



Work Order Signature Document

EZIQC Contract No.: CA02CO-061416-NCM

New Work Order

Modify an Existing Work Order

Work Order Number.: 053812.01

Work Order Date: 01/18/2019

Work Order Title: Renovate Sheriff Locker Room Supplemental 1

Owner Name: County of San Benito - RMA

Contractor Name: Newton Construction & Management, Inc.

Contact: Adam Goldstone

Contact: Darin Terrazas

Phone: 8319022207

Phone: 805-544-5583

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 Sourcewell EZIQC Contract No CA02CO-061416-NCM.

Brief Work Order Description:

Additional construction in storage room, men's locker room and briefing room

Time of Performance

Estimated Start Date:

Estimated Completion Date:

Liquidated Damages

Will apply:

Will not apply:

Work Order Firm Fixed Price: \$63,357.31

Owner Purchase Order Number:

Approvals

County of San Benito - RMA

Date

Darin Terrazas

Contractor

1-18-19

Date

Detailed Scope of Work

To: Darin Terrazas
 Newton Construction & Management
 2436 Broad St
 San Luis Obispo, CA 93401
 805-544-5583

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

Date Printed: January 18, 2019

Work Order Number: 053812.01

Work Order Title: Renovate Sheriff Locker Room Supplemental 1

Brief Scope: Additional construction in storage room, men's locker room and briefing room

Preliminary

Revised

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.

- Install a new door and 2 new windows at existing Briefing Room.
- Construct 2 Storage Rooms adjacent to the new Locker Room.
- Provide and install a Door & Frame and Keypad Lock at the entrance to the Men's Locker Room. Add a Keypad Lock to the door of the Women's Locker Room.
- Remove the existing men's and women's bathroom doors & frames, and widen the openings, for the shower inserts to fit through. Reframe openings and re-install doors and frames back.
- Reverse the swing of the Janitorial closet door to accommodate the new water heater.
- Add Electrical outlets in the new Storage Rooms(If Adam requests).
- Additional Demo and structural concrete and rebar put back(Per Structural Engineer's recommendations).
- Repair Fire Sprinkler Band-Aid repair to bring back up to code.
- Remove Electrical Panel from Janitorial closet and re-install on wall outside of closet.
- Repair or replace tile and carpet in men's and women's bathrooms at trench locations.
- Include additional plumbing hours to rework the plumbing per Architects new trench design

Subject to the terms and conditions of JOC Contract **CA02CO-061416-NCM**.

Detailed Scope of Work Continues..

Work Order Number: 053812.01
Work Order Title: Renovate Sheriff Locker Room Supplemental 1

Darin Terrazas _____ 1-18-19
Contractor Date

County of San Benito - RMA Date

Contractor's Price Proposal - Summary

Date: January 18, 2019

Re: IQC Master Contract #: CA02CO-061416-NCM
Work Order #: 053812.01
Owner PO #:
Title: Renovate Sheriff Locker Room Supplemental 1
Contractor: Newton Construction & Management, Inc.
Proposal Value: \$63,357.31

Carpet	\$4,620.78
concrete demo add	\$870.63
Elec Outlets	\$2,164.10
Fire Sprinkler Repair	\$3,497.40
Floors	\$334.00
Mechanical Room	\$1,058.40
Move Elec. Panel	\$2,302.79
New Doors & Windows	\$22,985.10
New Storage	\$16,798.49
Reimbursable Fee	\$1,326.72
Section - 01	\$1,725.17
Structural Concrete	\$2,690.31
Tile	\$2,983.41
Proposal Total	\$63,357.31

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: 9.77%

Contractor's Price Proposal - Detail

Date: January 18, 2019

Re: IQC Master Contract #: CA02CO-061416-NCM
 Work Order #: 053812.01
 Owner PO #:
 Title: Renovate Sheriff Locker Room Supplemental 1
 Contractor: Newton Construction & Management, Inc.
 Proposal Value: \$63,357.31

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
Carpet					
1	01 22 20 00 0007		HR	Carpet, Linoleum For tasks not included in the Construction Task Catalog® and as directed by owner only.	\$1,815.27
			Installation	Quantity 16.00 x Unit Price 88.25 x Factor 1.2856 = Total 1,815.27	
2	01 22 20 00 0007	0001	MOD	For Foreman, Add	\$90.71
			Installation	Quantity 16.00 x Unit Price 4.41 x Factor 1.2856 = Total 90.71	
3	09 68 13 00 0024		SY	30 Ounce, Patterned, Nylon Carpet Tile	\$2,525.82
			Installation	Quantity 30.00 x Unit Price 65.49 x Factor 1.2856 = Total 2,525.82	
				womens locker room	
4	09 68 13 00 0024	0373	MOD	For Cushion Backed Tile, Add	\$188.98
			Installation	Quantity 30.00 x Unit Price 4.90 x Factor 1.2856 = Total 188.98	
Subtotal for Carpet					\$4,620.78
concrete demo add					
5	02 41 19 13 0063		EA	Saw Cut Minimum Charge For projects where the total saw cutting charge is less than the minimum charge, use this task exclusively. This task should not be used in conjunction with any other tasks in this section.	\$870.63
			Installation	Quantity 1.00 x Unit Price 677.22 x Factor 1.2856 = Total 870.63	
				additional saw cutting for footing	
Subtotal for concrete demo add					\$870.63
Elec Outlets					
6	26 05 19 13 0010		EA	Receptacles, Direct Connected Dual, With Box	\$564.84
			Installation	Quantity 4.00 x Unit Price 109.84 x Factor 1.2856 = Total 564.84	
7	26 05 33 13 0007		CLF	3/4" Electrical Metallic Tubing (EMT) With 3 #12 THHN/THWN Assembly Includes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available.	\$1,599.26
			Installation	Quantity 1.95 x Unit Price 637.94 x Factor 1.2856 = Total 1,599.26	
Subtotal for Elec Outlets					\$2,164.10
Fire Sprinkler Repair					
8	02 00 00 00 0004			Repair Fire Sprinkler Band-Aid	\$3,497.40
		NPP	Installation	Quantity 1.00 x Unit Price 2,730.00 x Factor 1.2811 = Total 3,497.40	
				Fire Sprinkler Repair	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 053812.01
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Subtotal for Fire Sprinkler Repair	\$3,497.40
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Floors

9	03 54 16 00 0004	SF	1/2" Thick Self Leveling Cementitious Underlayment For Floors Including Surface Preparation	\$334.00
			Quantity	Unit Price
			60.00	4.33
		x		x
				Factor
				1.2856
				=
				Total
				334.00

Subtotal for Floors	\$334.00
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Mechanical Room

10	08 05 13 00 0044	EA	Modify Metal Door Frame For Door SwingIncludes removal of door, blank hinge plates, continuous hinge, blank strike plate, new strike plate and reinstallation of door.	\$1,058.40
			Quantity	Unit Price
			1.00	823.27
		x		x
				Factor
				1.2856
				=
				Total
				1,058.40

Reverse door swing to accommodate new water heater.

Subtotal for Mechanical Room	\$1,058.40
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Move Elec. Panel

11	26 24 16 00 0069	EA	50 Amp Rating, 12 - 20 Amp Breakers, 120/208 Volt, 4 Wire, 3 Phase Assembled Panelboard, Up To 50 Amp Main Breaker, 20 Circuit Capacity	\$1,327.55
			Quantity	Unit Price
			1.00	675.86
		x		x
				Factor
				1.2856
				=
				Total
				868.89

x
Demolition 1.00 x 356.77 x 1.2856 = 458.66

Remove and re-install electrical panel.

12	26 24 16 00 0069 0167	MOD	For NEMA 3R Panelboard, Add	\$975.24
			Quantity	Unit Price
			1.00	758.59
		x		x
				Factor
				1.2856
				=
				Total
				975.24

Subtotal for Move Elec. Panel	\$2,302.79
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New Doors & Windows

13	02 41 19 16 00053	SF	Demolish Wood Or Metal Framed Interior Partition/Wall With Drywall 2 Sides	\$910.20
			Quantity	Unit Price
			240.00	2.95
		x		x
				Factor
				1.2856
				=
				Total
				910.20

Includes Demo for 2 existing doors, 2 new doors, and 2 new windows.

14	08 05 13 00 0033	EA	Prepare Existing Wood Door (Non Rated) For Mortise Hardware	\$345.72
			Quantity	Unit Price
			4.00	67.23
		x		x
				Factor
				1.2856
				=
				Total
				345.72

15	08 05 13 00 0041	EA	Remove And Reinstall Door	\$172.91
			Quantity	Unit Price
			2.00	67.25
		x		x
				Factor
				1.2856
				=
				Total
				172.91

16	08 05 13 00 0042	EA	Remove And Reinstall Metal Door Frame	\$339.06
			Quantity	Unit Price
			2.00	131.87
		x		x
				Factor
				1.2856
				=
				Total
				339.06

17	08 14 16 00 0129	EA	3' x 7' x 1-3/4" Solid Core, Birch Faced Door	\$1,616.72
			Quantity	Unit Price
			4.00	314.39
		x		x
				Factor
				1.2856
				=
				Total
				1,616.72

Contractor's Price Proposal - Detail Continues..

Work Order Number: 053812.01
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New Doors & Windows

18	08 14 16 00 0129	0131	MOD	For Solid Wood Staved Core (Glued Block), AddNot used in conjunction with fire rating >20 minutes.						\$282.11
			Installation	Quantity	Unit Price	Factor	=	Total		
				4.00	54.86	1.2856	x	282.11		
19	08 14 16 00 0129	0136	MOD	For Machining for Mortise Lock, Add						\$179.98
			Installation	Quantity	Unit Price	Factor	=	Total		
				4.00	35.00	1.2856	x	179.98		
20	08 14 16 00 0129	0139	MOD	For Commercial Grade 1 Hour Fire Rated Door, Add						\$846.39
			Installation	Quantity	Unit Price	Factor	=	Total		
				4.00	164.59	1.2856	x	846.39		
21	08 14 16 00 0176		EA	Clear Or Colored Catalyzed Polyurethane Factory Finish For Flush Wood DoorIncludes any standard manufacturer color on six sides.						\$189.91
			Installation	Quantity	Unit Price	Factor	=	Total		
				4.00	36.93	1.2856	x	189.91		
22	08 14 16 00 0176	0541	MOD	For Custom Color To Match Non Standard Manufacturer Finish, Add						\$63.25
			Installation	Quantity	Unit Price	Factor	=	Total		
				4.00	12.30	1.2856	x	63.25		
23	08 54 13 00 0200		EA	32" x 72", New Construction, Double Hung Fiberglass Window						\$561.07
			Installation	Quantity	Unit Price	Factor	=	Total		
				1.00	436.43	1.2856	x	561.07		
24	08 54 13 00 0200	0474	MOD	For Colored Vinyl, Add						\$42.08
			Installation	Quantity	Unit Price	Factor	=	Total		
				1.00	32.73	1.2856	x	42.08		
25	08 54 13 00 0265		EA	24" x 72", One Operating Sash, New Construction, Casement Fiberglass Window						\$633.54
			Installation	Quantity	Unit Price	Factor	=	Total		
				1.00	492.80	1.2856	x	633.54		
26	08 54 13 00 0265	0474	MOD	For Colored Vinyl, Add						\$50.23
			Installation	Quantity	Unit Price	Factor	=	Total		
				1.00	39.07	1.2856	x	50.23		
27	08 71 16 00 2067		EA	4" x 16" Aluminum Pull Plate Door Hardware						\$231.41
			Installation	Quantity	Unit Price	Factor	=	Total		
				4.00	45.00	1.2856	x	231.41		
28	08 71 16 00 2252		EA	Key Controls Lever/Knob, Lever/Knob Trim (Precision 4908A)						\$1,956.37
			Installation	Quantity	Unit Price	Factor	=	Total		
				4.00	380.44	1.2856	x	1,956.37		
29	08 71 16 00 2271		EA	Concealed (In Frame) Overhead Door Closer (LCN 5010)						\$2,320.77
			Installation	Quantity	Unit Price	Factor	=	Total		
				4.00	451.30	1.2856	x	2,320.77		
30	08 71 16 00 2293		EA	Classroom F42 Pre-Assembled LocksetLocked with key outside. Inside always unlocked.						\$1,727.46
			Installation	Quantity	Unit Price	Factor	=	Total		
				2.00	671.85	1.2856	x	1,727.46		
										Standard locks
31	08 71 16 00 2441		EA	Class 400, Cylindrical, Classroom/Storeroom, Magnetic Strip + Keypad, Sparta Lever, Networked Wireless Electronic Lock (Schlage AD400CY70MSKSPA626)						\$2,864.27
			Installation	Quantity	Unit Price	Factor	=	Total		
				2.00	1,113.98	1.2856	x	2,864.27		
										Keypad locks

Contractor's Price Proposal - Detail Continues..

Work Order Number: 053812.01
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New Doors & Windows

32	08 71 16 00 2467	EA	Mortised Deadbolt, Key One Side, Knob One Side ANSI Grade 1, interchangeable cores, all finishes. Case size 4-1/2" x 6" (nominal).						\$1,036.30	
		Installation	Quantity	Unit Price	Factor	=	Total			
			4.00	201.52	1.2856		1,036.30			
33	08 71 21 00 0010	LF	5" Width, 1/4" Height, Aluminum Saddle Threshold (Pemko 271A)						\$683.53	
		Installation	Quantity	Unit Price	Factor	=	Total			
			16.00	33.23	1.2856		683.53			
34	09 01 20 00 0006	SF	>16 To 32 SF, Cut And Patch Hole In Drywall To Match Existing Per location. See CSI section 09 29 00 00-0001 for "Gypsum Board" repairs > 32 SF.						\$2,817.01	
		Installation	Quantity	Unit Price	Factor	=	Total			
			264.00	8.30	1.2856		2,817.01			
			6 locations both sides							
35	09 29 00 00 0056	SF	Up To 10' High, Walls, Tape, Spackle And Finish Gypsum Board						\$790.32	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1,078.50	0.57	1.2856		790.32			
36	09 91 23 00 0064	SF	Paint Interior Plaster/Drywall Walls, 2 Coats Paint, Brush/Roller Work						\$2,324.49	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1,506.75	1.20	1.2856		2,324.49			

Subtotal for New Doors & Windows **\$22,985.10**

New Storage

37	01 22 20 00 0006	HR	Carpenter For tasks not included in the Construction Task Catalog® and as directed by owner only.						\$1,614.51	
		Installation	Quantity	Unit Price	Factor	=	Total			
			16.00	78.49	1.2856		1,614.51			
			Used to install braces, supports and fasteners for wire mesh ceiling at storage rooms							
38	01 22 23 00 0934	DAY	10,000 LB Telescopic Boom, Hi-Reach, Rough Terrain Construction Forklift With Full-Time Operator						\$3,139.92	
		Installation	Quantity	Unit Price	Factor	=	Total			
			2.00	1,221.19	1.2856		3,139.92			
			Used to install Prefab Fence Panels on tops of new storages.							
39	01 71 13 00 0004	EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' Bed Includes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom manlifts with >40' boom lengths, etc.						\$517.62	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	402.63	1.2856		517.62			
40	06 11 16 00 0061	SF	2" x 4" Wood Wall Framing At 16" On Center						\$1,025.91	
		Installation	Quantity	Unit Price	Factor	=	Total			
			600.00	1.33	1.2856		1,025.91			
41	06 11 16 00 0077	LF	2" x 4" Wood Plate						\$164.30	
		Installation	Quantity	Unit Price	Factor	=	Total			
			60.00	2.13	1.2856		164.30			
42	06 11 16 00 0168	LF	2" x 4" Pressure Treated Wood Blocking To Concrete						\$420.39	
		Installation	Quantity	Unit Price	Factor	=	Total			
			60.00	5.45	1.2856		420.39			

Contractor's Price Proposal - Detail Continues..

Work Order Number: 053812.01
Work Order Title: Renovate Sheriff Locker Room Supplemental 1

New Storage

43	06 16 33 00 0004	SF	1/2" Thick CDX Plywood Roof DeckingApplied to wood rafters.						\$919.85
		Installation	Quantity	Unit Price	Factor	=	Total		
			450.00	1.59	1.2856		919.85	x	
44	06 16 33 00 0004 0005	MOD	For Shear Wall Construction, Add						\$121.49
		Installation	Quantity	Unit Price	Factor	=	Total		
			450.00	0.21	1.2856		121.49	x	
45	08 12 13 13 0109	EA	3'-6" x 6'-8" Through 7'-2" High, 6-7/8" Through 8-3/4" Deep, 16 Gauge, Knock Down Metal Door Frame						\$2,218.33
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00	431.38	1.2856		2,218.33	x	
46	08 12 13 13 0109 0074	MOD	For Welded Frames, Add						\$0.00
		Installation	Quantity	Unit Price	Factor	=	Total		
			0.00	59.50	1.2856		0.00	x	
47	09 01 20 00 0002	SF	Up To 2 SF, Cut And Patch Hole In Drywall To Match ExistingPer location.						\$446.77
		Installation	Quantity	Unit Price	Factor	=	Total		
			24.00	14.48	1.2856		446.77	x	
									6 locations both sides
48	09 29 00 00 0006	SF	5/8" Gypsum Board						\$1,161.99
		Installation	Quantity	Unit Price	Factor	=	Total		
			650.25	1.39	1.2856		1,161.99	x	
49	09 65 13 13 0005	LF	4" High, 1/8" Rubber Base, Group 1 Black, Russet And Umber						\$629.43
		Installation	Quantity	Unit Price	Factor	=	Total		
			144.00	3.40	1.2856		629.43	x	
50	09 91 23 00 0244	LF	Paint Interior Metal Door Frame And Trim, 2 Coats Paint, Brush/Roller Work						\$195.31
		Installation	Quantity	Unit Price	Factor	=	Total		
			72.00	2.11	1.2856		195.31	x	
51	09 91 23 00 0251	EA	Paint Interior Metal Door, Both Faces, 2 Coats Paint, Brush/Roller Work						\$652.31
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00	126.85	1.2856		652.31	x	
52	32 31 13 13 0091	LF	3" Outside Diameter Galvanized Steel Post, 11' To 15' In Length						\$781.13
		Installation	Quantity	Unit Price	Factor	=	Total		
			62.00	9.80	1.2856		781.13	x	
53	32 31 13 13 0168	LF	2" Galvanized Steel Rail, 0.09" Wall Thickness, Tie Wires And Fittings						\$571.42
		Installation	Quantity	Unit Price	Factor	=	Total		
			96.00	4.63	1.2856		571.42	x	
54	32 31 13 13 0262	LF	12' Non-Climbable Fabric Chain Link #9 Gauge, 3/8" Mesh						\$2,217.81
		Installation	Quantity	Unit Price	Factor	=	Total		
			32.00	53.91	1.2856		2,217.81	x	

Subtotal for New Storage

\$16,798.49

Reimbursable Fee

Contractor's Price Proposal - Detail Continues..

Work Order Number: 053812.01
Work Order Title: Renovate Sheriff Locker Room Supplemental 1

Reimbursable Fee

55	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.					\$1,326.72	
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				1,206.11		1.00		1.1000		1,326.72
			NJPA 2% Reimbursable Fee							

Subtotal for Reimbursable Fee **\$1,326.72**

Section - 01

56	01 22 20 00 0025	HR	Plumber	For tasks not included in the Construction Task Catalog® and as directed by owner only.						\$1,725.17
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				16.00		83.87		1.2856		1,725.17
			reworking of plumbing due to cages being installed in trench							

Subtotal for Section - 01 **\$1,725.17**

Structural Concrete

57	02 00 00 00 0003		Additional Demo and Structural Concrete and Rebar							\$2,690.31
		NPP	Installation	Quantity	x	Unit Price	x	Factor	=	Total
				1.00		2,100.00		1.2811		2,690.31

Subtotal for Structural Concrete **\$2,690.31**

Tile

58	01 22 20 00 0036	HR	Tile Layer	For tasks not included in the Construction Task Catalog® and as directed by owner only.						\$2,841.48
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				32.00		69.07		1.2856		2,841.48
59	01 22 20 00 0036 0001	MOD	For Foreman, Add							\$141.93
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				32.00		3.45		1.2856		141.93

Subtotal for Tile **\$2,983.41**

Proposal Total

\$63,357.31

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: 9.77%

Subcontractor Listing

Date: January 18, 2019

Re: IQC Master Contract #: CA02CO-061416-NCM
 Work Order #: 053812.01
 Owner PO #:
 Title: Renovate Sheriff Locker Room Supplemental 1
 Contractor: Newton Construction & Management, Inc.
 Proposal Value: \$63,357.31

Name of Contractor	Duties	Amount	%
A&B Fire Protection and Safety, Inc.		\$4,000.00	6.31
Empire Construction		\$30,000.00	47.35
Templeton Floor Company		\$10,000.00	15.78

