

Detailed Scope of Work

To:

William Thayer

William A. Thayer Construction, Inc.

20 J San Benancio Road Salinas, CA 93908

831-238-4666

June 04, 2018

Work Order Number:

057352.00

Work Order Title:

Water Softener & Boiler Replacement

Brief Scope:

Date Printed:

Installation of water heater and softener system for the jail.

Preliminary Revised X Final

Adam Goldstone

County of San Benito - RMA

2301 Technology Pkwy

Hollister, CA 95023

831-902-2207

From:

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 existing PVI water heater- furnish and install new components as advised from factor.
- Remove existing softener tanks and replace with a New Culligan system model # CTM 300 progressive flow triplex system with aqua Sensor initiated regeneration, 39° brine tank and air compressor.
- Electrical to be supplied by others. Softener requires 4 single gang outlets.
- No water balance
- All piping to be insulated with fiberglass all service jacket
- All components to be anchored to existing concrete pads
- No hazardous abatement of any kind.
- Existing water heater pump and flue to be re-used.
- New piping manifold for softener system.
- All work to be performed during normal work hours.

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

County of San Benito - RMA Date

APPROVED AS TO LEGAL FORM

EPUTY COUNTY COUNSEL



Work Order Signature Document

| | EZIQC Contract | No.: CA03CO-06 | 1416-WTC | | |
|---------------------|---|------------------------------------|--------------------------------------|--|--|
| | X New Work Order | Modify an Existing Work Order | | | |
| Work Order Numb | er.: 057352.00 | Work Order Date: | 06/04/2018 | | |
| Work Order Title: | Water Softener & Boiler Replacent | nent | | | |
| Owner Name: | County of San Benito - RMA | Contractor Name: | William A. Thayer Construction, Inc. | | |
| Contact: | Adam Goldstone | _Contact: | William Thayer | | |
| Phone: | 831-902-2207 | Phone: | 831-238-4666 | | |
| Brief Work Order D | ned as per the Final Detailed Scope of Woo CA03CO-061416-WTC. | Performed ork Attached and as p | per the terms and conditions of NJPA | | |
| Time of Performa | Estimated Completetion Dat | e: Will not apply: | X | | |
| Work Order Firm | Fixed Price: \$136,736.95 | | | | |
| Owner Purchas | se Order Number: | | | | |
| Approvals | | | | | |
| County of Con Da-14 | ro - RMA Dat | e Contractor | Hally 6/4/18 | | |
| County of San Benit | IU - KIVIA Dal | e contractor | | | |

Contractor's Price Proposal - Summary

Date:

June 04, 2018

Re:

IQC Master Contract #:

CA03CO-061416-WTC

Work Order #:

057352.00

Owner PO#:

Title:

Water Softener & Boiler Replacement

Contractor:

William A. Thayer Construction, Inc.

Proposal Value:

\$136,736.95

Section - 01

\$2,948.00

Section - 22

\$133,788.95

Proposal Total

\$136,736.95

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

The Percentage of NPP on this Proposal:

97.84%

Contractor's Price Proposal - Detail

Date:

June 04, 2018

Re:

IQC Master Contract #:

CA03CO-061416-WTC

Work Order #:

057352.00

Owner PO #:

Title:

Water Softener & Boiler Replacement

William A. Thayer Construction, Inc.

Proposal Value: \$136,736.95

| abor | | | | | | | Line Tot | | |
|--------|--|------|-----------|---|--|--|------------|--|--|
| | Equ | ıip. | Material | (Excludes) | | | | | |
| ectio | n - 01 | | | | | | | | |
| 1 | 01 22 | 16 | 00 0002 | | EA | Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible | \$2,948.0 | | |
| | | | | | 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. | | | |
| | | | | | Same transfer to and to take to | Quantity Unit Price Factor Total | d | | |
| | | | | | Installatio | 2,680.00 × 1.00 × 1.1000 = 2,948.0 |) | | |
| ection | | | | | | | | | |
| 2 | 22 00 | 00 | 00 0002 | | | INSTAQLL NEW WATER SOFTENER SYSTEM | \$79,563.2 | | |
| | | | | NPP | | Quantity Unit Price Factor Total | | | |
| | | | | MPP | Installatio | 1.00 x 64,382.00 x 1.2358 = 79,563.26 | | | |
| 3 | 22 00 | 00 | 00 0004 | | LS | REVISED REPAIR EXISTING PVI SYSTEM PER FACTORY ADVISEMENT | \$54,225.6 | | |
| | | | | a ten en | | Quantity Unit Price Factor Total | | | |
| | | | | NPP | Installatio | 1.00 × 43,879.00 × 1.2358 = 54,225.67 | | | |
| | | | | | | | | | |
| btota | al for | Sec | tion - 22 | | | | \$133,788 | | |
| opos | al T | nta! | | - | | | \$136,736. | | |

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

The Percentage of NPP on this Proposal:

97.84%



Subcontractor Listing

Date:

June 04, 2018

Re:

IQC Master Contract #:

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Work Order #:

057352.00

\$136,736.95

Owner PO #:

Title:

Water Softener & Boiler Replacement

Contractor:

William A. Thayer Construction, Inc.

Proposal Value:

| Name of Contractor | Duties | Amount | % |
|--------------------|--|--------------|-------|
| VAL'S PLUMBING | repair existing PVI Boiler and install new water softener system | \$108,261,00 | 79.17 |