



Work Order Signature Document

EZIQC Contract No.: CA03CO-061416-WTC			
<input checked="" type="checkbox"/> New Work Order		<input type="checkbox"/> Modify an Existing Work Order	
Work Order Number.: 055316.00		Work Order Date: 03/29/2018	
Work Order Title: San Benito County - Guardrails Repairs			
Owner Name: County of San Benito - RMA		Contractor Name: William A. Thayer Construction, Inc.	
Contact: Adam Goldstone		Contact: William Thayer	
Phone: 8319022207		Phone:	
Work to be Performed			
Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of NJPA EZIQC Contract No CA03CO-061416-WTC.			
<u>Brief Work Order Description:</u>			
Repair of damaged guardrail in 3 separate locations.			
Time of Performance		Estimated Start Date:	
		Estimated Completion Date:	
Liquidated Damages	Will apply: <input type="checkbox"/>	Will not apply: <input checked="" type="checkbox"/>	
Work Order Firm Fixed Price: \$37,639.81			
Owner Purchase Order Number:			

Approvals

County of San Benito - RMA

Date

Contractor

Date

APPROVED AS TO LEGAL FORM
SAN BENITO COUNTY COUNSEL

Shirley L. Murphy 4/5/18
DEPUTY COUNTY COUNSEL DATE



Detailed Scope of Work

To: William Thayer
William A. Thayer Construction, Inc.
20 J San Benancio Road
Salinas, CA 93908
No Data Input

From: Adam Goldstone
County of San Benito - RMA
2301 Technology Pkwy
Hollister, CA 95023
8319022207

Date Printed: March 29, 2018

Work Order Number: 055316.00

Work Order Title: San Benito County - Guardrails Repairs

Brief Scope: Repair of damaged guardrail in 3 separate locations.

☐

Preliminary

☐

Revised

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Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

Repair of damaged guardrail in 3 separate locations. The rails are about 106 feet long. The length is the entire length of the guardrail, not just the damaged section. 1. Fallon at Fairview 2. Santa Ana valley at Fairview (Not a full replacement, only 14 feet per the itemize at section 34) 3. John Smith Road

Subject to the terms and conditions of JOC Contract CA03CO-061416-WTC.

Contractor

Date

County of San Benito - RMA

Date

APPROVED AS TO LEGAL FORM
SAN BENITO COUNTY COUNSEL

Shirley L. Murphy 4/5/18
DEPUTY COUNTY COUNSEL DATE

Contractor's Price Proposal - Summary

Date: March 29, 2018

Re: IQC Master Contract #: CA03CO-061416-WTC
Work Order #: 055316.00
Owner PO #:
Title: San Benito County - Guardrails Repairs
Contractor: William A. Thayer Construction, Inc.
Proposal Value: \$37,639.81

Section - 01	\$24,190.62
Section - 34	\$13,449.19
Proposal Total	\$37,639.81

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

Contractor's Price Proposal - Detail

Date: March 29, 2018

Re: IQC Master Contract #: CA03CO-061416-WTC
 Work Order #: 055316.00
 Owner PO #:
 Title: San Benito County - Guardrails Repairs
 Contractor: William A. Thayer Construction, Inc.
 Proposal Value: \$37,639.81

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
Section - 01					
1	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$825.00
			Installation	Quantity 750.00 x Unit Price 1.00 x Factor 1.1000 = Total 825.00	
				bond fee	
2	01 22 23 00 0263		MO	2,500 LB Capacity, 78" Wide, Tracked Skid-Steer Loader (Bobcat) With Full-Time Operator	\$20,861.65
			Installation	Quantity 1.00 x Unit Price 16,568.70 x Factor 1.2591 = Total 20,861.65	
				auger 69 guardrail post	
3	01 22 23 00 0280		WK	9", 12", Or 16" Auger Attachment For Skid-Steer Loaders	\$710.38
			Installation	Quantity 2.00 x Unit Price 282.10 x Factor 1.2591 = Total 710.38	
4	01 55 26 00 0087		MO	Mesh Or Vinyl Roll-up Sign With Stand	\$93.95
			Installation	Quantity 2.00 x Unit Price 37.31 x Factor 1.2591 = Total 93.95	
				2 required	
5	01 55 26 00 0104		EA	Place And Remove Up To 250 Cones Using Truck	\$1,120.60
			Installation	Quantity 250.00 x Unit Price 3.56 x Factor 1.2591 = Total 1,120.60	
				25 daily x 10 days= 250	
6	01 71 13 00 0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed Truck Includes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom manlifts with up to 40' boom lengths, etc.	\$253.48
			Installation	Quantity 1.00 x Unit Price 201.32 x Factor 1.2591 = Total 253.48	
7	01 71 13 00 0003		MI	For Equipment Delivery And Pickup Using A Rollback Flatbed Truck Over 25 Miles, Add	\$76.11
			Installation	Quantity 15.00 x Unit Price 4.03 x Factor 1.2591 = Total 76.11	
8	01 74 19 00 0031		CY	Traditional Building Construction Materials Landfill Dump Fee	\$201.10
			Installation	Quantity 12.00 x Unit Price 13.31 x Factor 1.2591 = Total 201.10	
				7 cy post, 5 cy damaged rail= 12 cy	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 055316.00

Work Order Title: San Benito County - Guardrails Repairs

Section - 34

19	34	71	13	26	0122	EA	Box Beam End Piece Guide Railing SectionGalvanized excludes splices.					\$342.98	
							Quantity	Unit Price	Factor	=	Total		
Installation							1.00	x	245.08	x	1.2591	=	308.58
Demolition							1.00	x	27.32	x	1.2591	=	34.40
1 at john smith													

Subtotal for Section - 34

\$13,449.19

Proposal Total

\$37,639.81

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Subcontractor Listing

Date: March 29, 2018

Re: IQC Master Contract #: CA03CO-061416-WTC
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Name of Contractor	Duties	Amount	%
No Subcontractors have been selected for this Work Order		\$0.00	0.00