

Homekey Transitional Housing

555 S. Orchard Street, Ukiah CA

CHANGE ORDER

CHANGE ORDER NO: 03	Distribution to: Owner:
INITIATION DATE: 02/10/21	Architect: Contractor:
PROJECT #: CF002	TO: Adams Commercial General
CONTRACT AMT: \$887,512.00	Contracting
NOTICE TO PROCEED DATE: January 29, 202 You are directed to make the following changes in	
Per ASI-1, labor materials to implement the reques proposal.	sted changes to flooring; see attached
The amount listed below satisfies all costs associate 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: Net change by previously authorized Change Orde	
Contract Amount prior to this Change Order:	\$ 931,816.90
Contract Amount will be Increased ⊠/Decreased [Revised Contract Amount including this Chang	
The Contract Time will be Increased ⊠/Decreased The Revised Date of Completion as of the date of t	
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
	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
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ACGC, Inc.

Additional supervision		\$ 6,400.00
Furniture moving to provide access to work areas (estimate, subject to change)		\$ 2,580.00
Additional painting of disturbed areas	5 hrs. at \$320/hr.	\$ 1,600.00
Additional cleaning	5 rooms at \$180 ea.	\$ 900.00

Subtotal: \$ 120,450.50 O&P (15%): \$ 18,067.58

Total: \$ 138,518.08

Additional contract time requested: 14 days

Upon approval by County's Representative, 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.

Date

2/10/2021

County of Mendocino

Date



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.

217 E Street

Eureka, CA 95501

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DATE: February 5, 2021
PROJECT: Homekey Transitional Housing

ARCHITECT: Brokaw Design

REFERENCE: ASI-01

ATTENTION:

Will Adams

CR DIRECTIVE: Will Adams

DESCRIPTION OF COST IMPACT

Per ASI-01 Request of Change 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	l	JNIT PRICE	Е	XTENSION
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			\$	2
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
			SALE	S TAX RATE		9.0%
SUBMITTED BY	David Mill	ler		SALES TAX	\$	2,084.51
	David Mi	ller	TOTAL C	OST IMPACT	\$	108,970.50

ACCEPTED BY	Adams Comercial General Contracting, Inc.	
	COMPANY NAME	

AUTHORIZED SIGNATURE

DATE

PRINT NAME

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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