

B.T. Mancini Co., Inc.

2985 Dutton Avenue, Suite 1
Santa Rosa, CA 95407
(707) 568-5300 Fax: (707) 568-5302
CA Contractor's License #: 229210
NV Contractor's License #: 0010497
www.btmancini.com



CHANGE ORDER REQUEST # 1

Company: City of Fort Bragg

Contact: Kevin McDannold

Phone: 707.961.2823

Email: KMcdannold@fortbragg.com

Date: 2/3/2025

Project: Ft. Bragg City Hall Cpt Replacement

Project Address: 416 N. Franklin Street
Fort Bragg, CA 95437

CHANGE ORDER OVERVIEW:

B.T. Mancini Co., Inc.

Provide a cost deduct to remove originally specified Gemcore SPC flooring from Ph4 Hallway & Anteroom and replace with the new flooring as outlined below:

MATERIALS:

1. HTP Successions 12"x12" VCT, color TBD
2. Powerhold 4'x5'x6mm premium underlayment

OTHER SERVICES INCLUDED/KEY NOTES:

EXCLUSIONS, PROJECT CONDITIONS, INSURANCE & GENERAL QUALIFICATIONS, PAYMENT TERM, SPECIAL PROVISIONS AND GENERAL CONDITIONS TO AGREEMENT:

- Same as Contract

PRICING BREAKOUT:

Cost Impact:

Materials / Tax: \$709.00

Freight: \$237.00

Labor: (\$1,163.00)

GP: (\$33.00)

Total: (\$250.00)

TOTAL Cost #1: (\$250.00)

Dalton Gavriloff

Respectfully Submitted,
Dalton Gavriloff (707) 568-5300

QUOTATION ACCEPTANCE:

This quotation, unless otherwise noted, will remain in effect for 30 days from the above date. Upon acceptance by the Buyer and credit approval by the B.T. Mancini Co., Inc. this instrument shall constitute a binding contract. In the event the Buyer elects to issue his own purchase order or contract based on this quotation, the conditions contained herein shall be deemed to be incorporated in said purchase order or contract. This proposal expressly limits acceptance to terms of The General Conditions of Sale contained herein. No terms additional or different from The General Conditions will be accepted, including, but not limited to, any terms which establish a "condition precedent" to the Buyer making payment to the Seller other than any "condition precedent" already contained in this proposal. **The undersigned hereby accepts this proposal and states that he has read The General Conditions of Sale attached to this proposal.**

ACCEPTED: _____

PRINT NAME: _____

DATE: _____

COMPANY: _____

B.T. Mancini Co., Inc.

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CHANGE ORDER REQUEST # 2

Company: City of Fort Bragg

Contact: Kevin McDannold

Phone: 707.961.2823

Email: KMcdannold@fortbragg.com

Date: 5.7.2025

Project: Ft. Bragg City Hall Cpt Replacement

Project Address: 416 N. Franklin Street
Fort Bragg, CA 95437

CHANGE ORDER OVERVIEW:

B.T. Mancini Co., Inc.

Provide a cost impact to furnish labor and materials to install Powerhold 4'x5'x6mm premium underlayment under the Gemcore SPC Flooring at the Fort Bragg City Hall project.

MATERIALS:

1. Powerhold 4'x5'x6mm premium underlayment

OTHER SERVICES INCLUDED/KEY NOTES:

1. N/A

EXCLUSIONS, PROJECT CONDITIONS, INSURANCE & GENERAL QUALIFICATIONS, PAYMENT TERM, SPECIAL PROVISIONS AND GENERAL CONDITIONS TO AGREEMENT:

- Same as Contract

PRICING BREAKOUT:

Cost Impact:

Materials / Tax: \$8,098.00

Freight: \$0.00

Labor: \$16,265.00

Travel: \$5,268.00

GP: \$4,445.00

Total: \$34,076.00

TOTAL Cost #2: \$34,076.00

Dalton Gavriloff

Respectfully Submitted,
Dalton Gavriloff (707) 568-5300

QUOTATION ACCEPTANCE:

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ACCEPTED: _____

PRINT NAME: _____

DATE: _____

COMPANY: _____

B.T. Mancini Co., Inc. Project Cost Breakdown Sheet

To City of Fort Bragg
Attn: Kevin McDannold

Phone: 707-961-2823
Email: KMcDannold@fortbragg.com

Requested by: **B. T. Mancini**
2985 Dutton Ave. Suite #1
Santa Rosa, CA 95403
707-568-5300
707-568-5302

Project Name: **Fort Bragg City Hall CPT Replacement**
Date: **5.7.2025**
Description: **BTM COR#2 - Underlayment @ Gemcore Flooring**

		Hours			DIFF		
LABOR		\$ -	\$ -	\$ -		HOURLY	LABOR
Class		x1	x1.5	x2		RATE	COST
1	Foreman	132				\$ 122.85	\$ 16,265.34
2						\$ -	\$ -
3						\$ -	\$ -
4						\$ -	\$ -
TOTAL LABOR							\$ 16,265.34

MATERIALS				UNIT		MAT	
	Description	QTY	UNITS	COST		COST	
1	Powerhold Premium 4'x5'x6mm Underlayment	202	sheets	\$	32.96	\$	6,657.92
2	SPRL13 Underlayment Staples	15	boxes	\$	23.31	\$	349.65
3	Poly Sheeting	4	rolls	\$	127.00	\$	508.00
4				\$	-	\$	-
				TOTAL MATERIAL		\$	7,515.57
				7.75% Sales Tax		\$	582.46

OTHER COSTS				UNIT	OTHER
	Description	QTY	UNIT	COST	COSTS
1	Travel Miles / Subsistence / Hotels	1	ls	\$ 5,268.00	\$ 5,268.00
2					\$ -
3					\$ -
				TOTAL OTHER	\$ 5,268.00

MATERIAL TOTAL	\$ 13,366.03
LABOR TOTAL	\$ 16,265.34
SUBTOTAL	\$ 29,631.37
15% MARK-UP	\$ 4,444.71
SUBTOTAL	\$ 34,076

SUBCONTRACTS

Name/Description	COST
1	
SUBCONTRACTS COST	\$ -
0%	\$ -
TOTAL SUB COST	\$ -

GRAND TOTAL \$ 34,076

Dalton Gavriloff, Project Manager

***** APPROVAL IS NECESSARY TO ORDER MATERIALS AND PROCEED WITH WORK**