



**Work Order Signature Document**

**EZIQC Contract No.: CA-07-CC-B-A-030618-NCM**

**New Work Order**

**Modify an Existing Work Order**

Work Order Number.: 058094.01

Work Order Date: 01/18/2019

Work Order Title: San Benito County Juvenile Hall Renovation 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 CA-07-CC-B-A-030618-NCM.

Brief Work Order Description:

Various added scope of work

**Time of Performance**

Estimated Start Date:

Estimated Completion Date:

**Liquidated Damages**

Will apply:

Will not apply:

**Work Order Firm Fixed Price: \$24,615.18**

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  
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:** 058094.01

**Work Order Title:** San Benito County Juvenile Hall Renovation Supplemental 1

**Brief Scope:** Various added scope of work

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.

- Compaction testing of Base installed in Basketball Court area of Court Yard(by Construction Testing & Inspection Services).
- Extra demolition and plumbing changes in Intake Bathroom(Per direction of Architect).
- Redwood Header around Basketball Court Paving(Used to prevent unraveling).
- Upcharge for upgraded Rubber Flooring Tiles.
- Upcharge for upgrade Carpet Tiles.
- Credit Back for not painting Showers Stalls in Dayroom and not painting Intake Restroom.
- Moisture testing of slab in Dayroom.
- Moving desks and cabinets and possibly computer equipment from offices for flooring installation.
- Patch water damaged drywall in Court Room(Prior to Painting)

Subject to the terms and conditions of JOC Contract **CA-07-CC-B-A-030618-NCM**.

*Darin Terrazas*

Contractor

1-18-19

Date

County of San Benito - RMA

Date

## Contractor's Price Proposal - Summary

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**Date:** January 18, 2019

**Re:** IQC Master Contract #: CA-07-CC-B-A-030618-NCM  
Work Order #: 058094.01  
Owner PO #:  
Title: San Benito County Juvenile Hall Renovation Supplemental 1  
Contractor: Newton Construction & Management, Inc.  
Proposal Value: \$24,615.18

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<b>Carpet Tile Upgrade</b>	<b>\$1,844.03</b>
<b>CMU Patch @ Hatch</b>	<b>\$732.94</b>
<b>Compaction Test</b>	<b>\$404.80</b>
<b>Intake R.R. Demo</b>	<b>\$4,063.77</b>
<b>Intake R.R. Plumbing</b>	<b>\$912.91</b>
<b>Moisture Test</b>	<b>\$309.31</b>
<b>Move Office Furniture</b>	<b>\$1,941.06</b>
<b>Patch Drywall @ Court Room</b>	<b>\$883.37</b>
<b>Redwood Header</b>	<b>\$1,283.03</b>
<b>Reimbursable Fee</b>	<b>\$1,291.73</b>
<b>Rubber Tile upgrade</b>	<b>\$6,163.00</b>
<b>Section - 01</b>	<b>\$4,785.23</b>
<b>Proposal Total</b>	<b>\$24,615.18</b>

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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: 32.53%**

# Contractor's Price Proposal - Detail

Date: January 18, 2019

Re: IQC Master Contract #: CA-07-CC-B-A-030618-NCM  
 Work Order #: 058094.01  
 Owner PO #:  
 Title: San Benito County Juvenile Hall Renovation Supplemental 1  
 Contractor: Newton Construction & Management, Inc.  
 Proposal Value: \$24,615.18

Sect.	Item	Mod.	UOM	Description	Line Total		
Labor	Equip.	Material	(Excludes)				
<b>Carpet Tile Upgrade</b>							
1	02 00 00 00 0001			Carpet Tile Upgrade	\$1,844.03		
		<b>NPP</b>	Installation	Quantity 1.00 x	Unit Price 1,844.03 x	Factor 1.0000 =	Total 1,844.03
<b>Subtotal for Carpet Tile Upgrade</b>					<b>\$1,844.03</b>		
<b>CMU Patch @ Hatch</b>							
2	01 22 20 00 0004		EA	Cement Mason Minimum ChargeThis task should not be used in conjunction with any other tasks utilizing this labor trade, unless approved by owner. Task quantity is 1, unless approved by owner.	\$732.94		
			Installation	Quantity 1.00 x	Unit Price 616.33 x	Factor 1.1892 =	Total 732.94
<b>Subtotal for CMU Patch @ Hatch</b>					<b>\$732.94</b>		
<b>Compaction Test</b>							
3	01 45 23 00 0011		EA	Proctor Compaction 4" Standard Mold ASTM D698, Field Soils Test	\$404.80		
			Installation	Quantity 2.00 x	Unit Price 170.20 x	Factor 1.1892 =	Total 404.80
<b>Subtotal for Compaction Test</b>					<b>\$404.80</b>		
<b>Intake R.R. Demo</b>							
4	01 22 20 00 0039		HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$1,352.80		
			Installation	Quantity 16.00 x	Unit Price 68.01 x	Factor 1.2432 =	Total 1,352.80
<b>Subtotal for Intake R.R. Demo</b>					<b>\$4,063.77</b>		
<b>Intake R.R. Plumbing</b>							
5	01 22 20 00 0049		HR	PlumberFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$2,710.97		
			Installation	Quantity 24.00 x	Unit Price 90.86 x	Factor 1.2432 =	Total 2,710.97
<b>Subtotal for Intake R.R. Plumbing</b>					<b>\$912.91</b>		

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 058094.01  
**Work Order Title:** San Benito County Juvenile Hall Renovation Supplemental 1

**Moisture Test**

7	01 22 20 00 0073	HR	On-Site Certified Materials Testing Technician						\$309.31	
			Installation	Quantity	Unit Price	Factor	=	Total		
				6.00	43.35	1.1892		309.31		
			Perform moisture tests at slab - day room and hallway							

**Subtotal for Moisture Test** **\$309.31**

**Move Office Furniture**

8	01 22 20 00 0039	HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.						\$1,941.06	
			Installation	Quantity	Unit Price	Factor	=	Total		
				24.00	68.01	1.1892		1,941.06		
			Move Office Furniture. -							

**Subtotal for Move Office Furniture** **\$1,941.06**

**Patch Drywall @ Court Room**

9	01 22 20 00 0005	EA	Drywall Finisher Minimum ChargeThis task should not be used in conjunction with any other tasks utilizing this labor trade, unless approved by owner. Task quantity is 1, unless approved by owner.						\$883.37	
			Installation	Quantity	Unit Price	Factor	=	Total		
				1.00	742.83	1.1892		883.37		
			Patch Drywall at Court Room.							

**Subtotal for Patch Drywall @ Court Room** **\$883.37**

**Redwood Header**

10	06 15 13 00 0284	LF	2" x 4" Round Edge Redwood Deck Boards						\$221.67	
			Installation	Quantity	Unit Price	Factor	=	Total		
				80.00	2.33	1.1892		221.67		
			Redwood stakes							
11	32 35 16 00 0031	LF	2" x 6" Redwood, Con Heart/Smooth						\$1,061.36	
			Installation	Quantity	Unit Price	Factor	=	Total		
				210.00	4.25	1.1892		1,061.36		
			Redwood header							

**Subtotal for Redwood Header** **\$1,283.03**

**Reimbursable Fee**

12	01 22 16 00 0002	EA	Reimbursable FeesReimbursable 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.						\$1,291.73
			Installation	Quantity	Unit Price	Factor	=	Total	
				1,174.30	1.00	1.1000		1,291.73	

**Subtotal for Reimbursable Fee** **\$1,291.73**

**Rubber Tile upgrade**

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 058094.01  
**Work Order Title:** San Benito County Juvenile Hall Renovation Supplemental 1

**Rubber Tile upgrade**

13	07 00 00 00 0001		Vapor barrier adhesive							\$6,163.00
		<b>NPP</b>	Installation	Quantity		Unit Price		Factor	=	Total
			Upgrade to NXT tile	1.00	x	4,957.37	x	1.2432	=	6,163.00

**Subtotal for Rubber Tile upgrade** **\$6,163.00**

**Section - 01**

14	01 22 20 00 0044	HR	Painter, OrdinaryFor tasks not included in the Construction Task Catalog® and as directed by owner only.							\$4,785.23
			Installation	Quantity		Unit Price		Factor	=	Total
			additional paint requested for doors windows, repaint wall again and add shower stalls	48.00	x	80.19	x	1.2432	=	4,785.23

**Subtotal for Section - 01** **\$4,785.23**

**Proposal Total** **\$24,615.18**

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**The Percentage of NPP on this Proposal:** **32.53%**



## Subcontractor Listing

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**Date:** January 18, 2019

**Re:** IQC Master Contract #: CA-07-CC-B-A-030618-NCM  
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Owner PO #:  
Title: San Benito County Juvenile Hall Renovation Supplemental 1  
Contractor: Newton Construction & Management, Inc.  
Proposal Value: \$24,615.18

Name of Contractor	Duties	Amount	%
Abbey Carpet and Floor		\$9,000.00	36.56
Boyd's Asphalt Services		\$3,000.00	12.19
Coast Paint Inc		\$5,500.00	22.34
Harvey Plumbing		\$6,000.00	24.38
Stonhard		\$32,000.00	130.00