consulting by IBA. This is unclear as to scope or need for the services. Provide copy of contract or other documentation that this was Hurricane related work performed on this project as well as cancelled checks. Not allowed.

Direct cost allowed is \$151,861.54.

Add Subguard @1.225% and Bond @ .75% to direct cost of \$53,659.35 (exclude REP & Duraclean) equals \$1,059.76.

Markups for GL (1.512%) and OH&P(4.5%). Direct Cost of \$151,861.54 is increased by \$9,129.92 for these items.

Resulting total fair and reasonable settlement for this work \$160,991.46.

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