

CITY OF EUREKA
Public Works Department – Engineering Division
CONTRACT CHANGE ORDER #1

Project: Coast Guard Improvements
Bid No.: 2023-18

To: ACGC

You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications on this contract.

NOTE: This Change Order is not effective until approved by the City.

Description of work to be done, estimate of quantities and prices to be paid. Segregate between additional work at contract price, agreed price, and force account. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time.

Change Requested by City of Eureka:

CCO1-1.) Demo Showers, Soffit and Cabinets:

Demo the walls and floor down to the studs and sub-floor of the existing showers. Demo the soffit at the entrance of the shower. Remove all plumbing that will no longer be needed for a conference room and private office #2. Demo existing cabinets and walls in the office and private office #2. Remove ducting for dryer vents in private office #2.

The agreed price for this work is a lump sum of **\$41,250.00**, based on the attached extra work report submitted by the Contractor.

CCO1-2.) Rough Carpentry:

Install 2x4 framed walls for new private office #1, for conference room entrance and bathroom/closet wall. Frame up double door to single door in the office.

The agreed price for this work is a lump sum of **\$14,066.98**, based on the attached extra work report submitted by the Contractor.

CCO1-3.) Drywall and Painting:

Install drywall and texture in the conference room, new private office #1 and bathroom/closet wall, drywall and texture to match existing. Any drywall patches needed from removal of cabinets being removed should also be repaired. Paint all walls for the conference room, private office #1 and #2, office space, bathroom and closet.

The agreed price for this work is a lump sum of **\$ 26,408.45**, based on the attached extra work report submitted by the Contractor.

CCO1-4.) HVC Ducting and Registers:

Install a register in the new conference, private office #1 and bathroom.

The agreed price for this work is a lump sum of **\$ 21,967.00**, based on the attached extra work report submitted by the Contractor.

CCO1-5.) Electrical Lights and Outlets:

Remove 240 outlets from private office #2. Install electrical outlets on interior walls of the conference room, and private office #2.

The agreed price for this work is a lump sum of **\$ 8,415.00**, based on the attached extra work report submitted by the Contractor.

CCO1-6.) Hollow Metal Door and Frame:

Install new single door in the office area.

The agreed price for this work is a lump sum of **\$ 9,690.00**, based on the attached extra work report submitted by the Contractor.

CCO1-7.) Vinyl Windows:

Install new windows in the conference, office, and private office #1.

The agreed price for this work is a lump sum of **\$ 2,842.00**, based on the attached extra work report submitted by the Contractor.

CCO1-8.) Resilient Tile Flooring:

Install new flooring in private office #2, conference, office and private office #1.

The agreed price for this work is a lump sum of **\$ 14,643.75**, based on the attached extra work report submitted by the Contractor.

CCO1-9.) New Restroom #2:

Restroom #2 to match improvements being made to restroom #1. All material and finished to match restroom #1 and City will provide the same fixtures, paper towel and TP dispensers, grab bars, mirrors.

The agreed price for this work is a lump sum of **\$ 9,508.19**, based on the attached extra work report submitted by the Contractor.

CCO1-10.) Bonding and Insurance:

Increase in bonding at 1.5% and insurance at 2.79% for this additional work.

The agreed price for this work is a lump sum of **\$5,268.20**, based on the attached extra work report submitted by the Contractor.

Justification for these changes are to add additional office in the back of the building for the City Mental Health department to work out of.

Item	Description	Cost
CCO1-1	Demo Showers, Soffit and Cabinets	\$41,250.00
CCO1-2	Rough Carpentry	\$14,066.98
CCO1-3	Drywall and Painting	\$26,408.45
CCO1-4	HVC Ducting and Registers	\$21,967.00
CCO1-5	Electrical Lights and Outlets	\$8,415.00
CCO1-6	Hollow Metal Door and Frame	\$9,690.00
CCO1-7	Vinyl Windows	\$2,842.00
CCO1-8	Resilient Tile Flooring	\$14,643.75
CCO1-9	New Restroom #2	\$9,508.19
CCO1-10	Bond 1.5% and Insurance 2.79%	\$5,268.20
Total:		154,059.57

ESTIMATED COST THIS CHANGE: \$ 154,059.57
 BID TOTAL, INCLUDING THIS CHANGE: \$ 278,840.75 + \$ 154,059.57 = \$ 432,900.32

By reason of this change order, the time of completion shall be modified as follows:

The contract completion date shall be adjusted to add 60 calendar days.

We, the undersigned Contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above.

Accepted:

Contractor: ACGC

Date: _____

By: _____ Title: _____

If the Contractor does not sign acceptance of this Change Order, his attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest with in the time therein specified.

Approval Recommended: Project Manager _____ Date: _____

Approved, City of Eureka _____ Date: _____

Project: - COECG (Eureka Coast Guard)
 3 Commercial Street
 Eureka, California 95501

Prime Contract Potential Change Order #006.1: Remodel of Back of Building

TO:	City of Eureka Public Works Department 531 K Street Eureka Eureka, California 95501	FROM:	ACGC, Inc. 217 E Street Eureka, California 95501
PCO NUMBER/REVISION:	006.1 / 1	CONTRACT:	1 - Coast Guard Building Improvements
REQUEST RECEIVED FROM:		CREATED BY:	Kassidy Nolte (ACGC, Inc.)
STATUS:	Pending - In Review	CREATED DATE:	7/10/2023
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Unit/Quantity Based
SCHEDULE IMPACT:	60 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$154,059.42

POTENTIAL CHANGE ORDER TITLE: Remodel of Back of Building

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
 Labor and materials for changes made to remodel back of building.

Excludes insulation, rot repairs, any work to ceiling except painting and any work not listed below.

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 Subcontractors	Infinty Abatement per attached proposal	1.0	ls	\$37,500.00	\$37,500.00	\$0.00	\$3,750.00	\$41,250.00
2	53600.S Subcontractors	DR Electric per attached proposal	1.0	ls	\$7,650.00	\$7,650.00	\$0.00	\$765.00	\$8,415.00
3	53600.S Subcontractors	Wayne Maples per attached proposal	1.0	ls	\$4,920.00	\$4,920.00	\$0.00	\$492.00	\$5,412.00
4	53600.S Subcontractors	Airtight Heating per attached proposal	1.0	ls	\$19,970.00	\$19,970.00	\$0.00	\$1,997.00	\$21,967.00
5	55100.L Labor	ACGC Rough carpentry (Labor)	72.0	hours	\$130.53	\$9,398.16	\$1,409.72	\$0.00	\$10,807.88
6	50400.M Materials	ACGC Rough carpentry (materials)	1.0	ls	\$2,834.00	\$2,834.00	\$425.10	\$0.00	\$3,259.10
7	55100.L Labor	ACGC Hang Drywall (Labor)	58.0	hours	\$130.53	\$7,570.74	\$1,135.61	\$0.00	\$8,706.35
8	50400.M Materials	ACGC Hang Drywall (Materials)	1.0	ls	\$1,985.00	\$1,985.00	\$297.75	\$0.00	\$2,282.75
9	55100.L Labor	ACGC Drywall tape and texture (Labor)	64.0	hours	\$109.50	\$7,008.00	\$1,051.20	\$0.00	\$8,059.20

#	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
10	50400.M Materials	ACGC drywall texture (Materials)	1.0	ls	\$584.00	\$584.00	\$87.60	\$0.00	\$671.60
11	55100.L Labor	ACGC Painting (Labor)	48.0	hours	\$109.50	\$5,256.00	\$788.40	\$0.00	\$6,044.40
12	50400.M Materials	ACGC Painting (Materials)	1.0	ls	\$560.00	\$560.00	\$84.00	\$0.00	\$644.00
13		ACGC Increase interior doors.	4.5	ea	\$1,920.00	\$8,640.00	\$0.00	\$0.00	\$8,640.00
14		ACGC Option to add 6 " x 24" vision glass to interior doors	5.0	ea	\$210.00	\$1,050.00	\$0.00	\$0.00	\$1,050.00
15	55100.L Labor	ACGC Provide and Install toilet accessories.	8.0	hours	\$130.53	\$1,044.24	\$156.64	\$0.00	\$1,200.88
16	50400.M Materials	ACGC Toilet accessories (Materials)	1.0	ls	\$439.30	\$439.30	\$65.90	\$0.00	\$505.20
17	55100.L Labor	ACGC FRP (Labor)	12.0	hours	\$130.53	\$1,566.36	\$234.95	\$0.00	\$1,801.31
18	50400.M Materials	ACGC FRP (Materials)	1.0	ls	\$512.00	\$512.00	\$76.80	\$0.00	\$588.80
19		ACGC Flooring	825.0	sf	\$17.75	\$14,643.75	\$0.00	\$0.00	\$14,643.75
20		ACGC Windows	2.0	ea	\$1,421.00	\$2,842.00	\$0.00	\$0.00	\$2,842.00
Subtotal:						\$135,973.55	\$5,813.67	\$7,004.00	\$148,791.22
Bond (1.50% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):									\$1,824.23
Insurance (2.79% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Professional Services, and Other.):									\$3,443.97
Grand Total:								\$154,059.42	

Jeff Laikam (Whitchurch Engineering)
610 9th Street
Fortuna, California 95540

City of Eureka Public Works Department
531 K Street Eureka
Eureka, California 95501

ACGC, Inc.
217 E Street
Eureka, California 95501



7/31/2023

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

Infinity Abatement Services



1095 nHilltop Dr. #151 Redding Ca. 96003

Phone (530)605-8850

Calif. License #883918 DOSH #1001 DIR#1000003246



Proposal

To- ACGC Inc.
217 E Street
Eureka Ca. 95501

Reference: Asbestos removal -City of Eureka Old Coast Guard Building

IAS will remove and dispose of all the following materials as listed below as listed below-

Scope of Work Back rooms Future offices, Conference room, Bathroom and closet-

- Remove all sheetrock walls/nails/insulation Approx 2200 Sq ft
- Remove all linoleum floor and tiles with subfloor (680 sq ft)
- Remove all ceramic floor tiles and wall tiles
- Remove all cabinets

Price to abate back area \$37,500.00

*Price based on new Asbestos/Lead prevailing wage rates effective June 2023

*Price based on working regular day shifts

*Price includes, disposal, EPA notif. Fees for asbestos only, OSHA notification, insurance and personal sampling.

*All workers will have current Medical exam and lead training Certificate.

*All local, state and federal laws will be followed

*Owner to supply water and power

*Exclusions- repair of possible tape damage to walls, doors etc. where containments are placed and plastic sealed to these items , replacement of materials removed.

Joe Nixt Owner
7/25/2023



D.R. Electric Inc.
2225 Sunset Ridge
Mckinleyville, CA 95519
(707) 267-6799
don@ dr-electric.net
Lic.# 974483

COECG (Eureka Coast Guard)
3 Commercial Street
Eureka, California 95501
United States

ADAMS COMMERCIAL GENERAL CONTRACTING



D.R. Electric Inc.
2225 Sunset Ridge
Mckinleyville, CA 95519
(707) 267-6799
don@ dr-electric.net

COECG (Eureka Coast Guard)
3 Commercial Street
Eureka, California 95501
United States

**Supply all Electrical Related materials and labor for electrical work detailed during walkthrough
with ACGC on 6/27/23**

- Demo 240 Volt laundry outlets.
- Install new electrical outlets in laundry & shower as per typical office.
- Install new receptacle devices throughout.

Exclusions:

-

- **TERMS: Net 30 Days 2% Finance Charge Per Month for Late Payment.:**

TOTAL PROPOSAL PRICE \$ 7650

- *This proposal is good for 10 days.
- *Terms in this proposal supersede all others
- *Proposal must be signed and returned to D.R. Electric
- *If bonding is required cost of to be added to proposal

Please ACH to: D.R. Electric
Coast Central Credit Union
Account #: 12540903780
Routing #: 321172248

Or remit payment to:
D.R. Electric Inc.
2225 Sunset Ridge
Mckinleyville, CA 95519

Contractors are required by law to be licensed and regulated by the Contractor's State License Board. Any questions concerning a contractor may be referred to the registrar of the board whose address is:

CONTRACTOR'S STATE LICENSE BOARD
9835 Goethe Road
SACRAMENTO, CA. 95827

*Notice to Owner: Section 7019 of the contractor’s license law informs you of your liability with regard to claims against your property and informs you of your rights for protection against such claims.

Thank you for the opportunity to bid on this project. If you have any questions, please don’t hesitate to call. Thank you once again for your consideration.

Best Regards,

Don Rasmussen
D.R. Electric Inc
(707) 267-6799

Signature

Date

Acceptance of proposal - by responsible party. By signing below, I am confirming I have the authority to approve this proposal and any change orders requested. By signing below you agree to all terms listed above.

Name

Title

Signature

Date

Owner agrees to allow D.R. Electric Inc. to use photos and/or video of above project for use in advertising.
Owner to carry fire and other necessary disaster insurance.

This bid/proposal is the sole property of D.R. Electric Inc. Its confidentiality is vital to our ability to keep our prices competitive. Any other use without written consent is illegal and punishable by law. Also note that the sharing of this information between bidders is prohibitive.



Wayne Maples

Plumbing & Heating

317 W. Cedar St
Eureka, CA 95501
707 445-2500
707 445-9725 Fax

PROPOSED CHANGE ORDER SUBMITTED TO:

ACGC Inc.

Date: June 10, 2023
Location: Coast Guard
Eureka, CA

We hereby agree to make the change(s) specified below:

Demo existing showers and cap off all plumbing below floor and behind walls. Demo restroom #2 and rework plumbing to meet ADA requirements. Install owner supplied ADA fixtures in restroom. Supply and install 2 point of use water heaters.

Total: **\$ 4,410.00**

WE AGREE hereby to make the change (s) specified above at this price.

\$4,410.00

Shawn Maples

Authorized Signature (contractor)

07 / 10 / 23

Date

Airtight Heating and Sheet Metal

P.O.Box 946
Fortuna, CA 95540

Estimate

Date	Estimate #
7/13/2023	9459R

Name / Address
ACGC 217 E st Eureka CA 95501 Job: City of Eureka

P.O. No.	Terms	Due Date	Project
		7/13/2023	

Description	Cost	Total
<p>We propose to furnish labor and materials to do the following:</p> <ul style="list-style-type: none"> -Fabricate and install return duct extension into new office area on South east corner. -Install new supply and return registers to conference room and offices at specified on plans. -Includes grills in areas where the ducting has been modified. -new ducting insulated in fsk fiberglass insulation. -Install (1) Rheem 95% furnace includes plenums and all fittings as necessary <p>**Includes Prevailing Wages</p> <p>WE CANNOT START THE JOB UNTIL WE HAVE A SIGNED COPY OF THE PROPOSAL IN THE OFFICE.</p> <p>EXCLUDES ALL PERMITS, replacement of existing ducting not being modified, duct cleaning, balancing. Soffit removal for access, soffit construction. Painting and patching.</p> <p>If you accept this proposal, please sign the enclosed contract, keep one copy for your records, and mail the original back to us. We thank you for calling upon us for your building needs.</p> <p>**THIS ESTIMATE IS ONLY VALID FOR 30 DAYS**</p> <p>Payment due within 30 days of receiving your invoice, you will receive your invoice in the mail shortly after the job is completed unless discussed otherwise.</p>	19,970.00	19,970.00
Total		

Signature _____

Phone #	Fax #	E-mail
707-725-7415	707-725-9423	
		assistant@airtightfortuna.com

Airtight Heating and Sheet Metal

P.O.Box 946
Fortuna, CA 95540

Estimate

Date	Estimate #
7/13/2023	9459R

Name / Address
ACGC 217 E st Eureka CA 95501 Job: City of Eureka

P.O. No.	Terms	Due Date	Project
		7/13/2023	

Description	Cost	Total
DUE TO SEASONAL HIGH DEMAND - WE ARE CURRENTLY OPERATING AT A 4-6 WEEK LEAD TIME FOR INSTALLS FROM THE DATE OF SIGNED ESTIMATE Sales Tax	8.50%	0.00
Total		\$19,970.00

Signature _____

Phone #	Fax #	E-mail
707-725-7415	707-725-9423	assistant@airtightfortuna.com

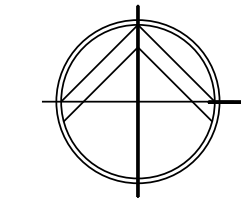
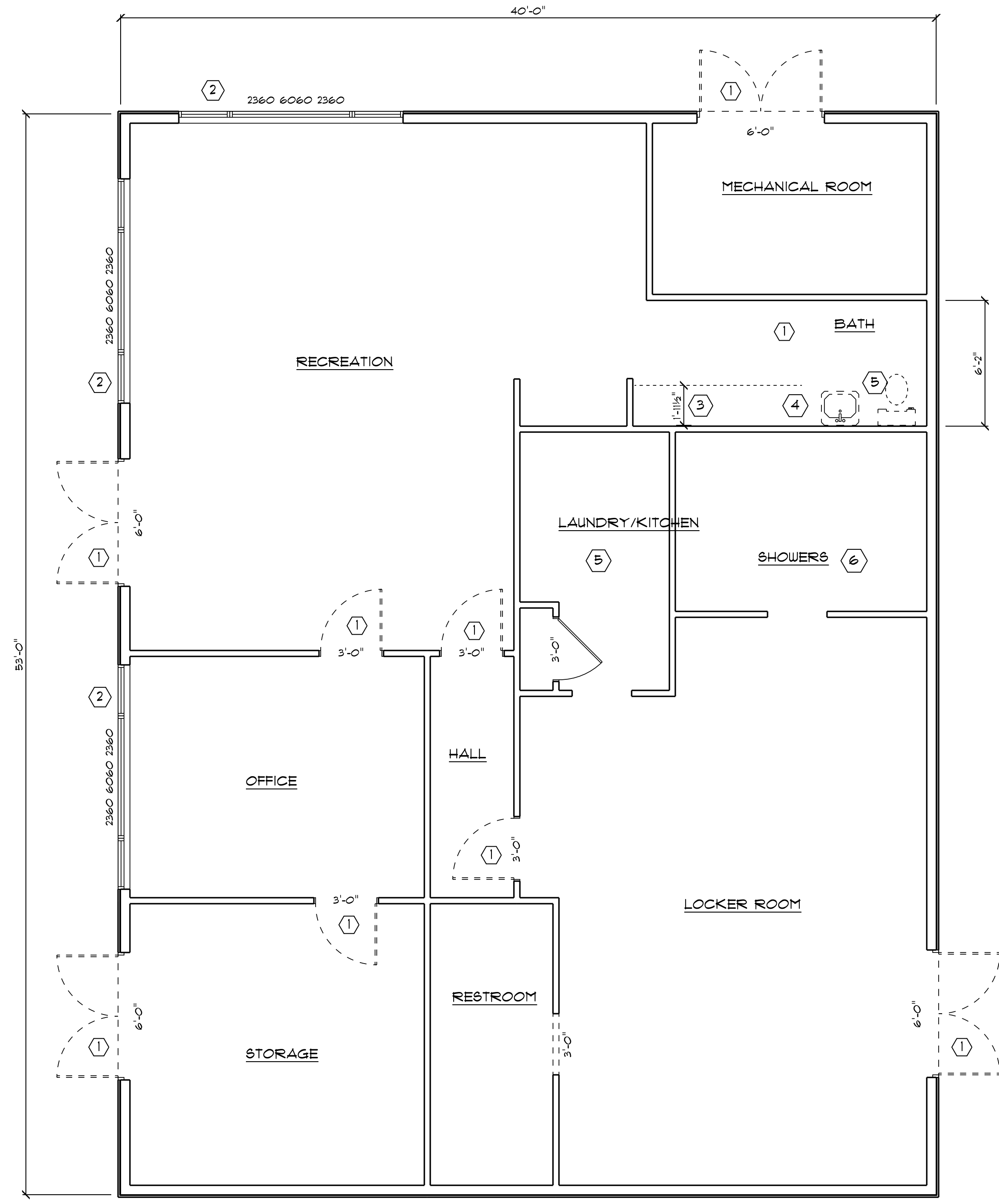
REVISIONS
7/14/2023 ADA Bath Revision
8/7/2023 Reduced Scope



BUILDING REMODEL AND ADA UPGRADES
 APN: 001-012-002 3 COMMERCIAL STREET EUREKA CA
 FOR: THE CITY OF EUREKA - 531 K STREET EUREKA CA 95501 - 707-441-4183

Date:
3/15/23
 Scale:
HALVED IF ON 12x18
 Drawn:
STD

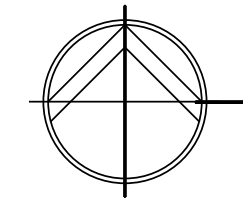
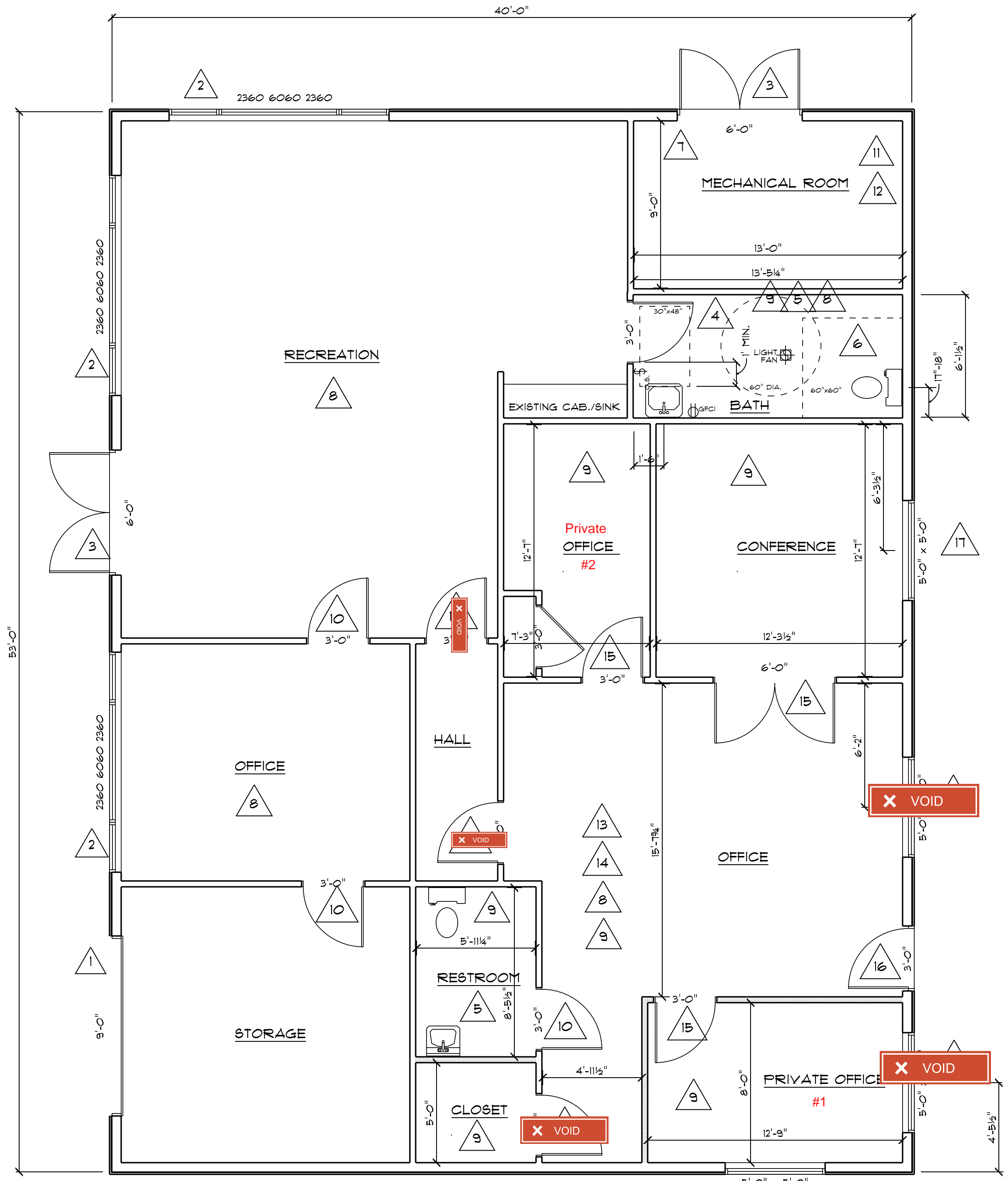
SHEET NUMBER
 3



SCALE 1/4" = 1'-0"
DEMOLITION FLOOR PLAN

- KEY NOTES**
- ① REMOVE EXISTING DOOR
 - ② REMOVE EXISTING WINDOW
 - ③ REMOVE EXISTING SHELVES
 - ④ REMOVE EXISTING WALL AND DOOR
 - ⑤ REMOVE EXISTING PLUMBING, MECHANICAL AND ELECTRICAL FIXTURES
 - ⑥ REMOVE EXISTING PLUMBING, TILE, AND SOFFITS

- WALL KEY**
- EXISTING EXTERIOR WALL
 - EXISTING INTERIOR WALL
 - INTERIOR WALL TO BE REMOVED



SCALE 1/4" = 1'-0"
FLOOR PLAN

- KEY NOTES**
- ① REMOVE EXISTING DOOR AND EXPAND OPENING TO 9'. INSTALL NEW ROLL UP DOOR.
 - ② REPLACE WINDOW LIKE FOR LIKE APPROX. OPENINGS ARE (2) 2/3 6/0 AND (1) 6/0 6/0
 - ③ NEW 6/0 METAL DOOR WITH ADA ACCESSIBLE HARDWARE
 - ④ NEW 2x4 FRAMED WALL W/ NEW 3/0 DOOR WITH ACCESSIBLE HARDWARE AND SIGNAGE
 - ⑤ MOVE PLUMBING AND INSTALL NEW SINK AND TOILET (PROVIDED BY CITY) AND NEW FAN LIGHT AND GFCI PROTECTED OUTLET
 - ⑥ PROVIDE 5/8" SHEET ROCK ON ALL NEW FRAMING AND FRP FOR THE FIRST 4' ON ALL WALL ADJACENT TO BATHROOM FIXTURES. PROVIDE COVE BASE.
 - ⑦ INSTALL NEW FORCED AIR UNIT (PROVIDED BY CITY)
 - ⑧ NEW FLOORING TO BE INSTALLED

- ⑨ ROOM TO BE REPAINTED
- ⑩ REPLACE INTERIOR DOORS W/ 3068 60 PAINT GRADE W/ LEVER STYLE ACCESSIBLE HARDWARE (6 TOTAL COUNTING THE BATHROOM)
- ⑪ REPLACE SUBFLOOR IN MECHANICAL ROOM
- ⑫ 50 GALLON ELECTRIC WATER HEATER TO BE REPLACED
- ⑬ ADD NEW HVAC REGISTERS IN CONFERENCE ROOM, PRIVATE OFFICE, AND BATH
- ⑭ CREATE CLOSET AND NEW OFFICE, DRYWALL FINISH ON ALL WALLS.
- ⑮ NEW INTERIOR DOORS PAINT GRADE W/ LEVER STYLE HARDWARE
- ⑯ NEW 3068 METAL EXTERIOR DOOR WITH ADA ACCESSIBLE HARDWARE. REFRAME OPENING FOR 3/0 DOOR
- ⑰ NEW 5030 X0

NOTE: ALL PLUMBING FIXTURES, PAPER TOWEL AND TP DISPENSERS, GRAB BARS, MIRRORS, AND MECHANICAL EQUIPMENT WILL BE PROVIDED BY THE CITY OF EUREKA.

TOILET ROOM FLOORS SHALL HAVE A SMOOTH, HARD, NON-ABSORBANT SURFACE THAT EXTENDS UPWARD ON THE WALL AT LEAST 5'.

ALL RIGHTS RESERVED. THESE DOCUMENTS SHALL HAVE PRECEDENCE OVER ANY PREVIOUS EDITIONS. THE CITY OF EUREKA DEVELOPMENT SERVICES SHALL BE RESPONSIBLE FOR ALL DESIGN AND CONSTRUCTION OF THIS JOB.