Golden, Kelly

From: Sent: To: Cc: Subject:	eas <abehma@aol.com> Monday, July 13, 2020 11:12 AM Golden, Kelly cbussman@gpins.com Billing Corrected Invoice 104</abehma@aol.com>	
INVOICE 104 - CORRECTED	JULY 13, 2020	HUMBOLDT PARTNERS PO BOX 430 BAYSIDE, CA 95524
COUNTY OF HUMBOLDT - REAL DDHS HUMBOLDT PLAZA REMO		
TOTAL CHANGE ORDERS PREPA	RED BY K. BOODJEH, ARCHITECT	86,890.90
LESS: DUE FROM HUMBOLDT PA	ARTNERS - EXISTING CONDITIONS	(27,638.41)
BALANCE DUE FROM HUMBC	DLDT COUNTY	59,252.49

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Humboldt Plaza Tenant Improvement

Change Order Comparison Chart

Tenant Improvement

#	ITEM	DESCRIPTION	SIGNED BY	TOTAL \$
	Humboldt Plaza Change Orders			
1	Relocation and add missing fire sprinkler heads per Fire Marshal Instructions	existing condition	Owner	-2,358.06
2	Install and wire three 8' fixtures and two 4' fixtures	tenant request during construction	Owner	-892.60
3	Doors and windows removed from scope of project	tenant request during construction (credit)	Owner	8,144.31
4	Electric work to change walls for door accessibility at filing cabinets	omission	Owner	-883.06
5	Addition of Office 186B	tenant request during construction	Owner	-27,914.69
6	Flooring Changes	plan check comments	County & Owner	-5,529.95
7	Relocate electric opener to Mens Restroom 137	existing condition/ not executed	Owner	0.00
8	Add Transom Frame Opening 17.1 per ASI-6	tenant request during construction	County & Owner	-468.36
.9	Addition of Office 149B	tenant request during construction	County & Owner	-29,420.00
10	Power to Workstations per RFI #4	omission	Owner	-361.96
11	Relay Pack for room 125 per RFI #13	omission	County & Owner	-537.45
12	Repair Existing Lighting per RFI #25	existing condition	County & Owner	-2,587.45
13	Additional Electrical and Data Boxes per ASI #9	omission	County & Owner	-4,103.40
14	Child Seats to Cover Existing Holes in ADA Restroom Stalls	not executed	Not Applicable	0.00
15	Extend Water Heater Flu Pipe through Roof	existing condtion/ executed by Owner outside of contract	Not Applicable	0.00
16	Furnish/ Install Emergency Exit Lights thoughout building & add Power/Data to Room 144	existing condition (additional emergency exit lights and signage was requested throughout the buildling by Building Official)	County	-16,662.80
17	Furnish and Install in Room 144B - New Countertop per ASI #13	omission	Owner	-1,058.60
18	Furnish & Install exit lights & 1 emergency light incl/ power	existing condition (additional emergency exit lights and signage was requested throughout the buildling by Building Official)	County	-6,030.10
19	Credit for Installation of signage	tenant request during construction (credit)	County	864.80
20	Credit for not painting window and door frames	tenant request during construction (credit)	Owner	2,908.47

TOTAL CHANGE ORDERS:

ORIGINAL CONTRACT SUM: CHANGE ORDER PERCENTAGE OF ORIGINAL CONTRACT SUM:

TENANT REQUESTS: EXISTING CONDITIONS: OMISSIONS: PLAN CHECK CHANGES: TOTAL: -86,890.90

1,030,356.00 0.09%

> -46,778.07 -27,638.41 -6,944.47 -5,529.95 -86,890.90



Humboldt Plaza Tenant Improvement PROPOSED CHANGE ORDER 2 Install and Wire Light Fixtures

March 26, 2019

Install and wire three 8' fixtures and two 4' fixtures. Fixtures supplied by Humboldt County

Colburn Electric Per attached proposal

	\$	743.95
Subtotal: O&P (15%): Bond (1.5%): Insurance (2.79%):	\$ \$	743.95 111.59 12.83 24.23
Total:	\$	892.60

Additional contract time requested: 0 days

Reviewed by Architect: 📈

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

Submitted by:

Will Adams, ACGC, Inc.

3/26/2019 Date

Approved by:

Owner

Phone: (707) 443-6000 • Fax: (707) 268-8381 • Email: will@acgcinc.com Office Mailing: 217 E Street, Eureka, CA 95501 • www.acgcinc.com

	Proposal	
ROBERT C	COLBURN ELECTI	RIC, INC.
California Contrac	tor License No. 750471 Di PO Box 3667	ir # 1000000666
	Eureka, CA 95502	· ·
	07) 445-8474 Fax: (707) 44	5-8475
	www.colburn-electric.com	
To: ACGC	Phone:	Date: 3/26/2019
Attn: Will	Job Location:	Humboldt Plaza Tenant Improvements
Email:	COR 4	Extra for ASI #5
We hereby propose to furnish all materials, equipment, a	nd perform all labor/work necess	ary to perform the following work:
	nen kalanan malan da 19 tanjako je sa ana sejesa ana sa ana s	
Install and wire three eight foot fixtures area 110b by work stations seven and el	in hallway 100c. Install even. Fixture are suppli	and wire two four foot fixtures in ed by Humboldt County.
	Materials	\$ 132.68
	Sales Tax	
	Labor	
	Total Quote	\$ 743.95
	ianu magagiann an manaisha ann garibhann magagini d'an da gair à s' an har an har an har an har an har an diag	
facture fatter	anna ga a tana ang ang ang ang ang ang ang ang ang	
Includes: Sales Tax.	na na postana na postana na postana na postana na postana na posta na na postana na na posta na na postana na b	
	n management and a survey of the database of the database of the survey of the survey of the survey of the database of the	
5557 en en esta de la companya de la companya en	Na na mana kata pangan kana kata na pangan kata kata pangan kata kata pangan kata kata pangan kana kata kata pa	
You, the Customer (buyer) or tenant have the right to require the time prior to midnight of the third business day after the date of this breach of this agreement and entitles the contractor to damages. Con has jurisdiction to investigate complaints against contractors if a con complaint regarding a latent act or omission pertaining to structural contractor may be referred to the Registrar, Contractors' State Licen or visit the CSLB Internet Web site at www.cslb.ca.gov.	transaction. Cancellation by the buyer af intractors are required by law to be license inplaint regarding a patent act or omission defects must be filed within 10 years of th se Board, PO Box 26000, Sacramento, Ca	ter the right to rescind has passed, shall be deemed a material d and regulated by the Contractors' State License Board which is filed within four years of the date of alleged violation. A
All material is guaranteed to be as specified. All work to be comple a workmanlike manner according to standard practices. Any alterati deviation from above specifications involving extra costs will be exe only upon written orders, and will become an extra charge over and the estimate. All agreements contingent upon strikes, accidents or do beyond our control. Owner to carry fire, tornado and other necessar	on or and conditions are satisfactory ecuted Payment to be made as outline above	to do the work as specified.
	Authorized Signatur	. <u>Robert Colburn</u>
Our workers are fully covered by Workmen's Compensation Insuran	ice.	Robert Colburn Electric, Inc.
This proposal may be withdrawn by us if not accepted within 30		
ACCEPTED BY:	Simpling	
Date of Acceptance	Signature	

ROBERT COLBURN ELECTRIC, INC. Calif. Contractors License No. 750471 P.O. Box 3667 Eureka, California 95502

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

.

March 26, 2019 DATE:

Humboldt Plaza Tl FOR JOB

WORK SHEET

LOCATION

CITY

QUOTE TO Install and wire three eight foot fixtures in hallway 100c. Install and wire two four foot fixtures in area 110b by

work stations seven and eleven. Fixture are supplied by Humboldt County. TOTALS Unit Price ARTICLE Quantity 15.08 1.89 ceiling wires 8 2.55 0.32 ceiling wire lags 8 3.74 1.87 four square deep boxes 2 0.96 0.48 four square blank covers 2 61.63 1.23 feet 12/3 mc cable 50 2.84 0.71 m/c cable connectors 4 3.05 0.61 m/c batwings 5 19.29 1.93 feet 12/3 white s/o cord 10 1.54 0.77 1/2" Romex connectors 2 7.98 0.16 feet #12 stranded wire 50 1.75 14.04 t-bar fixture clips 8 -132.68 Subtotal 11.28 Tax 8.5% 600.00 75/HR, Labor 8 743.95 Total

email:



Humboldt Plaza Tenant Improvement
PROPOSED CHANGE ORDER 3
Credit for Removed Openings

March 26, 2019

Doors, door frames, door hardware, windows, and glazing removed from scope of project.

<u>Humboldt Framers Alliance, Inc.</u> Credit for labor Credit for glazing not used	\$ \$	(2,300.00) (845.00)
Bell Hardware Per attached proposal	\$	(4,999.31)
	Total: \$	(8,144.31)

Additional contract time requested: 0 days

Reviewed by Architect:

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

Submitted by:

Will Adams, ACGC, Inc.

3/26/2019 Date

Approved by: 12

Owner

Date



Bell Hardware of Klamath Falls, Inc., 528 Main Street, Klamath Falls, OR97601 Main Phone: 541 882-7246 Fax: 541 883-3724

ADAMS GENERAL CONTRACTING 1-707-443-6000

March 26, 2019 2:26 PM Humboldt Plaza TI

We appreciate the opportunity to quote you and submit the following proposal to sell material listed for your consideration.

Quote to furnish the following:

Change order #1

Total Contract

Deduct (4,607.66) (excluding sales tax)

Tax (391.65)

Total Deduct (4,999.31)

Notes:

- 1. Removed openings 17, 40, and 45 doors, timely frames, and hardware. Opening 40 to only receive 5200 electric strike and PS074 weatherstrip.
- 2. Removed window elevations 8, 9, 11, 13, 14, 15, 16, 17, 21, 24, 27, 29, and 30.
- 3. Updated opening 28 to type E transom.
- 4. Updated opening 41 to three sided Timely frame.
- 5. Removed hollow metal frame from openings 35 and 39. To use existing.
- 6. Updated hollow metal frames on opening 36, 37, and 38 for special anchor locations.
- 7. Thresholds on openings 35, 36, 37, 38, 39 have been updated to 257x259 A ADA threshold.
- 8. New door and frame has been included for opening 50. Additional hardware (hinges, wall stop, silencers) have also been included.
- Opening 51 has been revised with new pair of unequal doors, hollow metal frame, and hardware. Hardware includes hinges, flush bolts, mortised exist device, cylinder, hold open closer, kick plates, weather stripping, door bottoms, and threshold.

Respectfully Submitted by: Wesley Gibson Subject to Acceptance within 60 Days Accepted per our Standard Terms and Conditions Applying to All Sales as Follows.

Name:	Title:
Company:	Date:

Page 1 of 4



Bell Hardware of Klamath Falls, Inc., Bell Hardware of Klamath Falls, Inc., 528 Main Street, Klamath Falls, OR97601

Main Phone: 541 882-7246 Fax: 541 883-3724

STANDARD TERMS AND CONDITIONS APPLYING TO ALL SALES

All sales of goods or material by Bell Hardware, are expressly conditioned upon the terms and conditions set forth below. Any additional or different terms or conditions set forth in the purchase order of the Purchaser or in any similar such communication are hereby objected to by Bell Hardware and shall not be binding or effective unless assented to in writing by an authorized representative of Bell Hardware.

PRICES AND TERMS. Unless otherwise stated, all prices by Bell Hardware are subject to change upon receipt and review of Purchaser's final plans and specifications. Prices do not include sales, use, excise, value added or similar taxes and, where applicable, such taxes shall be a separate item and paid by the Purchaser. All items shown as freight allowed pertain to particular items and quantities. Price is valid for 30 days.

Purchaser may cancel or modify any order only by mutual agreement based upon payment to Bell Hardware of such charges, as Bell Hardware shall determine in its sole and absolute discretion.

DELIVERY. Factory shipping dates, given in advance of actual shipment, are estimates by the manufacturer and are based upon prompt receipt of the necessary information, including, but not limited to, approval of any shop drawings furnished by Bell Hardware to Purchaser. Quoted shipping dates are based on time after receipt of order at factory, with complete information, until merchandise is delivered to common carrier. Bell Hardware shall have the option to deliver the goods in two or more installments, as Bell Hardware shall elect.

Unless otherwise noted, all sales are made f.o.b. Bell Hardware's location with freight allowed to street level job site dock. Purchaser will provide all unloading. In all cases, title shall pass upon delivery to the carrier at point of shipment, and thereafter all risk of loss, injury or destruction of the goods and/or material shall be borne by Purchaser. No such loss, injury or destruction shall release Purchaser from any obligation under this agreement.

Bell Hardware shall not be liable for failure to deliver or for delays in delivery or performance due to (1) causes beyond its reasonable control, (2) acts of God, acts of Purchaser, acts of civil or military authority, priorities or other governmental allocations or controls, fires, strikes or other labor difficulties, riots and other civil disturbances, delays in its usual source of supply, delays in transportation, or (3) any other commercial impracticability. In the event of any such delay, the date of delivery or performance shall be extended shall be extended for a period equal to the time lost by reason of the delay.

Purchaser shall inspect the goods on delivery by the carrier and, in the event of any shortage or damage to the products, Purchaser shall obtain form the carrier properly executed documents evidencing such shortage or damage and furnish Bell Hardware with these documents at the time Purchaser places a claim with Bell Hardware for such shortage in delivery or damage. A failure to make inspection on delivery shall be a waiver of the right to make any inspection prior to payment for the goods and shall be a waiver of any defect that reasonable inspection prior to payment would have revealed. Purchaser shall, at the time of delivery, sign Bell Hardware's packing slip acknowledging receipt of goods and/or materials.

PAYMENT. Each shipment or delivery shall be deemed to have been sold under a separate and independent contract. If, in the judgement of Bell Hardware, the financial condition of the Purchaser at the time of manufacture or shipment does

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Bell Hardware of Klamath Falls, Inc., 528 Main Street, Klamath Falls, OR97601 Main Phone: 541 882-7246 Fax: 541 883-3724

not justify the terms or payment specified, Bell Hardware reserves the right to require full or partial payment before manufacture or shipment and to suspend any further performance until such payment has been received.

Invoices will become due by the 10th of the month following the invoice date. Payment may be made by check or wire transfer. If Bell Hardware does not receive payment in full when due, interest at the rate of 1.5% per month will be charged on all overdue payments. Interest continues to accrue until the date of the payment, and any unpaid interest must be paid in full at the time of payment of the invoice.

Invoices will be sent monthly and will include charges for all goods or materials purchased and received by Bell Hardware from manufacturers.

WARRANTIES. Goods and Material distributed by Bell Hardware are the products of reputable manufacturers sold under their respective brand or trade names. Bell Hardware shall use its best efforts to obtain from each manufacturer, in accordance with the manufacturer's warranty (copies of which will be furnish upon request) or customary practice, the repair or replacement of products that may prove defective in material or workmanship; provided, however, that there are no warranties of any type with respect to exterior wood doors. The foregoing shall constitute the exclusive remedy of the Purchaser and the sole obligation of Bell Hardware. The products are provided "AS IS," and, except as to title, THERE ARE NO WARRANTIES, EITHER WRITTEN, OR, IMPLIED OR STATUTORY relating to the described goods or material which extends beyond that described in this paragraph. NO WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR PARTICULAR PURPOSE SHALL APPLY.

RETURNED GOODS. If Purchaser claims a defect in the goods, Purchaser shall allow Bell Hardware a reasonable time to remedy the defect. Purchaser shall render necessary assistance to Bell Hardware and shall furnish adequate means for operating and testing the goods. Should the goods prove defective and the defect is not remedied, Purchaser shall contact Bell Hardware for return instructions. The particular part, attachment or article that fails to conform to the warranty in this agreement must be returned by Purchaser in as good condition as received, except for ordinary wear. Goods must not be returned without the advance written consent of Bell Hardware. Bell Hardware may then, at the option of Bell Hardware, either replace the goods or rescind this agreement so far as the goods are concerned. If any goods are returned by Purchaser any money, notes or property paid or given for the goods, or Bell Hardware shall credit the account of Purchaser in a like amount and no further claim for the defect shall be made against Bell Hardware.

LIMITATION OF LIABILITY. Bell Hardware's liability on any claim for loss or damage arising out of this contract or from the performance or breach thereof or connected with the supplying of goods or material hereunder, or its sale, resale, operation or use, whether based on warranty, contract, negligence or other grounds, shall not exceed the price allowable to such goods or material or part thereof involved in the claim. Bell Hardware shall not, under any circumstances, be liable for any labor charges unless agreed upon in advance by Bell Hardware. Bell Hardware shall not in any event be liable for special or consequential damages, including, but not limited to, loss of profits or revenue, loss of use of the product or any associated product, cost of capital, cost of substitute products, facilities or services, downtime costs, or claims of customers of the Purchaser for such damages.

ASSIGNMENT. Any assignment of any contract involving this order or any rights thereunder, by the purchaser without the advance written consent of Bell Hardware shall be void.

GENERAL TERMS. Any of the terms and provisions of Purchaser's order that are inconsistent with terms and provisions of this agreement shall not be binding on Bell Hardware and shall not be considered applicable to the sale or



Bell Hardware of Klamath Falls, Inc., 528 Main Street, Klamath Falls, OR97601 Main Phone: 541 882-7246 Fax: 541 883-3724

shipment of the merchandise referred to in this agreement. Unless Purchaser notifies Bell Hardware in writing to the contrary as soon as practicable after receipt of this quotation by Purchaser, acceptance of the terms and conditions of this agreement by Purchaser shall by indicated and, in the absence of such notification, the sale and shipment by Bell Hardware of the Merchandise covered by this agreement shall by conclusively deemed to be subject to the terms and conditions of this agreement.

ATTORNEY FEES. In any suit or action brought on this sale to enforce the provision of this agreement the losing party agrees to pay the prevailing party's reasonable attorney fees to be fixed by the trail court, and on appeal, the prevailing party's reasonable attorney fees to be fixed by the appellate court.

APPLICABLE LAW. The laws of the State of Oregon shall govern this agreement.

MODIFICATION. This agreement cannot be modified in any way except in a writing signed by the parties to this agreement.

INSTALLATION. Installation is not included, unless specifically mentioned in quote.

INSTALLATION CONDITIONS AND EXCLUSIONS. If installation is included, hardware is to be installed only once. All door openings must be properly prepared to receive frames, doors and hardware. If framing members are required to be adjusted by Bell Hardware, it would be an extra charge over the proposed price. Grouting of frames is not included. A lockable space must be provided for secure storage of hardware. Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for it and will become an extra charge over the sum mentioned in this proposal. Additional labor charges will be \$100.00/man hour. All agreements must be in writing. This proposal serves to define and clarify the scope of work covered in this proposal and must become part of any other contract documents executed for this job.



Humboldt Plaza Tenant Improvement <u>PROPOSED CHANGE ORDER 4</u> <u>ASI-4 Changes</u>

March 28, 2019

736.00

Per ASI-4, changes to Electric work as outlined below

Colburn Electric - per attached proposal

Subtotal:	\$ 736.00
O&P (15%):	\$ 110.40
Bond (1.5%):	\$ 12.70
Insurance (2.79%):	\$ 23.97

\$

Total: \$ 883.06

Additional contract time requested: 0 days

Reviewed by Architect: Jalenie allen, K BOODJEH ARCHITECTS

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

Submitted by:

3/28/2019

Will Adams, ACGC, Inc.

Date

Approved by:

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Owner

Date

Phone: (707) 443-6000 • Fax: (707) 268-8381 • Email: info@acgcinc.com Office Mailing: 217 E Street, Eureka, CA 95501 • www.acgcinc.com

		Proposal		TRIC	
	ROBERT COLE	BURN ELECI		INC.	
	California Contractor Lic	ense No. 750471 L O Box 3667	<i>nr</i> # 10		
	Eu	reka, CA 95502			
	Phone: (707) 44	5-8474 Fax: (707) 4	45-847	5	
		olburn-electric.com		Date:	3/19/2019
Го:	ACGC	Phone:	Ť Tarana	boldt Plaza Tenant Impr	
Attn:	Will	Job Location:		a for ASI #4	OV OMICINO .
Email:		COR 2			
We here	by propose to furnish all materials, equipment, and perfe	orm all labor/work neces	sary to p	bertorm the following work.	
ASI # condu wall.	4 plans page A1.3 extra work to demo s nits and boxes above ceiling due to demo	witch and outlet oed wall. Extra to	in den o reloc	noed wall. Extra to state outlet and switch	upport to new
		Materia	ls \$	97.70	
		Sales Ta	X	8.30	
		Lab	Dr	630.00	
		Total Quo	te \$	736.00	
					•
v 1	1				
Includ	les: Sales Tax.				
time p breach has ju comp	u, the Customer (buyer) or tenant have the right to require the contract prior to midnight of the third business day after the date of this transac h of this agreement and entitles the contractor to damages. Contractor risdiction to investigate complaints against contractors if a complaint laint regarding a latent act or omission pertaining to structural defects actor may be referred to the Registrar, Contractors' State License Boan it the CSLB Internet Web site at www.cslb.ca.gov.	s are required by law to be lic regarding a patent act or omis must be filed within 10 years rd, PO Box 26000, Sacrament	ensed and sion is file of the date o, Californ	regulated by the Contractors' State I d within four years of the date of all of the alleged violation. Any quest ia 95826, or call the CSLB at 1-800	License Board which eged violation. A ions concerning a
a wor devia only	aterial is guaranteed to be as specified. All work to be completed in kmanlike manner according to standard practices. Any alteration or tion from above specifications involving extra costs will be executed upon written orders, and will become an extra charge over and above ttimate. All agreements contingent upon strikes, accidents or delays and our control. Owner to carry fire, tornado and other necessary insur	Acceptance of Proposal- and conditions are satisfa Payment to be made as or ance.	ctory to do utlined abo	the work as specified. we,	
		Authorized Sig	mature	Robert Colburn	¥
				Robert Colburn Electric, Inc	
Ourv	workers are fully covered by Workmen's Compensation Insurance.				
This	proposal may be withdrawn by us if not accepted within 30 days.				

ACCEPTED BY: ____

Signature____

Date of Acceptance____

ROBERT COLBURN ELECTRIC, INC.

Calif. Contractors License No. 750471 P.O. Box 3667 Eureka, California 95502

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

WORK SHEET

DATE: March 19, 2019

FOR JOB Humboldt Plaza IT

LOCATION

<u>CITY</u> Eureka

QUOTE TO ASI #4 plans page A1.3 extra work to demo switch and outlet in demoed wall. Extra to support conduits and

boxes above ceiling due to demoed wall. Extra to relocate outlet and switch to new wall.

Quantity	ARTICLE	Unit Price		TOTALS
4	four square deep boxes	1.87	E/	7.48
2	3/4 mud rings 3/4 raised	0.64	E/	1.28
60	feet 12/3 m/c cable	1.06	E/	63.51
2	four square blank covers	0.49	E/	0.99
6	ceiling wires	1.89	E/	11.31
6	ceiling wire lags	0.32	E/	1.91
4	3/4 batwings	0.58	E/	2.32
2	ceiling wire box hangers	0.59	E/	1.19
8	m/c cable connectors	0.71	E/	5.68
10	m/c one hole straps	0.20	E/	2.03
and the state of the				
alan gung garang garge shi kar				in the second
Wederson Level in the October				
ada manya kangan kana kana sa		Subtotal		97.70
toganoon the state of the state				an a
and the second		Tax 8.5%		8.30
6	Labor	105/HR,		630.00
a anterestation and a subsection of the subsecti	Total			736.00

email:

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Humboldt Plaza Tenant Improvement PROPOSED CHANGE ORDER 5

March 29, 2019

85.00

ASI-5 Changes Per ASI-5, changes to various trades as outlined below Advanced Security Systems - per attached proposal \$ 3,883.89 AFP Sprinklers - per attached proposal \$ 741.75 Colburn Electric - per attached proposal \$ 8,550.08 Humboldt Framers Alliance, Inc. - per attached proposal \$ 8,830.08 JB Jordan & Associates - per attached proposal \$ Northcoast Acoustics - demolition and repair, 28 LF additional ceiling materials \$ 1,175.00 Subtotal: \$ 23,265.80 O&P (15%): \$ 3,489.87 Bond (1.5%): \$ 401.34

- Insurance (2.79%): \$ 757.68
 - Total: \$ 27,914.69

Additional contract time requested: 0 days

Reviewed by Architect: Maleria allen, K. BOOD JEH ARCHITECTS

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

Submitted by:

3/29/2019

Will Adams, ACGC, Inc.

Date

Owner Date

Phone: (707) 443-6000 • Fax: (707) 268-8381 • Email: info@acgcinc.com Office Mailing: 217 E Street, Eureka, CA 95501 • www.acgcinc.com

Approved by:

ADVANCED SECURITY SYSTEMS

1336 Fourth Street Eureka CA 95501



Phone (707) 443-6366 • Fax (707) 443-6377 • Toll Free (877) 443-6366

Visit our website at www.advancedsecurity.us

March 27, 2019

Will Adams Adams Contracting Eureka, Ca 95501

Dear Will,

Thank you for calling on Advanced Security Systems. You are a valued customer and we appreciate the opportunity to serve you.

To add to the Access System at Humboldt Plaza 2440 6th street in Eureka, as we discussed, I propose the following:

Access System:

- 1 Sielox 2 door Controller
- 1 Sielox Reader(door 186B)
- Wire and Connectors
 - Price Doesn't include Electric Door Strikes or Conduit

Materials Tax and Installation Total \$3,883.89

One year parts and labor warranty.

If you have any questions, or if I can be of service, please feel free to call me at (707) 443-6366.

Sincerely,

Blaine Bermers Security Consultant BB/aj

> SERVICE & RESPONSE YOU CAN TRUST SANTA ROSA • EUREKA • CRESCENT CITY Cont. Lic. No. 527700 / Alarm Lic. No. AC02883 A Division of Petrusha Enterprises, Inc.

AFP Sprinklers Inc. P.O. Box 992361 Redding Ca. 96099 CL# 1014013

~ Phone: 530-605-4760 ~ Fax: 530-605-4761 ~ Cell: 530-941-6306 ~ Email: Kengonzalez105@gmail.com

CHANGE ORDER 2

Date 3-20-19

a series and a series of the ser			
CUSTOMER NAME:	ACGC Inc.	JOB NAME:	Humboldt Plaza
CONTACT:	Ana		
ADDRESS:	217 E Street		2440 6 th Street
CITY/STREET/ZIP:	Eureka Ca. 95501		Eureka Ca.
PHONE:	707-443-6000		
FAX:			
EMAIL:			
SCOPE OF WORK:	Relocate and add fi	e sprinkler head for ne	ew room 186B per ASI #5
LABOR: 6 hrs. @ 80.00) per hr.	48	0.00
MATERIALS:		8	35.00
anter parties and a state of the particular designs of the parties and the state of the			
Travel and sub			80.00
Overhead & Profit 15%	6		96.75
and a star way way was a star of the star			
······································			
		ar na na shangay na ga dana ka shanga ka sha ga na sa	
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		a na sa n	

TOTAL PROPSAL PRICE:

741.75

BY SIGNING THIS PROPOSAL I AUTHORIZE AFP SPRINKLERS INC. TO PERFORM THE ABOVE MENTIONED WORK. I ALSO AGREE TO PAY THE ABOVE IN FULL UPON COMPLETION.

SIGNATURE/DATE

PRINTED NAME AND TITLE

			Proposal	الجي منظلي بالباني متجيا ايرين خاند			
	· •	OBERT COLB		RIC IN	C		
	Calin	OBERT COLB	nse No. 750471 D	ir # 10000	00666		
	Cuiq	PC	J BOX 3001				
			eka, CA 95502	16 0475			N.
			-8474 Fax: (707) 4	42-8472			
		www.co	lburn-electric.com		1	Date:	3/21/2019
lo:	ACGC		Phone:	TT			
Attn:	Will		Job Location:	Humbold Extra for	It Plaza Tenan	n mbi	UVCHICHIS
Email:			COR 3			work	
Ve hereby	y propose to furnish all mater	rials, equipment, and perfo	rm all labor/work neces	sary to perio	ini me tonowing	WUIK.	
		·	"notand for north	office Inc	tall nower a	nd da	ta hoxes
ASI #5	Office 186B, demo	existing lights and	releed for new C	11100. 1115	all power a	and C	atse rohler
and co	nduit. Install new lig	the fixtures and con	trolled outlets. If	nstall NL	igni system	anu C	ause cable.
			Materia	ls \$ 3.04	11.55	<u>_</u>	
			Sales Ta		58.53		
			Labo		50.00		
			Total Quo		50.08		
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ROBERT COLBURN ELECTRIC, INC.

WORK SHEET

FOR JOB Humboldt Plaza IT

DATE: March 21, 2019 email:

FOR JOB	Humboldt Plaza IT email:	ĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸĸ		and the second
LOCATION	2426 6th St., Eureka	news wai wynin filiad y cynainig ymyneradau yn hyw y hwy ymyneradau y denaddau fyn a fwr ywai yw y hyw d hlywerad y dy'r gal a fyn faf y dy'r arwennau	•	
Quantity	ARTICLE	Unit Price		TOTALS
9	four square deep boxes	1.87	<u>E/</u>	16.83
4	single gang metal cutin boxes	3.92	E/	15.66
4	battle ships	0.46	E/	1.86
2	four square blank covers	0.49	E/	0.99
22	mc connectors	0.71	<u>E/</u>	15.63
110	feet 12/3 mc cable	1.06	E/	116.44
30	feet 12/2 mc cable	0.58	E/	17.40
70	feet 10/2 mc cable	1.61	E/	112.67
30	mc cable batwings	0.61	E)	18:27
20	mc cable one hole straps	0.28	E/	5.51
5	four square single gang mud rings 3/4 raised	0.84	E/	4,21
12	ceiling wires	1.89	E/	22.62
12	ceiling wire lags	0.32	E/	3.83
12	feet 3/4 flex conduit	1.20	E/	14.44
24	feet 1" emt conduit	1.74	E/	41.76
· 2	1" white plastic bushings	0.64	E/	1.28
1	3/4 white plastic bushings	0.49	E/	0.49
2	1" emt connectors	0.78	E/	1.57
2	3/4 jakes	1.57	E/	3.13
4	1" emt one hole straps	0.20	E/	0.81
2	3/4 emt one hole straps	0.30	E/	0.61
1	2FSL2 2'x2' fixtures Platt Electric - Attached	1,377.90	E/	1,377.90
	Colburn Electric's OHP on Platt Electric Quote	LS		206.69
1	NBRG 8 bridge	401.77	E/	401.77
1	NWSX PDT LV DX WH wall switch	186.51	E/	186.51
1	NPP20 PL plug load control power pack	134.18	E/	134.18
4	outlet wall plates	0.42	E/	1.68
250	feet cat5e	0.29	E/	72.50
25	small j hooks for ceiling wires	3.49	E/	87.36
1	ch 20 amp bolton breaker	17.78	E/	17.78
6	controlled outlets 20 amp.	23.20	E/	139.20
		Subtotal		3,041.55
		Tax 8.5%		258.53
50	Labor	105/HR,		5,250.00
4 6 6 Constraints branned of the property of the second of	Tota			8,550.08

PLATT

Description: Humboldt Plaza Tennant Improveme -3/22	ents- TYPE 1	Val	Quote #199511 id Through: 03/24/201
Company Name: Colburn Electric	Billing Address: Colburn Electric (6865) Box 3667 Eureka, CA 95501	Created Date: 3/22/19 12:14 PM	
Shipping Address: 309 W 15TH STREET Eureka, CA 95501 USA	Shipping Method: Direct	ca des definad	
Sales Person: Shane Shired	Branch: Eureka #46		
PRODUCTS	QTY	UNT PR / UOM	TOTALS
1. Products QTY. 6 TYPE 1 (2FSL2 33L EZ1 LP840	1 Qty 0 N100)	UNT PR / UOM	\$1,377.90

Prices are subject to change without notice. Prices quoted, unless otherwise specifically noted on this quotation, are subject to availability and must be accepted and released for immediate shipment within 48 hours.

Platt's Standard Terms and Condition of Sale are not included in this document, but are so here incorporated by reference within this quotation., copy of Platt's Standard Terms and Condition of Sale is available at <u>http://www.platt.com/service/terms.html</u>

Full phone support 7 days/week 4am - midnight PT, 5am - 1am MT at (800) 257-5288

Entire Quote:

o t Tatal	\$1 377 90		
Sub Total:	Q1,077.20		a la la companya de l La companya de la comp
S/H:	\$0.00	the second s	
Other Charges:	\$0.00		
Tax:	\$0.00		
Total:	\$1,377.90		

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

COST PROPOSAL

March 27, 2019

Project: Humboldt Plaza

PCO-4 ASI-5 Changes

Per updates in ASI-5, Labor and materials to frame, sheetrock, finish, and paint new office 186B.

Frame and hang sheetrock - 32 hrs. at \$104.50/hr.	\$ 3,344.00
Materials	\$ 485.00
Tape and texture - 16 hrs. at \$104.50/hr.	\$ 1,672.00
Materials	\$ 110.00
Painting - 8 hrs. at \$104.50/hr.	\$ 836.00
Materials	\$ 85.00
Hang new door 17 - 8 hrs. at \$104.50/hr.	\$ 836.00
Materials: per attached Bell Hardware proposal	\$ 1,041.60
	Subtotal: \$ 8,409.60 O&P (5%): <u>\$ 420.48</u> Total: \$ 8,830.08

Sincerely,

Will Adams, CFO



Bell Hardware of Klamath Falls, Inc., 528 Main Street, Klamath Falls, OR97601 Main Phone: 541 882-7246 Fax: 541 883-3724

ADAMS GENERAL CONTRACTING 1-707-443-6000 March 27, 2019 11:38 AM Humboldt Plaza Tl

We appreciate the opportunity to quote you and submit the following proposal to sell material listed for your consideration.

Quote to furnish the following:

Section 08 7100 – Door Hardware Section 08 1113 – Hollow Metal Doors and Frames Section 08 1416 – Flush Wood Doors

Total Contract	 Bid Price	960.00	(excluding sales tax)
	Тах	81.60	

Notes:

1. Added door, frame, and hardware for opening 17 per ASI #5.

Respectfully Submitted by: Wesley Gibson Subject to Acceptance within 60 Days Accepted per our Standard Terms and Conditions Applying to All Sales as Follows.

Name:	Title:
Company:	Date:



Bell Hardware of Klamath Falls, Inc., 528 Main Street, Klamath Falls, OR97601 Main Phone: 541 882-7246 Fax: 541 883-3724

STANDARD TERMS AND CONDITIONS APPLYING TO ALL SALES

All sales of goods or material by Bell Hardware, are expressly conditioned upon the terms and conditions set forth below. Any additional or different terms or conditions set forth in the purchase order of the Purchaser or in any similar such communication are hereby objected to by Bell Hardware and shall not be binding or effective unless assented to in writing by an authorized representative of Bell Hardware.

PRICES AND TERMS. Unless otherwise stated, all prices by Bell Hardware are subject to change upon receipt and review of Purchaser's final plans and specifications. Prices do not include sales, use, excise, value added or similar taxes and, where applicable, such taxes shall be a separate item and paid by the Purchaser. All items shown as freight allowed pertain to particular items and quantities. Price is valid for 30 days.

Purchaser may cancel or modify any order only by mutual agreement based upon payment to Bell Hardware of such charges, as Bell Hardware shall determine in its sole and absolute discretion.

DELIVERY. Factory shipping dates, given in advance of actual shipment, are estimates by the manufacturer and are based upon prompt receipt of the necessary information, including, but not limited to, approval of any shop drawings furnished by Bell Hardware to Purchaser. Quoted shipping dates are based on time after receipt of order at factory, with complete information, until merchandise is delivered to common carrier. Bell Hardware shall have the option to deliver the goods in two or more installments, as Bell Hardware shall elect.

Unless otherwise noted, all sales are made f.o.b. Bell Hardware's location with freight allowed to street level job site dock. Purchaser will provide all unloading. In all cases, title shall pass upon delivery to the carrier at point of shipment, and thereafter all risk of loss, injury or destruction of the goods and/or material shall be borne by Purchaser. No such loss, injury or destruction shall release Purchaser from any obligation under this agreement.

Bell Hardware shall not be liable for failure to deliver or for delays in delivery or performance due to (1) causes beyond its reasonable control, (2) acts of God, acts of Purchaser, acts of civil or military authority, priorities or other governmental allocations or controls, fires, strikes or other labor difficulties, riots and other civil disturbances, delays in its usual source of supply, delays in transportation, or (3) any other commercial impracticability. In the event of any such delay, the date of delivery or performance shall be extended shall be extended for a period equal to the time lost by reason of the delay.

Purchaser shall inspect the goods on delivery by the carrier and, in the event of any shortage or damage to the products, Purchaser shall obtain form the carrier properly executed documents evidencing such shortage or damage and furnish Bell Hardware with these documents at the time Purchaser places a claim with Bell Hardware for such shortage in delivery or damage. A failure to make inspection on delivery shall be a waiver of the right to make any inspection prior to payment for the goods and shall be a waiver of any defect that reasonable inspection prior to payment would have revealed. Purchaser shall, at the time of delivery, sign Bell Hardware's packing slip acknowledging receipt of goods and/or materials.

PAYMENT. Each shipment or delivery shall be deemed to have been sold under a separate and independent contract. If, in the judgement of Bell Hardware, the financial condition of the Purchaser at the time of manufacture or shipment does



Bell Hardware of Klamath Falls, Inc., 528 Main Street, Klamath Falls, OR97601 Main Phone: 541 882-7246 Fax: 541 883-3724

not justify the terms or payment specified, Bell Hardware reserves

the right to require full or partial payment before manufacture or shipment and to suspend any further performance until such payment has been received.

Invoices will become due by the 10th of the month following the invoice date. Payment may be made by check or wire transfer. If Bell Hardware does not receive payment in full when due, interest at the rate of 1.5% per month will be charged on all overdue payments. Interest continues to accrue until the date of the payment, and any unpaid interest must be paid in full at the time of payment of the invoice.

Invoices will be sent monthly and will include charges for all goods or materials purchased and received by Bell Hardware from manufacturers.

WARRANTIES. Goods and Material distributed by Bell Hardware are the products of reputable manufacturers sold under their respective brand or trade names. Bell Hardware shall use its best efforts to obtain from each manufacturer, in accordance with the manufacturer's warranty (copies of which will be furnish upon request) or customary practice, the repair or replacement of products that may prove defective in material or workmanship; provided, however, that there are no warranties of any type with respect to exterior wood doors. The foregoing shall constitute the exclusive remedy of the Purchaser and the sole obligation of Bell Hardware. The products are provided "AS IS," and, except as to title, THERE ARE NO WARRANTIES, EITHER WRITTEN, OR, IMPLIED OR STATUTORY relating to the described goods or material which extends beyond that described in this paragraph. NO WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR PARTICULAR PURPOSE SHALL APPLY.

RETURNED GOODS. If Purchaser claims a defect in the goods, Purchaser shall allow Bell Hardware a reasonable time to remedy the defect. Purchaser shall render necessary assistance to Bell Hardware and shall furnish adequate means for operating and testing the goods. Should the goods prove defective and the defect is not remedied, Purchaser shall contact Bell Hardware for return instructions. The particular part, attachment or article that fails to conform to the warranty in this agreement must be returned by Purchaser in as good condition as received, except for ordinary wear. Goods must not be returned without the advance written consent of Bell Hardware. Bell Hardware may then, at the option of Bell Hardware, either replace the goods or rescind this agreement so far as the goods are concerned. If any goods are returned by Purchaser any money, notes or property paid or given for the goods, or Bell Hardware shall credit the account of Purchaser in a like amount and no further claim for the defect shall be made against Bell Hardware.

LIMITATION OF LIABILITY. Bell Hardware's liability on any claim for loss or damage arising out of this contract or from the performance or breach thereof or connected with the supplying of goods or material hereunder, or its sale, resale, operation or use, whether based on warranty, contract, negligence or other grounds, shall not exceed the price allowable to such goods or material or part thereof involved in the claim. Bell Hardware shall not, under any circumstances, be liable for any labor charges unless agreed upon in advance by Bell Hardware. Bell Hardware shall not in any event be liable for special or consequential damages, including, but not limited to, loss of profits or revenue, loss of use of the product or any associated product, cost of capital, cost of substitute products, facilities or services, downtime costs, or claims of customers of the Purchaser for such damages.

ASSIGNMENT. Any assignment of any contract involving this order or any rights thereunder, by the purchaser without the advance written consent of Bell Hardware shall be void.

GENERAL TERMS. Any of the terms and provisions of Purchaser's order that are inconsistent with terms and provisions of this agreement shall not be binding on Bell Hardware and shall not be considered applicable to the sale or



Bell Hardware of Klamath Falls, Inc., 528 Main Street, Klamath Falls, OR97601 Main Phone: 541 882-7246 Fax: 541 883-3724

shipment of the merchandise referred to in this agreement. Unless Purchaser notifies Bell Hardware in writing to the contrary as soon as practicable after receipt of this quotation by Purchaser, acceptance of the terms and conditions of this agreement by Purchaser shall by indicated and, in the absence of such notification, the sale and shipment by Bell Hardware of the Merchandise covered by this agreement shall by conclusively deemed to be subject to the terms and conditions of this agreement.

ATTORNEY FEES. In any suit or action brought on this sale to enforce the provision of this agreement the losing party agrees to pay the prevailing party's reasonable attorney fees to be fixed by the trail court, and on appeal, the prevailing party's reasonable attorney fees to be fixed by the appellate court.

APPLICABLE LAW. The laws of the State of Oregon shall govern this agreement.

MODIFICATION. This agreement cannot be modified in any way except in a writing signed by the parties to this agreement.

INSTALLATION. Installation is not included, unless specifically mentioned in quote.

INSTALLATION CONDITIONS AND EXCLUSIONS. If installation is included, hardware is to be installed only once. All door openings must be properly prepared to receive frames, doors and hardware. If framing members are required to be adjusted by Bell Hardware, it would be an extra charge over the proposed price. Grouting of frames is not included. A lockable space must be provided for secure storage of hardware. Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for it and will become an extra charge over the sum mentioned in this proposal. Additional labor charges will be \$100.00/man hour. All agreements must be in writing. This proposal serves to define and clarify the scope of work covered in this proposal and must become part of any other contract documents executed for this job.



Operations / Administration: P.O. Box 3629 Eureka, CA 95502 Ph. 707-442-6423 Fax 707-444-0272 CA Contractor License 955247 DIR nr. 1000001320 General Contractor and Specialty Flooring

CHANGE ORDER PROPOSAL #4

		DATE:	3/29/2019	
	Will Adams		Humboldt Plaza TI- COQ	4
COMPANY:	ACGC, Inc.		2440 6th Street	
ADDRESS:	217 E Street	EUCATION.	Eureka, CA 95501	
	Eureka, CA 95501			
TELEPHONE:	(707) 443-6000	PROPOSAL NR:	EP2675	
We herewith	submit this proposal for labor an	d materials to be supplied at t	he request of above par	ту.
AREA INCLUDE	D IN BID:			
	. ASI# 5- added office.			
SCOPE OF WO	RK:			
1	. Furnish and install approx. 54 lin. ft	. of Burke Rubber Wall Base, cold	pr: Rocky.	
EVELUSIONS			£	
EXCLUSIONS:	. Furniture and equipment moving.			
	2. Subfloor repair and underlayment	(except as provided in item 2, c	above).	
	B. Removal of materials containing			
	s. Removal of marenais comaning			
Total Materia	lls, Freight, Tax and Labor:		Ş	85.00
NOTES:	Is, Freight, Tax and Labor.	our Notice to Proceed, and submit yo	our purchase order or execute	ed contract
	before work begins.			
	2. Terms are net 30 days. 3. The prices listed on this proposal are va	lid for a period of 3 months.		
:	 Ine prices listed on this proposal die value If a performance bond is required plea 	ase furnish IB lordan with the pertinen	t details. The cost will be adde	ed to the
	4. If a performance bond is required piec			
SUBMITTED B	Hans Jordan		TEL: (707) 4	42-6423
SS AND O				

Commercial Floor Covering • Complete Subflóor Preparation • Concrete Moisture Control Systems • Quality Service Since 1982



Humboldt Plaza Tenant Improvement **PROPOSED CHANGE ORDER 6.2** Updates to Flooring

Labor and materials for updates to flooring

JB Jordan & Associates	1	
Per attached proposal 1	\$	1,776.00
Per attached proposal 2	\$	440.00
Per attached proposal 3	\$	2,140.00
Per attached proposal 5	\$	253.00
	Subtotal: \$	4,609.00
	O&P (15%): \$	•
	Bond (1.5%): \$	
	Insurance (2.79%): \$	150.10

Total: \$ 5,529.95

May 1, 2019

Additional contract time requested: 0 days

K BOODJEH ARCHITECTS

Reviewed by Architect:

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

Submitted by:

Approved by:

5/1/2019

Will Adams, ACGC, Inc.

Date

Owner

Date Szilig Joure Flevo Szilig SS-tat Service Manager • Email: will@acgcinc.com 501 • www.acgcinc.com Phone: (707) 443-6000 • Fax: (707) 268 8381 Office Mailing: 217 E Street, Eureka, CA 95501 • www.acgcinc.com



Operations / Administration: P.O. Box 3629 Eureka, CA 95502 Ph. 707-442-6423 Fax 707-444-0272 CA Contractor License 955247 DIR nr. 1000001320 **General Contractor and Specialty Flooring**

CHANGE ORDER PROPOSAL #1

CUSTOMER:	Will Adams	DATE:	5/1/2019
	ACGC, Inc.	PROJECT:	Humboldt Plaza TI- COQ1
	217 E Street	LOCATION:	2440 6th Street
	Eureka, CA 95501		Eureka, CA 95501
TELEPHONE:	(707) 443-6000	PROPOSAL NR:	EP2668

We herewith submit this proposal for labor and materials to be supplied at the request of above party.

AREA INCLUDED IN BID:

1. 1425 Counsel Room 5- Approx. 180 sq. ft. See associated shop drawing for details in material allocation.

SCOPE OF WORK:

- 1. Remove and dispose of existing flooring and wall base.
- 2. Prepare subfloor, removing adhesive residue and skim coating as necessary.
- 3. Furnish and install approx. 180 sq. ft. Tandus Powerbond style: Aftermath; color: Fireworks ; to be installed using manufacturer's primer, zero VOC mill-applied tackifier and seam weld.
- 5. Furnish and install approx. 54 lin. ft. of Burke Rubber Wall Base, color: Rocky.
- 6. CA CARPET ASSESSMENT of \$10.50 is included in the total below.

EXCLUSIONS:

- 1. Furniture and equipment moving.
- 2. Subfloor repair and underlayment (except as provided in item 2, above).
- 3. Removal of materials containing asbestos or lead.

Total Materials, Freight, Tax and Labor:	Ş	1,776.00
Deduct: Remove Aftermath- Fireworks where existing Walk Off carpet is to remain in Lobby 100H	\$	704.00
Total after Deduct:	\$	1,072.00
NOTES: 1. If this proposal is accepted, please sign our Notice to Proceed, and submit your purcha	ise order or execute	ed contract

NOTES:

before work begins. 2. Terms are net 30 days.

3. The prices listed on this proposal are valid for a period of 3 months.

4. If a performance bond is required please furnish JB Jordan with the pertinent details. The cost will be added to the

SUBMITTED BY

Hans Jordan

(707) 442-6423

TEL:



Commercial Floor Covering • Complete Subfloor Preparation • Concrete Moisture Control Systems • Quality Service Since 1982



HIGH PERFORMANCE COMMERCIAL FLOOR COVERINGS

Operations / Administration: P.O. Box 3629 Eureka, CA 95502 Ph. 707-442-6423 Fax 707-444-0272 CA Contractor License 955247 DIR nr. 1000001320 General Contractor and Specialty Flooring

CHANGE ORDER PROPOSAL #2

CUSTOMER:	Will Adams	DATE:	4/26/2019
COMPANY:	ACGC, Inc.	PROJECT:	Humboldt Plaza TI- COQ2
ADDRESS:	217 E Street	LOCATION:	2440 6th Street
	Eureka, CA 95501		Eureka, CA 95501
TELEPHONE:	(707) 443-6000	PROPOSAL NR:	EP2669

We herewith submit this proposal for labor and materials to be supplied at the request of above party.

AREA INCL	UDED IN BID:	Mandal Anna International International Conference of the State of the	Analysis and properties to example a second seco
	1. 166 Break Room- Approx. 18 sq. ft. See associated shop drawing for details in ma	terial allocc	ation.
SCOPE OF	WORK:		
	1. Prepare subfloor, removing adhesive residue and skim coating as necessary.		
	 Install approx. 18 sq. ft. Owner's Stock Armstrong Vinyl style: Possibilities; color: Pai installed using manufacturer's adhesive and seam weld. 	inted Desert	l; to be
	3. Furnish and install approx. 54 lin. ft. of Burke Rubber Wall Base, color: Rocky.		
EXCLUSIO	NS:		
	1. Furniture and equipment moving.		
	2. Subfloor repair and underlayment (except as provided in item 2, above).		
	3. Removal of materials containing asbestos or lead.		
Total Mat	erials, Freight, Tax and Labor:	\$	440.00
NOTES:	 If this proposal is accepted, please sign our Notice to Proceed, and submit your purchase orde before work begins. 	r or executed	l contract
	2. Terms are net 30 days.		
	3. The prices listed on this proposal are valid for a period of 3 months.		
	4. If a performance bond is required please furnish JB Jordan with the perfinent details. The cost	will be added	to the



SUBMITTED BY

Hans Jordan

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TEL:

(707) 442-6423



Shop Drawing Humboldt Plaza Tenant Improvement



1 of 1

5/



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CHANGE ORDER PROPOSAL #3

CUSTOMER:	Will Adams
COMPANY:	ACGC, Inc.
ADDRESS:	217 E Street
	Eureka, CA 95501
TELEPHONE:	(707) 443-6000

DATE: 3/27/2019

PROJECT:	Humboldt Plaza TI- COQ3		
LOCATION:	2440 6th Street		
	Eureka, CA 95501		
	CD0/70		

2.140.00

PROPOSAL NR: EP2670

We herewith submit this proposal for labor and materials to be supplied at the request of above party.

AREA INCLUDED IN BID:

1.11 door ways through out building

SCOPE OF WORK:

1. Patch 11 door ways with owner's carpet.

EXCLUSIONS:

- 1. Furniture and equipment moving,
- 2. Subfloor repair and underlayment (except as provided in item 2, above).
- 3. Removal of materials containing asbestos or lead.

Total Materials, Freight, Tax and Labor:

NOTES: 1. If this proposal is accepted, please sign our Notice to Proceed, and submit your purchase order or executed contract before work begins.

2. Terms are net 30 days.

- 3. The prices listed on this proposal are valid for a period of 3 months.
- 4. If a performance bond is required please furnish JB Jordan with the pertinent details. The cost will be added to the



SUBMITTED BY

Hans Jordan

TEL: (707) 442-6423

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Seam Plan

Shop Drawing Humboldt Plaza Tenant Improvement



Material provided by tenant

1 of 1



Humboldt Plaza Tenant Improvement <u>PROPOSED CHANGE ORDER 8</u> <u>Transom Frame per ASI-6</u>

April 26, 2019

Add transom frame for Opening 17.1 per ASI-6

Bell Hardware Per attached proposal

	\$	390.36
Subtotal: O&P (15%): Bond (1.5%): Insurance (2.79%):	\$ \$	390.36 58.55 6.73 12.71

Total: \$ 468.36

Additional contract time requested: 0 days

Reviewed by Architect: Valerie allen 5/9/19

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

Submitted by:

Approved by:

Will Adams, ACGC, Inc.

4/26/2019 Date

Owner

Date

VI Vonnie Fierro 5/21/2019 DHHS Staff Services Manager

Phone: (707) 443-6000 • Fax: (707) 268-8381 • Email: will@acgcinc.com Office Mailing: 217 E Street, Eureka, CA 95501 • www.acgcinc.com



Bell Hardware of Klamath Falls, Inc., 528 Main Street, Klamath Falls, OR97601 Main Phone: 541 882-7246 Fax: 541 883-3724

ADAMS GENERAL CONTRACTING 1-707-443-6000

April 11, 2019 2:43 PM Humboldt Plaza TI

We appreciate the opportunity to quote you and submit the following proposal to sell material listed for your consideration.

Quote to furnish the following:

Change order #3 ASI #6

Total Contract

Bid Price 359.78 (excluding sales tax) Tax 30.58 Total 390.36

Notes:

1. Change order includes Transom frame for opening 17.1 per ASI #6. Jamb depth is 7-1/4" LH. Elevation attached.

Respectfully Submitted by: Wesley Gibson Subject to Acceptance within 60 Days Accepted per our Standard Terms and Conditions Applying to All Sales as Follows.

Name:	Title:
Company:	Date:

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

Klamath Falls, OR97601 Main Phone: 541 882-7246 Fax: 541 883-3724



STANDARD TERMS AND CONDITIONS APPLYING TO ALL SALES

All sales of goods or material by Bell Hardware, are expressly conditioned upon the terms and conditions set forth below. Any additional or different terms or conditions set forth in the purchase order of the Purchaser or in any similar such communication are hereby objected to by Bell Hardware and shall not be binding or effective unless assented to in writing by an authorized representative of Bell Hardware.

PRICES AND TERMS. Unless otherwise stated, all prices by Bell Hardware are subject to change upon receipt and review of Purchaser's final plans and specifications. Prices do not include sales, use, excise, value added or similar taxes and, where applicable, such taxes shall be a separate item and paid by the Purchaser. All items shown as freight allowed pertain to particular items and quantities. Price is valid for 30 days.

Purchaser may cancel or modify any order only by mutual agreement based upon payment to Bell Hardware of such charges, as Bell Hardware shall determine in its sole and absolute discretion.

DELIVERY. Factory shipping dates, given in advance of actual shipment, are estimates by the manufacturer and are based upon prompt receipt of the necessary information, including, but not limited to, approval of any shop drawings furnished by Bell Hardware to Purchaser. Quoted shipping dates are based on time after receipt of order at factory, with complete information, until merchandise is delivered to common carrier. Bell Hardware shall have the option to deliver the goods in two or more installments, as Bell Hardware shall elect.

Unless otherwise noted, all sales are made f.o.b. Bell Hardware's location with freight allowed to street level job site dock. Purchaser will provide all unloading. In all cases, title shall pass upon delivery to the carrier at point of shipment, and thereafter all risk of loss, injury or destruction of the goods and/or material shall be borne by Purchaser. No such loss, injury or destruction shall release Purchaser from any obligation under this agreement.

Bell Hardware shall not be liable for failure to deliver or for delays in delivery or performance due to (1) causes beyond its reasonable control, (2) acts of God, acts of Purchaser, acts of civil or military authority, priorities or other governmental allocations or controls, fires, strikes or other labor difficulties, riots and other civil disturbances, delays in its usual source of supply, delays in transportation, or (3) any other commercial impracticability. In the event of any such delay, the date of delivery or performance shall be extended shall be extended for a period equal to the time lost by reason of the delay.

Purchaser shall inspect the goods on delivery by the carrier and, in the event of any shortage or damage to the products, Purchaser shall obtain form the carrier properly executed documents evidencing such shortage or damage and furnish Bell Hardware with these documents at the time Purchaser places a claim with Bell Hardware for such shortage in delivery or damage. A failure to make inspection on delivery shall be a waiver of the right to make any inspection prior to payment for the goods and shall be a waiver of any defect that reasonable inspection prior to payment would have revealed. Purchaser shall, at the time of delivery, sign Bell Hardware's packing slip acknowledging receipt of goods and/or materials.

PAYMENT. Each shipment or delivery shall be deemed to have been sold under a separate and independent contract. If, in the judgement of Bell Hardware, the financial condition of the Purchaser at the time of manufacture or shipment does



Bell Hardware of Klamath Falls, Inc., 528 Main Street, Klamath Falls, OR97601 Main Phone: 541 882-7246 Fax: 541 883-3724

not justify the terms or payment specified, Bell Hardware reserves the right to require full or partial payment before manufacture or shipment and to suspend any further performance until such payment has been received.

Invoices will become due by the 10th of the month following the invoice date. Payment may be made by check or wire transfer. If Bell Hardware does not receive payment in full when due, interest at the rate of 1.5% per month will be charged on all overdue payments. Interest continues to accrue until the date of the payment, and any unpaid interest must be paid in full at the time of payment of the invoice.

Invoices will be sent monthly and will include charges for all goods or materials purchased and received by Bell Hardware from manufacturers.

WARRANTIES. Goods and Material distributed by Bell Hardware are the products of reputable manufacturers sold under their respective brand or trade names. Bell Hardware shall use its best efforts to obtain from each manufacturer, in accordance with the manufacturer's warranty (copies of which will be furnish upon request) or customary practice, the repair or replacement of products that may prove defective in material or workmanship; provided, however, that there are no warranties of any type with respect to exterior wood doors. The foregoing shall constitute the exclusive remedy of the Purchaser and the sole obligation of Bell Hardware. The products are provided "AS IS," and, except as to title, THERE ARE NO WARRANTIES, EITHER WRITTEN, OR, IMPLIED OR STATUTORY relating to the described goods or material which extends beyond that described in this paragraph. NO WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR PARTICULAR PURPOSE SHALL APPLY.

RETURNED GOODS. If Purchaser claims a defect in the goods, Purchaser shall allow Bell Hardware a reasonable time to remedy the defect. Purchaser shall render necessary assistance to Bell Hardware and shall furnish adequate means for operating and testing the goods. Should the goods prove defective and the defect is not remedied, Purchaser shall contact Bell Hardware for return instructions. The particular part, attachment or article that fails to conform to the warranty in this agreement must be returned by Purchaser in as good condition as received, except for ordinary wear. Goods must not be returned without the advance written consent of Bell Hardware. Bell Hardware may then, at the option of Bell Hardware, either replace the goods or rescind this agreement so far as the goods are concerned. If any goods are returned by Purchaser any money, notes or property paid or given for the goods, or Bell Hardware shall credit the account of Purchaser in a like amount and no further claim for the defect shall be made against Bell Hardware.

LIMITATION OF LIABILITY. Bell Hardware's liability on any claim for loss or damage arising out of this contract or from the performance or breach thereof or connected with the supplying of goods or material hereunder, or its sale, resale, operation or use, whether based on warranty, contract, negligence or other grounds, shall not exceed the price allowable to such goods or material or part thereof involved in the claim. Bell Hardware shall not, under any circumstances, be liable for any labor charges unless agreed upon in advance by Bell Hardware. Bell Hardware shall not in any event be liable for special or consequential damages, including, but not limited to, loss of profits or revenue, loss of use of the product or any associated product, cost of capital, cost of substitute products, facilities or services, downtime costs, or claims of customers of the Purchaser for such damages.

ASSIGNMENT. Any assignment of any contract involving this order or any rights thereunder, by the purchaser without the advance written consent of Bell Hardware shall be void.

GENERAL TERMS. Any of the terms and provisions of Purchaser's order that are inconsistent with terms and provisions of this agreement shall not be binding on Bell Hardware and shall not be considered applicable to the sale or



Bell Hardware of Klamath Falls, Inc., 528 Main Street, Klamath Falls, OR97601 Main Phone: 541 882-7246 Fax: 541 883-3724

shipment of the merchandise referred to in this agreement. Unless Purchaser notifies Bell Hardware in writing to the contrary as soon as practicable after receipt of this quotation by Purchaser, acceptance of the terms and conditions of this agreement by Purchaser shall by indicated and, in the absence of such notification, the sale and shipment by Bell Hardware of the Merchandise covered by this agreement shall by conclusively deemed to be subject to the terms and conditions of this agreement.

ATTORNEY FEES. In any suit or action brought on this sale to enforce the provision of this agreement the losing party agrees to pay the prevailing party's reasonable attorney fees to be fixed by the trail court, and on appeal, the prevailing party's reasonable attorney fees to be fixed by the appellate court.

APPLICABLE LAW. The laws of the State of Oregon shall govern this agreement.

MODIFICATION. This agreement cannot be modified in any way except in a writing signed by the parties to this agreement.

INSTALLATION. Installation is not included, unless specifically mentioned in quote.

INSTALLATION CONDITIONS AND EXCLUSIONS. If installation is included, hardware is to be installed only once. All door openings must be properly prepared to receive frames, doors and hardware. If framing members are required to be adjusted by Bell Hardware, it would be an extra charge over the proposed price. Grouting of frames is not included. A lockable space must be provided for secure storage of hardware. Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for it and will become an extra charge over the sum mentioned in this proposal. Additional labor charges will be \$100.00/man hour. All agreements must be in writing. This proposal serves to define and clarify the scope of work covered in this proposal and must become part of any other contract documents executed for this job.




Humboldt Plaza Tenant Improvement PROPOSED CHANGE ORDER 9

ASI-7 Changes

April 25, 2019 Per ASI-7, changes to various trades' scope of work as outlined below: Advanced Security Systems Per attached proposal \$ 3,363.19 **Colburn Electric** Per attached proposal \$ 7,486.98 Humboldt Framers Alliance, Inc. Per attached proposal \$ 11,995.25 Northcoast Acoustics Per attached proposal \$ 1,675.00 Subtotal: \$ 24,520.42 O&P (15%): \$ 3,678.06 Bond (1.5%): \$ 422.98 Insurance (2.79%): \$ 798.54

Additional contract time requested: 0 days

Reviewed by Architect: Valerie allen 5/9/19

Date

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

Submitted by:

4/25/2019

Will Adams, ACGC, Inc.

Approved by: Owner Date Vounic Fierro

Total: \$

29,420.00

05/09/2019

ADVANCED SECURITY SYSTEMS

1336 Fourth Street Eureka CA 95501



Phone (707) 443-6366 • Fax (707) 443-6377 • Toll Free (877) 443-6366

Visit our website at www.advancedsecurity.us

April 22, 2019

Will Adams Adams Contracting Eureka, Ca 95501

Dear Will,

Thank you for calling on Advanced Security Systems. You are a valued customer and we appreciate the opportunity to serve you.

To add to the Access System at Humboldt Plaza 2440 6th street in Eureka, as we discussed, I propose the following:

Access System:

- 1 Sielox Reader(door 29 room 149B)
 - Wire and Connectors Price Doesn't include Electric Door Strikes, Hardware or Conduit

Materials Tax and Installation Total \$3,363.19

One year parts and labor warranty.

If you have any questions, or if I can be of service, please feel free to call me at (707) 443-6366.

Sincerely,

Blaine Bermers Security Consultant BB/aj

> SERVICE & RESPONSE YOU CAN TRUST SANTA ROSA • EUREKA • CRESCENT CITY Cont. Lic. No. 527700 / Alarm Lic. No. AC02883 A Division of Petrusha Enterprises, Inc.

Proposal ROBERT COLBURN ELECTRIC, INC.

California Contractor License No. 750471 Dir # 1000000666 PO Box 3667

Eureka, CA 95502

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

www.colburn-electric.com

<u>To:</u>	ACGC	P	'hone:	an a	Date:	4/23/2019
Attn:	Will	Jo	ob Location:	Humboldt Plaza Tena		
Email:		C		Extra Work per ASI #	COMPLETE STATISTICS OF PROPERTY OF THE OWNER OWNER OF THE OWNER	venients
We have				the star por ribit f	i /	

We hereby propose to furnish all materials, equipment, and perform all labor/work necessary to perform the following work:

ASI #7 - Office149B, demo existing lights, outlet and refeed for new office. Install power and data boxes and conduit. Install new light fixtures and controlled outlets. Install Nlight System and Cat5E cable:

Materials \$	2,236.98
Month and and an an and an	5,250.00
Total Ouote \$	7.486.98

Includes: Sales Tax.

You, the Customer (buyer) or tenant have the right to require the contractor to furnish you with a performance bond. You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. Cancellation by the buyer after the right to rescind has passed, shall be deemed a material breach of this agreement and entitles the contractor to damages. Contractors are required by law to be licensed and regulated by the Contractors' State License Board which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission pertaining to structural defects must be filed within 10 years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, PO Box 26000, Sacramento, California 95826, or call the CSLB at 1-800-321-CLSB (2752) or visit the CSLB Internet Web site at www.cslb.ca.gov.	h
All material is guaranteed to be as specified. All work to be completed in Acceptance of Proposal- The above prices specifications	

a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

Acceptance of Proposal— The above prices, specifications and conditions are satisfactory to do the work as specified. Payment to be made as outlined above.

Authorized Signature <u>Robert Colburn</u>

Robert Colburn Electric, Inc.

Our workers are fully covered by Workmen's Compensation Insurance. This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTED BY:

Signature____

Date of Acceptance____

ROBERT COLBURN ELECTRIC, INC. Calif. Contractors License No. 750471

P.O. Box 3667 Eureka, California 95502

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

WORK SH	IEET	DATE:	April 23, 2019	
FOR JOB	Humboldt Plaza IT		email:	
LOCATION	2426 6th St.	×		
CITY	Eureka		and which a subscription of the state of the	

CITY

QUOTE TO ASI #7 office149B, demo existing lights, outlet and refeed for new office. Install power and data boxes and

Quantity	conduit. Install new light fixtures and controlled outlets. Install Nlight system and ARTICLE	Unit Price		TOTALS
	four square deep boxes	1.87	E/	16.8
9	single gang metal cut-in boxes	3.92	E/	15.6
4	battle ships	0.46	E/	1.8
4 2	Four square blank covers	0.49	E/	0.9
22	mc connectors	0.71	E/	15.6
150	Feet 12/2 mc cable	0.58	E/	87.0
30	mc cable batwings	0.61	E/	18.2
20	mc cable one hole straps	0.28	E/	5.5
	four square single gang mud rings 3/4 raised	0.84	E/	4.2
5	ceiling wires	1.89	E/	7.5
 4	ceiling wire lags	0.32	E/	1.2
 12	Feet 3/4 flex conduit	1.20	E/	14.4
12	Feet 1" emt conduit	1.74	E/	17.4
	1" white plastic bushings	0.64	E/	0.0
11	3/4 white plastic bushings	0.49	E/	0.4
1	1" emt connectors	0.78	E/	0.1
	3/4 jakes	1.57	E/	3.
2	1" emt one hole straps	0.20	E/	0.
<u>4</u> 2	3/4 emt one hole straps	0.30	E/	0.
2	2FSL2 2'x4' fixtures	410.35	E/	820.
	NBRG 8 bridge	401.77	E/	401.
1	NWSX PDT LV DX WH wall switch	186.51	Ε/	186.
1	NPP20 PL plug load control power pack	134.18	Ε/	134.
4	outlet wall plates	0.42	E/	1.
250	Feet Cat5e	0.29	E/	72.
1	bag of RJ45 connectors	53.65	E/	53.
	small-j-hooks-for-ceiling-wires	www.www.aneuwenewer.a.a.a.a.a.a.a.a.a.a.a.a.a.a.a.a.a.a.a	E/	87
1	ch 20 amp single pole bolt-on breaker	17.78	E/	17.
4	controlled outlets 20 amp.	18.13	E/	72.
	Subtotal			2,061
	Sales Tax	Tax 8.5%	6	175.
50	Hours Labor	105/HR,	E/	5,250
	Total			7,486

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

COST PROPOSAL

April 25, 2019

Project: Humboldt Plaza

PCO-9 ASI-7 Changes

Per updates in ASI-7, Labor and materials to frame, sheetrock, finish, and paint

Frame and hang sheetrock - 44 hrs. at \$104.50/hr.	\$ 4,598.00
Materials	\$ 485.00
Tape and texture - 20 hrs. at \$104.50/hr.	\$ 2,090.00
Materials	\$ 110.00
Painting - 12 hrs. at \$104.50/hr.	\$ 1,254.00
Materials	\$ 85.00
Hang new door - 8 hrs. at \$104.50/hr.	\$ 836.00
Materials: per attached Bell Hardware proposal	\$ 1,966.05
	Subtotal: \$ 11,424.05 O&P (5%): <u>\$ 571.20</u>
	Total: \$ 11,995.25

Sincerely,

Will Adams, CFO



Bell Hardware of Klamath Falls, Inc.

Bell Hardware of Klamath Falls, Inc., 528 Main Street, Klamath Falls, OR97601 Main Phone: 541 882-7246 Fax: 541 883-3724

ADAMS GENERAL CONTRACTING 1-707-443-6000

April 25, 2019 3:52 PM Humboldt Plaza TI

We appreciate the opportunity to quote you and submit the following proposal to sell material listed for your consideration.

Quote to furnish the following:

Section 08 7100 – Door Hardware Section 08 1113 – Hollow Metal Doors and Frames Section 08 1416 – Flush Wood Doors

Total Contract	Bid Price	1,812.03	(excluding sales tax)
	Tax	154.02	
	Total	1,966.05	

Notes:

1. Change order includes one single flush door 3070, Timely 3 sided frame 4-7/8" jamb depth, Kickplate, hinges, lockset, silencers, and wall stop.

Respectfully Submitted by: Wesley Gibson Subject to Acceptance within 60 Days Accepted per our Standard Terms and Conditions Applying to All Sales as Follows.

Name:	Title:
Company:	Date:



Bell Hardware of Klamath Falls, Inc.

Bell Hardware of Klamath Falls, Inc., 528 Main Street, Klamath Falls, OR97601 Main Phone: 541 882-7246 Fax: 541 883-3724

STANDARD TERMS AND CONDITIONS APPLYING TO ALL SALES

All sales of goods or material by Bell Hardware, are expressly conditioned upon the terms and conditions set forth below. Any additional or different terms or conditions set forth in the purchase order of the Purchaser or in any similar such communication are hereby objected to by Bell Hardware and shall not be binding or effective unless assented to in writing by an authorized representative of Bell Hardware.

PRICES AND TERMS. Unless otherwise stated, all prices by Bell Hardware are subject to change upon receipt and review of Purchaser's final plans and specifications. Prices do not include sales, use, excise, value added or similar taxes and, where applicable, such taxes shall be a separate item and paid by the Purchaser. All items shown as freight allowed pertain to particular items and quantities. Price is valid for 30 days.

Purchaser may cancel or modify any order only by mutual agreement based upon payment to Bell Hardware of such charges, as Bell Hardware shall determine in its sole and absolute discretion.

DELIVERY. Factory shipping dates, given in advance of actual shipment, are estimates by the manufacturer and are based upon prompt receipt of the necessary information, including, but not limited to, approval of any shop drawings furnished by Bell Hardware to Purchaser. Quoted shipping dates are based on time after receipt of order at factory, with complete information, until merchandise is delivered to common carrier. Bell Hardware shall have the option to deliver the goods in two or more installments, as Bell Hardware shall elect.

Unless otherwise noted, all sales are made f.o.b. Bell Hardware's location with freight allowed to street level job site dock. Purchaser will provide all unloading. In all cases, title shall pass upon delivery to the carrier at point of shipment, and thereafter all risk of loss, injury or destruction of the goods and/or material shall be borne by Purchaser. No such loss, injury or destruction shall release Purchaser from any obligation under this agreement.

Bell Hardware shall not be liable for failure to deliver or for delays in delivery or performance due to (1) causes beyond its reasonable control, (2) acts of God, acts of Purchaser, acts of civil or military authority, priorities or other governmental allocations or controls, fires, strikes or other labor difficulties, riots and other civil disturbances, delays in its usual source of supply, delays in transportation, or (3) any other commercial impracticability. In the event of any such delay, the date of delivery or performance shall be extended shall be extended for a period equal to the time lost by reason of the delay.

Purchaser shall inspect the goods on delivery by the carrier and, in the event of any shortage or damage to the products, Purchaser shall obtain form the carrier properly executed documents evidencing such shortage or damage and furnish Bell Hardware with these documents at the time Purchaser places a claim with Bell Hardware for such shortage in delivery or damage. A failure to make inspection on delivery shall be a waiver of the right to make any inspection prior to payment for the goods and shall be a waiver of any defect that reasonable inspection prior to payment would have revealed. Purchaser shall, at the time of delivery, sign Bell Hardware's packing slip acknowledging receipt of goods and/or materials.

PAYMENT. Each shipment or delivery shall be deemed to have been sold under a separate and independent contract. If, in the judgement of Bell Hardware, the financial condition of the Purchaser at the time of manufacture or shipment does

BARDNARC

Bell Hardware of Klamath Falls, Inc.

Bell Hardware of Klamath Falls, Inc., 528 Main Street, Klamath Falls, OR97601 Main Phone: 541 882-7246 Fax: 541 883-3724

the right to require full or partial payment before manufacture or shipment and to suspend any further performance until such payment has been received.

Invoices will become due by the 10th of the month following the invoice date. Payment may be made by check or wire transfer. If Bell Hardware does not receive payment in full when due, interest at the rate of 1.5% per month will be charged on all overdue payments. Interest continues to accrue until the date of the payment, and any unpaid interest must be paid in full at the time of payment of the invoice.

Invoices will be sent monthly and will include charges for all goods or materials purchased and received by Bell Hardware from manufacturers.

WARRANTIES. Goods and Material distributed by Bell Hardware are the products of reputable manufacturers sold under their respective brand or trade names. Bell Hardware shall use its best efforts to obtain from each manufacturer, in accordance with the manufacturer's warranty (copies of which will be furnish upon request) or customary practice, the repair or replacement of products that may prove defective in material or workmanship; provided, however, that there are no warranties of any type with respect to exterior wood doors. The foregoing shall constitute the exclusive remedy of the Purchaser and the sole obligation of Bell Hardware. The products are provided "AS IS," and, except as to title, THERE ARE NO WARRANTIES, EITHER WRITTEN, OR, IMPLIED OR STATUTORY relating to the described goods or material which extends beyond that described in this paragraph. NO WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR PARTICULAR PURPOSE SHALL APPLY.

RETURNED GOODS. If Purchaser claims a defect in the goods, Purchaser shall allow Bell Hardware a reasonable time to remedy the defect. Purchaser shall render necessary assistance to Bell Hardware and shall furnish adequate means for operating and testing the goods. Should the goods prove defective and the defect is not remedied, Purchaser shall contact Bell Hardware for return instructions. The particular part, attachment or article that fails to conform to the warranty in this agreement must be returned by Purchaser in as good condition as received, except for ordinary wear. Goods must not be returned without the advance written consent of Bell Hardware. Bell Hardware may then, at the option of Bell Hardware, either replace the goods or rescind this agreement so far as the goods, or Bell Hardware shall credit the account of Purchaser in a like amount and no further claim for the defect shall be made against Bell Hardware.

LIMITATION OF LIABILITY. Bell Hardware's liability on any claim for loss or damage arising out of this contract or from the performance or breach thereof or connected with the supplying of goods or material hereunder, or its sale, resale, operation or use, whether based on warranty, contract, negligence or other grounds, shall not exceed the price allowable to such goods or material or part thereof involved in the claim. Bell Hardware shall not, under any circumstances, be liable for any labor charges unless agreed upon in advance by Bell Hardware. Bell Hardware shall not in any event be liable for special or consequential damages, including, but not limited to, loss of profits or revenue, loss of use of the product or any associated product, cost of capital, cost of substitute products, facilities or services, downtime costs, or claims of customers of the Purchaser for such damages.

ASSIGNMENT. Any assignment of any contract involving this order or any rights thereunder, by the purchaser without the advance written consent of Bell Hardware shall be void.

GENERAL TERMS. Any of the terms and provisions of Purchaser's order that are inconsistent with terms and provisions of this agreement shall not be binding on Bell Hardware and shall not be considered applicable to the sale or



Bell Hardware of Klamath Falls, Inc.

Bell Hardware of Klamath Falls, Inc., 528 Main Street, Klamath Falls, OR97601 Main Phone: 541 882-7246 Fax: 541 883-3724

shipment of the merchandise referred to in this agreement. Unless Purchaser notifies Bell Hardware in writing to the contrary as soon as practicable after receipt of this quotation by Purchaser, acceptance of the terms and conditions of this agreement by Purchaser shall by indicated and, in the absence of such notification, the sale and shipment by Bell Hardware of the Merchandise covered by this agreement shall by conclusively deemed to be subject to the terms and conditions of this agreement.

ATTORNEY FEES. In any suit or action brought on this sale to enforce the provision of this agreement the losing party agrees to pay the prevailing party's reasonable attorney fees to be fixed by the trail court, and on appeal, the prevailing party's reasonable attorney fees to be fixed by the appellate court.

APPLICABLE LAW. The laws of the State of Oregon shall govern this agreement.

MODIFICATION. This agreement cannot be modified in any way except in a writing signed by the parties to this agreement.

INSTALLATION. Installation is not included, unless specifically mentioned in quote.

INSTALLATION CONDITIONS AND EXCLUSIONS. If installation is included, hardware is to be installed only once. All door openings must be properly prepared to receive frames, doors and hardware. If framing members are required to be adjusted by Bell Hardware, it would be an extra charge over the proposed price. Grouting of frames is not included. A lockable space must be provided for secure storage of hardware. Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for it and will become an extra charge over the sum mentioned in this proposal. Additional labor charges will be \$100.00/man hour. All agreements must be in writing. This proposal serves to define and clarify the scope of work covered in this proposal and must become part of any other contract documents executed for this job.



Humboldt Plaza Tenant Improvement PROPOSED CHANGE ORDER 10 Power to Workstations per RFI-4

May 6, 2019

Per RFI-4 response, labor and materials to run power to workstations

<u>Colburn Electric</u> Per attached proposal

\$ 301.68

Subtotal:	Ş	301.68
O&P (15%):	\$	45.25
Bond (1.5%):	\$	5.20
Insurance (2.79%):	\$	9.82

Total: \$ 361.96

Additional contract time requested: 0 days

Reviewed by Architect: _____

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

Submitted by:

Approved by:

5/6/2019

Will Adams, ACGC, Inc.

Date

Owner

Date

Vonnie Fierro

DHHS 517/2019

	Proposal					
DOI	-	PIC INC				
	ROBERT COLBURN ELECTRIC, INC. California Contractor License No. 750471 Dir # 1000000666					
Californi	PO Box 3667					
	Eureka, CA 95502					
	Phone: (707) 445-8474 Fax: (707) 445	5-8475				
T 4000	www.colburn-electric.com					
To: ACGC	Phone:	Date: 5/6/2019				
Attn: Will	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Humboldt Plaza Tenant Improvements				
Email:		Extra Work per ASI #7				
We hereby propose to furnish all materials,	equipment, and perform all labor/work necessa	ry to perform the following work:				
Response to Rfi 4 - Existing W	orkstations Power Extra - per the	• •				
	Materials					
	Labor	262.50				
	Total Quote	\$ 301.68				
	-					
Includes: Sales Tax.						
-						
	-					
time prior to midnight of the third business day after breach of this agreement and entitles the contractor has jurisdiction to investigate complaints against co complaint regarding a latent act or omission pertain contractor may be referred to the Registrar, Contractor or visit the CSLB Internet Web site at www.cslb.ca. All material is guaranteed to be as specified. All we	r the date of this transaction. Cancellation by the buyer aft to damages. Contractors are required by law to be license ntractors if a complaint regarding a patent act or omission ing to structural defects must be filed within 10 years of the tors' State License Board, PO Box 26000, Sacramento, Ca gov. bork to be completed in Acceptance of Proposal- The					
a workmanlike manner according to standard practi deviation from above specifications involving extra only upon written orders, and will become an extra the estimate. All agreements contingent upon strike beyond our control. Owner to carry fire, tornado an	costs will be executed Payment to be made as outline charge over and above es, accidents or delays					
	Authorized Signatu	Robert Colburn				
		Robert Colburn Electric, Inc.				
Our workers are fully covered by Workmen's Comp	pensation Insurance.	· · · · · · · · · · · · · · · · · · ·				
This proposal may be withdrawn by us if not acc	cepted within 30 days.					
ACCEPTED BY:	Signature					
Date of Acceptance						

ROBERT COLBURN ELECTRIC, INC. Calif. Contractors License No. 750471 P.O. Box 3667 Eureka, California 95502

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

WORK SHEET

DATE: 5/6/2019

FOR JOB Humboldt Plaza IT

email:

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LOCATION 2426 6th St.

CITY Eureka

QUOTE TO Existing Workstations Power Extra

Quantity	ARTICLE	Unit Price		TOTALS

1	four square deep box	2.25	E/	2.25
1	four square blank cover	1.26		1.26
10	feet 12/3 m/c cable	1.71		17.10
2	m/c cable connectors	1.98	1-101-1-101-1-10-1-10-1-1-1-1-1-1-1-1-1	3.96
6	m/c cable one hole straps	0.33		1.98
1	1/2 emt connector	0.36		0.36
40	feet #12 stranded wire	0.23	· · · · · · · · · · · · · · · · · · ·	9.20
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2.5	Hours Labor	Tax 8.5%		3.07
64 , V		105/HR,	<u> </u>	262.50
******	Total			301.68



Humboldt Plaza Tenant Improvement <u>PROPOSED CHANGE ORDER 11</u> <u>Relay Pack for Room 125 per RFI-13</u>

May 20, 2019

Per RFI-13 response, labor and materials to install a current generation relay pack in Room 125 for separate switching on lights.

<u>Colburn Electric</u> Per attached proposal

	\$	447.94
Subtotal: O&P (15%): Bond (1.5%): Insurance (2.79%):	\$ \$	447.94 67.19 7.73 14.59

Total: \$ 537.45

Additional contract time requested: 0 days

Reviewed by Architect: Valerie allen 5/21/19

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

Submitted by:

Approved by:

Owner

5/20/2019

Date

Will Adams, ACGC, Inc.

Date

Up Vonnie Fierro Strilia DHHS staff Services Manager

·		
	Proposal	
ROBERT COLI	BURN ELECT	RIC, INC.
California Contractor Lic	cense No. 750471 D O Box 3667	ir # 100000666
	reka, CA 95502	
	5-8474 Fax: (707) 44	5-8475
www.c	olburn-electric.com	
To: ACGC	Phone:	Date: 5/13/2019
Attn: Will	Job Location:	Humboldt Plaza Tenant Improvements
Email:	COR 8	RFI #13 Extra
We hereby propose to furnish all materials, equipment, and perfe	orm all labor/work necess	ary to perform the following work:
Extra to install a current generation relay pacl attached:	k in room 125 for	separate switching on lights - per the
	Materials	s \$ 27.94
	Labor	420.00
	Total Quot	e \$ 447.94
Includes: Sales Tax.		
You, the Customer (buyer) or tenant have the right to require the contractor time prior to midnight of the third business day after the date of this transacti breach of this agreement and entitles the contractor to damages. Contractors has jurisdiction to investigate complaints against contractors if a complaint re complaint regarding a latent act or omission pertaining to structural defects m contractor may be referred to the Registrar, Contractors' State License Board or visit the CSLB Internet Web site at www.cslb.ca.gov. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurar	on. Cancellation by the buyer a are required by law to be licens garding a patent act or omissio ust be filed within 10 years of PO Box 26000, Sacramento, (<i>Acceptance of Proposal</i> Th and conditions are satisfacto Payment to be made as outling acc.	after the right to rescind has passed, shall be deemed a material sed and regulated by the Contractors' State License Board which n is filed within four years of the date of alleged violation. A the date of the alleged violation. Any questions concerning a California 95826, or call the CSLB at 1-800-321-CLSB (2752) the above prices, specifications ry to do the work as specified. ned above.
	Authorized Signat	ure <u>Robert Colburn</u>
s		Robert Colburn Electric, Inc.
Our workers are fully covered by Workmen's Compensation Insurance.		
This proposal may be withdrawn by us if not accepted within 30 days.		
ACCEPTED BY:	Signature	
Date of Acceptance		

ROBERT COLBURN ELECTRIC, INC.

Calif. Contractors License No. 750471 P.O. Box 3667 Eureka, California 95502

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

WORK SHEET

DATE: 5/13/2019

FOR JOB Humboldt Plaza IT

email:

LOCATION 2426 6th St.

CITY Eureka

QUOTE TO Extra to install a current generation relay pack in room 125 for separate switching on lights.

Quantity	ARTICLE	Unit Price		TOTALS
		999 - Carlos Carlos Carlos Carlos (Carlos Carlos Carl	******	
15	feet of 18/6 sensor wire	0.46	E/	6.96
15	feet 12/3 m/c cable	0.61	E/	9.14
6	m/c cable batwings	0.61	E/	3.65
4	m/c cable connectors	0.71	E/	2.84
1	four square deep box	1.87	E/	1.87
1	four square blank cover	1.29	E/	1.29
	(Reused And Moved Existing Relay Pack Not Being Used To Rm.125)			jas
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*******	Subtotal			25.75
	Sales Tax	Tax 8.5%		2.19
4	Hours Labor	105/HR,	E/	420.00
	Total			447.94



Humboldt Plaza Tenant Improvement <u>PROPOSED CHANGE ORDER 13</u> <u>Additional Electrical and Data Boxes per ASI-9</u>

May 20, 2019

Per ASI-9 changes, labor and materials for added electrical and data boxes.

<u>Colburn Electric</u> Per attached proposal

\$ 3,420.02

Subtotal:	\$	3,420.02
O&P (15%):	\$	513.00
Bond (1.5%):	\$	59.00
Insurance (2.79%):	\$	111.38
	-	

Total: \$ 4,103.40

Additional contract time requested: 0 days

Reviewed by Architect: Valerie allen 5/21/19

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

Submitted by:

Approved by:

5/20/2019

Will Adams, ACGC, Inc.

Date

Owner

Date

DHHS Staff Services Manager

Proposal ROBERT COLBURN ELECTRIC, INC.

California Contractor License No. 750471 Dir # 1000000666

PO Box 3667 Eureka, CA 95502

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

www.colburn-electric.com

Phone:

COR 10

Job Location:

ASI 9

Date:	5/17/2019
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Humboldt Plaza Tenant Improvements

Attn:	Will	
Email:		

To:

ACGC

We hereby propose to furnish all materials, equipment, and perform all labor/work necessary to perform the following work:

Extra for added electrical and data boxes in all phases. Rooms 177B,177C,177E,177D,171,170 power homeruns where not included in price. Existing plans power homeruns from panel G had spare circuits above ceiling not being used. See attached drawing for panel G homerun circuits to rooms.

Data wire, jacks and plates not included in quote.

Materials	\$ 690.02	
 Labor	2,730.00	
Total Quote	\$ 3,420.02	

Includes: Sales Tax.

You, the Customer (buyer) or tenant have the right to require the contractor to furnish you with a performance bond. You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction. Cancellation by the buyer after the right to rescind has passed, shall be deemed a material breach of this agreement and entitles the contractor to damages. Contractors are required by law to be licensed and regulated by the Contractors' State License Board which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is filed within four years of the date of alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within 10 years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors' State License Board, PO Box 26000, Sacramento, California 95826, or call the CSLB at 1-800-321-CLSB (2752) or visit the CSLB Internet Web site at www.cslb.ca.gov.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above

Authorized Signature_ Robert Colburn

Robert Colburn Electric, Inc.

Our workers are fully covered by Workmen's Compensation Insurance.

the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTED BY: _____

Signature

Date of Acceptance_____

ROBERT COLBURN ELECTRIC, INC.

Calif. Contractors License No. 750471

P.O. Box 3667 Eureka, California 95502

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

WORK SHEET

DATE: 5/17/2019

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FOR JOB Humboldt Plaza IT

email:

LOCATION 2426 6th St.

CITY Eureka

QUOTE TO Extra for added electrical and data boxes in all phases. Rooms 177B, 177C, 177E, 177D, 171, 170 power

homeruns where not included in price. Existing plans power homeruns from panel G had spare circuits above

ceiling not being used. See attached drawing for panel G homerun circuits to rooms. Data wire, jacks and

	plates not included in quote	*****	1 10.01	
Quantity	ARTICLE	Unit Price		TOTALS
				-
36	data rings	· 2.67	E/	96.12
1	bucket of yellow string	89.31	E/	89.31
36	1" plastic snap in bushings	0.45	E/	16.18
150	feet 12/2 m/c cable	1.71	E/	256.50
7	four square deep boxes	1.87	E/	13.09
12	m/c connectors	1.98	E/	23.76
20	m/c cable one hole straps	0.29	E/	5.80
10	m/c cable batwings	1.96	E/	19.60
1	gfci ivory 20 amp	19.21	E/	19.21
1	gfci ivory outlet plate	1.10	E/	1.10
1	four square 3/4 raised single gang mud ring	1.76	E/	1.76
2	20 amp single pole BAB breakers	27.15	E/	54.30
2	four square blank covers	1.25		2.50
20	feet 3/4" emt conduit	0.90		17.98
2	3/4 emt connectors	0.32		0.64
2	3/4 white bushings	0.48		0.96
4	ceiling wires	4.00	E/	16.00
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	Sales Tax	Tax 8.5%		54.06
26	Hours Labor	105/HR,	E/	2,730.00
ana anto amin'ny desira dia kaodim-pompohin	Total			3,420.02



Humboldt Plaza TI Project <u>PROPOSED CHANGE ORDER</u>

Furnish and Install in Room 144B, new countertop per ASI #13

November 1, 2019

#17

Per ASI #13 - Furnish and Install in Room 144B, new laminate countertop to match existing.

Humboldt Countertops and Surfacing		
Per attached proposal		\$ 558.00
ACGC Inc.		
Coordination of work: 3 hrs. x \$108.10		\$ 324.30
	Subtotal:	\$ 882.30
	O&P (15%):	\$ 132.35
	Bond (1.5%):	\$ 15.22
Ins	surance (2.79%):	\$ 28.73
	Total:	\$ 1,058.60

Additional contract time requested: 14 days

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

Submitted by:

11/1/19

Will Adams, ACGC, Inc.

Date

Approved by: Date County



70 W. 4th Street - Eureka, CA 95501 707-442-5918 - 707-442-8406 fax info@humtop.com



Please note that product samples are provided to give a general idea about the color, veining, and variation of the product. Actual product may vary from sample.

Quote is based on measurements provided in submission and subject to change after field measurements are conducted. Any changes made to the estimated job cost will be specified and require your written approval prior to fabrication.

This quote is good for thirty days. All material is guaranteed to be as specified. All work is to be completed in a workman-like manner, consistent with standard practices. Upon acceptance, we request up to a 50% deposit with balance due upon substantial completion and/or delivery.

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified.

Signature Date Date Date	Signature	Q3-	6	Date	Dee	Ð	
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Humboldt Plaza Tenant Improvements <u>PROPOSED CHANGE ORDER 19</u> <u>Credit for Installation of Signage</u>

November 18, 2019

Credit for installation of purchased signage.

Humboldt Framers Alliance Per attached proposal

\$ (864.80)

Subtotal: \$ (864.80)

Total: \$ (864.80)

Additional contract time requested: 0 days

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

Submitted by:

Will Adams, ACGC, Inc.

11/18/19 Date Approved by:

11/18/19 Date

County

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

Credit for Installation of Signage

November 18, 2019

PROJECT NAME: Humboldt Plaza Tenant Improvement

Credit for installation of signage.

Work

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

\$ (864.80)

Subtotal: \$ (864.80)

Total: \$ (864.80)

Sincerely,

Will Adams, CFO



HUMBOLDT PLAZA TENANT IMPROVEMENT PROPOSED CHANGE ORDER 20 Credit for Painting Window and Door Frames

January 23, 2020

Credit for materials and labor not performed on painting window and door frames.

\$ (2,908.47)

Total: \$ (2,908.47)

Additional contract time requested: 0 days

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

Submitted by:

Unde

1/23/2020

Will Adams, ACGC, Inc.

Date

Owner

Approved by:

Date