

SHERIFF'S JAIL KITCHEN SEWER REPLACEMENT
AUTHORIZED CONTRACT AMENDMENT
COUNTY OF SANTA BARBARA, STATE OF CALIFORNIA

IN THE MATTER OF AMENDMENT OF CONTRACT)
WITH VERNON EDWARDS CONSTRUCTORS, INC.) AMENDMENT NO. 1
FOR THE SHERIFF'S JAIL KITCHEN SEWER)
REPLACEMENT)
SANTA BARBARA, CA)

WHEREAS, the County of Santa Barbara (COUNTY) and VERNON EDWARDS CONSTRUCTORS, INC. (CONTRACTOR), 2045-A Preisker Lane, Santa Maria, CA, 93454, entered into a contract agreement dated September 2, 2014 (AGREEMENT), for the amount of ONE MILLION FOUR HUNDRED AND THIRTY-SEVEN THOUSAND SIX HUNDRED AND TEN DOLLARS AND ZERO CENTS (\$1,437,610.00) for the Sheriff's Jail Kitchen Sewer Replacement, Project Number 8720, Santa Barbara California; and

WHEREAS, the General Conditions permit alterations in the cumulative amount not to exceed that stipulated in 20142 of the California Public Contract Code, or \$84,380.50 for this contract, provided they are specified in writing, and are agreed upon by the CONTRACTOR and the Director of the General Services Department or his Designee; and

WHEREAS, it has been deemed necessary by the COUNTY'S Director of General Services Designee, Celeste Manolas, Manager of Capital Projects Division, to alter the cumulative amount through Change Orders (Exhibit A) totaling FIFTY-NINE THOUSAND SEVEN HUNDRED AND SEVENTY-ONE DOLLARS AND NINETY-SEVEN CENTS (\$59,771.97) and no time extension to the Contract period which were specified in writing and previously executed by the COUNTY and the CONTRACTOR, and herein referred to as Amendment No. 1.

NOW, THEREFORE, the Agreement is amended to increase the contract amount by FIFTY-NINE THOUSAND SEVEN HUNDRED AND SEVENTY-ONE DOLLARS AND NINETY-SEVEN CENTS (\$59,771.97), for a new contract amount as follows:

Section 1:

Paragraph 5 of said Contract is hereby amended to read as follows:

5. PAYMENT: As full compensation for furnishing all labor, supervision, overhead, materials and equipment and for doing all the work completed and embraced in this Agreement and subject to adjustments and liquidated damages, if any, as provided in the Contract Documents, the base amount to be paid to the CONTRACTOR for satisfactory completion of all requirements of the Contractor under this Agreement is and shall be ONE MILLION FOUR HUNDRED AND THIRTY-SEVEN THOUSAND SIX HUNDRED AND TEN DOLLARS (\$1,437,610.00), plus Amendment No. 1 for FIFTY-NINE THOUSAND SEVEN HUNDRED AND SEVENTY-ONE DOLLARS AND NINETY-SEVEN CENTS (\$59,771.97), for a total Contract amount of ONE MILLION FOUR HUNDRED AND NINETY-SEVEN THOUSAND THREE HUNDRED AND EIGHTY-ONE DOLLARS AND NINETY-SEVEN CENTS (\$1,497,381.97), to be paid as provided in the Contract Documents dated April 18, 2014. The CONTRACTOR assumes and will provide against any and all loss or damage arising out of the nature of the work undertaken, or from the action of the elements, or from any unforeseen difficulties or obstructions which may arise or be encountered in the prosecution of the work until its acceptance by the COUNTY, and assumes any and all expenses incurred by or in consequence of suspension or discontinuance of the work, for well and faithfully completing the work and the whole thereof, in the manner and to the requirements of the Contract and directions of the County Representative, hereunder.

Section 2:

Paragraph 2 of the Contract is hereby amended by the addition of the following language:

Items of work to be performed by the CONTRACTOR shall include all items stated in "Exhibit A," incorporated by this reference and attached hereto.

2. WORK

Section 3

This Contract Amendment, along with the consent of the CONTRACTOR attached hereto, shall constitute a contract between the County of Santa Barbara and Vernon Edwards Constructors, Inc.

All other sections of the Agreement between the parties shall remain in full force and effect.

Summary of Contract Compensation and Time Alterations:

Original Contract amount	\$1,437,610.00
Amendment No. 1 (Change Orders 1-2, previously executed)	<u>\$ 59,771.97</u>
Total Revised Contract Amount	\$1,497,381.97
Original Contract Completion Date	March 13, 2015
Total number of days added	Zero (0)
Revised Contract Completion Date	March 13, 2015

SHERIFF'S JAIL KITCHEN SEWER REPLACEMENT
Project No. 8720
Amendment No. 1

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective on the date executed by COUNTY.

COUNTY

By: _____

STEVE LAVAGNINO, CHAIR
BOARD OF SUPERVISORS

Dated: _____

ATTEST:
MONA MIYASATO,
COUNTY EXECUTIVE OFFICER
CLERK OF THE BOARD

By: _____
Deputy

CONTRACTOR
VERNON EDWARDS CONSTRUCTORS, INC.

By: J. Edman Pres
NAME, TITLE

Address: 2045-A Preisker Lane,
City/State/Zip: Santa Maria, CA93454
License No.: 486458
IRS#: 77-0079395

APPROVED AS TO FORM:
MICHAEL C. GHIZZONI,
COUNTY COUNSEL

By: Brian Patti
Deputy County Counsel

APPROVED AS TO ACCOUNTING FORM:
ROBERT W. GEIS, CPA
AUDITOR-CONTROLLER

By: Robert W. Geis
Deputy

APPROVED AS TO FORM:
RAY AROMATORIO, ARM, AIC
RISK MANAGER

By: Ray Aromatorio
Risk Manager

RECOMMENDED FOR APPROVAL:
MATTHEW P. PONTES
DIRECTOR OF GENERAL SERVICES

By: Karen Miles
Department Head *for Matthew P. Pontes*

Dept 063 Fund 0030 Program 1930

Account 8700 Project 8720

SHERIFF'S JAIL KITCHEN SEWER REPLACEMENT
Project No. 8720
Amendment No. 1

SHERIFF'S JAIL KITCHEN SEWER REPLACEMENT

PROJECT NO. 8720
AMENDMENT NO. 1

EXHIBIT A

Change Orders Previously Executed:

Change Order	1	Remove mortar bed and concrete in areas where just the tile was scheduled to be removed; areas B56, B57, B58, B84 and the area between the cook's office and the conveyor room. Add additional sand and pour back a 4" concrete floor.	\$	29,771.97
Change Order (Force Acct.)	2	Remove additional concrete, mortar, and foam and bring in additional fill; widen door opening to allow access for machinery; patch opening and re-install door.	\$	30,000.00
			TOTAL:	\$ 59,771.97



County of Santa Barbara
General Services Department
Capital Projects Division

1105 Santa Barbara Street
Santa Barbara, California 93101
(805) 569-3055 FAX (805) 568-3249

CHANGE ORDER NO. (1)

PROJECT TITLE: Sheriff's Jail Kitchen Sewer Replacement PROJECT NO.: 8720

CONTRACTOR: Vernon Edwards Constructors, Inc. CONTRACT NO.: BC 15-088

Except as provided herein, all terms and conditions of the contract referenced above remain unchanged and in full force and effect. Contractor may not exceed the price shown below without further written instruction of the Owner.

NOTE: This contract Change Order is not effective until signed by the Owner's Project manager, or if the Change exceeds \$3,000, until signed by the Owner's Authorized Representative (Manager of Capital Projects Division).

DESCRIPTION OF WORK TO BE PERFORMED:

Per PCO #2, remove mortar bed and concrete in areas where just the tile was scheduled to be removed; areas B56, B57, B58, B84 and the area between the cook's office and the conveyor room. Add additional sand and pour back a 4" concrete floor.

By reason of this Change Order, the Contract Amount and Completion Date is hereby changed as shown below:

AMNT OF THIS CHANGE: \$29,771.97 ADDT'L DAYS AWARDED: 0 DATE ISSUED: 9/26/14
PREVIOUS CONTRACT AMOUNT: \$1,437,610.00 NEW CONTRACT AMOUNT: \$1,467,381.97
PREVIOUS CONTRACT COMPLETION DATE: 3/13/2014 NEW COMPLETION DATE: 3/13/2014

We the undersigned have given careful consideration to all aspects of the change order proposed and hereby agree.

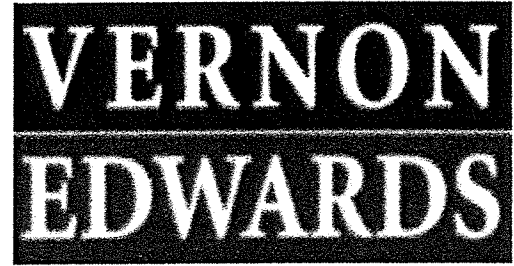
Contractor acknowledges receipt of this Change Order and the not to exceed amount stated above. Contractor understands that the final price for this work will be determined in accordance with General Conditions.

CONTRACTOR:
Mark H. Iden Superintendent
NAME AND TITLE OF SIGNER (Type or Print):
Mark H. Iden
(Signature of person authorized to sign) 9-30-14
Date

By signing below, Owner revises the Contract as provided above, in accordance with General Conditions.

OPM: Todd Morrison (Type or Print)
Todd Morrison 9/26/14
Owner Project Manager Date
OAR NAME: Celeste Manolas
Celeste Manolas 9-26-14
Owner's Authorized Representative Date
(If CO Greater Than \$3,000)

Vernon Edwards Constructors, Inc.
 PO Box 5849
 Santa Maria, California 93456



DRAFT

**Prime Contract Change Order Request
 #002: Added Demolition and New
 Concrete**

Created on: 09/24/14
 Project Name: Sheriffs Jail Kitchen Sewer Replacement
 Project Number: 14-066

TO:
 County of Santa Barbara
 912 West Foster Road
 Santa Maria, California 93455
 United States

PROJECT:
 Sheriffs Jail Kitchen Sewer Replacement
 4436 Calle Real
 Santa Barbara, California. 93110
 United States

PRIVATE:
 Yes

STATUS:
 Draft

ASSIGNED TO:
 Unassigned

FROM:
 Vernon Edwards Constructors, Inc.
 PO Box 5849
 Santa Maria, California 93456
 United States

CHANGE ORDER REQUEST NUMBER / REVISION:
 002 / 0

CREATED BY:
 Brad Edwards

PRIME CONTRACT CHANGE ORDER:
 None

SCHEDULE IMPACT:

TOTAL AMOUNT:
 \$29,771.97

CHANGE ORDER REQUEST TITLE: Added Demolition and New Concrete

CHANGE ORDER REQUEST DESCRIPTION:

Remove mortar bed and concrete in areas where just the tile was suppose to be removed. Areas B58, B56, B57, and the area between the cooks office and the conveyor room. Add additional sand and pour back a 4" concrete floor.

REFERENCES / ATTACHMENTS:

- [VEC Change Order 002Backup.xls](#)
- [Coastal Demo Price revised 9-24-14.pdf](#)

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER REQUEST:

PCO #002: Added Demolition and New Concrete

#	Cost Code	Description	Type	Amount	VEC Mark-Up (15.00% on Labor, Equipment, and Materials)	VEC Subs Mark-Up (10.00% on Commitment, Owner Cost, Professional Services, and Other)	VEC Bond (2.00% on all line item types)	Subtotal
1	None	VEC Labor	Labor	\$12,055.00	\$1,808.25	\$0.00	\$277.27	\$14,140.52
2	None	VEC Equipment	Equipment	\$1,215.00	\$182.25	\$0.00	\$27.95	\$1,425.20
3	None	VEC Material	Materials	\$2,832.78	\$424.92	\$0.00	\$65.15	\$3,322.85
4	None	Coastal Demo Date 9-17-14	Commitment	\$9,700.00	\$0.00	\$970.00	\$213.40	\$10,883.40
Subtotal:				\$25,802.78	\$2,415.42	\$970.00	\$583.77	\$29,771.97
Grand Total:								\$29,771.97

VEC Potential Change Order Worksheet

To: <u>Tood Morrison</u> Attn: _____ Project: <u>SB Jail Kitchen Replacement</u> Project #: <u>14-066</u>	PCO #: <u>2</u> Date: <u>26-Sep-14</u> Requested Days: _____ Ref. #: _____ Schedule WBS #: _____
--	--

Proposed Change:

Remove mortar bed and concrete in areas where just the tile was suppose to be removed. Add additional sand and pour back 4" concrete floor.

Labor:

Classification/Scope	Hours	Rate				Cost
Operator	0	\$ 75.00				\$ -
Laborer	40	\$ 70.00				\$ 2,800.00
Foreman	5	\$ 75.00				\$ 375.00
Iron Worker	40	\$ 75.00				\$ 3,000.00
Cement Mason	40	\$ 75.00				\$ 3,000.00
Carpenter	40	\$ 72.00				\$ 2,880.00
Labor Total						\$ 12,055.00

Equipment:

Description	Hours	Hourly Rate	Days	Daily Rate	Lump Sum	Cost
Viber Plate				\$ 75.00		\$ 75.00
Concrete Pump	6	\$ 190.00				\$ 1,140.00
						\$ -
						\$ -
						\$ -
Equipment Total						\$ 1,215.00

Materials:

Description	Quantity	Units	Unit Price	Delivery Cost	Lump Sum	Cost
Fill Sand	9	CY	\$ 25.00			\$ 225.00
Rebar	1014	LF	\$ 0.62			\$ 628.68
3000 PSI Concrete	13.54	CY	\$ 110.00			\$ 1,489.40
Concrete Cure	731	SF	\$ 0.03			\$ 21.93
Epoxy for Dowels	90.79	CI	\$ 3.50			\$ 317.77
Saw Blades	1	LS			\$ 150.00	\$ 150.00
					Tax	\$ -
Materials Total						\$ 2,832.78

coastal demo inc.

Concrete Cutting • Demolition • Rolloff Service

P.O. Box 729 Pismo Beach, CA 93448 // LIC. NO. 972447

PHONE: 805-473-9451 // FAX: 805-489-1098

PROPOSAL

DATE: 9-24-14

CONTACT: Brad

CUSTOMER: Vernon Edwards Constructors

JOB ADDRESS: SB County Jail Kitchen Replacement

CITY: Santa Barbara

PHONE: 805-868-2874

FAX:

DESCRIPTION OF WORK

Change Order for additional work to include:

Electric flat saw, break, and remove offsite:

- 850 s.f. of concrete that is an additional 13" on average. 4" concrete over 3" of foam over 5" of concrete.
- 575 s.f. of concrete that is an additional 3 ½" deep on average.
- 2,543 s.f. of concrete that is an additional 2" deep on average.

Wall saw, break, and remove offsite for tractor access:

- (1) 6' x 8' x 8" thick block wall.
- (1) 6' x 4' x 8" thick block wall.

Add to original contract amount: \$15,257.00

Break and remove offsite, existing mortar bed under tile to be removed:

- 1,057 s.f. of 2" mortar bed and 4" concrete slab.

coastal demo inc.

Concrete Cutting - Demolition - Rolloff Service

P.O. Box 729 Pismo Beach, CA 93448 // LIC. NO. 972447

PHONE: 805-473-9451 // FAX: 805-489-1098

Add to original contract amount: \$9,700.00

Price based on:

1. (1) move on.
2. Regular work hours.
3. Prevailing Wages.

Customer to provide:

1. Water and power onsite.
2. Layout prior to Coastal Demo arrival.
3. Slurry disposal area onsite.

TOTAL: \$24,957.00

QUOTE SUBMITTED BY: Ryan Gallagher 805-607-6068

Coastal Demo excludes all items listed below unless otherwise noted on contract.

- | | |
|-----------------------------------|---|
| 1. Permits | 6. Capping or Disconnecting existing utilities. |
| 2. Layout | 7. De-watering. |
| 3. Shoring or Bracing | 8. Identification or Removal of Hazardous Waste. |
| 4. Traffic or Pedestrian Control. | 9. Damage to pipes, conduits, or post tension cables. |
| 5. Protective covers or barriers. | |

Our liability and responsibility shall be limited strictly and solely to acts of omission of our direct employees, anything in any purchase order or contract not withstanding. We are not



County of Santa Barbara
 General Services Department
Capital Projects Division

1105 Santa Barbara Street
 Santa Barbara, California 93101
 (805) 569-3055 FAX (805) 568-3249

CHANGE ORDER NO. (2)
(FOR FORCE ACCOUNT WORK)

PROJECT TITLE: Sheriff's Jail Kitchen Sewer Replacement

PROJECT NO.: 8720

CONTRACTOR: Vernon Edwards Constructors, Inc.

CONTRACT NO.: BC 15-088

Except as provided herein, all terms and conditions of the contract referenced above remain unchanged and in full force and effect. Contractor may not exceed the price shown below without further written instruction of the Owner.

NOTE: This contract Change Order is not effective until signed by the Owner's Project manager, or if the Change exceeds \$3,000, until signed by the Owner's Authorized Representative (Manager of Capital Projects Division).

DESCRIPTION OF WORK TO BE PERFORMED:

Per PCO #1, remove additional concrete, mortar, and foam and bring in additional fill; widen door opening to allow access for machinery; patch opening and re-install door.

Perform the scope of work described above on a "Force Account" (Time and Material) basis. In performing work on this Change Order you are not authorized to exceed the amount below without an additional Change Order issued by the County. After agreeing to the final terms and conditions for this changed work, a separate, final Change Order will be issued. The combination of this current change order, any additional Force Account Change Orders to increase the Not-To-Exceed (NTE) amount if needed, and the final Change Order will provide full compensation for the Work in accordance with General Conditions 13.1.4. On the "Contractor's Daily Report to Inspector Form" identify and segregate work performed on a "Force Account" basis pursuant to this Change Order.

By reason of this change, the Contract completion time ____ will be, X may be, ____ will not be increased from the previous completion date, to be determined in the final Change Order after work is completed.

FACO Not-To-Exceed AMOUNT: \$30,000.00 **DATE ISSUED:** 9/26/14 **Related CO's:** ____

IMPORTANT: Contractor is required to sign this document

Contractor acknowledges receipt of this Change Order and the not to exceed amount stated above. Contractor understands that the final price for this work will be determined in accordance with General Conditions.
CONTRACTOR:
Mark Hilden Superintendent
 NAME AND TITLE OF SIGNER (Type or Print):
[Signature] 9-30-14
 (Signature of person authorized to sign) Date

By signing below, Owner revises the Contract as provided above, in accordance with General Conditions.
 OPM: Todd Morrison (Type or Print)
[Signature] 9/26/14
 Owner Project Manager Date
 OAR NAME: Celeste Manolas
[Signature] 9-26-14
 Owner's Authorized Representative Date
 (If CO Greater Than \$3,000)

COUNTY OF SANTA BARBARA



CELESTE MANOLAS
Manager

Robert Ooley, AIA
County Architect

Leonetta Wagstaff
Project Assistant

John Green
Senior Project Manager

Todd Morrison, AIC, CPC
Project Manager

Leann Anderson
Jail Project Coordinator

CAPITAL PROJECTS GROUP
SUPPORT SERVICES DIVISION
GENERAL SERVICES DEPARTMENT

September 26, 2014

Vernon Edwards Constructors, Inc.
ATTN: Mr. Todd Edwards
2045-A Preisker Lane
Santa Maria, CA 93456

VIA E-MAIL: t.edwards@vedwards.com

Subject: Sheriff's Jail Kitchen Sewer Replacement, Project 8720
Force Account Change Order; Change Order No. 2,
Unforeseen Demolition and Fill; PCO #1

Dear Mr. Edwards,

The County is accepting of the lump sum quote for Coastal Demo, Inc. The work performed by Vernon Edwards Constructors, Inc. crews shall be done on the "Force Account" basis.

This cover letter transmits a "Force Account Changer Order" to you, directing you to proceed in performing the scope of work detailed on the attached Change Order form on a "Time and Material" basis.

In performing work on this change order you are not authorized to exceed this amount without further, written direction from the County Project Manager.

On the "Contractor's Daily Report Form" you are required to identify and segregate work performed on a "Force Account" basis under this Change Order.

After agreeing to the final terms and conditions for this changed work a final, bi-lateral change order will be issued. The combination of these two change orders will provide full compensation for the work.

You may invoice for work completed under this Force Account Change Order.

Sincerely,

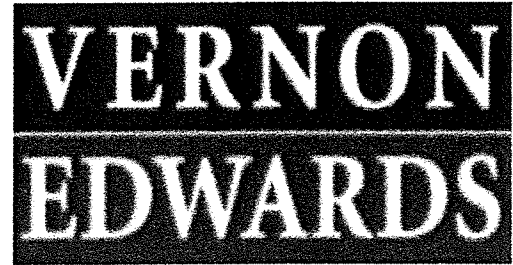
A handwritten signature in black ink, appearing to read "Todd Morrison".

Todd Morrison
Project Manager

Attachment: (1) Force Account Construction Change Order

cc: Manager, Capital Projects

Vernon Edwards Constructors, Inc.
 PO Box 5849
 Santa Maria, California 93456



**Prime Contract Change Order Request
 #001: Unforeseen Demolition and Fill**

Created on: 09/24/14
 Project Name: Sheriffs Jail Kitchen Sewer Replacement
 Project Number: 14-066

TO:
 County of Santa Barbara
 912 West Foster Road
 Santa Maria, California 93455
 United States

PROJECT:
 Sheriffs Jail Kitchen Sewer Replacement
 4436 Calle Real
 Santa Barbara, California. 93110
 United States

PRIVATE:
 Yes

STATUS:
 Pending - In Review

ASSIGNED TO:
 Unassigned

FROM:
 Vernon Edwards Constructors, Inc.
 PO Box 5849
 Santa Maria, California 93456
 United States

CHANGE ORDER REQUEST NUMBER / REVISION:
 001 / 0

CREATED BY:
 Brad Edwards

PRIME CONTRACT CHANGE ORDER:
 None

SCHEDULE IMPACT:

TOTAL AMOUNT:
 \$37,147.09

CHANGE ORDER REQUEST TITLE: Unforeseen Demolition and Fill

CHANGE ORDER REQUEST DESCRIPTION:

Remove 850 sf. additional 13" of mortared, concrete, and foam in dish wash area. Remove 550 sf. 3.5" of extra concrete in food receiving corridor. Remove 2,543 sf of concrete that is an addition 2" average in the rest of the kitchen area. We will also need to bring in additional fill to make up the difference in thicknesses. Wall saw, break, and remove material for opening to allow access for machinery. Patch back and re-install door.

REFERENCES / ATTACHMENTS:

- [Coastal Demo Price revised 9-24-14.pdf](#)
- [VEC Change Order 001 Backup.xls](#)

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER REQUEST:

PCO #001: Unforeseen Demolition and Fill

#	Cost Code	Description	Type	Amount	VEC Mark-Up (15.00% on Labor, Equipment, and Materials)	VEC Subcontractors Mark-Up (10.00% on Commitment, Owner Cost, Professional Services, and Other)	VEC Bond Expense (2.00% on all line Item types)	Subtotal
1	None	Coastal Demo Change Order 1 Date - 9-17-14	Commitment	\$15,257.00	\$0.00	\$1,525.70	\$335.65	\$17,118.35
2	None	VEC Labor	Labor	\$13,512.00	\$2,026.80	\$0.00	\$310.78	\$15,849.58
3	None	VEC Equipment	Equipment	\$1,500.00	\$225.00	\$0.00	\$34.50	\$1,759.50
4	None	VEC Materials	Materials	\$2,062.80	\$309.42	\$0.00	\$47.44	\$2,419.66
Subtotal:				\$32,331.80	\$2,561.22	\$1,525.70	\$728.37	\$37,147.09
Grand Total:								\$37,147.09

VEC Potential Change Order Worksheet

PCO #: 1

Date: 26-Sep-14

To:

Requested Days:

Attn:

Ref. #:

Project:

Schedule WBS #:

Project #:

Proposed Change:

Remove additional unforeseen thicknesses in concrete slab.

Labor:

Classification/Scope	Hours	Rate				Cost
Operator	24	\$ 75.00				\$ 1,800.00
Laborer	48	\$ 70.00				\$ 3,360.00
Foreman	24	\$ 75.00				\$ 1,800.00
Iron Worker	24	\$ 75.00				\$ 1,800.00
Cement Mason	48	\$ 75.00				\$ 3,600.00
Carpenter	16	\$ 72.00				\$ 1,152.00
Labor Total						\$ 13,512.00

Equipment:

Description	Hours	Hourly Rate	Days	Daily Rate	Lump Sum	Cost
Skidsteer			3	\$ 250.00		\$ 750.00
viber plate			3	\$ 75.00		\$ 225.00
compactor			3	\$ 75.00		\$ 225.00
welder			3	\$ 100.00		\$ 300.00
Equipment Total						\$ 1,500.00

Materials:

Description	Quantity	Units	Unit Price	Delivery Cost	Lump Sum	Cost
Fill Sand	72.512	CY	\$ 25.00			\$ 1,812.80
Form Material	1	LS	\$ 250.00			\$ 250.00
						\$ -
						\$ -
						\$ -
				Tax		\$ -
Materials Total						\$ 2,062.80

coastal demo inc.

Concrete Cutting • Demolition • Rolloff Service

P.O. Box 729 Pismo Beach, CA 93448 // LIC. NO. 972447

PHONE: 805-473-9451 // FAX: 805-489-1098

PROPOSAL

DATE: 9-24-14

CONTACT: Brad

CUSTOMER: Vernon Edwards Constructors

JOB ADDRESS: SB County Jail Kitchen Replacement

CITY: Santa Barbara

PHONE: 805-868-2874

FAX:

DESCRIPTION OF WORK

Change Order for additional work to include:

Electric flat saw, break, and remove offsite:

- 850 s.f. of concrete that is an additional 13" on average. 4" concrete over 3" of foam over 5" of concrete.
- 575 s.f. of concrete that is an additional 3 ½" deep on average.
- 2,543 s.f. of concrete that is an additional 2" deep on average.

Wall saw, break, and remove offsite for tractor access:

- (1) 6' x 8' x 8" thick block wall.
- (1) 6' x 4' x 8" thick block wall.

Add to original contract amount: \$15,257.00

Break and remove offsite, existing mortar bed under tile to be removed:

- 1,057 s.f. of 2" mortar bed and 4" concrete slab.