

Homekey Transitional Housing

555 S. Orchard Street, Ukiah CA

CHANGE ORDER

CHANGE ORDER NO: 03	Distribution to: Owner:						
INITIATION DATE: 02/10/21	Architect:						
PROJECT #: CF002	Contractor: TO: Adams Commercial General Contracting						
CONTRACT AMT: \$887,512.00							
NOTICE TO PROCEED DATE: January 29, 202							
You are directed to make the following changes in	this Contract:						
Per ASI-1, labor materials to implement the reques proposal.	sted changes to flooring; see attached						
The amount listed below satisfies all costs associated with regard to time extension and money.	ted with the performance of the work						
Not valid until signed by the Owner. Signature of the Contractor indicates its agreement the Contract Sum or Contract Time.	t herewith, including all adjustment in						
Original Contract Amount:	\$ 887,512.00						
Net change by previously authorized Change Orde Contract Amount prior to this Change Order:							
Contract Amount will be Increased \(\subseteq\)/Decreased [by this Change Order:\$138,518.08						
Revised Contract Amount including this Chang	e Order:\$1,070,334.98						
The Contract Time will be Increased ⊠/Decreased □/Unchanged □ by: The Revised Date of Completion as of the date of this Change Order is:							
Approved:							
Mary Alice Willeford Mary Alice Willeford (Feb 12, 2021 15:07 PST)	Feb 12, 2021						
Health and Human Services Agency	Date						
Darcie antle	2/12/2021						
Deputy CEO –Fiscal	Date						
MMM	2/12/2021						
Contractor	Date						

Health and Human Services Agency has been authorized by the Board of Supervisors per Public Contract Code section 20142, as Project Manager to order changes or additions in the work up to \$25,000 plus 5 percent of the amount of the original contract cost in excess of two hundred fifty thousand dollars (\$250,000).

Munis Contract Number:



Mendocino County Homekey Transitional Housing PROPOSED CHANGE ORDER 3

Flooring Changes per ASI-1

February 10, 2021

Per ASI-1, labor and materials to implement the requested changes to flooring.

We have not included any pricing for the replacement and/or modification of the existing baseboard, which may be necessary to accommodate the new flooring materials

Ellis Flooring				
Per attached proposal			\$	108,970.50
ACGC, Inc.				
Additional supervision			\$	6,400.00
Furniture moving to provide	de access to wo	ork areas (estimate, subject to change)	\$	2,580.00
Additional painting of dist		5 hrs. at \$320/hr.	\$	1,600.00
Additional cleaning		5 rooms at \$180 ea.	\$	900.00
Additional cleaning		3 100m3 at \$100 ca.	<u>~</u>	300.00
		Subtotal:	\$	120,450.50
		O&P (15%):		
		,	÷	
		Total:	\$	138,518.08
Additional contract time re	equested: 14 d	ays		
Upon approval by County's submitted as a Change Ord		ve, this work will commence and these chan ract.	ge	s will be
Submitted by:		Approved by:		
MAR	2/10/2021			
Will Adams, ACGC, Inc.	Date	County of Mendocino	D	ate



Ellis Flooring Inc.

515 Frazier Avenue Santa Rosa, CA 95404

Tel: (707) 792-2151 Fax: (707) 521-9333

CA Contractor Lic. #1007271 CA.DIR # 1000035456

CHANGE ORDER QUOTE

(707)	268-8381	COQ#	21007-1

TO: Adams Comercial General Contracting, Inc. DATE: February 5, 2021

217 E Street PROJECT: **Homekey Transitional Housing**

Eureka, CA 95501 ARCHITECT: **Brokaw Design**

REFERENCE: ASI-01

ATTENTION: Will Adams CR DIRECTIVE: Will Adams

DESCRIPTION OF COST IMPACT

Per ASI-01 Red	quest of C	hange in Scope of work. Cost of impact Materials & Labor.							
The prices listed on this change order quote are valid for a period of 60 days from change order quote date.									
QUANTITY	UNIT	DESCRIPTION	U	NIT PRICE	EXTENSION				
10,051	sq ft	Armstrong 6"x48" LVT Glendale Oak color J5116 Silver Fox	\$	1.25	\$	12,603.95			
10	ea	Armstrong S-288 4 gal LVT Adhesive	\$	208.67	\$	2,086.70			
225	ea	Powerhold PH-845 6mm x 4' x 5' underlayment	\$	21.69	\$	4,880.70			
132	Lin Ft	Futura Powerhold LVT 340-EN Stairnose	\$	3.91	\$	515.46			
1	lump sum	Trowels, rags, staples, transitions, tape, etc	\$	3,074.46	\$	3,074.46			
		All Labor includes Manditory Travel Pay			\$	-			
14,400	sq ft	Labor for Removal of existing carpet & resilient Flooring.	\$	0.78	\$	11,170.59			
14,400	sq ft	Desposal of existing carpet & resilient Flooring.	\$	0.09	\$	1,296.19			
4,500	sq ft	Labor to install underlayment. (Including stairs)	\$	3.12	\$	14,017.95			
10,051	sq ft	Labor for floor preperation & installation of LVT. (including stairs)	\$	4.26	\$	42,801.44			
1	lump sum	Administrative and Overhead 15%	\$	14,213.54	\$	14,213.54			
	-			SUBTOTAL	\$	106,660.99			
				FREIGHT	\$	225.00			
		SA	ALES	S TAX RATE		9.0%			
SUBMITTED BY	David Mill	ln		SALES TAX	\$	2,084.51			
	David Mi	ller TOTAL	CC	OST IMPACT	\$	108,970.50			
ACCEPTED BY		Comercial General Contracting, Inc.							
	COMPANY	NAME							
	AUTHORIZE	ED SIGNATURE DATE							
	PRINT NAM	E TITLE							

Change Order #3

Final Audit Report 2021-02-12

Created: 2021-02-12

By: Executive Office (CEO@CO.MENDOCINO.CA.US)

Status: Signed

Transaction ID: CBJCHBCAABAAK44n8GFhSwbFWqr1gDjQ2Gy_8bd-WzrX

"Change Order #3" History

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