

CHANGE ORDER

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

| | | | |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------|
| PROJECT: | HUMBOLDT COUNTY PROBATION BUILDING FIRE RECONSTRUCTION PROJECT 2002 Harrison Ave., Eureka, CA 95501 Project No. 170212 | CHANGE ORDER NO: | 4 |
| CONTRACTOR: | Adams Commercial General Contracting, Inc. 217 E Street, Eureka, CA 95501 Ph. (707) 443-6000 | Original completion Date: | January 11, 2024 |
| | | Current Completion Date: | March 16, 2024 |
| | | Revised Completion Date: | March 23, 2024 |
| | | | |

DESCRIPTION of CHANGE:

| CP No. | Description | N.F.L. | Cal. Days | Amount |
|--------------|-----------------------------------------------------------------------------------------|--------|-----------|--------------------|
| 12.1 | Concrete Driveway Entrance at Harrison per RFI-22, RFCP 6, LOI 7.1 (ADA Driveway Apron) | X | 0 | \$5,382.68 |
| 18.1 | Install HVAC Remote Temperature Sensors per LOI-8 | X | 7 | \$5,614.40 |
| 22.0 | 2nd Floor Window Finish Trim per RFI-31 | | 0 | \$1,895.00 |
| 23.0 | Add Hand Railing at South Stairwell | | 0 | \$6,585.70 |
| 24.1 | Data & Electrical Changes per LOI-9 | X | 0 | \$3,943.36 |
| TOTAL | | | 7 | \$23,421.14 |

N.F.L.: Not Fire Loss – Ineligible for fire loss reimbursement

ADJUSTMENT of CONTRACT SUM

| | |
|------------------------------------|-----------------|
| Original Contract Sum: | \$ 2,610,766.00 |
| Prior Adjustments: | \$ 169,747.51 |
| Contract Sum Prior to this Change: | \$ 2,780,513.51 |
| Adjustment for this Change: | \$ 23,421.14 |
| Revised Contract Sum: | \$ 2,803,934.65 |

ADJUSTMENT of CONTRACT TIME

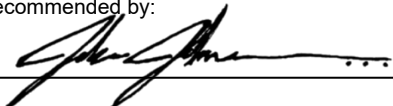
| | |
|-------------------------------------|------------|
| Original Contract Time: | 120 (days) |
| Prior Adjustments: | 65 (days) |
| Contract Time Prior to this Change: | 185 (days) |
| Adjustment for this Change: | 7 (days) |
| Revised Contract Time: | 192 (days) |

Contractor agrees to make the above-described changes in accordance with the terms hereof. This Change Order and the above-referenced amount covers and includes full compensation and all schedule impacts to Contractor, and its subcontractors, of any tier, for all costs, impacts, damages, and/or claims associated with this Change Order, including, without limitation, all claims for additional adjustments to Contract Price and Contract Time arising from or related to this Change Order. Contractor represents and acknowledges that it reserves no rights with respect to any costs, damages, delays, impacts, or other claims associated with or arising from this Change Order or the Project work, issues, and events described above, and further, agrees and represents that Contractor and its subcontractors, of any tier, have no other or further claims for costs, damages, delays and/or impacts arising from the Project work, issues, and/or events described above that are not fully resolved and released through this Change Order.

ARCHITECT

Recommended by: 
 Date: 02/20/2024

OWNER'S REPRESENTATIVE

Recommended by: 
 Date: 2/27/24

CONTRACTOR

Accepted by: 
 Date: 2/20/2024

OWNER

Approved by: _____
 Date: _____
 Public Works Director

CHANGE ORDER

4

BACKUP

DOCUMENTATION

COST PROPOSAL

12.1



02/07/2024

Jake Johnson
Humboldt County
1106 2nd Street
Eureka, CA 95501

**Re: Humboldt County Probation Building Fire Reconstruction Project
Project No. 170212F**

Subject: Cost Proposal 12.1 – Driveway Entrance at Harrison per RFI-22, RFCP 6, LOI 7.1

Dear Jake,

We recommend approving Cost Proposal 12.1 submitted for a cost of \$5,382.68 to construct new ADA ramps due to changing the accessible path of travel from the Probation building out to Harrison Avenue. The work indicated in the cost proposal is consistent with the direction provided by the County related to RFI 22, LOI 7.1 and RFCP 6.

Regards,

Amy Pavlovich
Nichols, Melburg & Rossetto Architects
530-222-3300 / pavlovich@nmrdesign.com

Department of Public Works Representative Use Only

COST PROPOSAL RESPONSE:

- Cost Proposal approved as identified above.
- Cost Proposal rejected as identified above.
- Cost Proposal approved as identified below.
- Cost Proposal rejected as identified below.

Initial: JP Date: 2/8/24
Representative's Remarks:



Adams Commercial General Contracting, Inc.
 217 E Street
 Eureka, California 95501
 Phone: (707) 443-6000
 Fax: (707) 268-8381

Project: - HCPB (Probation Bldg Fire Recon)
 2002 Harrison Avenue
 Eureka, California 95501

Prime Contract Potential Change Order #012.1: Driveway Entrance at Harrison per RFI-22, RFCP 6, LOI 7.1

| | | | |
|-------------------------------|----------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------------------|
| TO: | Humboldt County Department of Public Works 1106 Second Street Eureka, California 95501 | FROM: | ACGC, Inc. 217 E Street Eureka, California 95501 |
| PCO NUMBER/REVISION: | 012.1 / 0 | CONTRACT: | 1 - Prime Contract |
| REQUEST RECEIVED FROM: | Jeff Smith (Lenders Construction Services, LLC) | CREATED BY: | Ana Hartwell (ACGC, Inc.) |
| STATUS: | Pending - In Review | CREATED DATE: | 11/20/2023 |
| REFERENCE: | RFI-22, RFCP 6, LOI 7.1 | PRIME CONTRACT CHANGE ORDER: | None |
| FIELD CHANGE: | No | | |
| LOCATION: | | ACCOUNTING METHOD: | Unit/Quantity Based |
| SCHEDULE IMPACT: | | PAID IN FULL: | No |
| EXECUTED: | No | SIGNED CHANGE ORDER RECEIVED DATE: | |
| | | TOTAL AMOUNT: | \$5,382.68 |

POTENTIAL CHANGE ORDER TITLE: Driveway Entrance at Harrison per RFI-22, RFCP 6, LOI 7.1

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
 Per RFI-22 response, RFCP-6, and LOI-7.1, labor and materials to form and pour ADA Driveway Apron.

ATTACHMENTS:

| # | Budget Code | Description | Qty | Units | Unit Cost | Pre-Markup Subtotal | O&P (15.00% Applies to Labor, Equipment, and Materials.) | Subtotal |
|----|-------------------|-------------------------------------------------|------|-------|------------|---------------------|----------------------------------------------------------|--------------|
| 1 | 55100.L Labor | Excavate apron (Operator) | 8.0 | hours | \$131.20 | \$1,049.60 | \$157.44 | \$1,207.04 |
| 2 | 50900.E Equipment | Mini excavator | 5.0 | hours | \$150.00 | \$750.00 | \$112.50 | \$862.50 |
| 3 | 50900.E Equipment | Trucking | 3.0 | hours | \$155.00 | \$465.00 | \$69.75 | \$534.75 |
| 4 | 50900.E Equipment | Disposal costs | 1.0 | ls | \$140.00 | \$140.00 | \$21.00 | \$161.00 |
| 5 | 55100.L Labor | Baserock and compaction (Operator) | 4.0 | hours | \$131.20 | \$524.80 | \$78.72 | \$603.52 |
| 6 | 55100.L Labor | Rebar and form labor (Cement Mason) | 12.0 | hours | \$110.95 | \$1,331.40 | \$199.71 | \$1,531.11 |
| 7 | 55100.L Labor | Place and finish concrete (Cement Mason) | 16.0 | hours | \$110.95 | \$1,775.20 | \$266.28 | \$2,041.48 |
| 8 | 50400.M Materials | Concrete | 4.0 | sy | \$158.00 | \$632.00 | \$94.80 | \$726.80 |
| 9 | 50400.M Materials | Rebar | 1.0 | ls | \$240.00 | \$240.00 | \$36.00 | \$276.00 |
| 10 | 50400.M Materials | Credit for truncated dome mats | 4.0 | ea | \$(224.00) | \$(896.00) | \$(134.40) | \$(1,030.40) |
| 11 | 55100.L Labor | Credit labor for truncated domes (Cement Mason) | 6.0 | hours | \$(110.95) | \$(665.70) | \$(99.86) | \$(765.56) |

| # | Budget Code | Description | Qty | Units | Unit Cost | Pre-Markup Subtotal | O&P (15.00% Applies to Labor, Equipment, and Materials.) | Subtotal |
|---------------------|---------------|------------------------------------------------------|-----|-------|------------|---------------------|----------------------------------------------------------|-------------------|
| 12 | 55100.L Labor | Credit labor to form curb ramp radius (Cement Mason) | 6.0 | hours | \$(110.95) | \$(665.70) | \$(99.86) | \$(765.56) |
| Subtotal: | | | | | | \$4,680.60 | \$702.08 | \$5,382.68 |
| Grand Total: | | | | | | | | \$5,382.68 |

Deven Carter (Nichols, Melburg & Rossetto Architects & Engineers)

300 Knollcrest Drive
Redding, California 96002

 02/07/2024
SIGNATURE DATE

Humboldt County Department of Public Works

1106 Second Street
Eureka, California 95501

SIGNATURE DATE

ACGC, Inc.

217 E Street
Eureka, California 95501

 2/7/2024
SIGNATURE DATE

COST PROPOSAL

18.1



02/08/2024

Jake Johnson
Humboldt County
1106 2nd Street
Eureka, CA 95501

**Re: Humboldt County Probation Building Fire Reconstruction Project
Project No. 170212F**

Subject: Cost Proposal 18.1 – HVAC Remote Sensors per LOI 8

Dear Jake,

We recommend approving Cost Proposal 18.1 submitted for a cost of \$5,614.40 and to extend the construction period by 7 days to install 16 additional HVAC remote sensors. The work indicated in the cost proposal is consistent with the direction provided by the County related to LOI 8.0.

Regards,

Amy Pavlovich
Nichols, Melburg & Rossetto Architects
530-222-3300 / pavlovich@nmrdesign.com

Department of Public Works Representative Use Only

COST PROPOSAL RESPONSE:

- Cost Proposal approved as identified above.
- Cost Proposal rejected as identified above.
- Cost Proposal approved as identified below.
- Cost Proposal rejected as identified below.

Initial: JP Date: 02/08/2024

Representative's Remarks:

Adams Commercial General Contracting, Inc.
217 E Street
Eureka, California 95501
Phone: (707) 443-6000
Fax: (707) 268-8381

Project: - HCPB (Probation Bldg Fire Recon)
2002 Harrison Avenue
Eureka, California 95501

Prime Contract Potential Change Order #018.1: HVAC Remote Sensors per LOI-8

| | | | |
|-------------------------------|----------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------------------|
| TO: | Humboldt County Department of Public Works 1106 Second Street Eureka, California 95501 | FROM: | ACGC, Inc. 217 E Street Eureka, California 95501 |
| PCO NUMBER/REVISION: | 018.1 / 0 | CONTRACT: | 1 - Prime Contract |
| REQUEST RECEIVED FROM: | | CREATED BY: | Ana Hartwell (ACGC, Inc.) |
| STATUS: | Pending - In Review | CREATED DATE: | 1/10/2024 |
| REFERENCE: | LOI-8 | PRIME CONTRACT CHANGE ORDER: | None |
| FIELD CHANGE: | No | | |
| LOCATION: | | ACCOUNTING METHOD: | Unit/Quantity Based |
| SCHEDULE IMPACT: | 7 days | PAID IN FULL: | No |
| EXECUTED: | No | SIGNED CHANGE ORDER RECEIVED DATE: | |
| | | TOTAL AMOUNT: | \$5,614.40 |

POTENTIAL CHANGE ORDER TITLE: HVAC Remote Sensors per LOI-8

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
Per LOI-8, labor and materials to install new remote sensors for the HVAC system.

ATTACHMENTS:

| # | Budget Code | Description | Qty | Units | Unit Cost | Pre-Markup Subtotal | O&P (10.00% Applies to Commitment.) | Subtotal |
|---------------------|-----------------------|--------------------------------------|-----|-------|------------|---------------------|-------------------------------------|-------------------|
| 1 | 53600.S Subcontractor | O&M Industries per attached proposal | 1.0 | ls | \$5,104.00 | \$5,104.00 | \$510.40 | \$5,614.40 |
| Subtotal: | | | | | | \$5,104.00 | \$510.40 | \$5,614.40 |
| Grand Total: | | | | | | | | \$5,614.40 |

Deven Carter (Nichols, Melburg & Rossetto Architects & Engineers)
300 Knollcrest Drive
Redding, California 96002

Humboldt County Department of Public Works
1106 Second Street
Eureka, California 95501

ACGC, Inc.
217 E Street
Eureka, California 95501


02/08/24
SIGNATURE DATE

SIGNATURE DATE


1/17/2024
SIGNATURE DATE

CHANGE ORDER REQUEST

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 INSPECTOR
 C.M.

Revised
COR 2

PROJECT:
 Probation Bldg
 Fire Reconstruction

CONTRACTOR:
 ACGC,

C. O. R. No.
 Date:
 Arch. Project No.
 Contract For:
 Contract Date:

Revised 2
 1/16/24

OWNER:
 Humboldt County

INSPECTOR OF RECORD:

**Pending
 Change Order No.**

Fax:

DESCRIPTION:

Install 4-new remote sensors complete with wiring for each of the 4-HVAC systems. Total of 16 new sensors.

Material= \$2,190.00
Labor= \$2,914.00
 Quote: \$5,104.00

REQUESTED BY:

MODIFICATION TO
 CONTRACT SUM:

MODIFICATION TO
 CONTRACT TIME:

CONSULTING
 ENGINEER

REVIEW BY:

Distribution By:

FAX
 MAIL
 OVERNIGHT
 HAND
 Email

We have reviewed the referenced Change Order Request and find that the pricing is reasonable and customary for the scope of work proposed, and that a modification to the Contract Sum and/or Contract Time as shown above, is appropriate. This Change Order Request will be processed as a Change Order to the Contract.

O & M Industries, Inc
5901 Ericson Way
 Arcata, CA 95521

OWNER

By. Dean Lnger
 Date 12/27/23

By. _____
 Date _____

**COST
PROPOSAL
22.0**



01/26/2024

Jake Johnson
Humboldt County
1106 2nd Street
Eureka, CA 95501

**Re: Humboldt County Probation Building Fire Reconstruction Project
Project No. 170212F**

Subject: Cost Proposal 22.0 – 2nd Floor Window Finish (RFI 31.0)

Dear Jake,

We recommend approving Cost Proposal 22.0 submitted for a cost of \$1,895.00 for labor and materials to install wood trim at the second floor window sills. The work indicated in the cost proposal is consistent with the direction related to RFI 31.

Regards,

Amy Pavlovich
Nichols, Melburg & Rossetto Architects
530-222-3300 / pavlovich@nmrdesign.com

Department of Public Works Representative Use Only

COST PROPOSAL RESPONSE:

- Cost Proposal approved as identified above.
- Cost Proposal rejected as identified above.
- Cost Proposal approved as identified below.
- Cost Proposal rejected as identified below.

Initial: JP Date: 1/26/24
Representative's Remarks:

Adams Commercial General Contracting, Inc.
217 E Street
Eureka, California 95501
Phone: (707) 443-6000
Fax: (707) 268-8381

Project: - HCPB (Probation Bldg Fire Recon)
2002 Harrison Avenue
Eureka, California 95501

Prime Contract Potential Change Order #22: 2nd Floor Window Finish per RFI-31

| | | | |
|-------------------------------|----------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------------------|
| TO: | Humboldt County Department of Public Works 1106 Second Street Eureka, California 95501 | FROM: | ACGC, Inc. 217 E Street Eureka, California 95501 |
| PCO NUMBER/REVISION: | 22 / 0 | CONTRACT: | 1 - Prime Contract |
| REQUEST RECEIVED FROM: | Amy Pavlovich (Nichols, Melburg & Rossetto Architects & Engineers) | CREATED BY: | Ana Hartwell (ACGC, Inc.) |
| STATUS: | Pending - In Review | CREATED DATE: | 1/23/2024 |
| REFERENCE: | RFI 31 | PRIME CONTRACT CHANGE ORDER: | None |
| FIELD CHANGE: | No | | |
| LOCATION: | | ACCOUNTING METHOD: | Unit/Quantity Based |
| SCHEDULE IMPACT: | | PAID IN FULL: | No |
| EXECUTED: | No | SIGNED CHANGE ORDER RECEIVED DATE: | |
| | | TOTAL AMOUNT: | \$1,895.00 |

POTENTIAL CHANGE ORDER TITLE: 2nd Floor Window Finish per RFI-31

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
Per RFI-31 response, labor and materials to install wood trim at 2nd Floor windows.

ATTACHMENTS:

| # | Budget Code | Description | Qty | Units | Unit Cost | Pre-Markup Subtotal | O&P (15.00% Applies to Labor, Equipment, and Materials.) | Subtotal |
|---------------------|-------------------|------------------------------|------|-------|-----------|---------------------|----------------------------------------------------------|-------------------|
| 1 | 55100.L Labor | Carpentry and painting labor | 11.0 | hours | \$130.53 | \$1,435.83 | \$215.37 | \$1,651.20 |
| 2 | 50400.M Materials | Materials | 1.0 | ls | \$212.00 | \$212.00 | \$31.80 | \$243.80 |
| Subtotal: | | | | | | \$1,647.83 | \$247.17 | \$1,895.00 |
| Grand Total: | | | | | | | | \$1,895.00 |

Deven Carter (Nichols, Melburg & Rossetto Architects & Engineers)
300 Knollcrest Drive
Redding, California 96002

Humboldt County Department of Public Works
1106 Second Street
Eureka, California 95501

ACGC, Inc.
217 E Street
Eureka, California 95501

 01/26/2024
SIGNATURE DATE

SIGNATURE DATE

 1/23/2024
SIGNATURE DATE

**COST
PROPOSAL
23.0**



02/08/2024

Jake Johnson
Humboldt County
1106 2nd Street
Eureka, CA 95501

**Re: Humboldt County Probation Building Fire Reconstruction Project
Project No. 170212F**

Subject: Cost Proposal 23.0 – Hand Railing at South Stairwell

Dear Jake,

We recommend approving Cost Proposal 23.0 submitted for a cost of \$6,585.70 with no adjustment of contract time to construct and install new handrails at the south stairwell that were removed before construction started.

Regards,

Amy Pavlovich
Nichols, Melburg & Rossetto Architects
530-222-3300 / pavlovich@nrmrdesign.com

Department of Public Works Representative Use Only

COST PROPOSAL RESPONSE:

- Cost Proposal approved as identified above.
- Cost Proposal rejected as identified above.
- Cost Proposal approved as identified below.
- Cost Proposal rejected as identified below.

Initial: JP Date: 2/8/24
Representative ~~Remarks:~~

COST PROPOSAL

OWNER'S REPRESENTATIVE – Humboldt County Public Works • 1106 Second Street, Eureka, California 95501
Phone (707) 445-7493 • Fax (707) 445-7409


| | | | |
|-------------|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|--|
| PROJECT: | Humboldt County Probation Building Fire Reconstruction Project 2002 Harrison Avenue, Eureka, CA 95501 Project No. 170212F | COST PROPOSAL NO: | |
| | | Date: | |
| | | RFCP No: | |
| FROM: | | RFI No: | |
| CONTRACTOR: | Adams Commercial General Contracting, Inc. 217 E Street, Eureka, CA 95501 Ph. 707-443-6000 Fx. (707) 268-8381 | LOI No.: | |
| | | Adjustment of Contract Sum: | |
| | | Adjustment of Contract Time (Calendar Days): | |
| | | Cc: | |

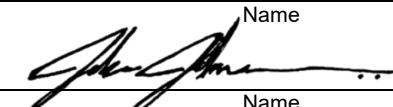
SUBJECT:

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

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

Submitted By: _____
 Adams Commercial General Contracting, Inc. Name Date

Reviewed By: _____
 Architect  Name Date

Reviewed By: _____
 Public Works  Name Date

Adams Commercial General Contracting, Inc.
217 E Street
Eureka, California 95501
Phone: (707) 443-6000
Fax: (707) 268-8381

Project: - HCPB (Probation Bldg Fire Recon)
2002 Harrison Avenue
Eureka, California 95501

Prime Contract Potential Change Order #23: Hand Railing at South Stairwell

| | | | |
|-------------------------------|----------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------------------|
| TO: | Humboldt County Department of Public Works 1106 Second Street Eureka, California 95501 | FROM: | ACGC, Inc. 217 E Street Eureka, California 95501 |
| PCO NUMBER/REVISION: | 23 / 0 | CONTRACT: | 1 - Prime Contract |
| REQUEST RECEIVED FROM: | Jake Johnson (Humboldt County Department of Public Works) | CREATED BY: | Ana Hartwell (ACGC, Inc.) |
| STATUS: | Pending - In Review | CREATED DATE: | 2/6/2024 |
| REFERENCE: | | PRIME CONTRACT CHANGE ORDER: | None |
| FIELD CHANGE: | No | | |
| LOCATION: | | ACCOUNTING METHOD: | Unit/Quantity Based |
| SCHEDULE IMPACT: | | PAID IN FULL: | No |
| EXECUTED: | No | SIGNED CHANGE ORDER RECEIVED DATE: | |
| | | TOTAL AMOUNT: | \$6,585.70 |

POTENTIAL CHANGE ORDER TITLE: Hand Railing at South Stairwell

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

Per Owner request, labor and materials to fabricate and install new handrails at the south stairwell that were removed before project began.

ATTACHMENTS:

| # | Budget Code | Description | Qty | Units | Unit Cost | Pre-Markup Subtotal | O&P (10.00% Applies to Commitment.) | Subtotal |
|------------------|-----------------------|--------------------------------------|-----|-------|------------|---------------------|-------------------------------------|-------------------|
| 1 | 53600.S Subcontractor | O&M Industries per attached proposal | 1.0 | ls | \$5,987.00 | \$5,987.00 | \$598.70 | \$6,585.70 |
| Subtotal: | | | | | | \$5,987.00 | \$598.70 | \$6,585.70 |
| | | | | | | | Grand Total: | \$6,585.70 |

Deven Carter (Nichols, Melburg & Rossetto Architects & Engineers)
300 Knollcrest Drive
Redding, California 96002

Humboldt County Department of Public Works
1106 Second Street
Eureka, California 95501

ACGC, Inc.
217 E Street
Eureka, California 95501

 02/08/2024
SIGNATURE **DATE**

SIGNATURE **DATE**

 2/6/2024
SIGNATURE **DATE**

PROPOSAL



CA Lic. #284930 OR Lic. #121420 NV Lic. #0055294 DIR#1000000183

5901 Ericson Way, Arcata, CA. 95521 • 707-822-8800

ACGC, Inc.

#24136

02/06/2024

Attn: Kevin Schefler

Cell: (707) 497-8406

Email: kevin@acgcinc.com

Project Name: HUMBOLDT COUNTY PROBATION- REPLACE RAILS ON BACK STAIR

O&M Industries proposes to fabricate and install new rails for both sides of existing rear staircases. Rails to be same as new ones being built for central stair per A600.

Job Specific Clarifications

- Rails to be primed only.

Job Specific Exclusions

- Permits/Engineering.
- Finish Paint.

Total Price \$5,987.00

Sales/Use Tax Included - Freight Not Included

*****MATERIAL COST SUBJECT TO CHANGES IN MARKET PRICE AND MATERIAL AVAILABILITY*****

Acceptance of proposal -The proposal as written, including O&M industries standard terms and conditions, are hereby accepted and you are authorized to do the work as specified. Should buyer default in making any payment required here under, and seller institutes legal proceedings, buyer agrees to pay all costs of collection including reasonable attorney's fees.

Interest on past due amounts will be charged at 1.5% per month on all past due amounts

Accepted by X _____ Date: _____

Print name: _____

Payment Terms: Net 30 ARI

Monthly Progress Payments based on % complete including materials stored at job site or shop and fabrication complete but not yet shipped.

Authorized Signature: _____

Project Manager: _____

Jeremy Wright

Jeremy Wright

Note: This proposal may be withdrawn by us if not accepted within 10 days.

Standard Exclusions:

- Permits & permit driven costs or fees
- Insulation & cladding
- Special inspection and/or associated costs
- Plumbing & piping



- Fire watch or fire suppression equipment
- Spotter if required
- Engineering
- Concrete / grout / foundation / anchor bolts
- Electrical and instrumentation
- Trash disposal
- Any costs associated with the handling, removal, or disposal of hazardous materials
- Coordination drawings or coordinated shop drawings
- Overtime or premium time if required
- Full time safety person
- Roof & wall patching
- Commissioning or startup assistance
- Connection to any fire or life safety systems
- Confined space work and/or associated costs
- Core drilling or saw cutting
- Excavation
- Removal and/or relocation of underground utilities, concrete foundations, etc. or any costs related to any underground obstructions
- Extra mobilizations
- Unloading of customer supplied equipment
- Warranty of customer supplied equipment
- Costs of bonds, testing, inspection or engineers fees
- Painting, galvanizing and powder coating unless called out in proposal

Standard Clarifications:

- Job access for O & M Industries including equipment access needed for its scope of work is the responsibility of the prime contractor and to be provided to O & M Industries at no cost
- All field dimensions are by others where work is furnished F.O.job site
- Claims or back charges for any material furnished by O & M Industries will not be considered unless O&M Industries is given prompt notice and the opportunity to:
 - Investigate, inspect and if required, replace or correct the alleged error to comply with the plans and specifications, or;
 - Compensate the owner/contractor at an agreed, reasonable cost not to exceed the quote price of the item involved.
- General contractor to set one (1) anchor bolt nut to grade on each anchor bolt group or cluster
- The cost for providing Waiver of Subrogation and primary wording on our general liability policy and the waiver of subrogation on our Workers Compensation policy is not included in this quote and will be billed as an additional cost if it is required on this project.
- No consequential damages. In no event shall either party be responsible to the other for punitive, special, indirect, incidental or consequential damages or injuries of any type (including, but not limited to downtime, loss of use or loss of profits) whether arising in contract, tort (including, without limitation, by reason of the other party's negligence, gross negligence or willful misconduct), strict liability or otherwise.



1. TERMS EXCLUSIVE

All Orders for the purchase of goods and/or services from O & M Industries (Seller) are and shall be conditioned upon the terms and conditions set forth in Seller's proposal or quote and shall include the standard terms and conditions set forth herein. Seller hereby rejects any and all terms in any purchase order or other document of Buyer which is in addition to, different from, or inconsistent with the terms and conditions set forth herein and/or in Seller's written proposal or quote. This document contains the entire agreement of the parties hereof and supersedes any prior written or oral agreements concerning the subject matter contained herein. This agreement shall not be binding upon the Seller until Seller's proposal is signed by one of its authorized representatives. There shall be no ratification, modification, termination, or waiver of this agreement or any of the provisions hereof, unless the same shall have been made in writing and signed by the Seller's authorized representative.

2. SPECIFICATIONS

If Seller submits any drawing or other specifications to buyer for approval, and Buyer does not disapprove of them within the time specified by Seller, Buyer will be deemed to have approved of such and Seller shall proceed with fulfilling the order. Buyer shall be responsible for any costs or delays incurred as a result of untimely objections or rejections of Seller drawings or specifications provided to Buyer.

3. SHIPMENT

Subject to paragraph 12 (RETURNS) herein, Seller shall ship the goods upon their completion. Seller shall delay shipment as reasonably requested by buyer in writing but Buyer shall pay reasonable storage fees and other damages that may be incurred due to the delay. The shipment or completion date for custom manufactured or fabricated goods and/or services is estimated and not guaranteed. Seller may ship the goods within a reasonable period either before or after the designated shipment date. Method and route of shipment are at O & M Industries (OMI) discretion unless Buyer supplies express written instructions. All shipments are insured at Buyer's expense and made at Buyer's risk. Title to any goods covered by this Contract shall pass to the Buyer when they are delivered to the common carrier or otherwise shipped by OMI. No claim for damages or shortages will be considered unless OMI and the carrier are notified in writing within three (3) days of delivery, and no claim for non-delivery will be considered unless OMI is notified in writing within ten (10) days of reasonable delivery time.

4. DELAY

Should project (any services performed by the Seller) be delayed for any reason for which the Seller is not responsible, then 90 days from the date of shipment of the equipment to the Buyer or 90 days into any delay shall be considered as date of completion for project, and terms of payment shall apply as of that date, notwithstanding anything herein contained to the contrary.

5. FORCE MAJEURE

Seller shall not be liable to Buyer for any loss or damage suffered by Buyer, directly or indirectly, as a result of Seller's failure due to delay in performing any term or condition hereof, where such failure or delay is caused by fire, insurrection or riot, labor troubles (including strikes and lockouts), wars, embargos, Government regulations, inability to obtain any license which may be required, interruption of or delay in transportation, inability to obtain materials, supplies, and equipment, accidents, explosions, acts of God, or other causes of like or different character beyond the Seller's control, including, but not without limitation, any failure of any Seller's supplier to make delivery due to any such cause.

6. RISK OF LOSS

Unless otherwise agreed to by written instrument signed by Seller, the goods shall be shipped ex-factory Seller's plant in Arcata, CA, and Buyer shall bear all risks of loss with respect to the goods that have been placed in the possession of a carrier.

7. INSPECTION

Before accepting the goods and/or services, Buyer shall have the right to inspect them at the time and place of delivery. Upon acceptance Buyer shall be deemed to have acknowledged that the goods and/or services comply with all specifications, representations and warranties of Seller, and to have waived any claim or cause of action against Seller with respect to the goods and or services.

8. WARRANTIES

Seller warrants goods manufactured and/or services performed by the Seller shall be free of defect in material and workmanship and that such goods and/or services conform to industry standards until the earlier of: (a) expiration of the ordinary useful life of the goods and/or services; (b) a period of one year from the completion of installation shipment of manufactured goods; or (c) if shipment of fabrication is delayed by Buyer, one year from the date of completion not to exceed 18 months, OMI does not warrant against damages due to corrosion, abrasion, normal wear and tear, production modification or product misapplication. Seller's liability under this warranty shall be limited to repair or replacement of the goods and/or services, and only after receiving prompt notification of an alleged defect and a reasonable opportunity to inspect and evaluate the cause of such. Buyer shall provide written notice within 5 days of discovery or 5 days from when the Buyer should have reasonably discovered such problem or defect. Failure to provide timely notice prejudices Seller's ability to properly investigate and evaluate the cause of alleged defects. Therefore, failure to notify Seller within the 5-day period shall be deemed a waiver of any warranty claim. The notice of defect shall include Buyer documentation that the goods and/or services have been used, stored, installed, maintained and/or operated in accordance with Seller's recommendations. This warranty does not extend to third-party products incorporated in the goods and/or services. Seller hereby transfers any third-party manufacture warranties, if such are transferable. THE WARRANTY PROVIDED FOR HEREIN IS EXCLUSIVE, AND IN LIEU OF, ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR OTHER WARRANTY, WHETHER EXPRESSED OR IMPLIED. SELLER SHALL NOT HAVE ANY OTHER OBLIGATION WITH RESPECT TO THE GOODS AND/OR SERVICES, whether based on contract, negligence, strict liability, or otherwise. ORAL STATEMENTS made by Seller's employees or representatives DO NOT CONSTITUTE WARRANTIES, shall not be relied upon by Buyer, and are not part of the contract for sale. NO OTHER WARRANTIES are given beyond those expressly set forth in this document.



9. LIMITED LIABILITY

Seller shall not under any circumstances be liable for incidental, special, or consequential damages, such as, but not limited to: damage to or loss of property or equipment; loss of profits or revenue; costs of capital; or any other claims by Buyer's customers. The remedies set forth herein are exclusive, and the liability of the Seller with respect to the manufacture, sale, delivery, resale, installation, and/or use of any of the goods and/or services sold to Buyer, whether arising out of contract, negligence, strict liability, warranty, or otherwise, shall not exceed the price of the goods and/or services upon which liability is based.

10. INTELLECTUAL PROPERTY

No right or license is granted by the terms of this Contract to Buyer under any patent, copyright, registered design or other industrial property right except the right to resell the goods sold under this contract.

11. RETURNS

In no case may goods be returned without first obtaining the written permission of OMI.

12. TAXES AND DUTIES

Unless specified otherwise, Buyer shall pay all sales, use, and excise taxes, tariffs, duties, and other charges imposed by any county, state, and locality of other political subdivision in connection with the sale of the goods and/or services. For tax purposes, title to the goods shall pass from Seller to Buyer upon being loaded for shipment, whether by common carrier or Buyer's own truck.

13. PAYMENT

Unless otherwise set forth in a written instrument signed by Seller, Buyer shall tender full payment for the goods and/or services within 30 days of receipt of Seller's invoice. If Buyer delays shipment, Buyer shall pay the full amount of work completed to date within 30 days after the goods have been completed, including reasonable storage fees plus damages or fees Seller may incur as a result of the Buyer delayed shipment. Any balance not paid when due shall draw interest at the rate of 1.5% per month (18% A.P.R.) on the average daily balance until paid. Buyer shall be liable for all legal costs incurred by Seller in collecting any unpaid balance, including attorney's fees. All payments shall be made in United States currency. Further, Buyer agrees to provide adequate fire and risk insurance to fully indemnify Seller for any balance due in the event of loss or damage. OMI shall retain a security interest in all of the goods sold to buyer until the purchase price is fully paid. In the event that any such payment is not made promptly when due, OMI shall have all the rights and remedies of a secured creditor under the Uniform Commercial Code with respect to the goods delivered to the Buyer, in addition to any other rights and remedies available under applicable law. Buyer shall execute, at OMI request, any appropriate documents to perfect OMI's security interest granted under this Paragraph.

14. CANCELLATION

Buyer shall not have any right to cancel this agreement without Seller's prior written consent. If Seller elects to permit cancellation, Seller may require Buyer to pay a cancellation fee equal to total selling price, less the estimated direct labor and materials not expended, less the salvage values of materials already purchased, and any other costs or losses Seller may incur. If Buyer fails to make required payments, or breaches any of the other terms or conditions of the agreement, Seller shall have the right to terminate this agreement and withhold further shipments.

15. DEFAULT

In the event of Buyer's default, OMI may, at its option: (a) suspend OMI's work indefinitely until Buyer's default is remedied; or (b) terminate OMI's work and receive from Buyer an amount equal to the gross profit to have been earned under this Agreement plus all costs and expenses accrued or incurred by OMI to the date of termination. The remedies provided for in this agreement shall not be deemed exclusive and OMI shall have in addition thereto all other remedies available at law and in equity.

16. CUMULATIVE REMEDIES and NON-WAIVER

The remedies provided for herein shall be cumulative and in addition to any other remedies allowed by law or in equity. The failure of Seller to exercise any remedy shall not constitute a waiver of the right to exercise that or any other remedy unless expressly waived in writing; and a waiver of any breach of any provision in this agreement shall NOT operate as a waiver of any subsequent breach of the same or any other provision.

17. INDEMNIFICATION

Buyer shall defend, indemnify, and hold Seller, its directors, officers, employees, and agents, harmless from any and all claims, expenses (including attorney fees), liabilities, obligations, losses, damages, actions, settlements, fees, suits, or proceedings of any nature arising out of and/or related to: (a) injuries or damages arising from or in connection with negligence of Buyer, Buyer's Agents or independent interests and/or failure to comply with Seller's use and maintenance recommendations related to the goods and/or work product; (b) and/or any intellectual property infringement related to goods and/or services provided in accordance with specifications and or drawings provided by Buyer. The provisions of this paragraph shall survive completion, termination, or cancellation of agreement or purchase order.

18. APPLICABLE LAW and JURISDICTION

This agreement and matters connected with the performance thereof shall be construed in accordance with, and governed by, the laws of the State of California, as if it were executed and performed entirely within the State of California. Venue in any litigation arising hereunder shall be in Humboldt County, California.

19. ATTORNEY FEES

In the event of breach by Buyer, Seller shall be entitled to recover legal fees and costs, including but not limited to reasonable attorney's fees, as well as pre-judgement interest.



20. SUBROGATION

No waiver of subrogation by OMI shall be effective unless signed by an officer or the president of OMI.

21. SUBCONTRACT

OMI shall be entitled to assign, subcontract, or sublet this Contract or any portion thereof.

22. MISCELLANEOUS

This written agreement is the entire agreement between the Buyer & Seller. No modifications shall be binding on Seller unless made in writing and signed by Seller. No claim or right arising out of a breach of this agreement can be discharged in whole or in part by a waiver or renunciation of the claim or right, unless memorialized in a written instrument signed by Seller and supported by separate consideration. Buyer shall not assign its rights or delegate its duties under this Sales Order without prior written consent for Seller.

COST PROPOSAL

24.1



02/12/2024

Jake Johnson
Humboldt County
1106 2nd Street
Eureka, CA 95501

**Re: Humboldt County Probation Building Fire Reconstruction Project
Project No. 170212F**

Subject: Cost Proposal 24.1 – Data & Electrical Changes per LOI 09.0

Dear Jake,

We recommend approving Cost Proposal 24.1 submitted for a cost of \$3,943.36 with no adjustment of contract time to construct and install a 120v outlet and convert a tele/data connection point to be an analog phone jack. The work indicated in the cost proposal is consistent with the work request by the Probation Department related to LOI 09.0.

Regards,

Amy Pavlovich
Nichols, Melburg & Rossetto Architects
530-222-3300 / pavlovich@nmrdesign.com

Department of Public Works Representative Use Only

COST PROPOSAL RESPONSE:

- Cost Proposal approved as identified above.
- Cost Proposal rejected as identified above.
- Cost Proposal approved as identified below.
- Cost Proposal rejected as identified below.

Initial: JP Date: 02/13/24

Representative's Remarks:

COST PROPOSAL

OWNER'S REPRESENTATIVE – Humboldt County Public Works • 1106 Second Street, Eureka, California 95501
Phone (707) 445-7493 • Fax (707) 445-7409


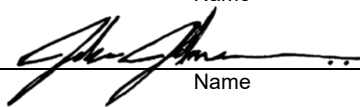
| | | | |
|-------------|--------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-------------|
| PROJECT: | Humboldt County Probation Building Fire Reconstruction Project 2002 Harrison Avenue, Eureka, CA 95501 Project No. 170212F | COST PROPOSAL NO: | 24.1 |
| | | Date: | 02/09/2024 |
| | | RFCP No: | |
| | | RFI No: | |
| FROM: | | LOI No.: | 9 |
| CONTRACTOR: | Adams Commercial General Contracting, Inc. 217 E Street, Eureka, CA 95501 Ph. 707-443-6000 Fx. (707) 268-8381 | Adjustment of Contract Sum: | \$ 3,943.36 |
| | | Adjustment of Contract Time (Calendar Days): | |
| | | Cc: | |

SUBJECT: Data & Electrical Changes per LOI-9

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

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

Per LOI-9, labor and materials to add/replace data jacks, add light switches and power pack.

| | | |
|--------------------------------------------|--------------------------------------------------------------------------------------|------------|
| Submitted By: | Will Adams | 02/09/2024 |
| Adams Commercial General Contracting, Inc. | Name | Date |
| Reviewed By: |  | 02/12/2024 |
| Architect | Name | Date |
| Reviewed By: |  | 2/13/2024 |
| Public Works | Name | Date |



Adams Commercial General Contracting, Inc.
 217 E Street
 Eureka, California 95501
 Phone: (707) 443-6000
 Fax: (707) 268-8381

Project: - HCPB (Probation Bldg Fire Recon)
 2002 Harrison Avenue
 Eureka, California 95501

Prime Contract Potential Change Order #24.1: Data & Electrical Changes per LOI-9

| | | | |
|-------------------------------|----------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------------------|
| TO: | Humboldt County Department of Public Works 1106 Second Street Eureka, California 95501 | FROM: | ACGC, Inc. 217 E Street Eureka, California 95501 |
| PCO NUMBER/REVISION: | 24.1 / 0 | CONTRACT: | 1 - Prime Contract |
| REQUEST RECEIVED FROM: | Amy Pavlovich (Nichols, Melburg & Rossetto Architects & Engineers) | CREATED BY: | Ana Hartwell (ACGC, Inc.) |
| STATUS: | Pending - In Review | CREATED DATE: | 2/9/2024 |
| REFERENCE: | LOI-9 | PRIME CONTRACT CHANGE ORDER: | None |
| FIELD CHANGE: | No | | |
| LOCATION: | | ACCOUNTING METHOD: | Unit/Quantity Based |
| SCHEDULE IMPACT: | | PAID IN FULL: | No |
| EXECUTED: | No | SIGNED CHANGE ORDER RECEIVED DATE: | |
| | | TOTAL AMOUNT: | \$3,943.36 |

POTENTIAL CHANGE ORDER TITLE: Data & Electrical Changes per LOI-9

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
 Per LOI-9, labor and materials to add/replace data jacks, add light switches and power pack.

ATTACHMENTS:

| # | Budget Code | Description | Qty | Units | Unit Cost | Pre-Markup Subtotal | O&P (15.00% Applies to Labor, Equipment, and Materials.) | O&P (10.00% Applies to Commitment.) | Subtotal |
|------------------|-----------------------|------------------------------------------------------------|-----|-------|------------|---------------------|----------------------------------------------------------|-------------------------------------|-------------------|
| 1 | 53600.S Subcontractor | Wahlund Construction per attached proposal | 1.0 | Is | \$2,404.30 | \$2,404.30 | \$0.00 | \$240.43 | \$2,644.73 |
| 2 | 55100.L Labor | ACGC labor to remove/replace drywall. Tape, texture, paint | 8.0 | Is | \$130.53 | \$1,044.24 | \$156.64 | \$0.00 | \$1,200.88 |
| 3 | 50400.M Materials | ACGC materials | 1.0 | Is | \$85.00 | \$85.00 | \$12.75 | \$0.00 | \$97.75 |
| Subtotal: | | | | | | \$3,533.54 | \$169.39 | \$240.43 | \$3,943.36 |
| | | | | | | | | Grand Total: | \$3,943.36 |

Deven Carter (Nichols, Melburg & Rossetto Architects & Engineers)

300 Knollcrest Drive
Redding, California 96002

 02/12/2024
SIGNATURE DATE

Humboldt County Department of Public Works

1106 Second Street
Eureka, California 95501

SIGNATURE DATE

ACGC, Inc.

217 E Street
Eureka, California 95501

 2/9/2024
SIGNATURE DATE

WAHLUND CONSTRUCTION, INC.
P.O. Box 6486
Eureka, CA 95502
Phone: (707) 268-0150
Fax: (707) 268-0137

Change Order Request

Issued To:

ACGC, Inc.

| | |
|-----------------------|--------------|
| C.O.R. Number: | 005.0 |
| Date: | 2/9/2024 |
| Requested by: | |

Project:

Humboldt County Probation Job #23071

| Description | Qty | Unit | Unit Cost | Amount |
|--------------------------------------------------------------------------------------------------------------------|-----|------|-----------|-------------|
| LOI #009 | 1 | | 650.54 | \$ 650.54 |
| Add 1 data jack, replace 1 data jack to analog, Add 2 light switches & accessory power pack for rom 130 (RFCP 3.0) | 1 | | 1,683.73 | \$ 1,683.73 |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |

Sub Total \$ 2,334.27

Markup included

Sub Total \$ 2,334.27

3.0% Bond \$ 70.03

Total Price \$ 2,404.30

Additional Calendar days required: _____

Attachment(s): _____

Signed: _____

Kyle Brown

Wahlund Construction, Inc.

Humboldt County Probation Building Fire Reconstruction



Project Change Order 005.01

Wahlund Construction, Inc.

PO Box 6486, Eureka, CA 95502

License #678993 A,B,C-10,C-22

Contact: Kyle Brown

Phone: 707-499-8283

Email: Kyle@wahlcon.com

Quote To: ACGC

Job Name: 23071

Phone:

Date of Plans:

Fax:

Revision Date: 10/25/23

Pricing expires 30 days from estimate.
Activity breakdown available upon request.

| ITEM | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--------------------|-------------|----------|------|------------|-------------------|
| 1 | LOI 009 | 1.00 | LS | 650.04 | 650.04 |
| 2 | RFCP 3.0 | 1.00 | LS | 1,683.73 | 1,683.73 |
| GRAND TOTAL | | | | | \$2,333.77 |

NOTES:

SCOPE OF WORK:

- Add 1 data Jack LOI 009
- Replace 1 data Jack to analog
- Add 2 Light switches & accessory power pack for room 130 (RFCP 3.0)

SPECIFIC INCLUSIONS:

1. Labor
2. Equipment
3. Materials
- 4.

SPECIFIC EXCLUSIONS:

1. Fees, and permits.
2. Site Preperation
3. Excavation & Backfill (Labor, Spoils, Hauling, Backfill Materials, Compaction, Dump fees, Testing)
4. Material Escalation after 30 days
5. Additional labor costs (overtime, night work, weekend work, Labor outside scope)
7. Design Services
8. MAC (moves, Additions, & changes)to the temp power listed in the inclusions
9. SheetRock of any kind Cuting Patching.
10. painting of any kind
11. Moves additions or changes that affect other trades.

STANDARD CONDITIONS:

1. Progress payments due monthly, Final Payment due within (30) days of completion.
2. Anything not specifically included should be considered excluded.
3. One initial move-in per phase of work and one continuous operation each move in. There will be no repairs of damage to

- work by others at our expense without prior written approval by Wahlund Construction.
4. This proposal is based upon the General Contractor and Wahlund Construction reaching mutual agreement in the Terms and Conditions of a Contract for this project.
 5. This proposal remains in effect for thirty (30) days from receipt.
 6. The inclusions, exclusion and conditions in this letter shall be made a part of any subsequent contract.
 7. Fee of \$250 will be charged for every change that requires a price be given prior to work commencing.

CLARIFICATIONS:

1. Wahlund construction to install conduits, wire, and owner supplied equipment as designed.
2. Price is based on NTP 15 days from estimate

We look forward to working with you on this project. If you have any questions, please call me at 707-499-8283.

Sincerely,

Kyle Brown
Electrical Project Manager
Wahlund Construction Inc.
Kyle@wahlcon.com

Estimate Summary - Costs and Prices

Wahlund Construction, Inc. 3
 23071COR04 Change Order 004

Kyle Brown

Page 1 of 1
 2/9/2024 7:54 AM

Direct Biditems

| Manhours | Labor | Perm Materials | Const Materials | Equipment | Subs | Direct Total | Indirect Charge | Addon Bond | Total Cost | Balanced Bid (TO) | | Bid Prices | |
|----------------------|--------------|----------------|-----------------|-------------|------|--------------|-----------------|------------|--------------|-------------------|--------------|------------|--------------|
| | | | | | | | | | | Markup | Total | Markup | Total |
| 1 - LOI 009 | | | | 1 LS | | | | | | | | | |
| 4 | 429 | 56 | | 80 | | 565 | | | 565 | 85 | 650.04 | 85 | 650.04 |
| 4.00 | | | | | | | | | 565.25 | 15% | 650.04 | 15% | 650.04 |
| 2 - RFCP 3.0 | | | | 1 LS | | | | | | | | | |
| 6 | 643 | 701 | | 120 | | 1,464 | | | 1,464 | 220 | 1,683.73 | 220 | 1,683.73 |
| 6.00 | | | | | | | | | 1,464.11 | 15% | 1,683.73 | 15% | 1,683.73 |
| Direct Totals | | | | | | | | | | | | | |
| 10 | 1,072 | 757 | | 200 | | 2,029 | | | 2,029 | 304 | 2,334 | 304 | 2,334 |

Summary Information

Last Summary: 2/9/2024 7:01:00 AM

Last Spread: 2/9/2024 7:01:00 AM

Cost Report

Wahlund Construction, Inc. 3
23071COR04 Change Order 004

Kyle Brown

Page 1 of 2
2/9/2024 7:53 AM

Biditem

1

LOI 009

Takeoff Qty: 1.000 LS
Bid Qty: 1.000 LS

| | Base Labor | Burden | Total Labor | Equipment | Perm Matls | Const Matls | Sub | Total |
|---------|------------|--------|-------------|-----------|------------|-------------|------|--------|
| U. Cost | 227.68 | 201.09 | 428.77 | 80.00 | 56.48 | 0.00 | 0.00 | 565.25 |
| Total | 227.68 | 201.09 | 428.77 | 80.00 | 56.48 | 0.00 | 0.00 | 565.25 |

| Manhours | Unit/MH | MH/Unit | \$/MH | Base Labor/MH | Total Labor/MH | Unit/CH |
|----------|---------|---------|----------|---------------|----------------|---------|
| 4.0000 | 0.2500 | 4.0000 | 141.3125 | 56.9200 | 107.1925 | 0.2500 |

Activity: CCS CCS Quantity: 1.00 Unit: LS

Calendar: Code not found. Hrs/Shift: 8 WC: CAWC California Workers comp Elec

| Resource | Description | Pcs/Wste | Quantity | Unit | Unit Cost | Tax/OT % | Actual UC | Total |
|----------|------------------------------|----------|----------|------|-----------|----------|-----------|-------|
| 4CCSSUB | COMMUNICATIONS CABLING PRICE | 1.00 | 1.00 | LS | 0.00 | 100.000 | 0.00 | 0.00 |

Activity: LABOR/MAT Labor & Materials Quantity: 4.00 Unit: HR

| | Base Labor | Burden | Total Labor | Equipment | Perm Matls | Const Matls | Sub | Total |
|---------|------------|--------|-------------|-----------|------------|-------------|------|--------|
| U. Cost | 56.92 | 50.27 | 107.19 | 20.00 | 14.12 | 0.00 | 0.00 | 141.31 |
| Total | 227.68 | 201.09 | 428.77 | 80.00 | 56.48 | 0.00 | 0.00 | 565.25 |

| Crew \$/Unit | Crew Hrs/Unit | Units/Crew Hr | \$/Crew Hour | Shifts | Units/Shift | Shifts/Unit | \$/Shift |
|--------------|---------------|---------------|--------------|--------|-------------|-------------|------------|
| 127.1925 | 1.0000 | 1.0000 | 127.1925 | 0.5000 | 8.0000 | 0.1250 | 1,130.5000 |

| Manhours | Unit/MH | MH/Unit | Total Labor/MH | Base Labor/Unit |
|----------|---------|---------|----------------|-----------------|
| 4.0000 | 1.0000 | 1.0000 | 107.1925 | 56.9200 |

Calendar: Code not found. Hrs/Shift: 8 WC: CAWC California Workers comp Elec

Crew: 100 1 ELECTRICIAN Prod: HU 1 Eff: 100.00 Crew Hrs: 4.00 Labor Pcs: 1.00 Equipment Pcs: 1.00

| Resource | Description | Pcs/Wste | Quantity | Unit | Unit Cost | Tax/OT % | Actual UC | Total |
|-------------|----------------------------|----------|----------|------|-----------|----------|-----------|--------|
| 2BOX411/16 | BOX 4 11/16" | 1.00 | 0.00 | EA | 4.24 | 109.250 | 0.00 | 0.00 |
| 2BOX4SQW/1G | 4SQ BOX W/ MUD RING 1 GANG | 1.00 | 2.00 | EA | 0.76 | 109.250 | 0.83 | 1.66 |
| 2EMT.75 | 3/4 EMT | 1.00 | 20.00 | LF | 0.97 | 109.250 | 1.06 | 21.19 |
| 2EMT1 | EMT 1" 10LF | 1.00 | 10.00 | LF | 1.80 | 109.250 | 1.97 | 19.67 |
| 2STAPSTUD2 | stud strap 17-26" | 1.00 | 3.00 | EA | 4.26 | 109.250 | 4.65 | 13.96 |
| 8TRKPU | Pickup Truck - 1 | 1.00 | 4.00 | HR | 20.00 | 100.000 | 20.00 | 80.00 |
| RS-ELEC | Electricians | 1.00 | 4.00 | MH | 56.92 | 100.000 | 107.19 | 428.77 |

Biditem

2

RFCP 3.0

Takeoff Qty: 1.000 LS
Bid Qty: 1.000 LS

| | Base Labor | Burden | Total Labor | Equipment | Perm Matls | Const Matls | Sub | Total |
|---------|------------|--------|-------------|-----------|------------|-------------|------|----------|
| U. Cost | 341.52 | 301.64 | 643.16 | 120.00 | 700.95 | 0.00 | 0.00 | 1,464.11 |
| Total | 341.52 | 301.64 | 643.16 | 120.00 | 700.95 | 0.00 | 0.00 | 1,464.11 |

| Manhours | Unit/MH | MH/Unit | \$/MH | Base Labor/MH | Total Labor/MH | Unit/CH |
|----------|---------|---------|----------|---------------|----------------|---------|
| 6.0000 | 0.1667 | 6.0000 | 244.0183 | 56.9200 | 107.1933 | 0.1667 |

Activity: LABOR/MAT Labor & Materials Quantity: 1.00 Unit: LS

| | Base Labor | Burden | Total Labor | Equipment | Perm Matls | Const Matls | Sub | Total |
|---------|------------|--------|-------------|-----------|------------|-------------|------|----------|
| U. Cost | 341.52 | 301.64 | 643.16 | 120.00 | 700.95 | 0.00 | 0.00 | 1,464.11 |
| Total | 341.52 | 301.64 | 643.16 | 120.00 | 700.95 | 0.00 | 0.00 | 1,464.11 |

| Crew \$/Unit | Crew Hrs/Unit | Units/Crew Hr | \$/Crew Hour | Shifts | Units/Shift | Shifts/Unit | \$/Shift |
|--------------|---------------|---------------|----------------|-----------------|-------------|-------------|------------|
| 763.1600 | 6.0000 | 0.1667 | 127.1933 | 0.7500 | 1.3333 | 0.7500 | 1,952.1467 |
| Manhours | Unit/MH | MH/Unit | Total Labor/MH | Base Labor/Unit | | | |
| 6.0000 | 0.1667 | 6.0000 | 107.1933 | 341.5200 | | | |

Calendar: Code not found. Hrs/Shift: 8 WC: CAWC California Workers comp Elec

Crew: 100 1 ELECTRICIAN Prod: HU 6 Eff: 100.00 Crew Hrs: 6.00 Labor Pcs: 1.00 Equipment Pcs: 1.00

| Resource | Description | Pcs/Wste | Quantity | Unit | Unit Cost | Tax/OT % | Actual UC | Total |
|--------------|----------------------------|----------|----------|------|-----------|----------|-----------|--------|
| 2BOX411/16 | BOX 4 11/16" | 1.00 | 1.00 | EA | 4.24 | 109.250 | 4.63 | 4.63 |
| 2CAT6CABLE | CAT 6 CABLE | 1.00 | 150.00 | LF | 0.22 | 109.250 | 0.24 | 36.05 |
| 2EMT1 | EMT 1" 10LF | 1.00 | 20.00 | LF | 1.80 | 109.250 | 1.97 | 39.33 |
| 2EMTCON1 | 1" EMT CONNECTOR SET SCREW | 1.00 | 2.00 | EA | 1.04 | 109.250 | 1.14 | 2.27 |
| 2EMTCUP1 | 1" EMT COUPLING SET SCREW | 1.00 | 3.00 | EA | 0.85 | 109.250 | 0.93 | 2.79 |
| 2LTPOWERPACK | Lighting Powerpack/ Relay | 1.00 | 1.00 | EA | 134.93 | 109.250 | 147.41 | 147.41 |
| 2LTSW-P | Lighting System Switch | 1.00 | 2.00 | EA | 205.88 | 109.250 | 224.93 | 449.85 |
| 2STAPSTUD2 | stud strap 17-26" | 1.00 | 4.00 | EA | 4.26 | 109.250 | 4.66 | 18.62 |
| 8TRKPU | Pickup Truck - 1 | 1.00 | 6.00 | HR | 20.00 | 100.000 | 20.00 | 120.00 |
| RS-ELEC | Electricians | 1.00 | 6.00 | MH | 56.92 | 100.000 | 107.19 | 643.16 |

Report Summary

| | Base Labor | Burden | Total Labor | Equipment | Perm Matls | Const Matls | Sub | Total |
|-------|------------|--------|-------------|-----------|------------|-------------|-----|-------|
| Total | 569 | 503 | 1,072 | 200 | 757 | 0 | 0 | 2,029 |

Job Notes

Estimate created on: 06/24/2023 by User#: 0 -
 Source estimate used: C:\HEAVYBID\EST\ESTMAST
 Labor Setup copied from: C:\HEAVYBID\EST\EST23024
 Equipment Setup copied from: C:\HEAVYBID\EST\EST23024
 Crew Setup copied from: C:\HEAVYBID\EST\EST23024
 Material/Other Resources Setup copied from: C:\HEAVYBID\EST\EST23024
 Overtime Rules Setup copied from: C:\HEAVYBID\EST\EST23024

*****Estimate created on: 06/30/2023 by User#: 0 -
 Source estimate used: C:\HEAVYBID\EST\23-026

*****Estimate created on: 06/30/2023 by User#: 0 -
 Source estimate used: C:\HEAVYBID\EST\23-026-R2

*****Estimate created on: 07/07/2023 by User#: 0 -
 Source estimate used: C:\HEAVYBID\EST\23-026-R3

*****Estimate created on: 07/20/2023 by User#: 0 -
 Source estimate used: C:\HEAVYBID\EST\23-027-R1

*****Estimate created on: 10/11/2023 by User#: 0 -
 Source estimate used: C:\HEAVYBID\EST\23-027-R1-3I

*****Estimate created on: 12/04/2023 by User#: 3 - Kyle Brown
 Source estimate used: W:\HEAVYBID\EST\23-027-COR01

*****Estimate created on: 12/04/2023 by User#: 3 - Kyle Brown
 Source estimate used: W:\HEAVYBID\EST\23071COR01-1

*****Estimate created on: 12/04/2023 by User#: 3 - Kyle Brown
 Source estimate used: W:\HEAVYBID\EST\23071COR02-1

*****Estimate created on: 12/11/2023 by User#: 3 - Kyle Brown
 Source estimate used: W:\HEAVYBID\EST\23071COR03-1

*****Estimate created on: 02/09/2024 by User#: 3 - Kyle Brown
 Source estimate used: W:\HEAVYBID\EST\23071COR03-2

Calendars Used In Estimate

LETTER of INSTRUCTION

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

| | |
|-------------|-------------------------------------------------------------------------------|
| PROJECT: | HUMBOLDT COUNTY PROBATION BUILDING FIRE RECONSTRUCTION PROJECT |
| | 2006 Harrison Ave., Eureka, CA 95501 |
| | Project No. 170212F |
| TO: | |
| CONTRACTOR: | Adams Commercial General Contracting, Inc. |
| | 217 E Street, Eureka, CA 95501 |
| | Ph. (707) 443-6000 |
| | Fx. (707) 268-8381 |

| | |
|---------------------------------|------------|
| LETTER of INSTRUCTION NO: | 09.0 |
| Due Date: | |
| Date: | 02/02/2024 |
| RFI No: | |
| Cc: | |
| | |
| | |
| | |

SUBJECT: DATA & ELECTRICAL OUTLETS

The following is an interpretation or clarification of the Contract Documents. It is consistent with the Contract Documents. This Letter of Instruction authorizes no change in the contract amount or completion date.

INTERPRETATION or CLARIFICATION:

09.0-1

- Change the tele/data connection point located outside of Computer 108 to be an analog phone jack as shown on the attached drawing 9A.

09.0-2

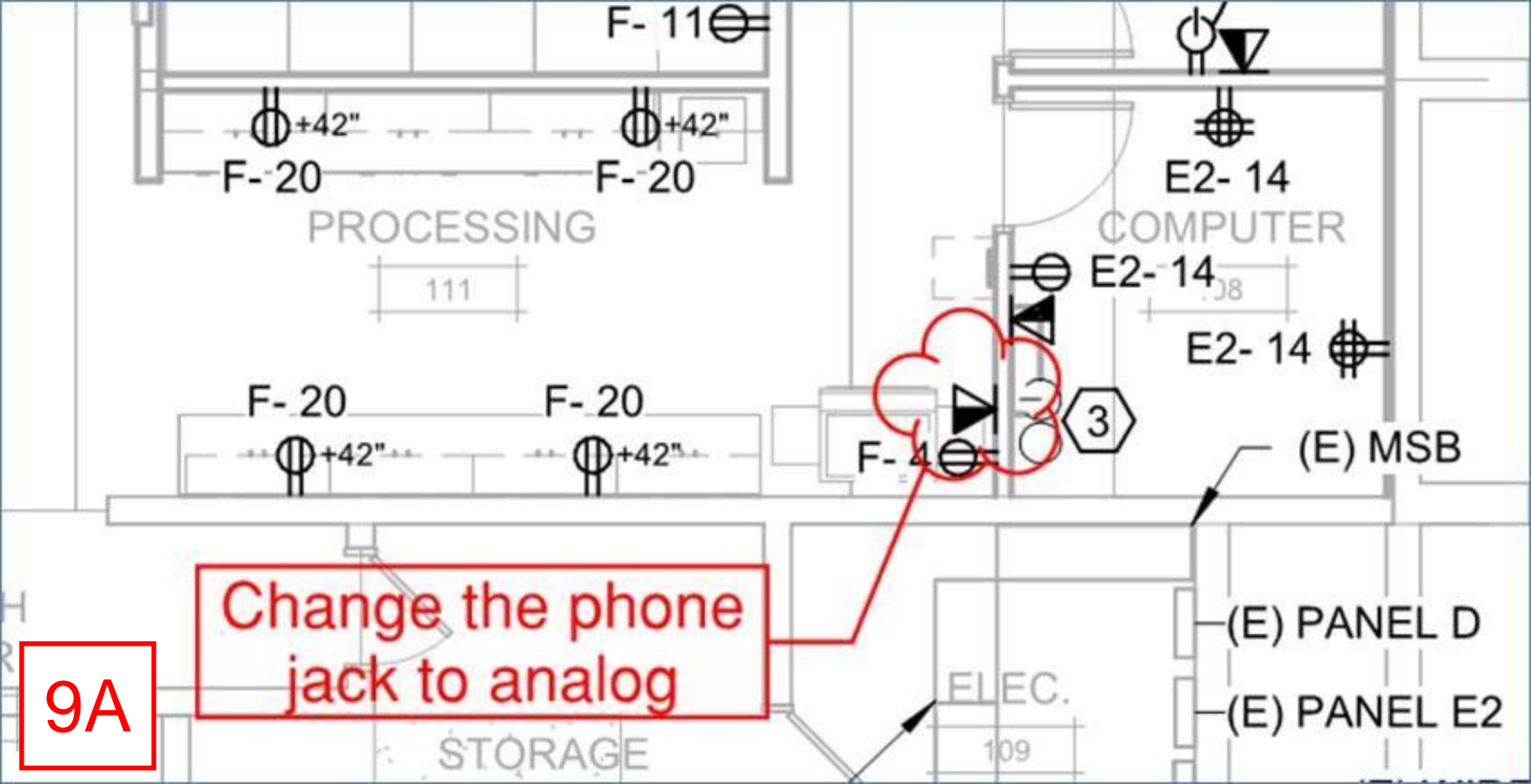
- Add a 120v outlet and data jack in hall 219 outside of Office 232 as indicated on attached drawing 9B

The purpose of this LOI is to add additional data, power and analog jacks at the request of the Probation department.

ATTACHMENT:

9A, 9B

Issued By: _____ Amy Pavlovich _____ Project Designer _____ 02/02/2023 _____
Name Title Date



Add 120v outlet
and data jack
(moving committee
2/2/24)

9B

