## **CHANGE ORDER**

OWNER'S REPRESENTATIVE - Humboldt County Public Works • 1106 Second Street • Eureka, CA 95501 • Ph. (707) 445-7493 Fax 445-7409

PROJECT:	Eureka Veterans Memorial Building Seismic Repairs Project
	1018 H St., Eureka, CA 95501
	Project No. 210502

CONTRACTOR:	Adams Commercial General Contracting, Inc.
	217 E St., Eureka, CA 95501
	Ph. 707-443-6000

CHANGE ORDER NO:	8.0
Date:	12/20/2019
Original Completion Date:	09/05/2018
Current Completion Date:	07/19/2019
Revised Completion Date:	12/04/2019
Cc:	
Page	1 of 2

#### **DESCRIPTION of CHANGE:**

CP No.	Description	Cal. Days	Ar	nount
RoCON CO No. 8	Negotiated time extension for additional work and extended accessibility review and inspection.	138	\$	0.00
120.0	Per RFI 191.0 response, refurbish door hardware at main entry doors. Work is necessary to provide code required exiting hardware.	0	\$	7,958.92
129.0	FO 16.0: Repair stage support posts & joists to provide safe structure.	0	\$	1,078.77
130.0	FO 14.0: Remove trim, mill and finish cut edge, and reinstall stairway trim.	0	\$	1,781.59
131.0	FO 17.0: Prep and paint ceiling registers.	0	\$	600.60
132.0	Per RFI 203.0 response, procure new Moen "Hilliard" faucets. Work is necessary to provide existing Men's Toilet Room 105 sinks with operable faucets.	0	\$	286.80
134.2	RFCP 46.0: Revisions to Landscape and Irrigation System.	0	\$	0.00
135.0	FO 15.0: Demolish existing stage, repair floor, and rebuild two chairs. Work is necessary to provide code required accessible seating and structural reinforcement at stage.	0	\$	4,670.82
137.0	Install Sump Pump Alarm. Work is necessary to provide maintenance staff with remote notification when building is not occupied to prevent water damage inside of building should pump system fail.	0	\$	3,122.98
142.0	Install latching access door in first floor unisex bathroom to secure mechanical space from those with malicious intent.	0	\$	526.94
145.0	LOI 68.3.1: Work is necessary to provide additional code required accessible signage.	0	\$	5,393.21
147.0	Per LOI 68.0: Fill cold joint at upper wall with sealant and re-paint to prevent water infiltration into the building.	0	\$	1,058.90
150.0	Install trim at drinking fountain alcove. Work necessary to completely recess drinking fountain in alcove as required by accessibility inspector.	0	\$	686.71
	TOTAL	0	\$ 27	7,166.24

#### ADJUSTMENT of CONTRACT SUM

#### **ADJUSTMENT of CONTRACT TIME**

Original Contract Sum:	\$_	6,848,000.00	_	Original Contract Time:	450	(days)
Prior Adjustments:	\$_	1,217,604.51	_	Prior Adjustments:	317	(days)
Contract Sum Prior to this Change:	\$_	8,065,604.51	_	Contract Time Prior to This Change:	767	(days)
Adjustment for this Change:	\$_	27,166.24	_	Adjustment for this Change:	138	(days)
Revised Contract Sum:	\$	8,092,770.75		Revised Contract Time:	905	(days)

# **CHANGE ORDER cont'd**

OWNER'S REPRESENTATIVE - Humboldt County Public Works • 1106 Second Street • Eureka, CA 95501 • Ph. (707) 445-7493 Fax 445-7409

PROJECT:	Eureka Veterans Memorial Building Seismic Repairs Project
	1018 H St., Eureka, CA 95501
	Project No. 210502

CONTRACTOR:	Adams Commercial General Contracting, Inc.
	217 E St., Eureka, CA 95501
	Ph. 707-443-6000

CHANGE ORDER NO:	8.0
Date:	12/20/2019
Original Completion Date:	09/05/2018
Current Completion Date:	07/19/2019
Revised Completion Date:	12/04/2019
Cc:	
Page	2 of 2

Contractor waives any claim for further adjustments of the Contract Sum and Contract Time related to the above described change in the work.

ARCHITECT Recommended by:		OWNER'S REPRESENTATIVE Recommended by:	
	Date		Date
CONTRACTOR Accepted by:		OWNER Approved by:	
	Date	Public Works Director	Date

# RECORD OF CHANGE ORDER NEGOTIATION CO No. 8

#### RECORD OF CHANGE ORDER NEGOTIATION

OWNER'S REPRESENTATIVE - Humboldt County Public Works • 1106 Second Street • Eureka, CA 95501 • Ph. (707) 445-7493 Fax 445-7409

PROJECT:	Eureka Veterans Memorial Building Seismic Repairs Project
	1018 H St., Eureka, CA 95501
	Project No. 210502
FROM:	
CONTRACTOR:	Adams Commercial General
	Contracting, Inc.
	217 E St., Eureka, CA 95501
	Ph. 707-443-6000

CHANGE ORDER NO:	8
Date:	12/20/2019
Cost Proposal No.:	
Cc:	

#### **SUMMARY OF NEGOTIATION:**

Contractor submitted Cost Proposal 140 for extension of contract time related to alleged delays caused by excessive lead times for Accessibility Inspections performed by the Federal Court Appointed Inspector (SZS Engineering) and unforeseen additional accessibility design reviews resulting in design changes during construction. The Cost Proposal was submitted as an estimate of delay impact prior to the inspections being completed in total. CP 140 lacked sufficient backup documentation and did not include the total claim; therefore, it was not accepted by the County.

Subsequent to SZS Engineering's approval of all accessibility related work, a number of negotiation discussions between the Contractor's and County's representatives have occurred in an effort to come to an agreement that is fair and equitable to both parties. The result of these negotiations is an accord resolving the financial and time compensation for the activities described in Cost Proposal 140 in the amount of \$0 and a non-compensable contract time extension of One hundred thirty-eight (138) calendar days.

Estimate: N/A	Negotiations Were Conducted with Contractor: ACGC, Inc
Proposal:N/A	Revised Contract Completion: 12/04/2019
Final Price Agreed to:\$0	Adjustment in Time: 138 Calendar Days
CONTRACTOR'S REPRESENTATIVES	<b>HUMBOLDT COUNTY PUBLIC WORKS REPRESENTATIVES</b>
William Adams	Jake Johnson
*	
	<u>.                                      </u>
Reviewed & Recorded By:	12.20.19
Owner's Representative	Date

# **COST PROPOSAL 120.0**

OWNER'S REPRESENTATIVE - Humboldt County Public Works • 1106 Second Street • Eureka, CA 95501 • Ph. (707) 445-7493 Fax 445-7409

PROJECT:	Eureka Veterans Memorial Building Seismic Repairs Project
	1018 H St., Eureka, CA 95501
	Project No. 210502
FROM:	•
CONTRACTOR:	Adams Commercial General Contracting, Inc.
	217 E St., Eureka, CA 95501
	Ph. 707-443-6000

COST PROPOSAL NO:	120
Date:	2/4/2019
RFCP No:	
RFI No:	191
LOI No.;	
Adjustment of Contract Sum:	\$7,958.92
Adjustment of Contract Time (Calendar Days):	
Cc:	

## **SUBJECT:** Refurbish Door Hardware per RFI-191 INSTRUCTIONS:

- 1) Complete this form by providing (a) all information required above, (b) the amount and justification base on the Contract Schedule for an adjustment of Contract Time, (c) the proposed adjustment of Contract Sum.
- 2) Attach detailed cost breakdowns for all materials, wages and salaries, and fringe benefits and payroll taxes.
- 3) The Contractor Fee shall be computed on the cost of Extra Work only; and shall constitute full compensation for all cost and expenses related to the subject change.
- 4) The Contractor's Fee shall be an amount equal to 15% of the cost of Extra Work and in compliance with the General Condition (see GC12).

Per RFCP 191, refurbish door hardware

CP 120 Accoptor - work is nacessary to freshow cook

REGULAR DESTRING HARDWARE AT MAIN EUTRY DOORS - EXISTING

HARDWARE DOES NOT FUNCTION AND NEEDS REPLACEMENT.

Submitted By:

Will Adams

Will Adams

2/4/2019

Adams Commercial General Contracting, Inc. Name

Date

Reviewed By:

Name

Date

Reviewed By:

Name

Date

Reviewed By:

Name

Date

Reviewed By:

Name

Date



Date: February 4, 2019

Project: Eureka Veterans	Memorial Building		
CP-120 Refurbish Door Ha	rdware per RFI-191		
Per RFCP 191, refurbish do	oor hardware		
March aldt Frans an All's			
Humboldt Framers Allianc Per attached proposal	<u>e</u>		\$ 7,235.38
		Subtotal:	\$ 7,235.38
		O&P (10%):	\$ 723.54
		Total:	\$ 7,958.92
Additional contract time re	equested: 0 days	¥	
Upon approval by Architec Change Order to the contr		nmence and these changes will be sub	mitted as a
Submitted by:		Approved by:	
MARI	2/4/2019		
Will Adams, ACGC, Inc.	Date	Architect	Date

#### **HUMBOLDT FRAMERS ALLIANCE**

217 E Street, Eureka, CA 95501 (707) 443-6000 CA Lic. #993640

#### **COST PROPOSAL**

Date: February 4, 2019

**Project: Eureka Veterans Memorial Building** 

CP-120 Refurbish Door Hardware per RFI-191

Per RFI 191, labor and materials to refurbish door hardware

Labor: equal to quoted cost to install
Materials: per attached Bell Hardware quote

\$ 6,890.84

Subtotal: \$ 6,890.84 O&P (5%): \$ 344.54

Total: \$ 7,235.38

Sincerely,

Will Adams, CFO





Bell Hardware of Klamath Falls, Inc. 528 Main Street Klamath Falls, OR 97601

Tel: 541 882-7246 Fax: 541 883-3724

Quote #

407532

Quote Date

31, 2019

Expiration Date: Apr 1, 2019

Customer:

ADAMS GENERAL CONTRACTING PO BOX 8095 EUREKA, CA 95502

Ship To:

ADAMS GENERAL CONTRACTING

PO BOX 8095

**EUREKA, CA 95502** 

Account Code

20014

Terms

: Next10th

Purchase Order # : Shipped Via

Customer Job #

Jeremy Chronister

Salesperson Order Name

: EUREKA VETERANS HALL MEMORIAL PANIC REPLACEMENT

#### ALL WORK AT DOOR 102 EXCLUDED. LEAD TIME FOR OIL RUBBED HARDWARE IS APPROXIMATELY 6 WEEKS

#### **Qty Product Description**

4 Exit Device 8827EO US10B 2EA DOOR 101, 2EA DOOR 103

2 Rim Dummy Cylinder 7010DC 10B

#### Description

**UPS** 

**Price** 

Pre-Tax Total 6.351.00 OR32 - Eureka 539.84 **Quote Total** 

6,890.84

Subject to Acceptance within 60 Days.

Accepted per our Standard Terms and Conditions Applying to All Sales as Follows:

# COST PROPOSAL 129.0

OWNER'S REPRESENTATIVE - Humboldt County Public Works • 1106 Second Street • Eureka, CA 95501 • Ph. (707) 445-7493 Fax 445-7409

PROJECT;	Eureka Veterans Memorial Building Seismic Repairs Project
	1018 H St., Eureka, CA 95501
	Project No. 210502
FROM:	
CONTRACTOR:	Adams Commercial General Contracting, Inc.
	217 E St., Eureka, CA 95501
	217 E St., Eureka, CA 95501 Ph. 707-443-6000

COST PROPOSAL NO:	129
Date:	3/22/2019
RFCP No:	
RFI No:	
LOI No.;	Field Order 16
Adjustment of Contract Sum:	\$1,078.77
Adjustment of Contract Time (Calendar Days):	
Cc:	

## SUBJECT: Repair Stage Structure per FO-16 INSTRUCTIONS:

- 1) Complete this form by providing (a) all information required above, (b) the amount and justification base on the Contract Schedule for an adjustment of Contract Time, (c) the proposed adjustment of Contract Sum.
- 2) Attach detailed cost breakdowns for all materials, wages and salaries, and fringe benefits and payroll taxes.
- 3) The Contractor Fee shall be computed on the cost of Extra Work only; and shall constitute full compensation for all cost and expenses related to the subject change.
- 4) The Contractor's Fee shall be an amount equal to 15% of the cost of Extra Work and in compliance with the General Condition (see GC12).

Per FO-16 and Extra Daily Work Report 20, labor and materials to repair stage structure.

CP-121 Accorded. Work Report 20, labor and materials to repair stage structure.

CP-121 Accorded. Work Report Posts to Reconstruct

PORTIONS OF STANCE SUPPORT POSTS to PROVIDE

SAFE STRUCTURES.

Will Adams

Adams Commercial General Contracting, Inc. Name

Date

Reviewed By:

Name

Name

Date

Reviewed By:

Name

Date

Reviewed By:

Name

Date



March 22, 2019

Project: Eureka Veterans I	Memorial Building			
CP-129 Repair Stage Struct	ure per FO-16			
Per FO-16 and Extra Daily	Work Report 20, labo	or and materials to repair stage st	ructure	2.
Humboldt Framers Alliance Per attached proposal	<u>e, Inc.</u>		\$	980.70
		Subto	tal: \$	980.70
		O&P (10	)%): <u>\$</u>	98.07
		То	tal: \$	1,078.77
Additional contract time re	equested: 0 days			
Upon approval by Architec	t. this work will com	mence and these changes will be	submit	ted as a
Change Order to the contr		mener and anese enanger and ac		
Submitted by:		Approved by:		
MMA	3/22/2019			
Will Adams, ACGC, Inc.	Date	Architect	D	ate

#### **HUMBOLDT FRAMERS ALLIANCE**

217 E Street, Eureka, CA 95501 (707) 443-6000 CA Lic. #993640

#### **COST PROPOSAL**

March 22, 2019

**Project: Eureka Veterans Memorial Building** 

CP-129 Repair Stage Structure per Field Order 16

Per FO-16 and attached Daily Extra Work Report, labor and materials to repair stage structure

934.00

Subtotal: \$ 934.00

O&P (5%): \$ 46.70

Total: \$ 980.70

Sincerely,

Will Adams, CFO

# ADAMS COMMERCIAL GENERAL CONTRACTING DAILY EXTRA WORK REPORT

<b>Veterans Memorial Building</b>			<u>RPT NO: 20</u>	
DATES WORK PERFORMED:	3/7/18			
CONTRACTOR: ACGC				
AREA OF WORK: Repair s	tage structure in	<u>memorial hall per fi</u>	eld order 16	
<b>DESCRIPTION OF WORK: inst</b>	all missing bracin	g & repair bracing a	and screw plywood do	wn
LABOR - EMPLOYEE	HOURS	DATE	ANACHINT	
repair structure	1	<b>RATE</b> \$ 104.25	\$ AMOUNT	625.50
			*	
JB jorden additional floor prep	2	\$ 104.25	\$	208.50
			=	
MATERIALS - VENDOR	INVOICE #	MATERIAL DESCRIPT	AMOUNT	
Misc. Materials				\$100
	-			
EQUIPMENT - TYPE	HOURS	RATE	AMOUNT	
TOTAL COR LABOR MATERIALS &	FOLUDATAIT (CC	a to be added to CD).	¢.	034.00
TOTAL FOR LABOR, MATERIALS &	EQUIPMENT (GC marku)	o to be added to CP):	\$	934.00
CERTIFIED BY CONTRACTOR C	I			2/46/2015
CERTIFIED BY CONTRACTOR: Cory Le	acn			3/19/2019
GENERAL CONTRACTOR:			DATE:	
INSPECTOR:			DATE:	
PROJECT MANAGER:			DATE:	

# COST PROPOSAL 130.0

OWNER'S REPRESENTATIVE - Humboldt County Public Works • 1106 Second Street • Eureka, CA 95501 • Ph. (707) 445-7493 Fax 445-7409

PROJECT:	Eureka Veterans Memorial Building Seismic Repairs Project
	1018 H St., Eureka, CA 95501
	Project No. 210502
FROM:	
CONTRACTOR:	Adams Commercial General Contracting, Inc.
	217 E St., Eureka, CA 95501
	Ph. 707-443-6000

COST PROPOSAL NO:	130
Date:	4/5/2019
RFCP No:	
RFI No:	
LOI No.;	FO-14
Adjustment of Contract Sum:	\$1,781.59
Adjustment of Contract Time (Calendar Days):	
Cc:	

#### SUBJECT: Stairway Trim per Field Order 14

INSTRUCTIONS:

- 1) Complete this form by providing (a) all information required above, (b) the amount and justification base on the Contract Schedule for an adjustment of Contract Time, (c) the proposed adjustment of Contract Sum.
- 2) Attach detailed cost breakdowns for all materials, wages and salaries, and fringe benefits and payroll taxes.
- 3) The Contractor Fee shall be computed on the cost of Extra Work only; and shall constitute full compensation for all cost and expenses related to the subject change.
- 4) The Contractor's Fee shall be an amount equal to 15% of the cost of Extra Work and in compliance with the General Condition (see GC12).

DESCRIPTION OF CHANGE: (Include justification of adjustment in Contract Time based upon the Contract Schedule)

Per FO-14, labor and materials to remove trim, mill and finish cut edge, and reinstall stairway trim.

Submitted By:

Will Adams

A/5/2019

Adams Commercial General Contracting, Inc. Name

Date

Reviewed By:

Architect

Name

Date

Public Works

Name

Date



April 5, 2019

Project: Eureka Veterans	Memorial Building			
CP-130 Stairway Trim per	Field Order 14			
Per FO-14, labor and mate	rials to remove trim	, mill and finish cut edge, &	reinstall st	airway trim
Humboldt Framers Alliance	e, Inc.			
Per attached proposal				\$ 1,619.63
			Subtotal:	\$ 1,619.63
50		O	&P (10%):	-
			Total:	\$ 1,781.59
Additional contract time re	equested: 0 days			
Upon approval by Architec	t, this work will com	nmence and these changes v	will be subi	mitted as a
Change Order to the contr		_		
Submitted by:		Approved by:		
MARI	4/5/2019		723	
Will Adams, ACGC, Inc.	Date	Architect		Date

#### **HUMBOLDT FRAMERS ALLIANCE**

217 E Street, Eureka, CA 95501 (707) 443-6000 CA Lic. #993640

#### **COST PROPOSAL**

April 5, 2019

**Project: Eureka Veterans Memorial Building** 

CP-130 Stairway Trim per Field Order 14

Per FO-14 and attached Daily Extra Work Report, labor and materials to remove trim, mill and finish cut edge, reinstall

\$ 1,542.50

Subtotal: \$ 1,542.50 O&P (5%): \$ 77.13

Total: \$ 1,619.63

Sincerely,

Will Adams, CFO

# ADAMS COMMERCIAL GENERAL CONTRACTING DAILY EXTRA WORK REPORT

<b>Veterans Memorial Building</b>			RPT NO:	22	
DATES WORK PERFORMED:	3/18				
CONTRACTOR: ACGC			_		
AREA OF WORK: Stairway t	rim per field orde	er 14			
<b>DESCRIPTION OF WORK: Rem</b>	nove trim, mill an	d finish cut edge an	d reinstall		
LARGE EMPLOYEE	HOURS	DATE		4.4.4.0.1.N.T	
LABOR - EMPLOYEE	HOURS	RATE	_	AMOUNT	00400
Remove trim, mill and finish	8				834.00
reinstall	4	\$ 104.25	<u> </u>		417.00
touch up paint	2	\$ 104.25	\$		208.50
	+				
		×			
			-		
MATERIALS - VENDOR	INVOICE #	MATERIAL DESCRIPT		AMOUNT	
Misc. materials			\$		83.00
	-	<u>*</u>			-
		21			
EQUIPMENT - TYPE	HOURS	RATE		AMOUNT	
	TOTAL FOR LABOR. M.	ATERIALS & EQUIPMENT:	Ś	8	1,542.50
			*		2,0 12.00
CERTIFIED BY CONTRACTOR: Cory Lea	ach				4/3/2019
GENERAL CONTRACTOR:			- DATE:		
INSPECTOR:			•		
PROJECT MANAGER:		v	•		

# COST PROPOSAL 131.0

OWNER'S REPRESENTATIVE - Humboldt County Public Works • 1106 Second Street • Eureka, CA 95501 • Ph. (707) 445-7493 Fax 445-7409

PROJECT:	Eureka Veterans Memorial Building Seismic Repairs Project
	1018 H St., Eureka, CA 95501
	Project No. 210502
FROM:	
CONTRACTOR:	Adams Commercial General Contracting, Inc.
	217 E St., Eureka, CA 95501
	Db 707 442 6000
	Ph. 707-443-6000
	Pn. 707-443-6000

COST PROPOSAL NO:	131
Date:	4/5/2019
RFCP No:	
RFI No:	
LOI No.:	FO-17
Adjustment of Contract Sum:	\$600.60
Adjustment of Contract Time (Calendar Days):	
Cc:	

## SUBJECT: Paint Ceiling Registers in Memorial Hall per FO-17 INSTRUCTIONS:

- 1) Complete this form by providing (a) all information required above, (b) the amount and justification base on the Contract Schedule for an adjustment of Contract Time, (c) the proposed adjustment of Contract Sum.
- 2) Attach detailed cost breakdowns for all materials, wages and salaries, and fringe benefits and payroll taxes.
- 3) The Contractor Fee shall be computed on the cost of Extra Work only; and shall constitute full compensation for all cost and expenses related to the subject change.
- 4) The Contractor's Fee shall be an amount equal to 15% of the cost of Extra Work and in compliance with the General Condition (see GC12).

DESCRIPTION OF CHANGE: (Include)	justification of adjustment in Cor	ntract Time based upon the Contract Schedule)
Per Field Order 17, labor and materi	als to prep and paint ceilin	g registers.
CP131 ACCOPTUD		
OF 151 ACCT 100		-
Submitted By:	Will Adams	4/5/2019
Adams Commercial General Contracting	g, Inc. Name	Date 4/.5.19
Reviewed By:	Name	Date
Reviewed By:		4.5.19
Public Works	Name	Date



April 5, 2019

Project: Eureka Veterans	Memorial Building				
CP-131 Paint Ceiling Regis	ters in Memorial Ha	ll per FO-17			
Per Field Order 17, labor a	and materials to prep	and paint ceiling registe	rs		
Humboldt Framers Alliand	e, Inc.				
Per attached proposal				\$	546.00
			Subtotal:	\$	546.00
			O&P (10%):	<u>\$</u>	54.60
			Total:	\$	600.60
				·	
Additional contract time r	equested: 0 days				
Upon approval by Architec	ct, this work will com	nmence and these change	s will be sub	mitt	ed as a
Change Order to the conti		S			
Submitted by:		Approved by:			
11 11					
MAR	4/5/2019				
Will Adams, ACGC, Inc.	Date	Architect		Da	te

#### **HUMBOLDT FRAMERS ALLIANCE**

217 E Street, Eureka, CA 95501 (707) 443-6000 CA Lic. #993640

#### **COST PROPOSAL**

April 5, 2019

**Project: Eureka Veterans Memorial Building** 

CP-131 Paint Ceiling Registers in Memorial Hall per FO-17

Per Field Order 17 and attached Daily Extra Work Report, prep and paint ceiling registers

520.00

Subtotal: \$ 520.00

O&P (5%): \$ 26.00

Total: \$ 546.00

Sincerely,

Will Adams, CFO

# ADAMS COMMERCIAL GENERAL CONTRACTING DAILY EXTRA WORK REPORT

veterans iviemoriai Building	Li		RPI NO: 21	
DATES WORK PERFORMED:	3/29/18		4	
CONTRACTOR: ACGC				
AREA OF WORK: Paint ce	iling registers in I	memorial hall per fie	eld order 17	
<b>DESCRIPTION OF WORK: Pre</b>	p and paint ceilir	ng registers		
		T .		
LABOR - EMPLOYEE	HOURS	RATE	AMOUNT	
Prep and paint ceiling registers	4	4 \$ 104.25	\$	417.00
		5		
7		*		
MATERIALS - VENDOR	INVOICE #	MATERIAL DESCRIPT	AMOUNT	
Paint materials			\$	103.00
EQUIPMENT - TYPE	HOURS	RATE	AMOUNT	
		•		
	TOTAL FOR LABOR, M	MATERIALS & EQUIPMENT:	\$	520.00
CERTIFIED BY CONTRACTOR: Cory Le	ach			4/3/2019
GENERAL CONTRACTOR:			DATE:	
INSPECTOR:			DATE:	<del>.</del>
PROJECT MANAGER:			DATE:	

# **COST PROPOSAL 132.0**

OWNER'S REPRESENTATIVE - Humboldt County Public Works • 1106 Second Street • Eureka, CA 95501 • Ph. (707) 445-7493 Fax 445-7409

PROJECT:	Eureka Veterans Memorial Building Seismic Repairs Projec	
	1018 H St., Eureka, CA 95501	
	Project No. 210502	
FROM:		
CONTRACTOR:	Adams Commercial General Contracting, Inc.	
	217 E St., Eureka, CA 95501	
	Ph. 707-443-6000	
	Å	

COST PROPOSAL NO:	132
Date:	4/24/2019
RFCP No:	
RFI No:	203
LOI No.:	
Adjustment of Contract Sum:	\$286.80
Adjustment of Contract Time (Calendar Days):	
Cc:	

## **SUBJECT:** Men's Toilet Room 105 Faucets per RFI-203 INSTRUCTIONS:

- 1) Complete this form by providing (a) all information required above, (b) the amount and justification base on the Contract Schedule for an adjustment of Contract Time, (c) the proposed adjustment of Contract Sum.
- 2) Attach detailed cost breakdowns for all materials, wages and salaries, and fringe benefits and payroll taxes.
- 3) The Contractor Fee shall be computed on the cost of Extra Work only; and shall constitute full compensation for all cost and expenses related to the subject change.
- 4) The Contractor's Fee shall be an amount equal to 15% of the cost of Extra Work and in compliance with the General Condition (see GC12).

DESCRIPTION OF CHANGE: (Include justification of adjustment in Contract Time ba	ased upon the Contract Schedule)
Per RFI-203 response, procure Moen "Hilliard" faucets for Men's Toilet Ro	oom 105.
The same separation of	
PIZZ ALLENGE LINES TO PROLOT	THIS AND CINAS WITH
OPENBLE FANCET WITH ONTIET ABOVE FLOOD RIM OF	SINC, AND TO PROJECT
A LOAD-FREE FIXTURE.	rī.
Submitted By: Will Adams	4/24/2019
Adams Commercial General Contracting, Inc. Name	Date
Reviewed By:  Architect  Name	4.24.19
Architect	Date
Reviewed By: Public Works Name	<u>4.&gt;</u> 7.17  Date



April 24, 2019

Project:	<b>Eureka</b>	<b>Veterans</b>	Memorial	<b>Building</b>
----------	---------------	-----------------	----------	-----------------

CP-132 Men's Toilet Room 105 Faucets per RFI-203

Per RFI-203 response, procure Moen "Hilliard" faucets for Men's Toilet Room 105

249.39

Subtotal: \$ 249.39

O&P (15%): \$ 37.41

Total: \$ 286.80

Additional contract time requested: 0 days

Upon approval by Architect, this work will commence and these changes will be submitted as a Change Order to the contract.

Will Adams, ACGC, Inc.	Date	Architect		Date
MAR	4/24/2019		*	W
Submitted by:	Approved by:			

# COST PROPOSAL 134.2

OWNER'S REPRESENTATIVE - Humboldt County Public Works • 1106 Second Street • Eureka, CA 95501 • Ph. (707) 445-7493 Fax 445-7409

PROJECT:	Eureka Veterans Memorial Building Seismic Repairs Project	
	1018 H St., Eureka, CA 95501	
	Project No. 210502	
FROM;		
CONTRACTOR:	Adams Commercial General Contracting, Inc.	
	217 E St., Eureka, CA 95501	
	Ph. 707-443-6000	

COST PROPOSAL NO:	134.2
Date:	7/3/2019
RFCP No:	46
RFI No:	
LOI No.:	
Adjustment of Contract Sum:	\$0
Adjustment of Contract Time (Calendar Days):	
Cc:	

## **SUBJECT:** Revisions to Landscape & Irrigation System per RFP-46 INSTRUCTIONS:

1) Complete this form by providing (a) all information required above, (b) the amount and justification base on the Contract Schedule for an adjustment of Contract Time, (c) the proposed adjustment of Contract Sum.

2) Attach detailed cost breakdowns for all materials, wages and salaries, and fringe benefits and payroll taxes.

- 3) The Contractor Fee shall be computed on the cost of Extra Work only; and shall constitute full compensation for all cost and expenses related to the subject change.
- 4) The Contractor's Fee shall be an amount equal to 15% of the cost of Extra Work and in compliance with the General Condition (see GC12).

DESCRIPTION OF CHANGE: (Include	e justification of adjustment in Contract Tin	ne based upon the Contract Schedule)
Per RFP-46, revisions to irrigation	system.	
LP 134.2 ALLOPTON		
Submitted By:	Will Adams	7/3/2019
Adams Commercial General Contracti	ng, Inc. Name	Date
Reviewed By:		7.8.19
Architect	Name	Date
Reviewed By:		7.8.19
Public Works	Name	Date



July 3, 2019

Project: Eureka Veterans IVI	emoriai Building	8		
CP-134 Revisions to Landsca	pe & Irrigation S	System per RFP-46		
Per RFP-46, revisions to irrig	ation system			
Miller Farms Nursery Per attached proposal			\$	
			Total: \$	: 1
				W
Additional contract time req	uested: 0 days			
Upon approval by Architect, Change Order to the contrac		ommence and these changes wil	l be submitt	ed as a
Submitted by:		Approved by:		
Mille	7/3/2019	и		
Will Adams, ACGC, Inc.	Date	Architect	Da	te
		*		



# NURSERY INC.

1828 CENTRAL AVENUE • (P.O. BOX 2145) • McKINLEYVILLE, CALIF. 95519 • 707-839-1571 • FAX 707-839-2563

"Grow With Us"

June 17, 2019

Vetrans Memorial

Delete controller strong boxes (2)

Remove cobble in bulb outs, replace with concrete and seeded with large rock

Install block outs for future planting

No charge

# **COST PROPOSAL 135.0**

OWNER'S REPRESENTATIVE - Humboldt County Public Works • 1106 Second Street • Eureka, CA 95501 • Ph. (707) 445-7493 Fax 445-7409

PROJECT:	Eureka Veterans Memorial Building Seismic Repairs Project
90	1018 H St., Eureka, CA 95501
	Project No. 210502
FROM:	
CONTRACTOR:	Adams Commercial General Contracting, Inc.
	217 E St., Eureka, CA 95501
	Ph. 707-443-6000

Public Works

COST PROPOSAL NO:	135
Date:	7/3/2019
RFCP No:	
RFI No:	
LOI No.:	Field Order 15
Adjustment of Contract Sum:	\$4,670.82
Adjustment of Contract Time (Calendar Days):	
Cc:	

## SUBJECT: Revise Accessible Seating at Memorial Hall per Field Order 15 INSTRUCTIONS:

- 1) Complete this form by providing (a) all information required above, (b) the amount and justification base on the Contract Schedule for an adjustment of Contract Time, (c) the proposed adjustment of Contract Sum.
- 2) Attach detailed cost breakdowns for all materials, wages and salaries, and fringe benefits and payroll taxes.
- 3) The Contractor Fee shall be computed on the cost of Extra Work only; and shall constitute full compensation for all cost and expenses related to the subject change.
- 4) The Contractor's Fee shall be an amount equal to 15% of the cost of Extra Work and in compliance with the General Condition (see GC12).

Per FO-15, labor and materials to demolish existing stage, repair floor, rebuild two chairs

CP 135 Acceptor - Work Nowsking to Previous codeREQUIRED Accessings Suations And Structural Reinstruct
At State in Memorial HAM

Submitted By:

Will Adams

7/3/2019

Adams Commercial General Contracting, Inc. Name

Reviewed By:

Name

Date

7.8.19

Reviewed By:

Name

Date

7.8.19



July 3, 2019

Project: Eureka	Veterans	Memorial	Building
-----------------	----------	----------	----------

CP-135 Revise Accessible Seating at Memorial Hall per Field Order 15

Per FO-15, labor and materials to demolish existing stage, repair floor, rebuild two chairs

<u>Humboldt Framers Alliance, Inc.</u>

Per attached proposal

\$ 4,246.20

Subtotal: \$ 4,246.20

O&P (10%): \$ 424.62

Total: \$ 4,670.82

Additional contract time requested: 0 days

Upon approval by Architect, this work will commence and these changes will be submitted as a Change Order to the contract.

Submitted by:		Approved by:	
MAR	7/3/2019		
Will Adams, ACGC, Inc.	Date	Architect	Date

#### **HUMBOLDT FRAMERS ALLIANCE**

217 E Street, Eureka, CA 95501 (707) 443-6000 CA Lic. #993640

#### **COST PROPOSAL**

July 3, 2019

**Project: Eureka Veterans Memorial Building** 

CP-135 Revise Accessible Seating Area at Memorial Hall per Field Order 15

Per FO-15, labor and materials to demo existing stage, repair floor, rebuild 2 chairs

Per attached Daily Extra Work Report #23

\$ 4,044.00

Subtotal: \$ 4,044.00 O&P (5%): \$ 202.20

Total: \$ 4,246.20

Sincerely,

Will Adams, CFO

# ADAMS COMMERCIAL GENERAL CONTRACTING DAILY EXTRA WORK REPORT

<b>Veterans Memorial Building</b>	<u>RPT NO: 23</u>		
DATES WORK PERFORMED:	2/18		
CONTRACTOR: ACGC			
AREA OF WORK: Extra wood to	floor work in me	emorial hall per field	order 15
ž.			
DESCRIPTION OF WORK: Demo	o existing stage	repair floor & other	flooring repairs rebuild 2 chairs
			Under the state of the board of
LABOR - EMPLOYEE	HOURS	RATE	AMOUNT
Demo stage at new ACC. Seating	4	\$ 104.25	\$ 417.00
Demo stage at door 113	2	\$ 104.25	\$ 208.50
Repair stages at doors 113 & 116	4	\$ 104.25	\$ 417.00
Install new fir at heater hole/ada	8	\$ 104.25	\$ 834.00
Install new floor at doors 113 & 116	5	\$ 104.25	\$ 521.25
Misc. floor repairs	3	\$ 104.25	\$ 312.75
Sanding and refinishing ADA area	6	\$ 104.25	\$ 625.50
		Total:	\$ 3,336.00
MATERIALS - VENDOR	INVOICE #	MATERIAL DESCRIPT	AMOUNT
misc materials seating stages			\$ 183.00
Dump			\$ 75.00
new wood flooring			\$ 450.00
			4
	W	Total:	\$ 708.00
EQUIPMENT - TYPE	HOURS	RATE	AMOUNT
*GC Markup to be added to PCO	SUBTOTAL FOR LABOR	R, MATERIALS & EQUIPMEN	τ*
CERTIFIED BY CONTRACTOR: Cory Leac	h		5/14/2019
GENERAL CONTRACTOR:		4	DATE:
INSPECTOR:			DATE:
DPOIECT MANAGED.			

# COST PROPOSAL 137.0

OWNER'S REPRESENTATIVE - Humboldt County Public Works • 1106 Second Street • Eureka, CA 95501 • Ph. (707) 445-7493 Fax 445-7409

PROJECT:	Eureka Veterans Memorial Building Seismic Repairs Project
	1018 H St., Eureka, CA 95501
	Project No. 210502
FROM:	
CONTRACTOR:	Adams Commercial General Contracting, Inc.
Di	217 E St., Eureka, CA 95501
	Ph. 707-443-6000
	Ph. 707-443-6000

COST PROPOSAL NO:	137
Date:	7/10/2019
RFCP No:	
RFI No:	
LOI No.:	
Adjustment of Contract Sum:	\$3,122.98
Adjustment of Contract Time (Calendar Days):	
Cc:	

#### SUBJECT: Sump Pump Alarm

INSTRUCTIONS:

- 1) Complete this form by providing (a) all information required above, (b) the amount and justification base on the Contract Schedule for an adjustment of Contract Time, (c) the proposed adjustment of Contract Sum.
- 2) Attach detailed cost breakdowns for all materials, wages and salaries, and fringe benefits and payroll taxes.
- 3) The Contractor Fee shall be computed on the cost of Extra Work only; and shall constitute full compensation for all cost and expenses related to the subject change.
- 4) The Contractor's Fee shall be an amount equal to 15% of the cost of Extra Work and in compliance with the General Condition (see GC12).

DESCRIPTION OF CHANGE: (Include justification of adjustment in Contract Time based upon the Contract Schedule) Labor and materials for sump pump alarm ACCEPTED - WORK IS NICCESSATELY TO PROVIDE MAINTENENCE WITH REMOTE NOTIFICATION WHEN BUILDING IS WHER DAME HISIDS OF BUILDING Will Adams 7/10/2019 Submitted By: Adams Commercial General Contracting, Inc. Name Date Reviewed By: Architect Name 7.19.19 Reviewed By: Public Works



July 10, 2019

<b>Project: Eureka Veterans</b>	Memorial Building			
CP-137 Sump Pump Alarm	1			
Labor and materials for su	ımp pump alarm			
Colburn Electric				
Per attached proposal				\$ 2,839.07
			Subtotal:	\$ 2,839.07
			O&P (10%):	\$ 283.91
			Total:	\$ 3,122.98
0				•
Additional contract time re	equested: 0 days			
Upon approval by Archited	ct, this work will com	mence and these chang	es will be subr	mitted as a
Change Order to the contr		*		
Submitted by:		Approved by:		
MMA	7/10/2019			
Will Adams, ACGC, Inc.	Date	Architect		Date
		ē		
			ü	

# Proposal ROBERT COLBURN ELECTRIC, INC. California Contractor License No. 750471 PO Box 3667

Eureka, CA 95502

Phone: (707) 445-8474 Fax: (707) 445-8475

www.colburn-electric.com

То:	Adams Contracting			Date:	6/20/2019
Attn:	Ana H. and Will A.	JobName: Eureka Veterans Memorial Building			
COR #26	OR #26 Sump Pump Alarm				
We hereby pr	opose to furnish all materials, equipment, and perform al	l labor/work nec	essary to perform	the following wo	rk:
	Labor and materials required for fire a	larm to sum	np pump and	I the attached	:
7					
	Tot	al Materials	\$	117.04	
	Labor and	l Fire Alarm		2,722.03	
		Total Quote	\$	2,839.07	
any time prior material breac Board which halleged violati questions cont I-800-321-CL All material is a workmanlike deviation from only upon writh estimate. Abeyond our co	a manner according to standard practices. Any alteration or above specifications involving extra costs will be executed ten orders, and will become an extra charge over and above all agreements contingent upon strikes, accidents or delays introl. Owner to carry fire, tornado and other necessary insurance.  The fully covered by Workmen's Compensation Insurance.  The fully covered by Workmen's Compensation Insurance.	Cancellation by the sare required by law aint regarding a pater and defects must be a License Board, PO chance of Proposal—onditions are satisfactent to be made as out.  Authorized Sign	buyer after the right to be licensed and ret act or omission is: ifled within 10 years Box 26000, Sacrame  The above prices, sp. story to do the work at thined above.	to rescind has passed, sigulated by the Contractiled within four years of the date of the alleganto, California 95826, ecifications	hall be deemed a tors' State License of the date of ed violation. Any or call the CSLB at
	Y:	Signature			
Date of Accep	ance			95	

#### ROBERT COLBURN ELECTRIC, INC.

Calif. Contractors License No. 750471 P.O. Box 3667 Eureka, California 95501

#### office phone (707) 445-8474 office fax (707) 445-8475

WORK SI	IEET	DATE	2/28/2019	PO #		
FOR JOB	Adams Contracting	LOCATION	Eureka Veterans Memorial Building			ng
ATTN:	Will A.		Seismic Repairs Project			
æ	Labor and materials required for fir	e alarm to s	ump pump	and the attacl	ned:	
Quantity	ARTICLE			Unit Price		TOTALS
	×					
			-			
60	Ft. 1/2" EMT			52.20	C/	31.32
6	1/2" EMT Conn			0.32	E/	1.92
6	1/2" EMT Coup		0.33	E/	1.98	
1	1/2" Chase Nipple		1.29	E/	1.29	
1	1/2" LB		18.90	E/	18.90	
4	4 sq. deep Boxes		2.25	E/	9.00	
13	1/2" 1 hole straps		0.32	E/	4.16	
70	Ft. Fire alarm wire 18/2		426.10	M/	29.83	
1	4 sq. to SG Ext Box		8.21	E/	8.21	
1	4 Sq. Blank Cover		1.26	E/	1.26	
						-
						:#1
						es.
					-	-
			Sales Tax	8.50%		9.17

16

Fire Alarm

Total

98/HR,

Hours Labor

1,154.03

1,568.00

2,839.07

# COST PROPOSAL 142.0

OWNER'S REPRESENTATIVE - Humboldt County Public Works • 1106 Second Street • Eureka, CA 95501 • Ph. (707) 445-7493 Fax 445-7409

PROJECT:	Eureka Veterans Memorial Building Seismic Repairs Project
	1018 H St., Eureka, CA 95501
	Project No. 210502
FROM:	
CONTRACTOR:	Adams Commercial General Contracting, Inc.
	217 E St., Eureka, CA 95501
	Ph. 707-443-6000

COST PROPOSAL NO:	142
Date:	8/15/2019
RFCP No:	
RFI No:	
LOI No.:	
Adjustment of Contract Sum:	\$526.94
Adjustment of Contract Time (Calendar Days):	
Cc:	

# **SUBJECT:** Access Door in First Floor Unisex Bathroom INSTRUCTIONS:

- 1) Complete this form by providing (a) all information required above, (b) the amount and justification base on the Contract Schedule for an adjustment of Contract Time, (c) the proposed adjustment of Contract Sum.
- 2) Attach detailed cost breakdowns for all materials, wages and salaries, and fringe benefits and payroll taxes.
- 3) The Contractor Fee shall be computed on the cost of Extra Work only; and shall constitute full compensation for all cost and expenses related to the subject change.
- 4) The Contractor's Fee shall be an amount equal to 15% of the cost of Extra Work and in compliance with the General Condition (see GC12).

DESCRIPTION OF CHANGE: (Include justification of adjustment in Contract Time based upon the Contract Schedule) Per owner request, labor and materials to provide and I stall access door in first floor unisex bathroom. Door to be 22"x36" WORK NOLOSSARY TO SECURE MECUMANIC 8/15/2019 Will Adams Submitted By: Adams Commercial General Contracting, Inc. Name Date 8.26.17 Reviewed By: Architect Date 8.26.19 Reviewed By: Public Works



August 15, 2019

CP-142 Access Door in First Floor Unisex Bathroom

Per owner request, labor and materials to provide and I stall access door in first floor unisex bathroom. Door to be 22"x36"

bathroom. Door to be 22"x36"

Humboldt Framers Alliance, Inc.

Per attached proposal

Subtotal: \$ 479.04

O&P (10%): \$ 47.90

Total: \$ 526.94

Additional contract time requested: 0 days

**Project: Eureka Veterans Memorial Building** 

Upon approval by Architect, this work will commence and these changes will be submitted as a Change Order to the contract.

Submitted by:		Approved by:	*
MARIE	8/15/2019		
Will Adams, ACGC, Inc.	Date	Architect	Date

#### **HUMBOLDT FRAMERS ALLIANCE**

217 E Street, Eureka, CA 95501 (707) 443-6000 CA Lic. #993640

#### **COST PROPOSAL**

August 15, 2019

#### **Project: Eureka Veterans Memorial Building**

#### CP-142 Access Door in First Floor Unisex Bathroom

Per owner request, labor and materials to provide and install access door in first floor unisex bathroom. Door to be 22"x36"

Labor: 3 hrs. at \$108.10/hr.	\$	324.30
Materials: 22"x36" access door + freight	<u>\$</u>	131.93

Subtotal: \$ 456.23 O&P (5%): \$ 22.81

Total: \$ 479.04

Sincerely,

Will Adams, CFO



### **Best Access Doors**

SUBMITTAL / TECHNICAL DATA SHEET

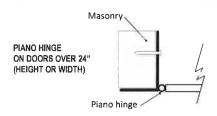
#### **GENERAL PURPOSE ACCESS DOOR**

FOR ALL SURFACE TYPES



#### INSTALLATION

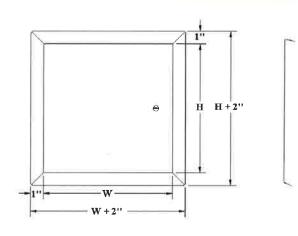




#### **DIMENSIONS AND APPEARANCE**

DOOR SIZE W x H inches (MM)	NUMBER OF LOCKS	WEI LBS	GHT KG
6 x 6 (152 x 152)	1	2	0.9
8 x 8 (203 x 203)	1	3	1.4
8 x 12 (203 x 304)	1	4	1.8
10 x 10 (254 x 254)	1	4	1.8
12 x 12 (304 x 304)	1	5	2.3
12 x 16 (304 x 406)	1	6.2	2.8
12 x 18 (304 x 457)	1	7	3.2
12 x 24 (304 x 609)	1	8	3.6
14 x 14 (356 x 356)	1	7	3.2
16 x 16 (406 x 406)	1	8	3.6
18 x 18 (457 x 457)	1	9	4.1
18 x 24 (457 x 609)	1	13	5.9
20 x 20 (508 x 508)	1	- 11	5.
22 x 22 (558 x 558)	1	13	5.9
* 22 x 30 (558 x 762)	2	17	7.7
* 22 x 36 (558 x 914)	2	19	8.6

LEED ready: This product contributes to LEED credits



Rough wall opening is door size + 1/4" or + 6mm

\*Piano hinge on doors over 24 inches (height or width) - The LHD model is recommended for over 1296 sq. inches

#### DESCRIPTION AND MATERIAL SPECIFICATION

2

2

Material:

\* 24 x 24 (609 x 609)

\* 24 x 30 (609 x 762)

\* 24 x 36 (609 x 914)

\* 24 x 48 (609 x 1219)

\* 30 x 30 (762 x 762)

\* 36 x 36 (914 x 914)

16 gauge cold rolled steel

Hinge:

hidden pin hinge

continuous piano type on doors

over 24" (height or width)

Lock / latch: screwdriver operated cam latch

Finish:

high quality white powder coat primer

Packaging:

**PROJECT DATA** 

individually wrapped, 1 per box

**POPULAR** 

For complete list of options

**OPTIONS** 

go to: www.BestAccessDoors.com

Lock / latch:

key operated cylinder cam latch,

hex head cam latch, pinned hex

head cam latch, handle operated cam latch,

mortise preparation for cylinder.

Material:

stainless steel 304 #4 (brushed finish)

Gasketing:

neoprene gasket





#### Click here to view the Products

15

20 9.1

22 10

28

23

31

6.8

12.7

12.7

14.1

PROJECT NAME:	QTY	w	н	OPTIONS
ARCHITECT:				
DEALER:				
CONTRACTOR:				
LOCATION:	SPECIAL INS	TRUCTIONS	:	
DATE:				
TAGGING INSTRUCTIONS:	SUBMITTAL A (signature or			

ADDRESS: 427 N Tatnail St,#76520 Wilmington, DE 19802-2230

Tel.: 1-800-483-0823

Fax: 1-888-828-6021

www.bestaccessdoors.com sales@bestaccessdoors.com

# COST PROPOSAL 145.0

OWNER'S REPRESENTATIVE - Humboldt County Public Works • 1106 Second Street • Eureka, CA 95501 • Ph. (707) 445-7493 Fax 445-7409

PROJECT:	Eureka Veterans Memorial Building Seismic Repairs Project
	1018 H St., Eureka, CA 95501
	Project No. 210502
FROM:	
CONTRACTOR:	Adams Commercial General Contracting, Inc.
	217 E St., Eureka, CA 95501
	Ph. 707-443-6000

COST PROPOSAL NO:	145
Date:	9/26/2019
RFCP No:	
RFI No:	
LOI No.:	68.3.1
Adjustment of Contract Sum:	\$5,393.21
Adjustment of Contract Time (Calendar Days):	
Cc:	

## SUBJECT: Additional Signage Requested in LOI 68.3.1 INSTRUCTIONS:

- 1) Complete this form by providing (a) all information required above, (b) the amount and justification base on the Contract Schedule for an adjustment of Contract Time, (c) the proposed adjustment of Contract Sum.
- 2) Attach detailed cost breakdowns for all materials, wages and salaries, and fringe benefits and payroll taxes.
- 3) The Contractor Fee shall be computed on the cost of Extra Work only; and shall constitute full compensation for all cost and expenses related to the subject change.
- 4) The Contractor's Fee shall be an amount equal to 15% of the cost of Extra Work and in compliance with the General Condition (see GC12).

DESCRIPTION OF CHANGE: (Include justification of adjustment in Contract Time based upon the Contract Schedule) Per LOI 68.3.1, labor and materials to install additional signs requested on Plan Page A-602. SPIUD - WORK IS NUCOSSAPY TO PROVIDE CODE ACCUSSIBLY SIGNAGE Will Adams 9/26/2019 Submitted By: 4 Adams Commercial General Contracting, Inc. Name Date 7.27.19 Reviewed By: Architect Name Date 9.27.19 Reviewed By: Public Works Name Date



September 26, 2019

Project: Eureka Veterans	Memorial Building		
CP-145 Additional Signage	Requested in LOI 6	8.3.1	
Per LOI 68.3.1, labor and r	materials to install a	dditional signs requested on Plan Page	A-602.
Humboldt Framers Alliano	e, Inc.		
Per attached proposal			\$ 4,902.92
		Subtotal:	\$ 4,902.92
		O&P (10%):	
		Total:	\$ 5,393.21
Additional contract time re	equested: 0 days		
Upon approval by Architec	t. this work will com	imence and these changes will be subi	mitted as a
Change Order to the contr			meted as a
Submitted by:		Approved by:	
MAR	9/26/2019		
Will Adams, ACGC, Inc.	Date	Architect	Date

#### **HUMBOLDT FRAMERS ALLIANCE**

217 E Street, Eureka, CA 95501 (707) 443-6000 CA Lic. #993640

#### **COST PROPOSAL**

September 26, 2019

#### **Project: Eureka Veterans Memorial Building**

#### CP-145 Additional Signage Requested in LOI 68.3.1

Per LOI 68.3.1, labor and materials to install additional signs requested on Plan Page A-602.

Labor: 20 hrs

20 hrs. at \$108.10/hr.

\$ 2,162.00

Materials: Per attached quote

\$ 2,507.45

Subtotal: \$ 4,669.45 O&P (5%): \$ 233.47

Total: \$ 4,902.92

Sincerely,

Will Adams, CFO



320-A Riverside Ave., Roseville, CA 95678 916-773-1533 sales@signsofourtimes.com

**Date** 9/24/2019

Terms

TBD

# Estimate E36235

Rep	Scott
Notes	
Project	Eureka Vet - Highlighted
Buyer	Ana
Estimate For	ACGC

QTY	SIGN TYPE	H x W DESCRIPTION	RATE	AMOUNT
4	Exit	8 x 8" 1/8" Modified Acrylic - ADA / Clear Braille	45.50	182.00
28	Room Sign	(5) 8 x 8" 1/8" Modified Acrylic - ADA / Clear Braille	45.50	1,274.00
2	ISA Sign	(7) 6 x 6" 1/8" Modified Acrylic -	28.10	56.20
2	ISA Sign	(8) 6 x 6" 1/8" Modified Acrylic -	28.10	56.20
15	Exit Route	(15) 6 x 6" 1/8" Modified Acrylic - ADA / Clear Braille	28.10	421.50
ო	Exit Stair	(17) 6 x 6" 1/8" Modified Acrylic - ADA / Clear Braille	28.10	84.30
54	D F Tape	Double Faced Tape	1.50	81.00
<b>~</b>	Custom Artwork	Custom Artwork / Design	120.00	120.00
τ-	Custom Color	Custom Color / Painting - Per Order (\$35.00 Repeat Orders)	65.00	65.00
<b>—</b>	Shipping	Shipping and Handling - Per Order - UPS Ground	11.00	11.00
		Some sign sizes increased to make compliant		
		Estimate is based on our standard products, fabrication methods, materials, colors and fonts.		
		Custom background colors are \$65 each (\$35 on repeat orders).		
		We can not guarantee an exact match to existing signs done by others.		
		A proof of each sign type is included on new jobs. Add'l drawings, revisions or custom art is extra.		

were not provided or have changed. The client is responsible to determine if signs match the specs and conditions of their project This estimate is only for the items, sizes and quantities listed. Prices subject to change if drawings, sizes or specs and comply with their state and local codes. Most products are for interior use only.

Tax (7.25%)

Total



320-A Riverside Ave., Roseville, CA 95678 916-773-1533

180 9/24/2019 Date

**Terms** 

# Estimate E36235

Rep	Scott	TNUOMA			a		
Notes		RATE					b.
_			y v				
Project	Eureka Vet - Highlighted		all orders over \$500. Balance due at shipment. Valid for 90 Days,				
Buyer	Ana	DESCRIPTION	required on all orders over \$5				
		H×W	50% deposit is required on				
Estimate For	ACGC	SIGN TYPE					
		ΔTΥ					÷.

were not provided or have changed. The client is responsible to determine if signs match the specs and conditions of their project This estimate is only for the items, sizes and quantities listed. Prices subject to change if drawings, sizes or specs and comply with their state and local codes. Most products are for interior use only.

Tax (7.25%) \$156.25

\$2,507.45

Total

# COST PROPOSAL 147.0

OWNER'S REPRESENTATIVE - Humboldt County Public Works • 1106 Second Street • Eureka, CA 95501 • Ph. (707) 445-7493 Fax 445-7409

PROJECT:	Eureka Veterans Memorial Building Seismic Repairs Project
	1018 H St., Eureka, CA 95501
	Project No. 210502
FROM:	
CONTRACTOR:	Adams Commercial Comme
CONTRACTOR	Adams Commercial General Contracting, Inc.
CONTRACTOR;	
CONTRACTOR,	Contracting, Inc.
CONTRACTOR	Contracting, Inc. 217 E St., Eureka, CA 95501

COST PROPOSAL NO:	147
Date:	11/25/2019
RFCP No:	
RFI No:	
LOI No.:	68.0
Adjustment of Contract Sum:	\$ 1,058.90
Adjustment of Contract Time (Calendar Days):	
Cc:	

#### SUBJECT: Cold Joint Repair

INSTRUCTIONS:

- 1) Complete this form by providing (a) all information required above, (b) the amount and justification base on the Contract Schedule for an adjustment of Contract Time, (c) the proposed adjustment of Contract Sum.
- 2) Attach detailed cost breakdowns for all materials, wages and salaries, and fringe benefits and payroll taxes.
- 3) The Contractor Fee shall be computed on the cost of Extra Work only; and shall constitute full compensation for all cost and expenses related to the subject change.
- 4) The Contractor's Fee shall be an amount equal to 15% of the cost of Extra Work and in compliance with the General Condition (see GC12).

DESCRIPTION OF CHANGE: (Include justification of adjustment in Contract Time based upon the Contract Schedule)

Per LOI-68.0, Exterior Item #4, labor and materials to fill cold joint at upper wall with sealant and re-paint. This joint was not part of the exterior restoration scope of work.

CP 147 - ACCEPTED - EXISTING COLD JOINT IN QUESTION WAS NOT CALLED OUT IN BID SET OR SUBSEQUENT DRAWINGS FOR PEPAIR.
FILLING COLD JOINT IS NECESSARY TO PREVENT WATER INPLITATION INTO THE BUILDING.

Submitted By:	Will Adams	11/25/2019
Adams Commercial General Contractin	g, Inc. Name	Date
Reviewed By:		12/3/19
Architect	Name	Date
Reviewed By:		12/3/19
Public Works	Name	Date



November 25, 2019

Project: Eureka	<b>Veterans</b>	Memorial	Building
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#### CP-147 Cold Joint Repair

Per LOI-68.0, Exterior Item #4, labor and materials to fill cold joint at upper wall with sealant and re-paint. This joint was not part of the exterior restoration scope of work.

Humboldt Framers Alliance, Inc.

Per attached proposal \$ 962.64

Subtotal: \$ 962.64

Total: \$ 1,058.90

96.26

O&P (10%): \$

Additional contract time requested: 0 days

Upon approval by Architect, this work will commence and these changes will be submitted as a Change Order to the contract.

Submitted by:		Approved by:	
MAR	11/25/2019		
Will Adams, ACGC, Inc.	Date	Architect	Date

#### **HUMBOLDT FRAMERS ALLIANCE**

217 E Street, Eureka, CA 95501 (707) 443-6000 CA Lic. #993640

#### **COST PROPOSAL**

November 25, 2019

#### **Project: Eureka Veterans Memorial Building**

#### CP-147 Cold Joint Repair

Per LOI-68.0, Exterior Item #4, labor and materials to fill cold joint at upper wall with sealant and re-paint. This joint was not part of the exterior restoration scope of work.

Labor: 8 hrs. at \$108.10/hr.

\$ 864.80

Materials:

\$ 52.00

Subtotal: \$ 916.80 O&P (5%): \$ 45.84

Total: \$ 962.64

Sincerely,

Will Adams, CFO

# **COST PROPOSAL 150.0**

OWNER'S REPRESENTATIVE - Humboldt County Public Works • 1106 Second Street • Eureka, CA 95501 • Ph. (707) 445-7493 Fax 445-7409

PROJECT:	Eureka Veterans Memorial Building Seismic Repairs Project
	1018 H St., Eureka, CA 95501
	Project No. 210502
FROM:	
CONTRACTOR:	Adams Commercial General Contracting, Inc.
	217 E St., Eureka, CA 95501
	Ph. 707-443-6000

COST PROPOSAL NO:	150
Date:	11/25/2019
RFCP No:	
RFI No:	
LOI No.:	
Adjustment of Contract Sum:	\$686.71
Adjustment of Contract Time (Calendar Days):	
Cc:	

# **SUBJECT:** Add Wood Trim at Drinking Fountain Alcove INSTRUCTIONS:

- 1) Complete this form by providing (a) all information required above, (b) the amount and justification base on the Contract Schedule for an adjustment of Contract Time, (c) the proposed adjustment of Contract Sum.
- 2) Attach detailed cost breakdowns for all materials, wages and salaries, and fringe benefits and payroll taxes.
- 3) The Contractor Fee shall be computed on the cost of Extra Work only; and shall constitute full compensation for all cost and expenses related to the subject change.
- 4) The Contractor's Fee shall be an amount equal to 15% of the cost of Extra Work and in compliance with the General Condition (see GC12).

DESCRIPTION OF CHANGE: (Include justification of adjustment in Contract Time based upon the Contract Schedule)				
Per Architect's direction, add trim to alcove at drinking fountain.				
CP 150 ALLEPTED - WORF NECESSARY TO DENVINOR FOUNDAMENT OF AS RECOMPEDING.	FO COMPLETELY RELESS > BY ALLESSIBILITY			
- Le al	į.			
Submitted By: Will Adams	11/25/2019			
Adams Commercial General Contracting, Inc. Name	Date			
Reviewed By: Architect Name	12/3/19 Date			
Reviewed By:	12/3/19			
Public Works Name	Date			



November 25, 2019

Project: Eureka Veterans	Memorial Building				
CP-150 Add Wood Trim at	Drinking Fountain A	alcove			
Per Architect's direction, a	add trim to alcove at	drinking fountain.			
		_			
Humboldt Framers Allianc	e, Inc.				
Per attached proposal				\$	624.28
			Subtotal:	\$	624.28
			O&P (10%):	\$	62.43
				0	
			Total:	\$	686.71
Additional contract time re	equested: 0 days				
In an annual by Anabita	سمم النبياسمين منظم م			:	
Upon approval by Archited Change Order to the contr		imence and these chang	ges will be subi	mitt	ea as a
change order to the conti	act.				
Submitted by:		Approved by:			
1/					
1111111	44/05/0040				
Will all accept	11/25/2019	A 124		_	
Will Adams, ACGC, Inc.	Date	Architect		Da	te

#### **HUMBOLDT FRAMERS ALLIANCE**

217 E Street, Eureka, CA 95501 (707) 443-6000 CA Lic. #993640

#### **COST PROPOSAL**

November 25, 2019

**Project: Eureka Veterans Memorial Building** 

CP-150 Add Wood Trim at Drinking Fountain Alcove

Per Architect's direction, add trim to alcove at drinking fountain.

Labor: 5.5 hrs. at \$108.10/hr. \$ 594.55

Materials: used salvaged materials \$ -

Subtotal: \$ 594.55 O&P (5%): \$ 29.73

Total: \$ 624.28

Sincerely,

Will Adams, CFO