



**McCuen Construction, Inc.** Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

***Bus Maintenance and Admin Facility  
Window Credit***

PCO : 25

Date: 1/29/2024

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**Subcontractor(s):**

Commercial Glass Inc.

Delete - (2) C Type, (2) F Type, & (1) A Type Windows

Materials, Equip, Labor: \$ (4,285.81)

Subtotal: \$ (4,285.81)

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -

Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -

Subtotal: \$ -

Subcontractor(s) Subtotal: \$ (4,285.81)

Subcontractor(s) Subtotal W P/O: \$ (4,285.81)

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***McCuen Construction***

Materials, Equip, Labor: \$ -

15% P/O on Subs(s) \$ -

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ -

**COR Total: \$ (4,285.81)**

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**Comments:**

Additional Days:

Cain Gonczeruk

**Superintendent**

Frank Gonczeruk

**Project Manager**

*Jessica Riske-Gomez*  
**Owner Signature**

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824 Fax 916-652-7602



# COMMERCIAL GLASS INC.

DIR REGISTRATION #1000874516  
CA Lic. #1087889

19799 HIRSCH COURT, Suite B  
ANDERSON, CA 96007  
O. (530) 605-2222  
F. (530) 223-0473  
GLAZIERPROS@GMAIL.COM  
WWW.COMMERCIALGLASSINC.COM  
DIR REGISTRATION #1000874516  
CA LIC. # 1087889

## CHANGE ORDER PRICE REQUEST

Date: 6/16/2023

To: McCuen Construction

From: Wes Odell

Re: Bus Maint. & Admin. Facilities

Scope: We are deleting 2 - C Type, 2 - F Type, & 1 - A Type Windows

MATERIAL	QTY	UOM	COST	UOM	TTL COST
00001 C Type Windows - Aluminum Storefronts	2	wndws	\$ 439.31	wndws	\$ 878.62
00002 F Type Windows	2	wndws	\$ 644.23	wndws	\$ 1,288.46
00003 A Type Window	1	wndw	\$ 649.28	wndw	\$ 649.28
				SUB	\$ 2,816.36
			Tax rate	7.25%	\$ 204.19
				SUB	\$ 3,020.55
			Profit	0%	\$ -
				MAT TTL	\$ 3,020.55
					\$ 3,020.55
LABOR	QTY	UOM	COST	UOM	TTL COST
00001 To Install but No Longer		mhrs	\$ 1,265.26	mhrs	\$ 1,265.26
					\$ 1,265.26
			Profit	0%	\$ -
					\$ 1,265.26
					\$ 1,265.26
					\$ 4,285.81

Approved : Yes \_\_\_ No \_\_\_

Signed by: \_\_\_\_\_

Date: \_\_\_\_\_



**McCuen Construction, Inc.** Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

***Bus Maintenance and Admin Facility  
Add Wind Screen at Patio***

PCO : 26

Date: 12/21/2023

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**Subcontractor(s):**

Fife Metals

Add Material and Labor to Fabricate: Privacy Fence

Materials, Equip, Labor: \$ 10,772.00  
Subtotal: \$ 10,772.00

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -  
Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -  
Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 10,772.00

Subcontractor(s) Subtotal W P/O: \$ 10,772.00

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***McCuen Construction***

Material & Labor \$ -

15% P/O on Subs(s) \$ 1,615.80

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 123.88

**COR Total: \$ 12,511.68**

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***Comments: Additional Days:***

Cain Gonczeruk

**Superintendent**

Frank Gonczeruk

**Project Manager**

*Jessica Riske-Gomez*

**Owner Signature**

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824 Fax 916-652-7602

# ***FIFE METAL FABRICATING INC.***

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2305 RADIO LANE, REDDING, CA. 96001 ph(530)243-4696

fax(530)243-8717

e-mail: [fmfjack@sbcglobal.net](mailto:fmfjack@sbcglobal.net)

**STEEL FABRICATION AND ERECTION**

CA Lic. No 329476

DIR/PWC#1000013998

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McCuen Construction, Inc.  
645 Antelope Blvd. Seite 14  
Red Bluff, CA 96080  
(530) 727-9256

Nov. 28, 2023

Attn: Frank Gonczeruk

Regarding: Tehama County Bus Maintenance Facility

## ***CHANGE ORDER REQUEST #2***

Reason For Change: Added Material and Labor to fabricate: Privacy Fence

1. Detail Shop Drawings and Erection Drawings to modify railing and add new privacy panels
2. Fabricate new Privacy Fence panels (powder coat blue T009-BL01)
3. Add powder coating to handrails in contract (T009-BL01)
4. Laser cutting of wavey 10ga. panels
5. Hardware to install panels to concrete
6. Labor to install added Privacy Fence Panels
7. freight to Powder coaters and back
8. sales tax included

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**TOTAL..... \$10,772.00**

*Fife Metal Fabricating Inc.*

Jack Fife

Project Manager





**McCuen Construction, Inc.** Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

***Bus Maintenance and Admin Facility***

***HVAC Credit 1509***

PCO : 28

Date: 1/29/2024

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**Subcontractor(s):**

Ray Mac

Credit - Removal of the installation of new ductwork for the office area of the shop building.

Materials, Equip, Labor: \$ (14,133.58)

Subtotal: \$ (14,133.58)

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -

Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -

Subtotal: \$ -

Subcontractor(s) Subtotal: \$ (14,133.58)

Subcontractor(s) Subtotal W P/O: \$ (14,133.58)

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***McCuen Construction***

*Add oversized access door and consolidate and cover owner's furnishings that were to be moved prior to work being done by the owners per plan.*

Materials, Equip, Labor: \$ 1,490.34

15% P/O on Subs(s) \$ -

15% MCI P/O \$ 223.55

MCI Subtotal: \$ 1,713.89

1 % Bond \$ -

**COR Total: \$ (12,419.69)**

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**Comments:**

Additional Days:

Cain Gonczeruk

Frank Gonczeruk

*Jessica Riske-Gomez*

**Superintendent**

**Project Manager**

**Owner Signature**

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824 Fax 916-652-7602

# **Ray-Mac Mechanical Inc.**

901 N. Mt.Shasta Blvd

Mt.Shasta CA 96067

Phone (530) 926-5228

Fax (530) 926-5229

CA Contractors License #803028

**Change Order**

**CO # 1**

January 29, 2024

**Project- Tehama County Annex TI**

To- McCuen Construction Inc  
Attention- Cain Gonczerek  
Phone- 530-727-9256  
Fax- 530-727-9258  
Email- [cain@mccueninc.com](mailto:cain@mccueninc.com)

From- Ray-Mac Mechanical  
Contact- David McDowell  
Phone- 530-926-5228  
Fax- 530-926-5229  
Email- [dmcdowell@raymacmechanical.com](mailto:dmcdowell@raymacmechanical.com)

**Subject- Shop Office Ductwork Credit**

**Reference Document:**

**Description:** The below price is the credit for the removal of the installation of new ductwork for the office area of the shop building.

**Cost Breakdown:**

Quantity	Unit	Description	Cost/Unit	Total
1	Ea	Ductwork and Registers	\$4,539.50	\$4,539.60
48	Hr	Labor	\$132.50	\$6,360.00
6	Ea	Travel	\$175.00	\$1,050.00
			Sub Total	\$11,949.60
			Mark Up @ 15%	\$1,792.44
			Tax	\$391.54
			Total	\$14,133.58

**Price: \$14,133.58**

\_\_\_\_\_ This work will require \_\_\_\_\_ days extension of the contract

\_\_\_\_\_ We are proceeding with work per your authorization

\_\_\_\_\_ Please Forward your confirming change order

\_\_\_\_\_ Please sign below as approved and return to our office

**Accepted**      **Yes** \_\_\_\_\_      **No** \_\_\_\_\_

**Signature**      \_\_\_\_\_      **Date**      \_\_\_\_\_

McCuen Construction, Inc  
Lic. 880160  
3269 Swetzer Road  
Loomis, CA 95650  
916 652-7824 office  
916 652-7602 fax

Tehama County Bus Admin.  
MCI Project # 23-200

Date Proposed :  
Description of Work:

Add over sized access door and consolidae and cover  
owners furnishings that were to be moved prior to  
work being done by the owners per plan.

All labor hours are journeyman rate unless noted otherwise

Rates below include per diem and all supplemental benefits.

Equipment				
Equipment Name		Hours	Hour rate	Extended Amounts
CAT 328 Excavator			\$ 173.69	\$ -
CAT 315 Excavator			\$75.88	\$ -
Cat 420 Backhoe			\$86.86	\$ -
Cat 938 Wheel Loader			\$110.36	\$ -
Cat 415 Skip Loader			\$59.78	\$ -
CP 44 Padfoot Roller			\$86.70	\$ -
Case 750 Dozer			\$53.30	\$ -
Company Truck - F250 - F350		1	\$54.71	\$ 54.71
Dump Truck 5 CY			\$73.34	\$ -
CAT 943 Boom Fork Lift			\$67.02	\$ -
2K Water Truck			\$57.71	\$ -
4K Water Truck			\$93.61	\$ -
Jumping Jack - Vibra Plate			\$25.00	\$ -
Cat CB 22 Smooth Drum Roller			\$44.29	\$ -
Walk Behind Saw			\$36.80	\$ -
Man Lifts 4x4 Gas Scissor	Daily		\$300.00	\$ -
Man Lifts Electric Scissor (2632)	Daily		\$235.00	\$ -
Man Lifts Boom 40-45'	Daily		\$400.00	\$ -
Delivery				\$ 54.71
A Subtotal				\$ 109.42

Material and or work done by Specialist

Material				
Description	No. unit	Unit Cost	Extended	
misc. protection film and tape Access Door				
	1	\$ 35.00	\$ 35.00	\$ 35.00
	1	\$ 145.00	\$ 145.00	\$ 145.00
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
B Subtotal				\$ 180.00

Total Cost of Equipment, Material and Work

Project Manager	Date	
see attached		
Approval	Title	Date

		Hours	Hourly rate	Extended Amounts
				\$ -
				\$ -
Project Manager	Regular			\$ -
				\$ -
Office Staff	Regular			\$ -
				\$ -
Superintendent	Regular			\$ -
				\$ -
Operator OE3	Regular		\$ 101.91	\$ -
	OT			\$ -
	Sunday OT			\$ -
Carpenter	Regular	8	\$ 108.24	\$ 865.92
	OT			\$ -
	Sunday OT			\$ -
Concrete	Regular		\$ 94.94	\$ -
	OT			\$ -
	Sunday OT			\$ -
Labor	Regular	4	\$ 83.75	\$ 335.00
	OT			\$ -
	Sunday OT			\$ -
Iron Worker	Regular		\$ 99.49	\$ -
	OT			\$ -
	Sunday OT			\$ -
C Subtotal				\$ 1,200.92

			TOTAL
Subtotals			
Equipment	A	\$ 109.42	\$ 109.42
Material	B	\$ 180.00	\$ 180.00
Labor	C	\$ 1,200.92	\$ 1,200.92
Total this work order			
Please pay this amount \$\$			Total \$ 1,490.34

Any questions regarding this invoice should be directed to Accounting



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COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

***Bus Maintenance and Admin Facility***  
***Credit\_Replace 13 Existing Lights in Back Building***

PCO : 29

Date: 2/7/2024

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**Subcontractor(s):**

B Sharp

Credit\_Replace 13 Existing Lights in Back Building

Materials, Equip, Labor: \$ (1,408.00)  
Subtotal: \$ (1,408.00)

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -  
Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -  
Subtotal: \$ -

Subcontractor(s) Subtotal: \$ (1,408.00)

Subcontractor(s) Subtotal W P/O: \$ (1,408.00)

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***McCuen Construction***

Material & Labor \$ -

15% P/O on Subs(s) \$ -

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ -

**COR Total: \$ (1,408.00)**

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***Comments: Additional Days:***

Cain Gonczruk

**Superintendent**

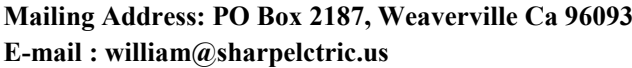
Frank Gonczruk

**Project Manager**

*Jessica Riske-Gomez*  
**Owner Signature**

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824 Fax 916-652-7602



**Labor Credit to replace 13 existing lights in back building.**

Employee's / Personnel	Hours	Hourly Rate	Extended Cost	
Journeyman	Regular	-8	160	-\$1,280.00
	OT/Sat			\$0.00
	Sunday			\$0.00
	OT/Sat			\$0.00
	Sunday			\$0.00
	OT/Sat			\$0.00
	Sunday			\$0.00
Apprentice	Regular		105	\$0.00
	OT/Sat			\$0.00
	Sunday			\$0.00
	OT/Sat			\$0.00
	Sunday			\$0.00
Clerical/asbuilts	Regular		65	\$0.00
	OT/Sat			\$0.00
	Sunday			\$0.00
	Regular			\$0.00
	OT/Sat			\$0.00
	Sunday			\$0.00

Subcontractor Quotes	Amount of Quote

**\*Material and or work done by Specialist**

**Material**

<b>E Subtotal</b>	<b>-\$1,280.00</b>
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**COUNTY OF TEHAMA**  
**WAIVER OF FORMAL BIDS - FINDINGS FORM**  
This form must be attached to an Agenda Request Form

DATE: 1/26/2024 DEPARTMENT: Tehama County - Transportation  
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director  
PROPOSED ACQUISITION: Over Excavate Mech. Bays Unsuitable Material

**REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:**

- a) Request to adopt the finding(s) as indicated below  
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

*When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.*

Check applicable finding(s):

☐ **Sole Source Acquisition:** Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

☐ **Participation In Existing Bid:** Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

☐ **Compatibility:** Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

☒ **Other, List Finding(s):**  
Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24



**McCuen Construction, Inc.** Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

***Bus Maintenance and Admin Facility  
Over Excavate Mech. Bays Unsuitable Material***

PCO : 32

Date: 1/26/2024

**Subcontractor(s):**

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -  
Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -  
Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -  
Subtotal: \$ -

Subcontractor(s) Subtotal: \$ -

Subcontractor(s) Subtotal W P/O: \$ -

***McCuen Construction***

*Over excavate Mech. Bays Unsuitable Materials*

Material & Labor \$ 15,000.00

15% P/O on Subs(s) \$ -

15% MCI P/O \$ -

MCI Subtotal: \$ 15,000.00

1 % Bond \$ -

**COR Total: \$ 15,000.00**

***Comments: Additional Days:***

Cain Gonczeruk

Superintendent

Frank Gonczeruk

Project Manager

*Jessica Riske-Gomez*  
Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824 Fax 916-652-7602



**COUNTY OF TEHAMA**  
**WAIVER OF FORMAL BIDS - FINDINGS FORM**  
This form must be attached to an Agenda Request Form

DATE: 1/26/2024 DEPARTMENT: Tehama County - Transportation  
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director  
PROPOSED ACQUISITION: Over Excavate Wet Area Mech. Bay Driveway

**REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:**

- a) Request to adopt the finding(s) as indicated below  
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

*When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.*

Check applicable finding(s):

☐ **Sole Source Acquisition:** Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

☐ **Participation In Existing Bid:** Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

☐ **Compatibility:** Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

☒ **Other, List Finding(s):**  
Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: Jessica Riske-Gomez

Date: 04/17/2024



**McCuen Construction, Inc.** Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

***Bus Maintenance and Admin Facility  
Over Excavate Wet Area Mech. Bay Driveway***

PCO : **33**

Date: **1/26/2024**

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**Subcontractor(s):**

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -

Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -

Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -

Subtotal: \$ -

Subcontractor(s) Subtotal: \$ -

Subcontractor(s) Subtotal W P/O: \$ -

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***McCuen Construction***

*Over Excavate Wet Area Mech. Bay Driveway*

Material & Labor \$ 30,000.00

15% P/O on Subs(s) \$ -

15% MCI P/O \$ -

MCI Subtotal: \$ 30,000.00

1 % Bond \$ -

**COR Total: \$ 30,000.00**

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***Comments: Additional Days:***

Cain Gonczeruk

**Superintendent**

Frank Gonczeruk

**Project Manager**

*Jessica Riske-Gomez*

**Owner Signature**

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824 Fax 916-652-7602

**COUNTY OF TEHAMA**  
**WAIVER OF FORMAL BIDS - FINDINGS FORM**  
This form must be attached to an Agenda Request Form

DATE: 10/23/2023 DEPARTMENT: Tehama County - Transportation  
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director  
PROPOSED ACQUISITION: Custom Width Dark Bronze Aluminum Threshold in Lieu of Epoxy Flooring

**REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:**

- a) Request to adopt the finding(s) as indicated below  
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

*When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.*

Check applicable finding(s):

☐ **Sole Source Acquisition:** Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

☐ **Participation In Existing Bid:** Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

☐ **Compatibility:** Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

☒ **Other, List Finding(s):**  
Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24



**McCuen Construction, Inc.** Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

***Bus Maintenance and Admin Facility***

***Custom Width Dark Bronze Aluminum Threshold in Lieu of Epoxy Flooring as  
Previously Discussed at the Interior of the Roll Up Door***

PCO : 47

Date: 10/23/2023

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**Subcontractor(s):**

Builders Door & Window

Add Threshold for Roll Up Door

Materials, Equip, Labor: \$ 1,325.00  
Subtotal: \$ 1,325.00

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -  
Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -  
Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 1,325.00

Subcontractor(s) Subtotal W P/O: \$ 1,325.00

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***McCuen Construction***

Materials, Equip, Labor: \$ -

15% P/O on Subs(s) \$ 198.75

15% MCI P/O \$ -

MCI Subtotal: \$ 198.75

1 % Bond \$ 17.23

**COR Total: \$ 1,540.98**

---

***Comments: Additional Days:***

Adding a wide threshold will allow for a slope to be added to minimize water intrusion during a rain event, currently the concrete is flat where the roll-up door contacts the floor, water will puddle and possibly seep in.

Cain Gonczeruk

**Superintendent**

Frank Gonczeruk

**Project Manager**

*Jessica Riske-Gomez*

**Owner Signature**

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602

# BUILDERS DOOR & WINDOW, Inc.

3790 Old 44 Drive  
Redding, CA 96003

P: 530-221-3667  
F: 530-221-0131

To: McCuen Construction, Inc.

Date: 10/20/23

Attn: Cain Gonczeruk  
Rich Shively

## Change Order Request

Project: Bus Maintenance & Administrative Facility Rehabilitation

Location: 1509 & 1515 Schwab Street  
Red Bluff, CA 96080

Our Change Order: CO-6  
McCuen C/O No.             
Architect Ref. No.           

Description: Add Threshold For Roll Up Door

Add the following at Roll Up Door:

1 ea 1/2" x 12" x 124" Threshold Dark Bronze

**Total**  
1125.00

Installation 200.00

Contract Addition \$ 1,325.00

**COUNTY OF TEHAMA**  
**WAIVER OF FORMAL BIDS - FINDINGS FORM**  
This form must be attached to an Agenda Request Form

DATE: 1/26/2024 DEPARTMENT: Tehama County - Transportation  
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director  
PROPOSED ACQUISITION: Sub Surface Water Issues at Solar Structure

**REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:**

- a) Request to adopt the finding(s) as indicated below
- b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

*When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.*

**Check applicable finding(s):**

☐ **Sole Source Acquisition:** Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

☐ **Participation In Existing Bid:** Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

☐ **Compatibility:** Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

☒ **Other, List Finding(s):**

Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: \_\_\_\_\_



Date: \_\_\_\_\_

4-3-24



**McCuen Construction, Inc.** Lic #880160

**COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR**

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

***Bus Maintenance and Admin Facility  
Sub Surface Water Issues at Solar Structure***

PCO : 51

Date: 1/26/2024

**Subcontractor(s):**

Nor Cal Air Filters

Removing Slurry Out of 8ft Deep Holes for Concrete Pilings

Materials, Equip, Labor: \$ 800.00

Subtotal: \$ 800.00

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -

Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -

Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 800.00

Subcontractor(s) Subtotal W P/O: \$ 800.00

**McCuen Construction**

Labor removing re-bar and forms, and  
re-setting up in 7 locations that flooded over night

Materials, Equip, Labor: \$ 3,604.88

15% P/O on Subs(s) \$ 120.00

15% MCI P/O \$ 540.73

MCI Subtotal: \$ 4,265.61

1 % Bond \$ 57.26

**COR Total: \$ 5,122.88**

**Comments: Additional Days: Days**

This is for the day that we poured, water was seeping in continuously and caving in the footings so

the re-bar needed to be set right after the slurry was pumped out and the pour was timed just after re-bar  
and forms were re-set. This was unforeseen and similar to other sub surface water issues that were encountered.

Cain Gonczeruk

Frank Gonczeruk

*Jessica Riske-Gomez*

Superintendent

Project Manager

Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824 Fax 916-652-7602



**COUNTY OF TEHAMA**  
**WAIVER OF FORMAL BIDS - FINDINGS FORM**  
This form must be attached to an Agenda Request Form

DATE: 12/1/2023 DEPARTMENT: Tehama County - Transportation  
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director  
PROPOSED ACQUISITION: Connect Existing Gas Line to Modified Unit Above Office 304

**REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:**

- a) Request to adopt the finding(s) as indicated below  
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

*When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.*

**Check applicable finding(s):**

☐ **Sole Source Acquisition:** Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

☐ **Participation In Existing Bid:** Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

☐ **Compatibility:** Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

☒ **Other, List Finding(s):**  
Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24



***Bus Maintenance and Admin Facility***  
***Connect Existing Gas Line to Modified Unit Above Office 304***

PCO :        56

Date:                    12/1/2023

**Subcontractor(s):**

Custom Plumbing

Connect the existing gas line to the unit that was modified above office 304. The gas piping shall be updated to meet code. The gas shall be tested to working pressure and checked for leaks.

**Materials, Equip, Labor: \$                    560.75**

**Subtotal: \$                    560.75**

"Subcontractor"

"Subcontractor work description"

**Materials, Equip, Labor: \$                    -**

**Sub P/O: \$                    -**

**Subtotal: \$                    -**

"Subcontractor"

"Subcontractor work description"

**Materials, Equip, Labor: \$                    -**

**Subtotal: \$                    -**

**Subcontractor(s) Subtotal: \$                    560.75**

**Subcontractor(s) Subtotal W P/O: \$                    560.75**

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***McCuen Construction***

**Material & Labor \$                    -**

**15% P/O on Subs(s) \$                    84.11**

**15% MCI P/O \$                    -**

**MCI Subtotal: \$                    -**

**1 % Bond \$                    5.61**

**COR Total: \$                    566.36**

---

***Comments: Additional Days:***

Cain Gonczruk

**Superintendent**

Frank Gonczruk

**Project Manager**



**Owner Signature**



2930 Innsbruck Drive, Suite B  
2930 Innsbruck Drive, Suite  
Redding CA 96003  
Phone: 530-241-1526

## Change Order Proposal

**Proposal Date:** 12/1/2023

**Project Name:** Bus Maintenance

**CO Request #:** 4

**Attention:** McCuen Construction

**Scope of Work:**

We hereby submit the following specifically described additional work and/or materials:

Connect the existing gas line to the unit that was modified above office 304. The gas piping shall be updated to meet code. The gas shall be tested to working pressure and checked for leaks.

Material	\$99.75
Labor	\$450.00
Admin	\$11.00

Total Change Order #1      \$560.75

Additional work to be performed under same conditions as specified in the original contract unless otherwise stipulated.

We propose to hereby to furnish materials and labor complete in accordance with those specifications at above stated price.

Respectfully Submitted: Miles Row

**ACCEPTANCE OF ADDITIONAL WORK**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payments will be made as outlined above.

Date of Acceptance: \_\_\_\_\_

Signature: \_\_\_\_\_

**COUNTY OF TEHAMA**  
**WAIVER OF FORMAL BIDS - FINDINGS FORM**  
This form must be attached to an Agenda Request Form

DATE: 12/5/2023 DEPARTMENT: Tehama County - Transportation  
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director  
PROPOSED ACQUISITION: Add Privacy Fence

**REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:**

- a) Request to adopt the finding(s) as indicated below  
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

*When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.*

Check applicable finding(s):

☐ **Sole Source Acquisition:** Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

☐ **Participation In Existing Bid:** Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

☐ **Compatibility:** Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

☒ **Other, List Finding(s):**

Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24



**McCuen Construction, Inc.** Lic #880160

**COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR**

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

***Bus Maintenance and Admin Facility  
Added Privacy Fence***

PCO : 57

Date: 12/5/2023

**Subcontractor(s):**

Fife Metal Fabricating Inc.

Added Material and Labor to fabricate: Privacy Fence

Materials, Equip, Labor: \$	10,772.00
Subtotal: \$	10,772.00

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$	-
Sub P/O: \$	-
Subtotal: \$	-

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$	-
Subtotal: \$	-

Subcontractor(s) Subtotal: \$ 10,772.00

Subcontractor(s) Subtotal W P/O: \$ 10,772.00

***McCuen Construction***

Material & Labor \$	-
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15% P/O on Subs(s) \$	1,615.80
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15% MCI P/O \$	-
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MCI Subtotal: \$	-
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1 % Bond \$	107.72
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COR Total: \$	12,495.52
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***Comments: Additional Days:***

Cain Gonczeruk

Superintendent

Frank Gonczeruk

Project Manager

*Jessica Riske-Gomez*

Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824 Fax 916-652-7602

# ***FIFE METAL FABRICATING INC.***

2305 RADIO LANE, REDDING, CA. 96001 ph(530)243-4696

fax(530)243-8717

e-mail: [fmfjack@sbcglobal.net](mailto:fmfjack@sbcglobal.net)

**STEEL FABRICATION AND ERECTION**

CA Lic. No 329476

DIR/PWC#1000013998

McCuen Construction, Inc.  
645 Antelope Blvd. Suite 14  
Red Bluff, CA 96080  
(530) 727-9256

Nov. 28, 2023

Attn: Frank Gonczerek

Regarding: Tehama County Bus Maintenance Facility

## ***CHANGE ORDER REQUEST #2***

Reason For Change: Added Material and Labor to fabricate: Privacy Fence

1. Detail Shop Drawings and Erection Drawings to modify railing and add new privacy panels
2. Fabricate new Privacy Fence panels (powder coat blue T009-BL01)
3. Add powder coating to handrails in contract (T009-BL01)
4. Laser cutting of wavey 10ga. panels
5. Hardware to install panels to concrete
6. Labor to install added Privacy Fence Panels
7. freight to Powder coaters and back
8. sales tax included

---

**TOTAL..... \$10,772.00**

*Fife Metal Fabricating Inc.*  
Jack Fife  
Project Manager

**COUNTY OF TEHAMA**  
**WAIVER OF FORMAL BIDS - FINDINGS FORM**  
This form must be attached to an Agenda Request Form

DATE: 12/8/2023 DEPARTMENT: Tehama County - Transportation  
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director  
PROPOSED ACQUISITION: Solar Structure Concrete Testing

**REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:**

- a) Request to adopt the finding(s) as indicated below  
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

*When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.*

Check applicable finding(s):

☐ **Sole Source Acquisition:** Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

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☐ **Compatibility:** Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

☒ **Other, List Finding(s):**

Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24



***Bus Maintenance and Admin Facility  
Solar Structure Concrete Testing***

PCO :        58

Date:                    12/8/2023

**Subcontractor(s):**

Mid Pacific Engineering, Inc.

Construction Testing Concrete Placement, Concrete Motar Grout Cylinder Pickup, Laboratory  
Compression Test

Materials, Equip, Labor: \$	888.80
Subtotal: \$	888.80

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$	-
Sub P/O: \$	-
Subtotal: \$	-

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$	-
Subtotal: \$	-

Subcontractor(s) Subtotal: \$                    888.80

Subcontractor(s) Subtotal W P/O: \$                    888.80

***McCuen Construction***

Material & Labor \$	-
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15% P/O on Subs(s) \$	133.32
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15% MCI P/O \$	-
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MCI Subtotal: \$	-
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1 % Bond \$	10.22
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<b>COR Total: \$</b>	<b>1,032.34</b>
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***Comments: Additional Days:***

Cain Gonczerek

**Superintendent**

Frank Gonczerek

**Project Manager**



**Owner Signature**

# Invoice

**Mid Pacific Engineering, Inc.**

P.O. Box 492067  
Redding, California 96049

Phone 530-246-9499  
Fax 530-246-9527

**Bill To:**

McCuen Construction  
trenton@mccueninc.com  
frank@mccueninc.com  
cain@mccueninc.com  
tbrown@mccueninc.com

**Invoice Number:** 20232468  
**Invoice Date:** 10/28/2023  
**Project Number:** 06384-01  
**Project Manager:** BDE - 52  
**Client Number:** M1740

**Project:** 06384-01P - Tehama County Transit Facilit  
**Client Project or PO Number:**

DATE	DESCRIPTION	HRS/QTY	U/M	RATE	AMOUNT
10/24/2023	Construction Testing Concrete Placement Observation / Cylinders - Field Technician	4	hr	105.00	420.00
10/25/2023	Construction Testing Concrete Mortar Grout Cylinder Pickup - Field Technician	2	hr	105.00	210.00
	Laboratory Compression Test - Concrete 4x8 or 6x12 ASTM C39	4	ea	40.00	160.00
	Mileage	104	mi	0.95	98.80

<b>Total</b>	\$888.80
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$888.80

A late payment charge of one and one-half percent (1.5%) per month will be applied to balances not paid within 30 days of receipt.



**COUNTY OF TEHAMA**  
**WAIVER OF FORMAL BIDS - FINDINGS FORM**  
This form must be attached to an Agenda Request Form

DATE: 12/14/2023 DEPARTMENT: Tehama County - Transportation  
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director  
PROPOSED ACQUISITION: Roof Repairs and Supply/Install New R-25 Insulation

**REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:**

- a) Request to adopt the finding(s) as indicated below  
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

*When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.*

Check applicable finding(s):

☐ **Sole Source Acquisition:** Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

☐ **Participation In Existing Bid:** Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

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☒ **Other, List Finding(s):**  
Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24



**McCuen Construction, Inc.** Lic #880160

**COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR**

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

**Bus Maintenance and Admin Facility**

**Per Owner's Request\_Roof Repairs and Supply/Install New R-25 Insulation at  
North and West Walls at 1509**

PCO : 59

Date: 12/14/2023

**Subcontractor(s):**

True North

Roof Repairs at 1509 Due to Existing Leaks, Supply and Install New R-25 Wall Insulation in North Wall  
and West Wall Above Mezzanine in Building 1509. Shop Areas Only.

Materials, Equip, Labor: \$ 28,618.00

Subtotal: \$ 28,618.00

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -

Sub P/O: \$ -

Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -

Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 28,618.00

Subcontractor(s) Subtotal W P/O: \$ 28,618.00

**McCuen Construction**

**Final Cleaning and Disposal**

Material & Labor \$ 900.00

15% P/O on Subs(s) \$ 4,292.70

15% MCI P/O \$ 135.00

MCI Subtotal: \$ 1,035.00

1 % Bond \$ 340.81

**COR Total: \$ 34,286.51**

**Comments: Additional Days: 14 Days**

Cain Gonczeruk

Superintendent

Frank Gonczeruk

Project Manager

*Jessica Riske-Gomez*

Owner Signature

# CHANGE ORDER

This form complies with professional standards in effect January 1-December 31, 2023



*True North Constructors Inc.*

CA: A, B, C51 #1010975 / OR: Commercial #228437

6240 Parallel Road

Anderson, CA. 96007

PHONE (530) 355-9515 FAX (530) 365-8633

CONTRACT

DATE: February 27, 2023

THIS DATE: December 12, 2023

TO:

NAME

McCuen Construction, Inc.

PROJECT ADDRESS

1509 and 1515 Schwab Street

ALTERNATE ADDRESS (IF ANY)

CITY

RedBluff

CITY

STATE/ZIP

CA 96080

STATE/ZIP

PHONE

PHONE

**ADDITIONAL CHARGE FOR CHANGE(S) BELOW IS: \$ 28,618.00**

Add 14 calendar days to contract completion date. Payment will be made as follows: 30 day net

## DESCRIPTION OF CHANGE(S)

1. Move shop equipment around and back into place so we could work on roof insulation.....\$2,055.00
2. ROOF REPAIRS AT 1509 DUE TO EXISTING LEAKS  
Repair one 4" exhaust duct flashing  
Remove two swamp coolers  
Repair roof at the two swamp cooler locations with new roof sheeting  
Repair four roof penetrations for electrical and water at swamp cooler penetrations  
Supply and install three rubber boot flashings for existing plumbing vent penetrations  
Remove, repair and re-install five ridge vents with new closures and double mastic sealant tape.....\$7,438.00
3. Supply and Install new R-25 wall insulation in North wall and West wall above mezzanine in building 1509. Shop areas only, remove old scrim and install full depth (8") fiberglass, banded with new vapor barrier scrim. Approx 1,206 square feet. Dump fees / trash removal. Scissor lifts, admin. fees, Sales tax, delivery are included.....\$19,125.00

Change Order No. 2

Date Of Existing Contract July 19, 2023

Project: Bus Maintenance and Administration Facility Rehabilitation

Location: 1509 and 1515 Schwab Street, Red Bluff, CA. 96080

Job No. \_\_\_\_\_

Above change(s) to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

CONTRACTOR SIGNATURE

X

AUTHORIZED SIGNATURE

DATE

**COUNTY OF TEHAMA**  
**WAIVER OF FORMAL BIDS - FINDINGS FORM**  
This form must be attached to an Agenda Request Form

DATE: 12/21/2023 DEPARTMENT: Tehama County - Transportation  
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director  
PROPOSED ACQUISITION: Exhaust Fans and Heaters Replacement

**REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:**

- a) Request to adopt the finding(s) as indicated below  
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

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Check applicable finding(s):

☐ **Sole Source Acquisition:** Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

☐ **Participation In Existing Bid:** Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

☐ **Compatibility:** Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

☒ **Other, List Finding(s):**  
Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24



**McCuen Construction, Inc.** Lic #880160

**COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR**

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

***Bus Maintenance and Admin Facility***

***Per Owner's Request\_Vehicle Exhaust Fans & Heaters\_Replacement of Light  
in Mezzanine***

PCO : 60

Date: 12/21/2023

**Subcontractor(s):**

B Sharp Electric

Per Owner's Request\_Cost to replace lights in the mezzanine with customer supplied lights.

Materials, Equip, Labor: \$ 1,777.15

Subtotal: \$ 1,777.15

B Sharp Electric

New electrical for EF-1 Exhaust fans in the Vehicle bays and one heater (HTR-1).

Materials, Equip, Labor: \$ 6,620.34

Subtotal: \$ 6,620.34

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -

Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 8,397.49

Subcontractor(s) Subtotal W P/O: \$ 8,397.49

***McCuen Construction***

Material & Labor \$ -

15% P/O on Subs(s) \$ 1,259.62

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 96.57

**COR Total: \$ 9,753.68**

***Comments: Additional Days: 14 Days***

Cain Gonczeruk

Superintendent

Frank Gonczeruk

Project Manager

*Jessica Riske-Gomez*  
Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824 Fax 916-652-7602





**E-mail : [william@sharpelectric.us](mailto:william@sharpelectric.us)**

Equipment Name	Hours	Rate	Total
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
A Subtotal			\$0.00

Subcontractor Quotes	Amount of Quote

<b>B Subtotal</b>	<b>\$0.00</b>
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### Material

[illegible]

<b>Change Order #</b>	5
<b>Project Name</b>	Bus Maintenance
<b>Project Address</b>	1515 Schwab St Red Bluff
<b>Today's Date</b>	12/19/2023
<b>Scope of Work Name</b>	Replace lights is mezzanine

**Cost to replace lights in mezzanine with customer supplied lights. Per owners request. Don't not include Painting conduits.**

**Clerical/asbuilts**

Employee's / Personnel		Hours	Hourly Rate	Extended Cost
Journeyman	Regular	5	160	\$800.00
	OT/Sat			\$0.00
	Sunday			\$0.00
	OT/Sat			\$0.00
	Sunday			\$0.00
	OT/Sat			\$0.00
	Sunday			\$0.00
Apprentice	Regular	5	105	\$525.00
	OT/Sat			\$0.00
	Sunday			\$0.00
	OT/Sat			\$0.00
	Sunday			\$0.00
Clerical/asbuilts	Regular	1	65	\$65.00
	OT/Sat			\$0.00
	Sunday			\$0.00
	Regular			\$0.00
	OT/Sat			\$0.00
	Sunday			\$0.00

<b>E Subtotal</b>	<b>\$1,390.00</b>
-------------------	-------------------

			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

Total Cost of Equipment, Material & Work

C Subtotal 

\$211.64

		Subtotals		Total
Equipment	A	\$0.00	\$0.00	\$0.00
Subcontract	B	\$0.00	\$0.00	\$0.00
Material	C	\$211.64	\$21.16	\$232.80
Labor	D	\$1,390.00	\$139.00	\$1,529.00
Tax on Material	E	\$15.34		\$15.34
		*Please Pay This Amount		\$1,777.15

Project Manager \_\_\_\_\_ Date \_\_\_\_\_

\*Any Questions regarding this invoice should be directed to Accounting

Approval \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_



Mailing Address: PO Box 2187, Weaverville Ca 96093  
E-mail : william@sharpelectric.us

Equipment Name	Hours	Rate	Total
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
A Subtotal			\$0.00

Subcontractor Quotes	Amount of Quote

B Subtotal **\$0.00**

\*Material and or work done by Specialist

#### Material

Description	Qty	Cost	Extended
1/2 EMT	70	\$0.68	\$47.60
# 12 THHN	990	\$0.18	\$178.20
2 pole 20a BR Breaker	2	\$27.60	\$55.20
SP 20a Breaker	1	\$14.98	\$14.98
1/2 RT Connectors	4	\$1.15	\$4.60
1/2 RT Coupling	4	\$1.61	\$6.44
1/2 LB	2	\$7.78	\$15.56
1/2 Liquid Tight Metal	12	\$1.98	\$23.76
1/2 LQ Connectors	4	\$5.62	\$22.48
1/2 Rigid Couplings	2	\$6.07	\$12.14
Roofjack	2	\$17.99	\$35.98
Roof Blocks	2	\$47.60	\$95.20
1/2 strut straps	4	\$2.02	\$8.08
4s deep box	1	\$6.01	\$6.01
1/2 Emt Straps	6	\$0.30	\$1.80
1/2 Emt Connectors	4	\$1.48	\$5.92
1/2 Flex	6	\$0.90	\$5.40
1/2 Flex connector	2	\$4.82	\$9.64
4s Blank Cover	1	\$3.11	\$3.11
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

Change Order #	6
Project Name	Bus Maintenance
Project Address	1515 Schwab St Red Bluff
Todays Date	12/19/2023
Scope of Work Name	Vehicle Exhaust Fans & Heaters

There are two new EF-1 Exhaust fans in the Vehicle bays and one heater (HTR-1) Than need new electrical not shown on the plans. The exhaust fans need to be controlled from a Co2 Sensor Located Down low in the vehicle bays, and one heater that needs 120v Power. Cost below is to add electrical to accomodate these items.

#### Clerical/asbuilts

Employee's / Personnel		Hourly		Extended Cost
		Hours	Rate	
Journeyman	Regular	20	160	\$3,200.00
	OT/Sat			\$0.00
	Sunday			\$0.00
	OT/Sat			\$0.00
	Sunday			\$0.00
	OT/Sat			\$0.00
Apprentice	Regular	20	105	\$2,100.00
	OT/Sat			\$0.00
	Sunday			\$0.00
	OT/Sat			\$0.00
	Sunday			\$0.00
	OT/Sat			\$0.00
Clerical/asbuilts	Regular	2	65	\$130.00
	OT/Sat			\$0.00
	Sunday			\$0.00
	Regular			\$0.00
	OT/Sat			\$0.00
	Sunday			\$0.00

E Subtotal **\$5,430.00**



			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

Total Cost of Equipment, Material & Work

C Subtotal 

\$552.10

		Subtotals		Total
Equipment	A	\$0.00	\$0.00	\$0.00
Subcontract	B	\$0.00	\$0.00	\$0.00
Material	C	\$552.10	\$55.21	\$607.31
Labor	D	\$5,430.00	\$543.00	\$5,973.00
Tax on Material	E	\$40.03		\$40.03
		*Please Pay This Amount		\$6,620.34

Project Manager \_\_\_\_\_ Date \_\_\_\_\_

\*Any Questions regarding this invoice should be directed to Accounting

Approval \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

**COUNTY OF TEHAMA**  
**WAIVER OF FORMAL BIDS - FINDINGS FORM**  
This form must be attached to an Agenda Request Form

DATE: 12/21/2023 DEPARTMENT: Tehama County - Transportation  
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director  
PROPOSED ACQUISITION: Lengthen Two Beams and Add Stair Guardrails

**REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:**

- a) Request to adopt the finding(s) as indicated below
- b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

*When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.*

Check applicable finding(s):

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Recommended: 

Date: 4-3-24



**McCuen Construction, Inc.** Lic #880160

**COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR**

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

***Bus Maintenance and Admin Facility  
Lengthen (2) Beams & Add Stair Guardrails***

PCO : 61

Date: 12/27/2023

**Subcontractor(s):**

Fife Metals

Added Material and Labor to Fabricate: Lengthen (2) Beams & Add Stair Guardrail

Materials, Equip, Labor: \$ 4,403.00

Subtotal: \$ 4,403.00

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -

Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -

Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 4,403.00

Subcontractor(s) Subtotal W P/O: \$ 4,403.00

***McCuen Construction***

Material & Labor \$ -

15% P/O on Subs(s) \$ 660.45

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 50.63

**COR Total: \$ 5,114.08**

***Comments: Additional Days:***

The plans show a wall and hand rail at this location on the north side of the stairs, there is no wall therefore the condition down the stairs requires a guard rail for safety.

Cain Gonczerek

Frank Gonczerek

*Jessica Riske-Gomez*

Superintendent

Project Manager

Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602

# ***FIFE METAL FABRICATING INC.***

2305 RADIO LANE, REDDING, CA. 96001 ph(530)243-4696

fax(530)243-8717

e-mail: [fmfjack@sbcglobal.net](mailto:fmfjack@sbcglobal.net)

**STEEL FABRICATION AND ERECTION**

CA Lic. No 329476

DIR/PWC#1000013998

McCuen Construction, Inc.  
645 Antelope Blvd. Suite 14  
Red Bluff, CA 96080  
(530) 727-9256

Nov. 27, 2023

Attn: Frank Gonczerek

Regarding: Tehama County Bus Maintenance Facility

## ***CHANGE ORDER REQUEST #1***

Reason For Change: Added Material and Labor to fabricate: Lengthen (2) beams & Add Stair Guardrail.

1. Modify Drawings: E1, E2, E3, E4 & E5 (RFI #10 & RFI #17)
  - A. Change Column and Beam locations and lengthen beams 2F & 2H
  - B. Modify Rail layout, redraw Balcony railing
  - C. Draw new Guardrailing on open side of stair
2. Fabricate new Guardrail on open side of stair (powder coat black)
3. Labor to install added Guardrail
4. freight to Powder coaters and back
5. sales tax included

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**TOTAL..... \$4,403.00**

*Fife Metal Fabricating Inc.*  
Jack Fife  
Project Manager

**COUNTY OF TEHAMA**  
**WAIVER OF FORMAL BIDS - FINDINGS FORM**  
This form must be attached to an Agenda Request Form

DATE: 1/4/2024 DEPARTMENT: Tehama County - Transportation  
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director  
PROPOSED ACQUISITION: Install New R-25 Wall Insulation in Shop Walls Bldg. 1820

**REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:**

- a) Request to adopt the finding(s) as indicated below  
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

*When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.*

Check applicable finding(s):

☐ **Sole Source Acquisition:** Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

☐ **Participation In Existing Bid:** Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

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☒ **Other, List Finding(s):**  
Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24



**McCuen Construction, Inc.** Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

***Bus Maintenance and Admin Facility***

***Supply and Install New R-25 Wall Insulation in Shop Walls Bldg. 1820***

PCO : 62

Date: 1/4/2024

**Subcontractor(s):**

True North

Supply and install new R-25 Wall Insulation in Shop Walls in Bldg. 1820

Materials, Equip, Labor: \$ 23,731.00

Subtotal: \$ 23,731.00

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -

Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -

Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 23,731.00

Subcontractor(s) Subtotal W P/O: \$ 23,731.00

***McCuen Construction***

***Final Cleaning and Disposal***

Material & Labor \$ 900.00

15% P/O on Subs(s) \$ 3,559.65

15% MCI P/O \$ 135.00

MCI Subtotal: \$ 1,035.00

1 % Bond \$ 284.61

**COR Total: \$ 28,610.26**

***Comments: Additional Days:***

Cain Gonczeruk

Superintendent

Frank Gonczeruk

Project Manager

*Jessica Risks-Gomez*  
Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602

# CHANGE ORDER

This form complies with professional standards in effect January 1-December 31, 2024



*True North Constructors Inc.*

CA: A, B, C51 #1010975 / OR: Commercial #228437

6240 Parallel Road

Anderson, CA. 96007

PHONE (530) 355-9515 FAX (530) 365-8633

CONTRACT

DATE: February 27, 2023

THIS DATE: January 4, 2024

TO:

NAME

McCuen Construction, Inc.

PROJECT ADDRESS

1820 Bidwell Street

ALTERNATE ADDRESS (IF ANY)

CITY

RedBluff

CITY

STATE/ZIP

CA 96080

STATE/ZIP

PHONE

PHONE

**ADDITIONAL CHARGE FOR CHANGE(S) BELOW IS: \$ 23,731.00**

Add 5 calendar days to contract completion date. Payment will be made as follows: 30 day net

## DESCRIPTION OF CHANGE(S)

1. Supply and Install new R-25 wall insulation in Shop walls in building 1820. Shop areas only, remove old scrim and install full depth (8") fiberglass, banded with new vapor barrier scrim. Approx 800 square feet. Repair all torn and missing roof insulation in shop area only. We will attempt to patch small holes and replace sections that are either too large to repair or are missing. Dump fees / trash removal. Scissor lifts, admin. fees, Sales tax, delivery are included  
.....\$23,731.00

Change Order No. 3

Date Of Existing Contract July 19, 2023

Project: Bus Maintenance and Administration Facility Rehabilitation

Location: 1820 Bidwell Street, Red Bluff, CA. 96080

Job No.

Above change(s) to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

CONTRACTOR SIGNATURE

X

AUTHORIZED SIGNATURE

DATE



**COUNTY OF TEHAMA**  
**WAIVER OF FORMAL BIDS - FINDINGS FORM**  
This form must be attached to an Agenda Request Form

DATE: 2/7/2024 DEPARTMENT: Tehama County - Transportation  
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director  
PROPOSED ACQUISITION: Hose Faucet

**REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:**

- a) Request to adopt the finding(s) as indicated below  
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

*When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.*

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☒ **Other, List Finding(s):**

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Recommended: 

Date: 4-3-24





**McCuen Construction, Inc.** Lic #880160

**COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR**

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

**Bus Maintenance and Admin Facility**  
**Per Owner's Request\_Hose Faucet**

PCO : 69

Date: 2/7/2024

**Subcontractor(s):**

Custom Plumbing

Remove the existing exterior 1/2" hose faucet, shorten pipe to wall and install new hose faucet with vacuum breaker.

Materials, Equip, Labor: \$ 405.00  
Subtotal: \$ 405.00

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -  
Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -  
Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 405.00

Subcontractor(s) Subtotal W P/O: \$ 405.00

**McCuen Construction**

Material & Labor \$ -

15% P/O on Subs(s) \$ 60.75

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 69.86

**COR Total: \$ 535.61**

**Comments: Additional Days:**

Cain Gonczeruk

Superintendent

Frank Gonczeruk

Project Manager

*Jessica Riaks-Gomez*  
Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602



2930 Innsbruck Drive, Suite  
Redding CA 96003  
Phone: 530-241-1526

## Change Order Proposal

**Proposal Date:** 2/7/2024

**Project Name:** Bus Maintenance & Administrative Facility Rehabilitation

**CO Request #:** 5

**Attention:** McCuen Construction, Inc

**Scope of Work:**

We hereby submit the following specifically described additional work and/or materials:

Remove the existing exterior 1/2" hose faucet, shorten pipe to wall and install new hose faucet with vacuum breaker.

Material	\$ 53.00
Labor	\$ 352.00

Total Change Order #5      \$ 405.00

Additional work to be performed under same conditions as specified in the original contract unless otherwise stipulated.

We propose to hereby to furnish materials and labor complete in accordance with those specifications at above stated price.

Respectfully Submitted: Mark Larson

### ACCEPTANCE OF ADDITIONAL WORK

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payments will be made as outlined above.

Date of Acceptance: \_\_\_\_\_

Signature: \_\_\_\_\_



**COUNTY OF TEHAMA**  
**WAIVER OF FORMAL BIDS - FINDINGS FORM**  
This form must be attached to an Agenda Request Form

DATE: 1/17/2024 DEPARTMENT: Tehama County - Transportation  
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director  
PROPOSED ACQUISITION: Painting a 12" Blue Band in Bldg. 1509

**REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:**

- a) Request to adopt the finding(s) as indicated below  
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☐ **Compatibility:** Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

☒ **Other, List Finding(s):**

Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24



**McCuen Construction, Inc.** Lic #880160

**COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR**

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

***Bus Maintenance and Admin Facility***

***Per Owner's Request\_Painting a 12" Blue Band in Bldg. 1509***

PCO : 63

Date: 1/17/2024

**Subcontractor(s):**

Keith Brown Drywall

Painting a 12" Blue Band in Bldg. 1509

Materials, Equip, Labor: \$ 700.00

Subtotal: \$ 700.00

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -

Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -

Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 700.00

Subcontractor(s) Subtotal W P/O: \$ 700.00

***McCuen Construction***

Material & Labor \$ -

15% P/O on Subs(s) \$ 105.00

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 8.05

**COR Total: \$ 813.05**

***Comments: Additional Days:***

Cain Gonczruk

Superintendent

Frank Gonczruk

Project Manager

*Jessica Riska-Gomez*  
Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824 Fax 916-652-7602

Keith Brown Drywall

2090 Oakley Lane  
Wheatland, CA 95692  
+1 5306332102  
KBD@keithbrowndrywall.com



Estimate

ADDRESS  
McCuen  
3269 Swetzer Road  
Loomis, CA 95650

ESTIMATE 16391  
DATE 01/17/2024

DIR 1000013543 PROJECT CO BMAFR KBD INFORMATION CSLB 616543 & Tax ID 81-0581617

DESCRIPTION	AMOUNT
Painting a 12" band Blue in 1509 Building	700.00
Labor 700	
Material 0	
Thank you for the opportunity to do business with you.	
TOTAL	\$700.00

Accepted By  
  
Accepted Date

Contact Keith Brown for all Scheduling 530-701-4520

Prep-Coat is Highly Recommended on all drywall before texture.

All Drywall Jobs need to maintain proper heat at 60 degrees  
KBD is not responsible for cracking due to not maintaining proper temperatures.  
KBD does not provide heat source.

**COUNTY OF TEHAMA**  
**WAIVER OF FORMAL BIDS - FINDINGS FORM**  
This form must be attached to an Agenda Request Form

DATE: 1/29/2024 DEPARTMENT: Tehama County - Transportation  
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director  
PROPOSED ACQUISITION: Aggregate Testing for AC Paving

**REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:**

- a) Request to adopt the finding(s) as indicated below  
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

*When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.*

Check applicable finding(s):

☐ **Sole Source Acquisition:** Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

☐ **Participation In Existing Bid:** Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

☐ **Compatibility:** Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

☒ **Other, List Finding(s):**

Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24



**McCuen Construction, Inc.** Lic #880160

**COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR**

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

***Bus Maintenance and Admin Facility***  
***Aggregate Base Observation and Testing for AC Paving***

PCO : 64

Date: 1/29/2024

**Subcontractor(s):**

Mid Pacific Engineering

Construction Testing Aggregate Base Observation and Testing

Materials, Equip, Labor: \$ 299.40  
Subtotal: \$ 299.40

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -  
Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -  
Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 299.40

Subcontractor(s) Subtotal W P/O: \$ 299.40

***McCuen Construction***

Material & Labor \$ -

15% P/O on Subs(s) \$ 44.91

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 3.44

**COR Total: \$ 347.75**

***Comments: Additional Days:***

Cain Gonczeruk

Superintendent

Frank Gonczeruk

Project Manager

*Jessica Riske-Gomez*  
Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824 Fax 916-652-7602



# Invoice

**Mid Pacific Engineering, Inc.**

P.O. Box 492067  
Redding, California 96049

Phone 530-246-9499  
Fax 530-246-9527

**Bill To:**

McCuen Construction  
trenton@mccueninc.com  
frank@mccueninc.com  
cain@mccueninc.com  
tbrown@mccueninc.com

**Invoice Number:** 20232736

**Invoice Date:** 11/25/2023

**Project Number:** 06384-01

**Project Manager:** BDE - 52

**Client Number:** M1740

**Project:** 06384-01RP - Tehama County Transit Facili

**Client Project or PO Number:**

DATE	DESCRIPTION	HRS/QTY	U/M	RATE	AMOUNT
11/1/2023	Construction Testing Aggregate Base Observation and Testing - Field Technician	2	hr	125.00	250.00
	Mileage	52	mi	0.95	49.40

**Total** \$299.40

**Payments/Credits** -\$299.40

**Balance Due** \$0.00

A late payment charge of one and one-half percent (1.5%) per month will be applied to balances not paid within 30 days of receipt.



**COUNTY OF TEHAMA**  
**WAIVER OF FORMAL BIDS - FINDINGS FORM**  
This form must be attached to an Agenda Request Form

DATE: 1/30/2024 DEPARTMENT: Tehama County - Transportation  
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director  
PROPOSED ACQUISITION: Drywall Framing

**REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:**

- a) Request to adopt the finding(s) as indicated below  
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

*When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.*

Check applicable finding(s):

☐ **Sole Source Acquisition:** Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

☐ **Participation In Existing Bid:** Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

☐ **Compatibility:** Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

☒ **Other, List Finding(s):**  
Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24



**McCuen Construction, Inc.** Lic #880160

**COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR**

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

**Bus Maintenance and Admin Facility  
Repair**

PCO : 65

Date: 1/30/2024

**Subcontractor(s):**

Progressive Drywall

Add Doorway to future storage area at mezzanine

Materials, Equip, Labor: \$ 506.00

Subtotal: \$ 506.00

Progressive Drywall

Add fur out metal framing at Window B info king studs and header

Materials, Equip, Labor: \$ 1,688.23

Subtotal: \$ 1,688.23

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -

Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 2,194.23

Subcontractor(s) Subtotal W P/O: \$ 2,194.23

**McCuen Construction**

Material & Labor \$ -

15% P/O on Subs(s) \$ 329.13

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 25.23

COR Total: \$ 2,548.60

**Comments: Additional Days:**

This work was NOT included in the CO #36 to finish the storage room, this work was done as a future door way.

Cain Gonczeruk

Frank Gonczeruk

*Jessica Riske-Gomez*

Superintendent

Project Manager

Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602



"Rocking the North State"  
Metal Stud & Drywall Service

**Drywall, Inc.**

Lic. #577278

P.O. Box 491561, Redding, CA 96049  
Office: (530) 221-2400 • Fax: (530) 221-8454

## Progressive Drywall Inc.

### Extra Work Report For:

**TEHAMA BUS MAINTENANCE FACILITY**

Description of Work: Add doorway to future storage area at mezzanine

Work Requested By: Cain Gonczerek

Date work performed:

TBD

Verbal: X

RFI #:

CL#

Addendum #:

#### LABOR:

Classification	Payrate	Hours	Total
Journeyman Hanger	\$110.00		
Journeyman Taper	\$110.00		
Journeyman Framer	\$110.00	4	440.00
Labor Subtotal			440.00
Labor Markup @ 15%			66.00
<b>LABOR TOTAL</b>			<b>506.00</b>

#### MATERIALS:

Item Description	Qty	Unit Price	Total Amount
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Material Subtotal			0.00
Sales Tax 7.5%			0.00
Material Markup @ 15%			0.00
<b>MATERIAL TOTAL</b>			<b>0.00</b>

EQUIPMENT: (See invoice/quote attached)

Equipment Used	Unit (hr/day/week)	Rate	Total Cost
Equipment Subtotal			0.00
Sales Tax 7.5 %			
Equipment Markup @ 15%			0.00
<b>EQUIPMENT TOTAL</b>			<b>0.00</b>

**LABOR/MATERIALS/EQUIPMENT TOTAL:**

**506.00**



"Rocking the North State"  
Metal Stud & Drywall Service

**Drywall, Inc.**

Lic. #577278

P.O. Box 491561, Redding, CA 96049  
Office: (530) 221-2400 • Fax: (530) 221-8454

## Progressive Drywall Inc.

### Extra Work Report For:

**TEHAMA BUS MAINTENANCE**

20 June, 2023

Description of Work: Add fur out metal framing at Window B into king studs and header

Work Requested By: Rich Shively

Date work performed:

TBD

Verbal: X

RFI #:

CL#

Addendum #:

#### LABOR:

Classification	Payrate	Hours	Total
Journeyman Hanger	\$110.00		
Journeyman Taper	\$110.00		
Journeyman Framer	\$110.00	8	880.00
Labor Subtotal			880.00
Labor Markup @ 15%			132.00
<b>LABOR TOTAL</b>			<b>1,012.00</b>

#### MATERIALS:

Item Description	Qty	Unit Price	Total Amount
162T-125-33	200 LF	0.800	\$160.00
162S-125-33	288 LF	0.825	\$237.00
Misc. Consumables (Blades, Screws, Etc)			\$150.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Material Subtotal			547.00
Sales Tax 7.5%			41.03
Material Markup @ 15%			88.20
<b>MATERIAL TOTAL</b>			<b>676.23</b>

#### EQUIPMENT: (See invoice/quote attached)

Equipment Used	Unit (hr/day/week)	Rate	Total Cost
Equipment Subtotal			0.00
Sales Tax 7.5 %			
Equipment Markup @ 15%			0.00
<b>EQUIPMENT TOTAL</b>			<b>0.00</b>

**LABOR/MATERIALS/EQUIPMENT TOTAL:**

**1,688.23**

**COUNTY OF TEHAMA**  
**WAIVER OF FORMAL BIDS - FINDINGS FORM**  
This form must be attached to an Agenda Request Form

DATE: 1/31/2024 DEPARTMENT: Tehama County - Transportation  
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director  
PROPOSED ACQUISITION: Repair Damaged Drywall & Metal Framing from Vehicle Impact

**REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:**

- a) Request to adopt the finding(s) as indicated below  
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

*When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.*

Check applicable finding(s):

☐ **Sole Source Acquisition:** Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

☐ **Participation In Existing Bid:** Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

☐ **Compatibility:** Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

☒ **Other, List Finding(s):**

Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24



**McCuen Construction, Inc.** Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

***Bus Maintenance and Admin Facility***

***Repair Damaged Drywall & Metal Framing from Vehicle Impact***

PCO : 66

Date: 1/31/2024

**Subcontractor(s):**

Progressive Drywall

Repair damaged drywall and metal framing from vehicle impact. Frame louver openings.

Materials, Equip, Labor: \$ 5,910.54

Subtotal: \$ 5,910.54

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -

Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -

Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 5,910.54

Subcontractor(s) Subtotal W P/O: \$ 5,910.54

***McCuen Construction***

Material & Labor \$ -

15% P/O on Subs(s) \$ 886.58

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 67.97

COR Total: \$ 6,865.09

***Comments: Additional Days:***

Cain Gonczeruk

Superintendent

Frank Gonczeruk

Project Manager

*Jessica Riske-Gomez*

Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602





"Rocking the North State"  
Metal Stud & Drywall Service

**Drywall, Inc.**

Lic. #577278

P.O. Box 491581, Redding, CA 96049  
Office: (530) 221-2400 • Fax: (530) 221-8454

**Progressive Drywall Inc.**  
**Extra Work Report For:**

**TEHAMA BUS MAINTENANCE**

**13 DECEMBER, 2023**

Description of Work: Repair damaged drywall and metal framing from vehicle impact. Frame louver openings.

Work Requested By: McCUEN CONSTRUCTION

Date work performed:

TBD

Verbal:

RFI #:

CL#

Addendum #:

**LABOR:**

Classification	Payrate	Hours	Total
Journeyman Hanger	\$110.00	16	1,760.00
Journeyman Taper	\$110.00	8	880.00
Journeyman Framer	\$110.00	16	1,760.00
Labor Subtotal			4,400.00
Labor Markup @ 15%			660.00
<b>LABOR TOTAL</b>			<b>5,060.00</b>

**MATERIALS:**

Item Description	Qty	Unit Price	Total Amount
362T-150-33	60 LF	1.600	\$96.00
362S-162-33	124 LF	1.500	\$186.00
5/8" TYPE X GYP BD	512 SF	0.500	\$256.00
Misc. Consumables (Blades, Screws, Etc)			\$150.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Material Subtotal			688.00
Sales Tax 7.5%			51.60
Material Markup @ 15%			110.94
<b>MATERIAL TOTAL</b>			<b>850.54</b>

EQUIPMENT: (See invoice/quote attached)

Equipment Used	Unit (hr/day/week)	Rate	Total Cost
Equipment Subtotal			0.00
Sales Tax 7.5 %			
Equipment Markup @ 15%			0.00
<b>EQUIPMENT TOTAL</b>			<b>0.00</b>

**LABOR/MATERIALS/EQUIPMENT TOTAL:**

**5,910.54**



**COUNTY OF TEHAMA**  
**WAIVER OF FORMAL BIDS - FINDINGS FORM**  
This form must be attached to an Agenda Request Form

DATE: 2/7/2024 DEPARTMENT: Tehama County - Transportation  
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director  
PROPOSED ACQUISITION: Added Security Cameras

**REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:**

- a) Request to adopt the finding(s) as indicated below
- b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

*When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.*

**Check applicable finding(s):**

☐ **Sole Source Acquisition:** Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

☐ **Participation In Existing Bid:** Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

☐ **Compatibility:** Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

☒ **Other, List Finding(s):**

Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24



**McCuen Construction, Inc.** Lic #880160

**COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR**

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

***Bus Maintenance and Admin Facility***  
***Per Owner's Request\_Added Security Cameras***

PCO : 67

Date: 2/7/2024

**Subcontractor(s):**

World Telecom & Surveillance

Added CCTV System

Materials, Equip, Labor: \$ 12,975.71  
Subtotal: \$ 12,975.71

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -  
Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -  
Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 12,975.71

Subcontractor(s) Subtotal W P/O: \$ 12,975.71

***McCuen Construction***

Material & Labor \$ -

15% P/O on Subs(s) \$ 1,946.36

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 2,238.31

**COR Total: \$ 17,160.38**

***Comments: Additional Days:***

Cain Gonczeruk

Superintendent

Frank Gonczeruk

Project Manager

*Jessica Risko-Gomez*  
Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602



**Date:** February 6, 2024

**To:** Mccuen Construction  
**Phone:** 530-727-9256  
**EMAIL:** tdickinson@mccueninc.com

**From:** World Telecom & Surveillance, Inc. (WT&S)  
**WT&S is bidding on the following project.**  
**Project Name:** Tehama County Transportation Bus Depot Office building CCTV system  
**Addendums Received:** 0

Sections Bidding:

Section	Section Description
N/A	Cameras

**The following is a description of the Scope of Work for the above referenced project.**

**The contractor accepting our bid shall provide the following. (As Needed)**

1. Furnish and install all conduits for the installation of the systems WT&S is bidding.
2. Furnish and install all 120-volt AC power and necessary outlets to operate the system.
3. Furnish and install any back boxes called for in the specification and not being furnished by WT&S.
4. Furnish and install any needed backboxes for cameras.
5. Furnish and core drill of concrete floors, poke-through, penetrations, firestop, patching and or painting.
6. Furnish, install, and paint the required backboards for mounting equipment.
7. Trenching, backfill, concrete work, duct bank, manhole support racks, etc.
8. Furnish and install any backing as needed for back boxes or mounts.
9. Furnish and install wall mount customer provided rack.
10. WT&S shall have the use of the contractors scaffolding and/or lifts for installation of devices that WT&S may be required to install.
11. Auto CAD drawings will be provided to WT&S for the use of shop drawings and As-builts.

**World Telecom & Surveillance, Inc. (WT&S) shall provide the following equipment and services for the specified systems being quoted anything that is not listed below will be done by others.**

1. Furnish the equipment as specified for the above drawing.
2. WT&S has Bicsi RCDD on Staff.
3. WT&S is a LTS Certified Contractor
4. Furnish and install a new CCTV system, test, and commission the systems.
5. Furnish and install all field devices as listed.
6. Furnish and install (QTY 7) LT Securities 180-degree panoramic cameras. (LTCMIP3C8PW-SDL)
7. Furnish and install (QTY 1) LT Securities 270-degree panoramic camera. (LTCMIP7553W4-SZ8)
8. Furnish and install (Qty 1) 8 port POE switch for cameras on original building.
9. Furnish and install (QTY 1) LT Securities 16 channel platinum IP net video recorder, with 11 ports taken up by cameras being installed now this leaves room for 5 additional cameras to be installed without need to upgrade NVR. (LTN8916-P16N)
10. Furnish and install the needed cables, jacks, and mounts for all cameras.
11. Mount and focus Ip cameras and provide limited training in the setup and operation of the new CCTV system.

**Price and terms of the quotation:**

Section	Section Description
N/A	Cameras

**Our Total Base Price is: \$12,975.71 Inc. tax.**

**NOTE: THIS IS A PREVAILING WAGE PROJECT**

**Our prices are good for 30 days for the date above.**

**Does include sales tax.**

**Does not include permits and bonds.**

**Unforeseen material cost increases due to vendor adjustments or discontinued items will be covered in an equitable adjustment change order.**

**WT&S Contact:**

**Maasen Spalding**

**Office 530-223-9753**

**FAX 530-223-9186**

**TERMS**

All invoicing will be due 30 days from billing date to not accrue late fees.

World Telecom & Surveillance Inc. certifies that all statements in this proposal are true and acknowledges that if the proposal contains any false statements, the above customer may declare any contract made as a result of the proposal to be void.

**ACCEPTANCE OF PROPOSAL**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. This quote is only valid for 60 days from the date of proposal.

**Date of acceptance:** \_\_\_\_\_ **Signature** \_\_\_\_\_

**COUNTY OF TEHAMA**  
**WAIVER OF FORMAL BIDS - FINDINGS FORM**  
This form must be attached to an Agenda Request Form

DATE: 2/7/2024 DEPARTMENT: Tehama County - Transportation  
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director  
PROPOSED ACQUISITION: Install Solar Type Irrigation Controller and Backflow Blanket

**REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:**

- a) Request to adopt the finding(s) as indicated below  
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

*When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.*

Check applicable finding(s):

☐ **Sole Source Acquisition:** Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

☐ **Participation In Existing Bid:** Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

☐ **Compatibility:** Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

☒ **Other, List Finding(s):**

Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24



**McCuen Construction, Inc.** Lic #880160

**COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR**

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

**Bus Maintenance and Admin Facility**

**Per Owner's Request\_Install Solar Type Irrigation Controller and Backflow Blanket / T&M**

PCO : 68

Date: 2/7/2024

**Subcontractor(s):**

McEntire Landscaping

Furnish and Install Hunter XCH-600-SS-P XC Hybrid Solar and Small Backflow Blanket

Materials, Equip, Labor: \$ 1,020.00

Subtotal: \$ 1,020.00

McEntire Landscaping

T&M - Locating Sleeves and Lateral Line West of North Parking Entry

Materials, Equip, Labor: \$ 315.00

Subtotal: \$ 315.00

McEntire Landscaping

T&M - Flush existing lines, located broken line under driveway, dug out to remove and repair - replace 80' of 3/4" PVC, install 70' drip tubing, add emitters to 12 trees

Materials, Equip, Labor: \$ 820.00

Subtotal: \$ 820.00

Subcontractor(s) Subtotal: \$ 2,155.00

Subcontractor(s) Subtotal W P/O: \$ 2,155.00

**McCuen Construction**

Material & Labor \$ -

15% P/O on Subs(s) \$ 323.25

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 371.74

COR Total: \$ 2,849.99

**Comments: Additional Days:**

Cain Gonczerek

Superintendent

Frank Gonczerek

Project Manager

*Jessica Riske-Gomez*  
Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602





January 22, 2024

Cain Gonczeruk  
Travis Dickinson  
McCuen Construction, Inc  
3269 Swetzer Road  
Loomis, CA 95650

Sent Via email: [cain@mccueninc.com](mailto:cain@mccueninc.com) and [tdickinson@mccueninc.com](mailto:tdickinson@mccueninc.com)

**PROJECT:** *Bus Maintenance and Administrative Facility Rehab*  
**RE:** *Change Order Request for Irrigation  
Extra Work*

Following up on the conversation requesting to install a solar type irrigation controller and backflow blanket. (See attached cutsheet).

Furnish and install Hunter XCH-600-SS-P XC Hybrid Solar and  
small backflow blanket = \$1,020.00

Extra work 1/11/2024 Searched for sleeves and lateral lines west of north parking  
entry – per Cain / Travis) = \$ 315.00

Extra work 1/12/2024 Flush existing lines, located broken line under driveway,  
dug out to remove and made repair – replacing 80' of ¾" PVC, install 70' drip  
tubing, add emitters to 12 trees = \$ 820.00

**TOTAL for listed items = \$2,155.00**

Thank you for your time.

Debbie Leone  
McEntire Landscaping, Inc.



## XCH-600-SS-P



**Brand:** Residential & Commercial Irrigation

**Product Line:** Controllers

**Product Model:** XC Hybrid

**SKU:** XCH600SSP

**Description:** XC Hybrid Controller, 6-station, battery-operated, stainless steel, outdoor with mounted solar panel

**Number of Stations:** 6

**UPC-A:** 0611698455531

**Qty. / Bag:** 1

**Master Carton:** 1

**Land Pallet:** 220

**Ocean Pallet:** 296

**Application Type:** Outdoor/indoor

**Approvals:** IP44

**Central Control:** None (Standalone)

**Controller Power:** Battery

**Enclosure:** Stainless Steel

**Field Valve Connection:** Conventional wired

**Flow:** Without Flow

**Network Connection Type:** None

**Sensor Compatibility:** Rain Freeze Wind Soil Moisture

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<https://www.hunterindustries.com/irrigation-product/xc-hybrid/xch-600-ss-p>  
012224

# DAILY REPORT

DATE: 1-11-24

DAY: M Tu W Th F S S

PROJECT: TRAX EXPANSION

NUMBER OF MEN ON JOB TYPE		#	EQUIPMENT:	WEATHER	DRYING CONDITIONS
SUPER		1	# 19 DODGE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
HEADMAN		3	# 16 MANT	SUNNY	GOOD
HAZOR		7	# 122 DODGE	<input type="checkbox"/>	<input type="checkbox"/>
			# 219 DUALY	CLOUDY	FAIR
			# 311 '11 DODGE	<input type="checkbox"/>	<input type="checkbox"/>
			# 217 F-350	RAIN	POOR
TOTAL		11	242 CAT, BOXER		

WORK IN PROGRESS FINISH GRADE AREAS FOR BASE, REMOVE PLANTS/SHRUBS LEFT TREES, FINISH GRADE FOR ROCK, SPREAD 1 1/2" ROCK (ABOUT 4105 SHOT) CORREL STAGAD, SPREAD DIMENSION, CLEAN UP AREAS, HAIL OFF SHRUBS/STUMPS

INSPECTION RESULTS TRAVIS

MATERIAL RECEIVED 1 TKT 1 1/2", 1 SPLIT WAT TKT 1 1/2"/CORREL

MATERIAL NEEDED

ITEMS DELAYING US HAD TO MOVE FENCING MATERIALS OUT OF OUR WAY EAST OF SOUTH BUILDING, AC UNIT IS SITTING THERE WAITING TO BE INSTALLED ALSO

EXTRA WORK REQUESTED & BY WHOM SEARCH FOR SUBVE & UTILITY LINES WEST OF NORTH PARKING ONLY 3 MAN HRS (TRAVIS/CAM)

CHANGE ORDER WORK IN PROGRESS

COMMENTS

BY

Terry Rasero

# DAILY REPORT

DATE: 1-12-24

DAY: M Tu W Th F S S

PROJECT: TRAY EXPANSION

NUMBER OF MEN ON JOB TYPE		#	EQUIPMENT:	WEATHER	DRYING CONDITIONS
				<input type="checkbox"/>	<input type="checkbox"/>
SUPER		1	# 19 DOOB5	SUNNY	GOOD
LEADMAN		3	# 219 DUALY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
LABOR		6	# 311 - 11 DOOB5	CLOUDY	FAIR
			# 217 F-350	<input type="checkbox"/>	<input type="checkbox"/>
			247 CRT	RAIN	POOR
			249 CRT		
TOTAL		10			

WORK IN PROGRESS FINISH GRADING FOR ROCK & BASE, COMPACT BASE & ANNAS W/ VIBRA PLATE, INSTALL BASE FINISH GRADE & COMPACT, INSTALL 1 1/2" ROCK NORTH & EAST, INSTALL COBLES NORTH, CLEAN UP ALL AREAS, SEE EXTRA WORK BELOW FOR IRRIGATION

INSPECTION RESULTS TRAVIS, NEW CONTINUUM & BLANKET FOR PVD REQUESTED, "NODE" IS FINE FOR CONTINUUM

MATERIAL RECEIVED

MATERIAL NEEDED

ITEMS DELAYING US

EXTRA WORK REQUESTED & BY WHOM FLUSH EXISTING LINES, 1 BROKEN UNDER DRIVEWAY REMOVE & REPLACE 3/4" PVC 80', INSTALL 1/2" DRIP TUBING 70'. ADD COMMENTS TO TNGS 12, ORDER & PICK UP= NODE, SOLENOID, BLANKET & DRAINAGE 6 MAN HRS

CHANGE ORDER WORK IN PROGRESS

COMMENTS

BY

Tom Piro

**COUNTY OF TEHAMA**  
**WAIVER OF FORMAL BIDS - FINDINGS FORM**  
This form must be attached to an Agenda Request Form

DATE: 2/12/2024 DEPARTMENT: Tehama County - Transportation  
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director  
PROPOSED ACQUISITION: Install New Retrofit R-25 Ceiling Insulation

**REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:**

- a) Request to adopt the finding(s) as indicated below  
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

*When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.*

**Check applicable finding(s):**

☐ **Sole Source Acquisition:** Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

☐ **Participation In Existing Bid:** Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

☐ **Compatibility:** Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

☒ **Other, List Finding(s):**

Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24



**McCuen Construction, Inc.** Lic #880160

**COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR**

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

***Bus Maintenance and Admin Facility***

***Per Owner's Request\_Supply and Install New Retrofit R-25 Ceiling Insulation  
in Shop Roof at Bldg. 1820***

PCO : 70

Date: 2/12/2024

**Subcontractor(s):**

True North

Supply and install new retrofit R-25 ceiling insulation in shop roof at Bldg. 1820. This is for shop ceiling only. Approx. 3000 sq ft. Insulation system to match bldg. at 1509 Schwab St.

Materials, Equip, Labor: \$ 58,635.00  
Subtotal: \$ 58,635.00

True North

Credit\_Remove the ceiling repair work provided in Change Order #062

Materials, Equip, Labor: \$ (4,957.00)  
Subtotal: \$ (4,957.00)

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -  
Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 53,678.00

Subcontractor(s) Subtotal W P/O: \$ 53,678.00

***McCuen Construction***

Material & Labor \$ -

15% P/O on Subs(s) \$ 8,051.70

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 617.30

**COR Total: \$ 62,347.00**

***Comments: Additional Days:***

Cain Gonczerek

Superintendent

Frank Gonczerek

Project Manager

*Jessica Riske-Gomez*

Owner Signature

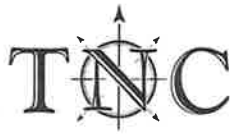
3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602

# CHANGE ORDER

This form complies with professional standards in effect January 1-December 31, 2024



*True North Constructors Inc.*

License B&A #1010975

6240 Parallel Road

Anderson, CA. 96007

PHONE (530) 355-9515 FAX (530) 365-8633

CONTRACT DATE:

February 27, 2023

THIS DATE: February 9, 2024

TO:

NAME

McCuen Construction, Inc.

PROJECT ADDRESS

1820 Bidwell Street

CITY

Red Bluff

STATE/ZIP

Ca. 96080

PHONE

ALTERNATE ADDRESS (IF ANY)

CITY

STATE/ZIP

PHONE

**ADDITIONAL CHARGE FOR CHANGE(S) BELOW IS: \$ 53,678.00**

Add 15 calendar days to contract completion date. Payment will be made as follows: 30 day net

## DESCRIPTION OF CHANGE(S)

1. Supply and install new retrofit R-25 cieling insulation in shop roof at building 1820 Bidwell Street. This is for shop ceiling only. Approx. 3000 sq ft. Insulation system to match building at 1509 Schwab st. Includes banding, screws, framing as needed for insulation, tape, scissor lifts, sales tax, delivery, roof repair for stove pipe penetration, replace four skylights, and prevailing wage labor.

Total Cost: \$58,635.00

Deduct: (\$4,957.00) Credit to remove the ceiling repair work provided in change order #3

Total: \$53,678.00

Change Order No. 4

Date Of Existing Contract July 19, 2023

Project: Bus Maintenance and Administartion Facility Rehabilitation

Location: 1820 Bidwell Street, Red Bluff, CA.

Job No. \_\_\_\_\_

Above change(s) to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

CONTRACTOR SIGNATURE

X

AUTHORIZED SIGNATURE

DATE



**COUNTY OF TEHAMA**  
**WAIVER OF FORMAL BIDS - FINDINGS FORM**  
This form must be attached to an Agenda Request Form

DATE: 2/15/2024 DEPARTMENT: Tehama County - Transportation  
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director  
PROPOSED ACQUISITION: Copy Machine Power Modification & Paint Devices

**REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:**

- a) Request to adopt the finding(s) as indicated below  
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

*When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.*

**Check applicable finding(s):**

☐ **Sole Source Acquisition:** Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

☐ **Participation In Existing Bid:** Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

☐ **Compatibility:** Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

☒ **Other, List Finding(s):**

Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24





**McCuen Construction, Inc.** Lic #880160

**COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR**

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

***Bus Maintenance and Admin Facility***

***Per Owner's Request\_Copy Machine Power Modification & Paint Devices***

PCO : 71

Date: 2/15/2024

**Subcontractor(s):**

B Sharp

Copy Machine Outlet Changed Out. Wired for 120 at Plug and In Panel per Request.

Materials, Equip, Labor: \$ 183.47

Subtotal: \$ 183.47

B Sharp

Cost to paint devices black in open office #110.

Materials, Equip, Labor: \$ 1,736.37

Subtotal: \$ 1,736.37

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -

Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 1,919.84

Subcontractor(s) Subtotal W P/O: \$ 1,919.84

***McCuen Construction***

Material & Labor \$ -

15% P/O on Subs(s) \$ 287.98

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 22.08

**COR Total: \$ 2,229.89**

***Comments: Additional Days:***

Cain Gonczerek

Superintendent

Frank Gonczerek

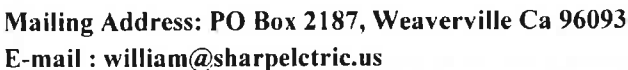
Project Manager

*Jessica Riske-Gomez*  
Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602



The following is the cost of labor and materials to perform: Copy machine outlet changed out. Wired for 120 at plug and in panel per request.

**\*rates below include per diem and all supplemental benefits**

<b>A Subtotal</b>	<b>\$0.00</b>
-------------------	---------------

<b>C Subtotal</b>	<b>\$145.00</b>
-------------------	-----------------

Employee's / Personnel	Hours	Hourly Rate	Extended Cost
Field Supervisor	Regular	180	\$0.00
	OT/Sat		\$0.00
	Sunday		\$0.00
cost of procurement	Regular	65	\$0.00
	OT/Sat		\$0.00
	Sunday		\$0.00
Journeyman	Regular	0.5 160	\$80.00
	OT/Sat		\$0.00
	Sunday		\$0.00
Apprentice	Regular	110	\$0.00
	OT/Sat		\$0.00
	Sunday		\$0.00
	OT/Sat		\$0.00
	Sunday		\$0.00
Clerical/asbuilts	Regular	1 65	\$65.00
	OT/Sat		\$0.00
	Sunday		\$0.00
	Regular		\$0.00
	OT/Sat		\$0.00
	Sunday		\$0.00

			\$0.00
			\$0.00
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			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

Total Cost of Equipment, Material & Work

B Subtotal

\$14.26

		Subtotals	Markup	Total
Equipment	A	\$0.00	\$0.00	\$0.00
Material	B	\$14.26	\$1.43	\$15.69
Labor	C	\$145.00	\$21.75	\$166.75
Sales Tax on Materials		\$1.03		\$1.03
		*Please Pay This Amount		\$183.47

Project Manager

Date

\*Any Questions regarding this invoice should be directed to Accounting

Approval

Title

Date

## TIME & MATERIALS LOG



**B Sharp Electrical Contractor, Inc**      **PO**  
**Box 2187 Weaverville, CA 96093**

Date: 1-2-24


Job: BUS MAINTENANCE

## Materials

[illegible]

## Labor

Hours	Name
1.5	MATT BROWN

  
Site Supervisor Signature

Chris Bennett  
B Sharp Electrical Contractor Inc Signature



**Cost to paint devices black in open office #110.**

<b>B Subtotal</b>	<b>\$0.00</b>
-------------------	---------------

<b>E. Subtotal</b>	<b>\$905.00</b>
--------------------	-----------------

			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
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			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

Total Cost of Equipment, Material & Work

C Subtotal **\$631.87**

		Subtotals		Total
Equipment	A	\$0.00	\$0.00	\$0.00
Subcontract	B	\$0.00	\$0.00	\$0.00
Material	C	\$631.87	\$63.19	\$695.06
Labor	D	\$905.00	\$90.50	\$995.50
Tax on Material	E	\$45.81		\$45.81
		*Please Pay This Amount		<b>\$1,736.37</b>

Project Manager \_\_\_\_\_ Date \_\_\_\_\_

\*Any Questions regarding this invoice should be directed to Accounting

Approval \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_



PC#: 1534  
4965 S BARNEY RD  
ANDERSON, CA 96007 9783  
530-744-6172

SUNBELT RENTALS, INC.  
Salesman: 118403 RUMIANO, DAVID (118  
Typed By: MSPORDER

Job Site:  
B SHARP ELECTRICAL CONTRACTOR  
1515 SCHWAB ST  
RED BLUFF, CA 96080 4568

C#: 530-623-3230 J#: 530-739-0055

Customer: 951898  
B SHARP ELECTRICAL CONTRACTOR  
PO BOX 2187  
WEAVERVILLE, CA 96093-2187

## RESERVATION



Contract #.. 150501419  
Contract dt. 2/15/24  
Date out.... 2/15/24 8:00 AM  
Est return.. 2/16/24 8:00 AM  
Job Loc..... 1515 SCHWAB ST., RED BLUFF  
Job No..... 2  
P.O. #..... TBD  
Ordered By.. SHARP, VINCENT  
NET 30

For operations in California: Customer is renting equipment registered under the California Air Resources Board (CARB) Portable Equipment Registration Program (PERP). The operator of the Equipment is subject to the requirements of the PERP regulation and local Air Pollution Control District rules. Under the PERP Regulation, the renter is required to keep a copy of the rental agreement and CARB registration certificate, including operating conditions and notification requirements, with the Equipment at all times. Customer must also complete the log provided with the Equipment as required by PERP and return the log with the Equipment (see [www.arb.ca.gov/portable/portable.htm](http://www.arb.ca.gov/portable/portable.htm)). By signing this Contract, the renter acknowledges receipt of these documents.

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	18'-20' SINGLE MANLIFT S/P 0070030	250.00	250.00	550.00	1270.00	250.00
*** EQP MSG ***						
* Familiarization of the equipment stated on this contract has been offered to the customer.						
* All required manuals are provided with the equipment stated on this contract.						
* OSHA 1926.453 & ANSI Regulation A92 requires All Boom Lift occupants to wear Personal Fall Protection connected to the designated platform anchorage points. Personal Fall Protection equipment is available for purchase from Sunbelt Rentals.						
* If the users of this equipment have any questions contact Sunbelt Rentals.						
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	CAHERS1	EA	1.880			1.88
1	CA .75% HEAVY EQUIP. RENTAL TAX					
1	DLPKSRCHG	EA	57.000			57.00
	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL	EA	3.750			3.75
	2133XXX000 ENVIRON/HAZMAT/DISPOSAL FEE					
	DELIVERY CHARGE					150.00

\*\*\*\*\*

IF THE EQUIPMENT DOES NOT WORK  
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR  
OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR  
REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
- Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at [www.sunbeltrentals.com/rentalcontract](http://www.sunbeltrentals.com/rentalcontract). \*Delivery/Pickup Surcharge fee explanation is available at [www.sunbeltrentals.com/surcharge](http://www.sunbeltrentals.com/surcharge).
- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
- Customer waives its right to a jury trial in any dispute as set forth in Section 19.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) \_\_\_\_\_ (Customer Initials)

Continued on the next page...





PC#: 1534  
4965 S BARNEY RD  
ANDERSON, CA 96007 9783  
530-744-6172

**SUNBELT RENTALS, INC.**  
Salesman: 118403 RUMIANO, DAVID (118  
Typed By: MSPORDER

## Job Site:

B SHARP ELECTRICAL CONTRACTOR  
1515 SCHWAB ST  
RED BLUFF, CA 96080 4568

C#: 530-623-3230 J#: 530-739-0055

## Customer: 951898

B SHARP ELECTRICAL CONTRACTOR  
PO BOX 2187  
WEAVERVILLE, CA 96093-2187

**RESERVATION**

Contract #.. 150501419  
Contract dt. 2/15/24  
Date out.... 2/15/24 8:00 AM  
Est return.. 2/16/24 8:00 AM  
Job Loc..... 1515 SCHWAB ST., RED BLUFF  
Job No..... 2  
P.O. #..... TBD  
Ordered By.. SHARP, VINCENT  
NET 30

For operations in California: Customer is renting equipment registered under the California Air Resources Board (CARB) Portable Equipment Registration Program (PERP). The operator of the Equipment is subject to the requirements of the PERP regulation and local Air Pollution Control District rules. Under the PERP Regulation, the renter is required to keep a copy of the rental agreement and CARB registration certificate, including operating conditions and notification requirements, with the Equipment at all times. Customer must also complete the log provided with the Equipment as required by PERP and return the log with the Equipment (see [www.arb.ca.gov/portable/portable.htm](http://www.arb.ca.gov/portable/portable.htm)). By signing this Contract, the renter acknowledges receipt of these documents.

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
-----	-------------	-----	-----	------	--------	--------

## SALES ITEMS:

Qty	Item number	Unit	Price
	PICKUP CHARGE		150.00
Sub-total:			612.63
Tax:			34.70
Total:			647.33

All amounts are in USD

IF THE EQUIPMENT DOES NOT WORK  
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR  
OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR  
REFUELING, DAMAGES AND REPAIRS

1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at [www.sunbeltrentals.com/rentalcontract](http://www.sunbeltrentals.com/rentalcontract). \*Delivery/Pickup Surcharge fee explanation is available at [www.sunbeltrentals.com/surcharge](http://www.sunbeltrentals.com/surcharge).
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) \_\_\_\_\_ (Customer Initials)

Customer Signature

Date

Name Printed

Delivered By

Date

**COUNTY OF TEHAMA**  
**WAIVER OF FORMAL BIDS - FINDINGS FORM**  
This form must be attached to an Agenda Request Form

DATE: 3/5/2024 DEPARTMENT: Tehama County - Transportation  
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director  
PROPOSED ACQUISITION: Add Power for Plotter Machine and Troubleshoot Receptacle in back Office

**REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:**

- a) Request to adopt the finding(s) as indicated below  
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

*When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.*

Check applicable finding(s):

☐ **Sole Source Acquisition:** Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

☐ **Participation In Existing Bid:** Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

☐ **Compatibility:** Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

☒ **Other, List Finding(s):**

Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24



**McCuen Construction, Inc.** Lic #880160

**COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR**

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

***Bus Maintenance and Admin Facility***

***Per Owner's Request\_Add Power for Plotter Machine and Troubleshoot Receptacle in back Office***

PCO : 72

Date: 3/5/2024

**Subcontractor(s):**

B Sharp

Labor and materials to add date and power for plotter machine per request

Materials, Equip, Labor: \$ 1,307.61

Subtotal: \$ 1,307.61

B Sharp

Labor and materials to troubleshoot receptacle in back office. Found bad wire and re-fed receptacles from mezzanine to deck per request.

Materials, Equip, Labor: \$ 831.15

Subtotal: \$ 831.15

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -

Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 2,138.76

Subcontractor(s) Subtotal W P/O: \$ 2,138.76

***McCuen Construction***

Material & Labor \$ -

15% P/O on Subs(s) \$ 320.81

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 24.60

**COR Total: \$ 2,484.17**

***Comments: Additional Days:***

Cain Gonczerek

Frank Gonczerek

*Jessica Riske-Gomez*

Superintendent

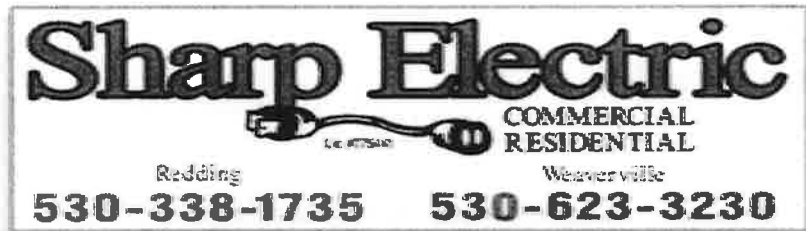
Project Manager

Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602



Mailing Address: PO Box 2187, Weaverville Ca 96093  
E-mail : william@sharpelectric.us

Equipment Name	Hours	Rate	Total
Support Vehicle		\$66.35	\$0.00
Hydraulic bender		\$8.75	\$0.00
Hand Carts		\$1.25	\$0.00
Scissor Lift		\$3.50	\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

A Subtotal **\$0.00**

\*Material and or work done by Specialist

#### Material

Description	Qty	Cost	Extended
3/4" EMT	40	\$3.23	\$129.20
3/4" Set Screw Connector	2	\$1.75	\$3.50
3/4" Set Screw Coupling	5	\$1.29	\$6.45
3/4" 2 Hole Straps	7	\$1.13	\$7.91
TEK 5 Self Tapper Screws	10	\$0.13	\$1.30
4 Square deep boxes	2	\$6.61	\$13.22
1 1/4" Plastic Push n Bussing	1	\$0.42	\$0.42
Low Voltage Cut in Plastic Ring	1	\$1.71	\$1.71
1/2" EMT	20	\$1.85	\$37.00
1/2" Set Screw Connectors	2	\$1.15	\$2.30
1/2" Set Screw Coupling	1	\$1.19	\$1.19
1/2" 2 Hole Straps	4	\$0.73	\$2.92
Single Gang Metal Cut In Box	1	\$15.12	\$15.12
#12 THHN Stranded Wire	60	\$0.51	\$30.60
15amp Decora Duplex Recept White	1	\$2.76	\$2.76
Single Gang Decora Recept Cover	1	\$1.87	\$1.87
White Single Gang Blank Cover	1	\$1.68	\$1.68
White 2 Gang Blank Cover	1	\$3.00	\$3.00
EZ Anchors for Dry Wall	12	\$0.39	\$4.68
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

Time & Materials #	6
Project Name	Bus Maintenance
Project Address	1509 Schwab St Red Bluff CA
Todays Date	3/1/2024
Scope of Work Name	Plotter Machine

The following is the cost of labor and materials to add date and power for plotter machine per request.

\*rates below include per diem and all supplemental benefits

Employee's / Personnel	Hours	Hourly Rate	Extended Cost
Field Supervisor	Regular	180	\$0.00
	OT/Sat		\$0.00
	Sunday		\$0.00
cost of procurement	Regular	65	\$0.00
	OT/Sat		\$0.00
	Sunday		\$0.00
Journeyman	Regular	5	\$800.00
	OT/Sat		\$0.00
	Sunday		\$0.00
Apprentice	Regular	110	\$0.00
	OT/Sat		\$0.00
	Sunday		\$0.00
	OT/Sat		\$0.00
	Sunday		\$0.00
Clerical/asbuilts	Regular	1	\$65.00
	OT/Sat		\$0.00
	Sunday		\$0.00
	Regular		\$0.00
	OT/Sat		\$0.00
	Sunday		\$0.00

C Subtotal **\$865.00**

**Total Cost of Equipment, Material & Work**

**\$266.83**

**\*Please Pay This Amount**

<b>Project Manager</b>	<b>Date</b>
------------------------	-------------

Approval	Title	Date
----------	-------	------

# TIME & MATERIALS LOG



Date: 3-1-24

B Sharp Electrical Contractor, Inc PO  
Box 2187 Weaverville, CA 96093

Job: ~~Mistletoe Elementary Gym~~  
TEHAMA  
BUS BARN  
TC/TC Building

## Materials

Qty	Description
40'	3/4" cmt
2	3/4" set screw conn
5	3/4" set screw coupl
7	3/4" 2 hole stamps
10	TEK 5 self tapper screws
2	4 square Deep Boxes
1	1 1/4" plastic push in bushing
1	Low Voltage cut in plastic Ring
20'	1/2" cmt
2	1/2" set screw conn
2	1/2" set screw coupl
4	1/2" 2 hole stamps
1	single gang metal cut in box
60'	#12 THHN Stranded wire
1	15 Amp Decora Duplex Receptacle white
1	1 single gang Decora Recept cover
1	white single gang blank cover
1	white 2 gang blank cover
12	EZ-Anchors for dry wall

## Labor

Hours	Name
5	MATT BRACISO
	ADD DATA + Power for
	plotter machine

Site Supervisor Signature

B Sharp Electrical Contractor Inc Signature





The following is the cost of labor and materials to troubleshoot receptacle in back office. Found bad wire. Re-fed receptacles from Mezannie deck per request.

<b>C Subtotal</b>	<b>\$545.00</b>
-------------------	-----------------

<b>A Subtotal</b>	<b>\$0.00</b>
-------------------	---------------

**\*Material and or work done by Specialist**

## Material

[illegible]



			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

Total Cost of Equipment, Material & Work

B Subtotal **\$174.33**

		Subtotals	Markup	Total
Equipment	A	\$0.00	\$0.00	\$0.00
Material	B	\$174.33	\$17.43	\$191.76
Labor	C	\$545.00	\$81.75	\$626.75
Sales Tax on Materials		\$12.64		\$12.64
*Please Pay This Amount				<b>\$831.15</b>

Project Manager \_\_\_\_\_ Date \_\_\_\_\_

\*Any Questions regarding this invoice should be directed to Accounting

Approval \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

# TIME & MATERIALS LOG



B Sharp Electrical Contractor, Inc PO  
Box 2187 Weaverville, CA 96093

Date: 3-1-24

Job: ~~Mistletoe Elementary Gym~~

TEhanna BUS  
Barn (Flood  
1509 Buildings)

## Materials

Qty	Description
25 feet-	12/2 steel m.c. Cable
2	4010 AST M.C. Conn
10'	1/2" ENT
2	1/2" Compression Conn
2	1/2" 2 hole STRAPS
30'	#12 THHN Stranded
2	Handy Box Blank covers
1	4 square Deep Box
1	4 square Extension Box for single
	gang P-Ring
8	6/32 x 1 1/2 Long screws
1	4 square GFI Industrial raised
	cover
1	cartridge - Brady Black on white
	1/2" <del>vin</del> Vinyl - M21-500-595-WT
	- Trouble shoot Receptacles in Back
	office, found bad wire, so Re-fed
	Receptacles From mezzanine Deck.

## Labor

Hours	Name
3	MATT BRACISCO

Site Supervisor Signature

  
B Sharp Electrical Contractor Inc Signature

**COUNTY OF TEHAMA**  
**WAIVER OF FORMAL BIDS - FINDINGS FORM**  
This form must be attached to an Agenda Request Form

DATE: 3/8/2024 DEPARTMENT: Tehama County - Transportation  
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director  
PROPOSED ACQUISITION: Install a 2-ton ductless mini-split in 1509

**REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:**

- a) Request to adopt the finding(s) as indicated below  
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

*When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.*

**Check applicable finding(s):**

☐ **Sole Source Acquisition:** Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

☐ **Participation In Existing Bid:** Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

☐ **Compatibility:** Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

☒ **Other, List Finding(s):**

Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24



**McCuen Construction, Inc.** Lic #880160

**COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR**

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

**Bus Maintenance and Admin Facility**  
**Per Owner's Request\_Gym Mini-Split System**

PCO : 73

Date: 3/8/2024

**Subcontractor(s):**

Ray Mac Mechanical

Provide and install a 2-ton ductless mini-split with wireless remote in the gym at the 1509 bldg.

Price includes all equip, refrigerant piping, controls, condensate, and covers for ext. refrigerant piping.

Materials, Equip, Labor: \$ 7,991.99

Subtotal: \$ 7,991.99

B Sharp

Cost to add power for a 30 amp mini split

Materials, Equip, Labor: \$ 2,846.77

Subtotal: \$ 2,846.77

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -

Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 10,838.76

Subcontractor(s) Subtotal W P/O: \$ 10,838.76

**McCuen Construction**

Material & Labor \$ -

15% P/O on Subs(s) \$ 1,625.81

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 124.65

**COR Total: \$ 12,589.22**

**Comments: Additional Days:**

Price does not include: Line Voltage Electrical to Outdoor Heat Pump.

Cain Gonczerek

Frank Gonczerek

*Jessica Riske-Gomez*

Superintendent

Project Manager

Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602

# **Ray-Mac Mechanical Inc.**

901 N. Mt. Shasta Blvd

Mt. Shasta CA 96067

Phone (530) 926-5228

Fax (530) 926-5229

CA Contractors License #803028

**Change Order**

**CO # 4**

**March 5, 2024**

**Project- Tehama County Annex TI**

To- McCuen Construction Inc

Attention- Cain Gonczerek

Phone- 530-727-9256

Fax- 530-727-9258

Email- [cain@mccueninc.com](mailto:cain@mccueninc.com)

From- Ray-Mac Mechanical

Contact- David McDowell

Phone- 530-926-5228

Fax- 530-926-5229

Email- [dmcdowell@raymacmechanical.com](mailto:dmcdowell@raymacmechanical.com)

**Subject- Gym Mini-Split System**

**Reference Document:**

**Description:** The below price is the provide and install a 2-ton ductless mini-split with wireless remote in the gym on the 1509 building. Price includes all equipment, refrigerant piping, controls, condensate, and covers for exterior refrigerant piping. **Price Does Not Include:** Line Voltage Electrical to outdoor heat pump.

**Cost Breakdown:**

Quantity	Unit	Description	Cost/Unit	Total
1	Ea	Fujitsu 24K Heat Pump and Fan Coil	\$2,405.00	\$2,405.00
40	Ft	Refrigerant Piping	\$5.25	\$210.00
1	Ea	Condensate	\$25.00	\$25.00
20	Ft	Control Cable	\$3.25	\$65.00
4	Ea	Lineset Cover	\$78.30	\$313.20
24	Hr	Labor	\$132.50	\$3,180.00
3	Ea	Travel	\$175.00	\$525.00
Sub Total				\$6,723.20
Mark Up @ 15%				\$1,008.48
Tax				\$260.31
Total				\$7,991.99

**Price: \$7,991.99**

☒ **x** This work will require 3 days extension of the contract

☐ We are proceeding with work per your authorization

☐ Please Forward your confirming change order

☐ Please sign below as approved and return to our office

Accepted

Yes \_\_\_\_\_

No \_\_\_\_\_

Signature

\_\_\_\_\_

Date

\_\_\_\_\_



## Inverter Driven Heat Pump

## 24,000 BTU Single Zone Wall Mounted System

Job Name \_\_\_\_\_  
 Location \_\_\_\_\_  
 Engineer \_\_\_\_\_  
 Submitted To \_\_\_\_\_  
 Submitted By \_\_\_\_\_  
 Reference \_\_\_\_\_

Date \_\_\_\_\_  
 Approval \_\_\_\_\_  
 Construction \_\_\_\_\_  
 Unit No \_\_\_\_\_  
 Drawing No \_\_\_\_\_

### PRODUCT FEATURES

Auto Changeover  
 Weekly & 24 hr. Timer  
 Auto Louver: Up/Down  
 Minimum Heat Mode (Wi-Fi Adapter required)  
 Wireless Remote Control Included  
 Auto Restart  
 Economy Mode  
 Energy Saving Program (ESP)  
 Outdoor Unit Low Noise Schedule



### MODEL NUMBERS

Indoor Unit ASUH24LPAS  
 Outdoor Unit AOUH24LPAS1  
 System 24LPAS1

### EFFICIENCIES

SEER	19
SEER 2	19
EER	9.2
EER 2	9.2
HSPF	11
HSPF 2 (IV) / HSPF 2 (V)	9.8/7.6
COP	kW/kW 3.4
COP	Btu/hW 11.6
COP2	kW/kW 3.4
COP2	Btu/hW 11.6

### OUTDOOR TEMPERATURE OPERATION RANGE

Cooling	*F(*C)	14 to 115 (-10 to 46)
Heating		5 to 75 (-15 to 24)

### CAPACITIES

Cooling	Rated	Btu/h	24000
	Min.-Max.		4,000-24,400
Heating	Rated		24000
	Min.-Max.		2,900-29,000

### LINESET REQUIREMENTS

Connection Method		Flare
Liquid	in (mm)	Ø 1/4 (Ø 6.35)
Gas		Ø 1/2 (Ø 12.7)
Pre-charge length	ft (m)	49 (15)
Minimum Length		16 (5)
Max. length		66 (20)
Max. height difference		49 (15)

### INDOOR DIMENSIONS & WEIGHT

Net (H x W x D)	in (mm)	11 x 38-9/16 x 9-7/16 (280 x 980 x 240)
Gross (H x W x D)		12-11/16 x 42-7/16 x 13-5/8 (322 x 1,078 x 346)
Net Weight	lb (kg)	29 (13)
Gross Weight		37 (17)

### OUTDOOR DIMENSIONS & WEIGHT

Net (H x W x D)	in (mm)	24-7/8 x 31-7/16 x 11-7/16 (632 x 799 x 290)
Gross (H x W x D)		27-1/4 x 37 x 14-3/4 (692 x 940 x 375)
Net Weight	lb (kg)	86 (39)
Gross Weight		95 (43)

### Warranty Information



7 Year Compressor, 5 Year Parts out-of-the-box Warranty



10 Year Compressor, 10 Year Parts Warranty when registered within 60 days of installation in a residence



12 Year Compressor, 12 Year Parts Warranty when registered within 60 days of installation in a residence, and installed by a Fujitsu Elite contractor

### ACCESSORIES

UTY-RNRUZ*	Wired remote controller
UTY-RSRY	Simple remote controller
UTY-RHRY	Simple remote controller
UTY-XWZX	External Connect Kit
UTY-XWZXZ5	External Connect Kit
UTY-XCSXZ2	External Input and Output PCB
UTY-TWRXZ2	Communication Kit
UTY-TFSXF1	Wireless LAN adapter
UTY-VMSX	Modbus Converter
UTY-TTRXZ1	24V Thermostat Converter
UTY-VTGX	Network Converter



This system combination is Energy Star qualified



\*App available in Apple® App Store and Google® Play Store.

Effective Date: 10/31/2022

Due to continuous product improvements, specifications are subject to change without notice. Please log in to the Fujitsu Portal for the most up-to-date documentation

<https://connect.fujitsugeneral.com>

Fujitsu General America, Inc. • 340 Changebridge Rd, Pine Brook, NJ 07058 • Toll Free: (888) 888-3424 • [www.fujitsugeneral.com](http://www.fujitsugeneral.com)



FAN DATA

Indoor Unit Airflow rate	Cooling	HIGH	CFM (m3/h)	642 (1,090)
		MED		471 (800)
		LOW		377 (640)
		QUIET		306 (520)
	Heating	HIGH		594 (1,010)
		MED		506 (860)
		LOW		377 (640)
		QUIET		306 (520)
Outdoor Unit Airflow rate	Cooling			1,560 (2,650)
	Heating			1,560 (2,650)

SOUND PRESSURE

Indoor Unit	Cooling	HIGH	dB (A)	49
		MED		42
		LOW		37
		QUIET		31
	Heating	HIGH		47
		MED		43
		LOW		37
		QUIET		32
Outdoor Unit	Cooling			53
	Heating			54

REFRIGERANT

Type		R410A
Charge	lb oz	2 lb 16 oz
	g	1350
Oil Type		RB68

ELECTRICAL SPECIFICATIONS

Voltage/Frequency/Phase		208/230 V ~60 Hz	
Available Voltage Range		187-253 V	
Current	Cooling	Rated	11.4
	Heating	Rated	9.1
Maximum Operating Current	Cooling		14.4
	Heating		13.9
Starting Current			11.4
MCA			17.2
Maximum Circuit Breaker			20
Input Power	Cooling	Rated	2.6
	Heating	Rated	2.07
Power Factor	Cooling	Min.—Max.	0.15-3.20
	Heating	Min.—Max.	0.15-3.10
	Cooling		99.2
	Heating		98.9

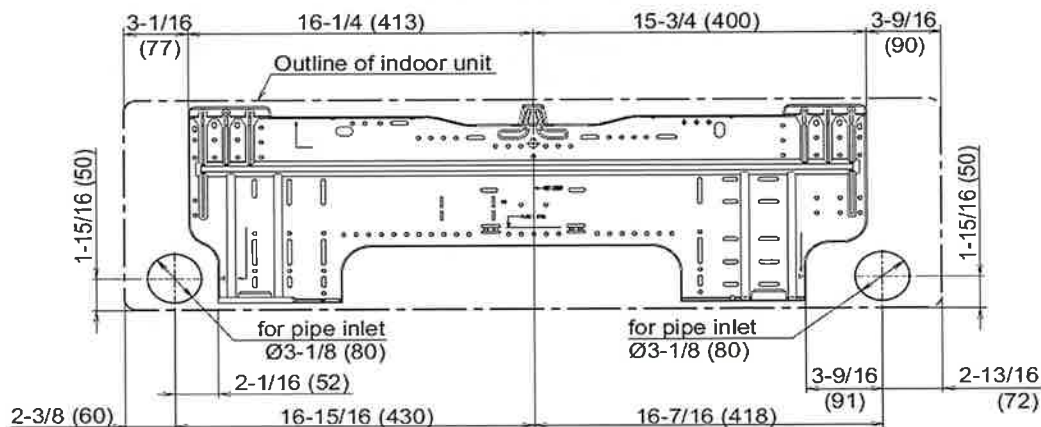
OTHER

Moisture Removal	pints/h (L/h)	6.3 (3.0)
Energy Star		Yes
Drain hose	Material	PP+HDPE
	Tip diameter	in (mm)
Operation Range	Cooling	°F (°C)
	Heating	°F (°C)

DIMENSIONS:

Units: In. (mm)

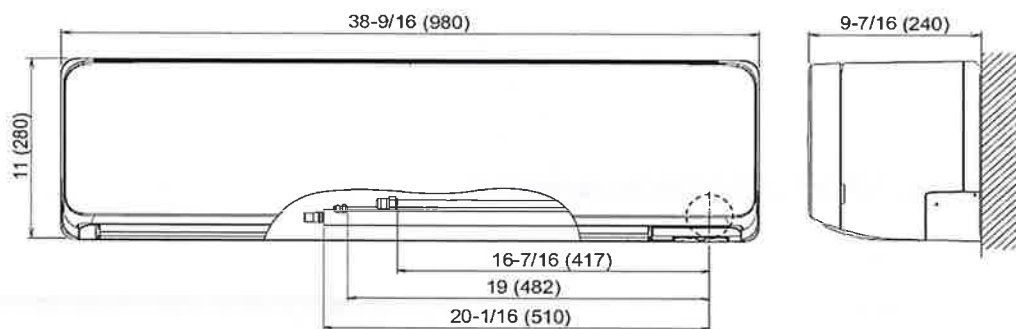
Wall Bracket Data:



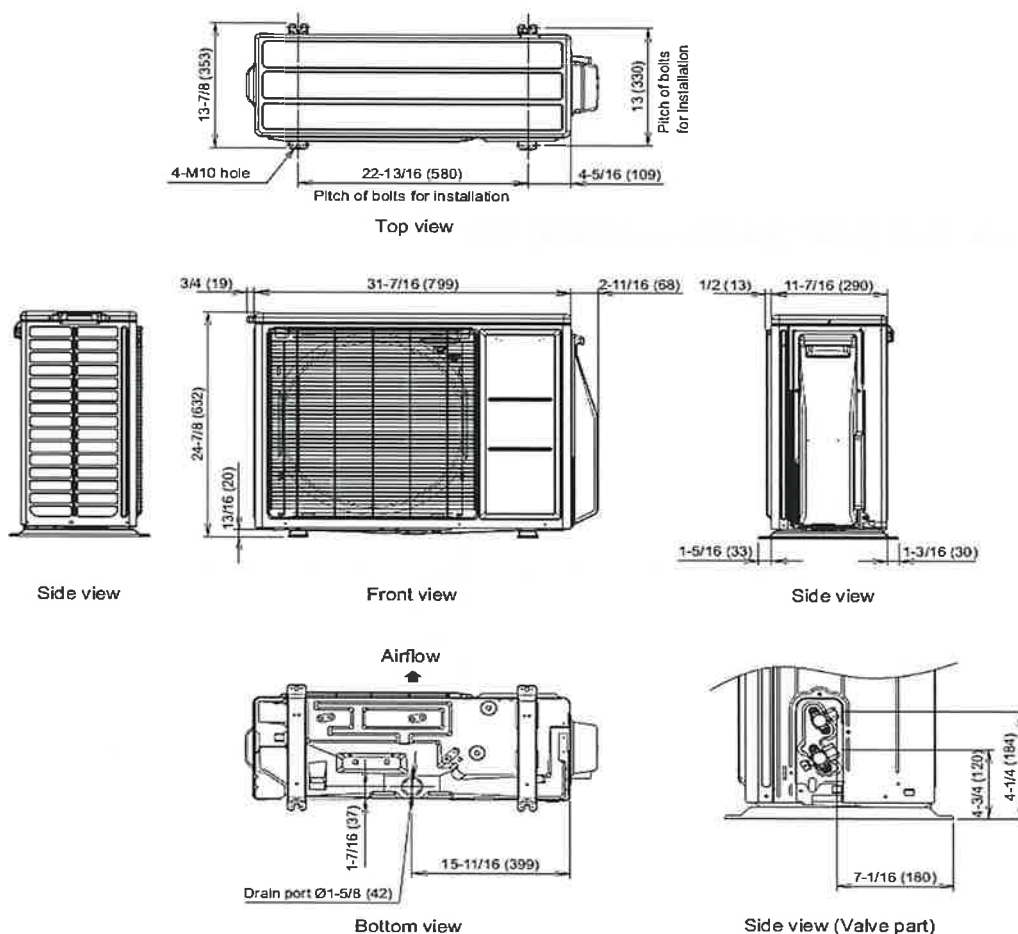
DIMENSIONS

Units: In. (mm)

Indoor Unit



Outdoor Unit



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Note: Specifications are based on the following conditions:  
Cooling: Indoor temperature of 80°F (26.7°C) DB/67°F (19.4°C) WB, and outdoor temperature of 95°F (35°C) DB/75°F (23.9°C) WB. Heating: Indoor temperature of 70°F (21.1°C) DB/60°F (15.6°C) WB, and outdoor temperature of 47°F (8.3°C) DB/43°F (6.1°C) WB. Pipe length: 25ft. (7.5m), Height difference: 0ft. (0m) (Outdoor unit – Indoor unit).

**COUNTY OF TEHAMA**  
**WAIVER OF FORMAL BIDS - FINDINGS FORM**  
This form must be attached to an Agenda Request Form

DATE: 3/11/2024 DEPARTMENT: Tehama County - Transportation  
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director  
PROPOSED ACQUISITION: Furnish and Place 6 Parking Bumpers in bay

**REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:**

- a) Request to adopt the finding(s) as indicated below  
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

*When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.*

**Check applicable finding(s):**

☐ **Sole Source Acquisition:** Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

☐ **Participation In Existing Bid:** Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

☐ **Compatibility:** Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

☒ **Other, List Finding(s):**

Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24



**McCuen Construction, Inc.** Lic #880160

**COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR**

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

**Bus Maintenance and Admin Facility**

**Per Owner's Request\_Furnish and Place 6 Parking Bumpers**

PCO : 74

Date: 3/11/2024

**Subcontractor(s):**

Eagle Paving

Furnish and Place 6 parking Bumpers

Materials, Equip, Labor: \$ 2,400.00

Subtotal: \$ 2,400.00

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -

Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -

Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 2,400.00

Subcontractor(s) Subtotal W P/O: \$ 2,400.00

**McCuen Construction**

Material & Labor \$ -

15% P/O on Subs(s) \$ 360.00

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 27.60

**COR Total: \$ 2,787.60**

**Comments: Additional Days:**

Cain Gonczeruk

Superintendent

Frank Gonczeruk

Project Manager

*Jessica Riske-Gomez*  
Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602



2848 Tarmac Rd.  
Redding, CA 96003-7320  
Tel. (530) 221-4194 FAX (530) 221-4312  
Insured · Bonded  
Contractor's License No 1037504  
DIR No. 1000852691  
[eaglepav@sbcglobal.net](mailto:eaglepav@sbcglobal.net)  
QUALIFIED SBE

## AGREEMENT

Let it be known that the contents here stated:

**MCCUEN CONSTRUCTION - FRANK** seeks the professional services of Eagle Paving & Grading, hereafter referred to as Eagle, for the purposes of:

**JOB LOCATION: TEHAMA BUS MAINTENANCE C.O.**

**ITEM #1: FURNISH AND PLACE 6 PARKING BUMPERS.  
FOR A TOTAL OF \$2,400.00**

**PRICE IS BASED ON PRICE OF ASPHALT AT THE PLANT ON THIS DATE, MARCH 11, 2024. PRICE SUBJECT TO INCREASE DUE TO FLUCTUATING OIL PRICES. DUE TO CIRCUMSTANCES BEYOND OUR CONTROL, ASPHALT PRICES ARE SUBJECT TO INCREASE AT ANY TIME WHICH WILL MAKE IT NECESSARY TO ADJUST OUR CONTRACT PRICE. WE APOLOGIZE FOR ANY INCONVENIENCE THIS MAY CAUSE YOU.**

EXCLUSIONS: BONDING, TESTING, PERMITS, SURVEYING, PRIME COAT, FOG SEALING, HEADER BOARD, SOIL STERILANT, OFF SITE WORK, DEMOLITION, RAMPS, DIKES, STRIPING, SIGNAGE, CAR BUMPERS, SEAL COAT, CRACK-FILLER, AGGREGATE BASE, SAW-CUTTING, EXCAVATED SPOILS EXPORT, UTILITY TRENCH COMPACTION, BASE MATERIAL UNDER SIDE WALKS, BASE MATERIAL UNDER BUILDING PADS, SHOULDER BACKING, SPEED BUMPS, RAISING GRATES AND UTILITY BOXES, SOIL STERILANT UNDER CONCRETE, TRAFFIC CONTROL, ADDITIONAL MOVE INS. ANYTHING NOT SPECIFICALLY INCLUDED IS CONSIDERED EXCLUDED.

Purchaser agrees to pay eagle for the above described labor and materials upon completion of job, unless otherwise stated in this contract, the total sum of: **AS SET FORTH ABOVE**

SEE ABOVE FOR DETAIL	BID #2024-072
----------------------	---------------

**Job Name: TEHAMA BUS MAINTENANCE C.O.**

**Today's Date: MARCH 11, 2024**

Eagle makes the following warranties to purchaser:

- A. Job will be performed and completed in a substantial and workmanlike manner, according to Standard practices.
- B. The quality of the materials and workmanship is guaranteed.
- C. Proper barricades will be placed to keep traffic off work areas, in accordance with standard practices.
- D. If verbal or oral contract is given Eagle, this contract becomes legal and binding without being signed.

Under the Mechanic's Lien Law, any contractor, subcontractor, laborer, material man or other person who helps to improve your property and is not paid for his labor, services or material has a right to enforce his claim against your property.

Under the law, you may protect yourself against such claims by filling, before commencing such work of Improvement, or a modification thereof, in the office of the county recorder of the county where the Property is situated and requiring that a bond shall be in any amount not less than (50%) of the contract, be conditioned for the payment in full of the claims of the persons furnishing labor, services, equipment or materials for the work described in said contract.

Contractors are required by law to be licensed and regulated by the CONTRACTOR'S STATE LICENSE BOARD. Any questions concerning a contractor may be referred to the REGISTRAR OF THE BOARD, Whose address is: Contractor's State License Board, 1020 N Street, Sacramento, CA 95814.

All matters of substance or procedure will be governed by the laws of California. If any legal or equitable Actions are instituted to enforce the terms of the terms of this contract, of any nature whatsoever, the prevailing party shall be entitled to collect reasonable attorney's fees and determined by the court in such action.

**All accounts are due and payable within 30 days from the first day materials are delivered to the job unless other arrangements have been made.** A finance charge of 2% per month, which amounts to 24% per year, will be assessed on unpaid balances not paid by end of the month in which work was completed.

NOTE: ALL RETENTION MONIES NOT RELEASED WITHIN 60 DAYS WILL BE SUBJECT TO A FINANCE CHARGE OF 2% PER MONTH WHICH AMOUNTS TO 24% PER YEAR.  
SUBJECT TO OFFICE APPROVAL.

EAGLE PAVING AND GRADING IS NOT RESPONSIBLE FOR DAMAGE TO CONCRETE OR OTHER SURFACES DUE TO WEIGHT OF GRINDING MACHINE

**Date: MARCH 11, 2024**

**DAVE RATCLIFFE, OWNER**

\_\_\_\_\_  
Eagle Paving & Grading

\_\_\_\_\_  
Purchaser

Please sign and return to Eagle Paving and Grading

Each of the above signed states that he has read the foregoing information and understands and agrees to it

**BID #2024-072**

**TEHAMA BUS MAINTENANCE C.O.**



**COUNTY OF TEHAMA**  
**WAIVER OF FORMAL BIDS - FINDINGS FORM**  
This form must be attached to an Agenda Request Form

DATE: 3/19/2024 DEPARTMENT: Tehama County - Transportation  
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director  
PROPOSED ACQUISITION: Install Two New Data Cables Upstairs

**REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:**

- a) Request to adopt the finding(s) as indicated below  
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

*When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.*

**Check applicable finding(s):**

☐ **Sole Source Acquisition:** Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

☐ **Participation In Existing Bid:** Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

☐ **Compatibility:** Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

☒ **Other, List Finding(s):**  
Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24





**McCuen Construction, Inc.** Lic #880160

**COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR**

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

**Bus Maintenance and Admin Facility**

**Per Owner's Request\_Install (2) New Data Cables Upstairs**

PCO : 75

Date: 3/19/2024

**Subcontractor(s):**

World Telecomm

Install (2) new data cables upstairs on T&M. Included (1) new 24-port patch panel.

Materials, Equip, Labor: \$ 635.42

Subtotal: \$ 635.42

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -

Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -

Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 635.42

Subcontractor(s) Subtotal W P/O: \$ 635.42

**McCuen Construction**

Material & Labor \$ -

15% P/O on Subs(s) \$ 95.31

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 7.31

COR Total: \$ 738.04

**Comments: Additional Days:**

Cain Gonczeruk

Superintendent

Frank Gonczeruk

Project Manager

*Jessica Riske-Gomez*

Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602



**WORLD  
TELECOM &  
SURVEILLANCE INC.**

2925 Innsbruck Drive | Redding, CA 96003  
P. 530-223-9753 | F. 530-223-9186

Date:	3/19/2024
Change Order #:	Tehama Co. Transit WT&S CO-001 (Additional Cable)
Project Name:	Tehama Co. Transit
Attention:	McCuen Construction, Inc.
Reference:	Install (2) new Data cables Upstairs on T&M. Included (1) new 24-Port Patch Panel

DISCRIPTION OF MATERIAL	QTY.	UNIT	EXT. COST	LABOR UNIT	LABOR EXT.	NOTES
			\$ -	0	0	
<b>Material</b>			\$ -		0.00	
Belden CAT6 Cable	200	\$ 0.178	\$ 35.60	0.00	0.00	
Belden 24-Port CAT6 Patch Panel	1	\$ 142.00	\$ 142.00	0.00	0.00	
Belden CAT6 Blue Jacks	2	\$ 7.50	\$ 15.00	0.00	0.00	
Leviton 2-Port Faceplate, White	1	\$ 1.50	\$ 1.50	0.00	0.00	
<b>Labor</b>			\$ -		0.00	
3/15/2024 - Technician 1 x 2hr	1		\$ -	2.00	2.00	
			\$ -		0.00	
<b>SUBTOTAL</b>			<b>\$ 194.10</b>		<b>2.00</b>	

MATERIAL COST	\$ 194.10
CONSUMABLES	\$ -
TOTAL MATERIAL	\$ 194.10
MATERIAL TAX	\$ 14.56
SHIPPING	\$ -

**TOTAL MATERIAL COST: \$ 208.66**

TECHNICIAN	\$ 246.00	RATE: \$ 123.00
INSTALLER	\$ -	RATE: \$ -
PROJECT MANAGEMENT	\$ -	RATE: \$ -
OVERTIME BURDEN	\$ -	OT %: 0.00%
PER DIEM	\$ -	PER DAY: \$ -
HOTEL	\$ -	PER DAY: \$ -
TRAVEL TIME	\$ 123.00	HRS: 1

SUBTOTAL	\$ 369.00
DOCUMENTATION/ASBUILTS	\$ -
ADMINISTRATIVE COSTS	\$ -

**TOTAL LABOR COST: \$ 369.00**

CLEAN-UP	\$ -	0.00% of labor
SAFETY MEETINGS	\$ -	0.00% of labor
Other	\$ -	

**TOTAL DIRECT COST: \$ -**

SUBCONTRACTOR -	
SUBCONTRACTOR -	

**TOTAL SUBCONTRACTOR: \$ -**

**TOTAL COST: \$ 577.66**

<b>TECHNICIAN</b>	100%
<b>INSTALLER</b>	0%
<b>PROJECT MANAGEMENT:</b>	0%
	<b>100%</b>

<b>DURATION BY TECHS:</b>	<b>2</b>
	2 HOURS
	0.13 DAYS
	0.03 WEEKS

COST ANALYSIS:		
0.00%	DIRECT COST MARKUP	\$0.00
10.00%	LABOR MARK UP	\$36.90
10.00%	MATERIAL MARK UP	\$20.87
10.00%	TOTAL MARK UP:	\$57.77
	TOTAL COST:	\$577.66

**TOTAL CHANGE ORDER VALUE: \$635.42**

#### WT&S Contact:

Todd Westlund

Office: 530-223-9753

FAX: 530-223-9186

Email: todd@wtands.com

#### TERMS

The impact of this change includes only those items which can be identified at this time. However, should it be determined at a later date that we are experiencing identifiable cost impacts or time delays beyond our control due to this scope change or because of multiple scope changes, delays, or other causes, World Telecom & Surveillance, Inc. reserves the right to submit those costs and time extensions at that time. This proposal is based upon current material pricing and we reserve the right to adjust the proposed amount at the award of contract due to unforeseen circumstances in valuations of said materials. We reserve the right to correct this quote for errors and omissions. This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 30 days from the date of receipt. We will supply and install all materials, labor and equipment as per your instructions.

#### ACCEPTANCE OF PROPOSAL TERMS

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

This quote is only valid for 60 days from the date of proposal.

Date of acceptance: \_\_\_\_\_ Signature: \_\_\_\_\_

## Time and Materials Request Form

WT&S Job#: E5730

Site Name: Tehama Co. Transit

General Contractor: McEwin

T&M Requesting Contractor: Sharp Electric

Date Work Performed: 3-15-2021

Install two new data cables upstairs.  
Existing patch panel is full so install new one  
Trim out wall plate and terminate patch panel

Description of labor performed:

Description of materials provided:

Quantity	Description
200'	Belden CAT6 Blue cable
1	Belden 24 port CAT6 patch panel
2	Belden CAT6 Blue jacks
1	Leviton 2 port faceplate white

Name	Date	Start Time	End Time	Total Hours
Mike Bryant	3-15-24	8:30	10:30	2.0

Authorizing Name (Print): \_\_\_\_\_

Authorizing Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**COUNTY OF TEHAMA**  
**WAIVER OF FORMAL BIDS - FINDINGS FORM**  
This form must be attached to an Agenda Request Form

DATE: 3/19/2024 DEPARTMENT: Tehama County - Transportation  
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director  
PROPOSED ACQUISITION: Add Baby Changer

**REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:**

- a) Request to adopt the finding(s) as indicated below  
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

*When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.*

**Check applicable finding(s):**

☐ **Sole Source Acquisition:** Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

☐ **Participation In Existing Bid:** Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

☐ **Compatibility:** Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

☒ **Other, List Finding(s):**

Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24



**McCuen Construction, Inc.** Lic #880160

**COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR**

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

**Bus Maintenance and Admin Facility**  
**Per Owner's Request\_Add Baby Changer**

PCO : 76

Date: 3/19/2024

**Subcontractor(s):**

ASMP

Add Baby changer KB300-00 and installation and trip charge

Materials, Equip, Labor: \$ 1,831.96  
Subtotal: \$ 1,831.96

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -  
Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -  
Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 1,831.96

Subcontractor(s) Subtotal W P/O: \$ 1,831.96

**McCuen Construction**

Material & Labor \$ -

15% P/O on Subs(s) \$ 274.79

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 21.07

**COR Total: \$ 2,127.82**

**Comments: Additional Days:** We are assuming that the installer will hit stud framing.

Cain Gonczeruk

Superintendent

Frank Gonczeruk

Project Manager

*Jessica Riske-Gomez*  
Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602

# American Sheet Metal Partition Co., Inc.

5027 Roberts Ave. - McClellan, CA 95652 -- Phone - 916-564-6691 / Fax - 916-564-2040

**Date:** 3/19/2024  
**To:** McCuen Construction Inc.  
**Attn:** FRANK  
**Email:**  
**Project:** BUS MAINTENANCE AND ADMIN FACILIT  
**From:** MILES FORWARD  
**Phone:** 916-564-6691

Change Order Request 4

Accepted By: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Signed: \_\_\_\_\_

Description of Service Rendered and Estimated Cost	Units	Each	Extended
ADD BABY CHANGER KB300-00	2	\$327.33	\$655
INSTALLATION AND TRIP CHARGE	1	\$1,177.30	\$1,177
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0

Final Change Amount

\$1,831.96

**COUNTY OF TEHAMA**  
**WAIVER OF FORMAL BIDS - FINDINGS FORM**  
This form must be attached to an Agenda Request Form

DATE: 3/20/2024 DEPARTMENT: Tehama County - Transportation  
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director  
PROPOSED ACQUISITION: Add Garbage Disposal

**REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:**

- a) Request to adopt the finding(s) as indicated below  
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

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☐ **Sole Source Acquisition:** Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

☐ **Participation In Existing Bid:** Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

☐ **Compatibility:** Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

☒ **Other, List Finding(s):**

Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24





**McCuen Construction, Inc.** Lic #880160

**COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR**

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

**Bus Maintenance and Admin Facility**  
**Per Owner's Request\_Add Garbage Disposal**

PCO : 77

Date: 3/20/2024

**Subcontractor(s):**

Custom Plumbing

Install 1/2hp garbage disposal with air switch in the existing breakroom sink, punch hole in sink for air switch, re-work the waste piping to accommodate the new disposal.

Materials, Equip, Labor: \$ 1,350.00

Subtotal: \$ 1,350.00

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -

Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -

Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 1,350.00

Subcontractor(s) Subtotal W P/O: \$ 1,350.00

**McCuen Construction**

Material & Labor \$ -

15% P/O on Subs(s) \$ 202.50

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 15.53

**COR Total: \$ 1,568.03**

**Comments: Additional Days: There is no spec. We are proposing to install a standard 1/2 HP. Disposal with an air switch.**

Cain Gonczeruk

Superintendent

Frank Gonczeruk

Project Manager

*Jessica Riske-Gomez*

Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602



2930 Innsbruck Drive, Suite  
Redding CA 96003  
Phone: 530-241-1526

## Change Order Proposal

**Proposal Date:** 3/20/2024

**Project Name:** Bus Maintenance & Administrative Facility Rehabilitation

**CO Request #:** 6

**Attention:** McCuen Construction, Inc

**Scope of Work:**

We hereby submit the following specifically described additional work and/or materials:

Install 1/2hp garbage disposal with air switch in the existing breakroom sink, punch hole in sink for air switch, re-work the waste piping to accommodate the new disposal

Material	\$ 622.00
Labor	\$ 702.00
Admin	\$ 26.00

Total Change Order #6      \$1350.00

Additional work to be performed under same conditions as specified in the original contract unless otherwise stipulated.

We propose to hereby to furnish materials and labor complete in accordance with those specifications at above stated price.

Respectfully Submitted: Mark Larson

### ACCEPTANCE OF ADDITIONAL WORK

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payments will be made as outlined above.

Date of Acceptance: \_\_\_\_\_

Signature: \_\_\_\_\_



## STANDARD SERIES

## Badger® 5

## Submittal Sheet

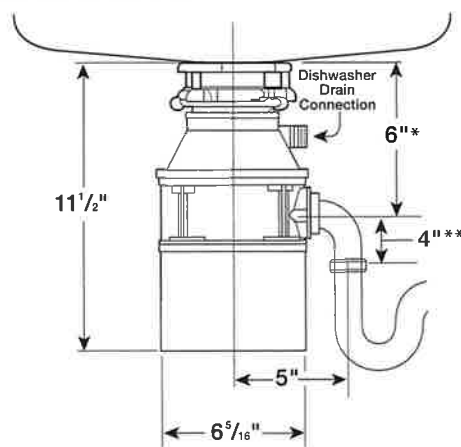
This model offers the following features and benefits:

- Lift & Latch® technology for easier sink connection
- 1/2 Horsepower Heavy Duty Motor (Quiet Dura-Drive® Induction Motor)
- We Come To You® 3-Year In-Home Limited Warranty
- Rugged Galvanized Steel Construction (For Disposer Durability)
- Space-Saving Compact Design
- Available with or without a factory installed power cord.

## Specifications

Type of Feed	Continuous
On/Off Control	Wall Switch
Motor	Single Phase
HP	1/2
Volts	120
HZ	60
RPM	1725
Amp. (Avg. Load)	6.3
Time Rating	Intermittent
Lubrication	Permanently Lubricated Upper & Lower Bearings
Shipping Weight (Approx.)	13 lbs. 10 oz. (without cord) 13 lbs. 14 oz. (with cord)
Overall Height	11-1/2"
Grind Chamber Capacity	26 oz.
Motor Protection	Manual Reset Overload
Average Water Usage	Approx. 1 Gallon per Person Per Day
Average Electrical Usage	3-4 KWh per Year
Drain Connection	1-1/2" Cushioned Slip Joint
Dishwasher Drain Connection	Yes
Factory Installed Power Cord	Available with or without

## Dimensions



\* Distance from bottom of sink to center line of disposer outlet. Add 1/2" when stainless steel sinks are used.

\*\* Length of tailpipe from center line of disposer outlet to end of tailpipe. NOTE: Plumb waste line to prevent standing water in disposer motor housing.

## Sample Specification

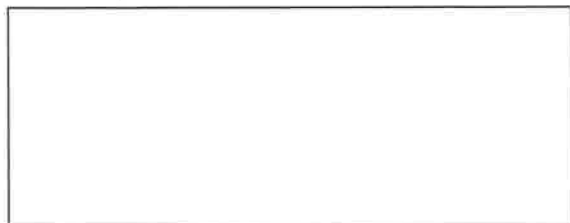
Food Waste Disposer(s) shall be InSinkErator Badger® 5, continuous feed, with 1/2 HP. motor, stainless steel grinding elements with two stainless steel 360° swivel lugs. Exclusive self-service wrench.

## Warranty

3-Year We Come to You® Limited In Home Warranty

\* The complete InSinkErator warranty is included in the Care & Use Booklet packed with each unit.

## Job Specifications



H1013-24A-83-10



1-800-558-5700  
www.insinkerator.com



Food waste is roughly 80% water. By using your disposal regularly, you can help divert food waste from landfills and reduce greenhouse gas emissions. Make sustainability a family affair by using your disposal. After all, the smallest changes can make the biggest impact.





## Food Waste Disposers Accessories

STS-OOSN

### SinkTop Switch™ Dual Outlet

Convenient Alternative to a Wall Switch.

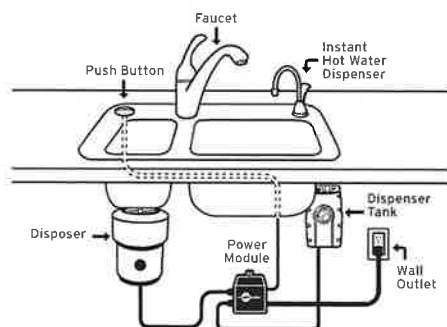
The stylish SinkTop Switch is air-activated and easily mounts to the sink or countertop. It is perfect for island installations and works with any disposer.

#### Submittal Sheet

- Air-activated
- Mounts easily to sink or countertop
- Available in dual and single-outlet design
- For use with all InSinkErator disposers
- The unique dual-outlet design makes it a great power source for a hot water dispenser
- Finishes available to match most decors
- **Available in these designer finishes:** Satin Nickel, Chrome, White, Gloss Black, Biscuit, Mocha Bronze, Oil-Rubbed Bronze, Matte Black, French Gold, Brushed Bronze, Classic Oil-Rubbed Bronze, and Polished Nickel (Special Order Finish)

#### Specifications

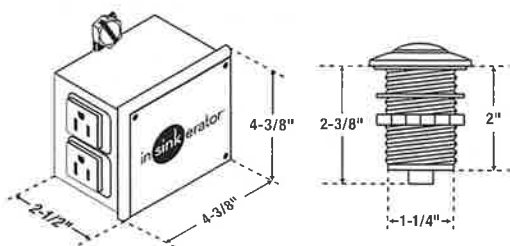
Kit Includes:	<ul style="list-style-type: none"> <li>• Power module with cord</li> <li>• 6-foot-long air tube</li> <li>• Button: Satin Nickel</li> </ul>
Power Cord Length	33"
Required Hole Diameter	1-1/4"
Counter Thickness	2"



#### Warranty:

One Year over-the-counter replacement warranty.

#### Dimensions



#### Job Specifications



USA  
1-800-558-5700  
[www.insinkerator.com](http://www.insinkerator.com)

Canada  
1-800-558-5700  
[www.insinkerator.ca](http://www.insinkerator.ca)

InSinkErator may make improvements and/or changes in the specifications at any time, in its sole discretion, without notice or obligation and further reserves the right to change or discontinue models.

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**COUNTY OF TEHAMA**  
**WAIVER OF FORMAL BIDS - FINDINGS FORM**  
This form must be attached to an Agenda Request Form

DATE: 4/2/2024 DEPARTMENT: Tehama County - Transportation  
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director  
PROPOSED ACQUISITION: Add dedicated circuit for the new garbage disposal.

**REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:**

- a) Request to adopt the finding(s) as indicated below  
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

*When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.*

Check applicable finding(s):

☐ **Sole Source Acquisition:** Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

☐ **Participation In Existing Bid:** Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

☐ **Compatibility:** Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

☒ **Other, List Finding(s):**

Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in the County's and public's best interest to negotiate change orders with the existing contractor on the project rather than competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project construction functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the work being performed by McCuen Construction Inc.. In addition, McCuen Construction Inc.. already had knowledge and experience with site conditions on the project, such as the construction of the abutment fill, which have contributed to the need for the change order; (2) The delay associated with advertising and bidding for completion of project changes would have resulted in suspension of the project and consequent cost to the County and inconvenience for the public; and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contractors working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility for contract issues, such as liability, completion dates and performance.

Recommended: 

Date: 4-3-24



**McCuen Construction, Inc.** Lic #880160

**COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR**

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

**Bus Maintenance and Admin Facility**  
**Per Owner's Request\_Add Garbage Disposal\_Dedicated Circuit**  
**NOT TO EXCEED**

PCO : 77.1

Date: 4/2/2024

**Subcontractor(s):**

B Sharp

Add dedicated circuit for the new garbage disposal.

Materials, Equip, Labor: \$ 2,300.00  
Subtotal: \$ 2,300.00

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -  
Subtotal: \$ -

"Subcontractor"

"Subcontractor work description"

Materials, Equip, Labor: \$ -  
Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 2,300.00

Subcontractor(s) Subtotal W P/O: \$ 2,300.00

**McCuen Construction**

Material & Labor \$ -

15% P/O on Subs(s) \$ 345.00

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 26.45

**COR Total: \$ 2,671.45**

**Comments: Additional Days:**

Cain Gonczeruk

Frank Gonczeruk

*Jessica Riske-Gomez*

Superintendent

Project Manager

Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824 Fax 916-652-7602



**COUNTY OF TEHAMA**  
**WAIVER OF FORMAL BIDS - FINDINGS FORM**  
This form must be attached to an Agenda Request Form

DATE: 4/3/2024 DEPARTMENT: Tehama County - Transportation  
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director  
PROPOSED ACQUISITION: Upgrade gym flooring, drywall, paint, texture

**REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:**

- a) Request to adopt the finding(s) as indicated below  
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

*When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.*

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☒ **Other, List Finding(s):**

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Recommended: 

Date: 4-3-24



**McCuen Construction, Inc.** Lic #880160

**COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR**

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

**Bus Maintenance and Admin Facility**  
**Per Owner's Request\_Upgrade Storage Room**

PCO : 78

Date: 4/3/2024

**Subcontractor(s):**

Progressive Drywall

All full drywall to storage room

Materials, Equip, Labor: \$ 5,586.13

Subtotal: \$ 5,586.13

Hanes Floor

Furnish and install 24x24 8mm thick Black Rubber Sports Tile and 4" Black topset rubber cove base

Materials, Equip, Labor: \$ 3,295.00

Subtotal: \$ 3,295.00

Keith Brown Drywall

Supply, prime, and paint - one coat primer and two coats paint 15x20 room all walls 17'. Includes two doors and frames Sherwin Williams paint.

Materials, Equip, Labor: \$ 3,500.00

Subtotal: \$ 3,500.00

Subcontractor(s) Subtotal: \$ 12,381.13

Subcontractor(s) Subtotal W P/O: \$ 12,381.13

**McCuen Construction**

OPTIONAL - Janitorial (In Gym Only)

Material & Labor \$ 500.00

15% P/O on Subs(s) \$ 1,857.17

15% MCI P/O \$ 75.00

MCI Subtotal: \$ 575.00

1 % Bond \$ 148.88

**COR Total: \$ 14,962.18**

**Comments: Additional Days:**

Cain Gonczerek

Frank Gonczerek

*Jessica Riske-Gomez*

Superintendent

Project Manager

Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602



"Rocking the North State"  
Metal Stud & Drywall Service

**Drywall, Inc.**

Lic. #577278

P.O. Box 491561, Redding, CA 96049  
Office: (530) 221-2400 • Fax: (530) 221-8454

**Progressive Drywall Inc.  
Extra Work Report For:**

**TEHAMA BUS MAINT. FACILITY**

28 March, 2024

Description of Work: Add full drywall finish to gym room.

Work Requested By: Frank Gonczerek

Date work performed:

TBD

Verbal: X

RFI #:

CL#

Addendum #:

**LABOR:**

Classification	Payrate	Hours	Total
Journeyman Hanger	\$120.00		
Journeyman Taper	\$120.00	20	2,400.00
Texture/Masking/Floor Protection/Clean Up	\$120.00	16	1,920.00
Labor Subtotal			4,320.00
Labor Markup @ 15%			648.00
<b>LABOR TOTAL</b>			<b>4,968.00</b>

**MATERIALS:**

Item Description	Qty	Unit Price	Total Amount
Mud, Hot Mud, Prep Coat, Texture, Masking, Etc.			\$500.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Material Subtotal			500.00
Sales Tax 7.5%			37.50
Material Markup @ 15%			80.63
<b>MATERIAL TOTAL</b>			<b>618.13</b>

EQUIPMENT: (See invoice/quote attached)

Equipment Used	Unit (hr/day/week)	Rate	Total Cost
Equipment Subtotal			0.00
Sales Tax 7.5 %			
Equipment Markup @ 15%			0.00
<b>EQUIPMENT TOTAL</b>			<b>0.00</b>

**LABOR/MATERIALS/EQUIPMENT TOTAL:**

**5,586.13**

# Hanes Floor Incorporated

2475-A Progress Drive  
Redding, CA 96001  
(530) 221-6544  
(530) 221-6547 (fax)  
hanesfloor@hanesfloor.com  
California Contractor's Number: 232505

## BID

### McCuen Construction

ATTENTION: Frank

DATE: April 2, 2024

PROJECT: Tehama County

ESTIMATOR: Mark Todd

DIR # 1000002315

### Prevailing Wage

#### One Room: 15'x 20':

Furnish and install 24" x 24" 8mm thick **Black** Rubber Sports Tile    **\$ 3,015.00**

**Add:** Furnish and install 4" Black topset rubber cove base                      **\$    280.00**

#### NIC: Floor prep or demo

Work to be performed during regular hours.

This bid does not include the following:

- Removal of other trades debris, including drywall mud, paint, texture, prep coat
- Removal or disposal of any existing products
- Removal or replacement of any furniture, fixtures, or toilets.
- Any moisture control product
- Grinding of existing slab
- Alterations to any doors or thresholds

The above is installed complete, tax included. Hanes Floor Incorporated will not agree to be bound by any labor contracts you may have with trade unions. This quotation is subject to change without notice due to unprecedented inflation. Building heat, electrical power, and water, if required, will be furnished by others.

Keith Brown Drywall

2090 Oakley Lane  
Wheatland, CA 95692  
+1 5306332102  
KBD@keithbrowndrywall.com



Estimate

ADDRESS  
McCuen  
3269 Swetzer Road  
Loomis, CA 95650

ESTIMATE 24888  
DATE 04/03/2024

DIR 1000013543 PROJECT CO- BMAFR KBD INFORMATION CSLB 616543 & Tax ID 81-0581617

DESCRIPTION	AMOUNT
Change Order BMAFR 1515 & 1509 Schwab Red Bluff	
Supply, prime, and paint One coat primer and two coats paint 15X20 room all walls 17' Included two doors and frames Sherwin Williams paint	3,500.00
No ceiling estimated	
Thank you for the opportunity to do business with you	TOTAL \$3,500.00

Accepted By  
  
Accepted Date

Contact Keith Brown for all Scheduling 530-701-4520

Prep-Coat is Highly Recommended on all drywall before texture.

All Drywall Jobs need to maintain proper heat at 60 degrees.  
KBD is not responsible for cracking due to not maintaining proper temperatures.  
KBD does not provide heat source

Page 1 of 1

**COUNTY OF TEHAMA**  
**WAIVER OF FORMAL BIDS - FINDINGS FORM**  
This form must be attached to an Agenda Request Form

DATE: 4/2/2024 DEPARTMENT: Tehama County - Transportation  
REQUESTED BY: Jessica Riske-Gomez TITLE: Deputy Director  
PROPOSED ACQUISITION: Add Intercom

**REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:**

- a) Request to adopt the finding(s) as indicated below  
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

*When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not required where such bidding would be unavailing and impractical, and would not produce any public advantage.*

**Check applicable finding(s):**

☐ **Sole Source Acquisition:** Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

☐ **Participation In Existing Bid:** Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

☐ **Compatibility:** Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

☒ **Other, List Finding(s):**

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Recommended: 

Date: 4-3-24





**McCuen Construction, Inc.** Lic #880160

**COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR**

Corporate Office: 3269 Swetzer Road, Loomis CA 95650 Ph. 916-652-7824 Fax 916-652-7602

***Bus Maintenance and Admin Facility  
Per Owner's Request\_Add Intercom  
NOT TO EXCEED***

PCO : 79

Date: 4/2/2024

**Subcontractor(s):**

World Telecomm

Add (1) IP Surface mount intercomm to gate with (1) P Master Station that will notify/ring in one office.

Materials, Equip, Labor: \$ 8,145.46  
Subtotal: \$ 8,145.46

B Sharp

Pathway to the existing fence from an existing pull box to increase the signal strength.

Materials, Equip, Labor: \$ 2,000.00  
Subtotal: \$ 2,000.00

Subncontractor

"Subcontractor work description"

Materials, Equip, Labor: \$ -  
Subtotal: \$ -

Subcontractor(s) Subtotal: \$ 10,145.46

Subcontractor(s) Subtotal W P/O: \$ 10,145.46

**McCuen Construction**

Material & Labor \$ -

15% P/O on Subs(s) \$ 1,521.82

15% MCI P/O \$ -

MCI Subtotal: \$ -

1 % Bond \$ 116.67

**COR Total: \$ 11,783.95**

**Comments: Additional Days:**

Cain Gonczeruk

Superintendent

Frank Gonczeruk

Project Manager

*Jessica Risko-Gomez*  
Owner Signature

3269 Swetzer Road, Loomis, CA 95650

Ph. 916-652-7824

Fax 916-652-7602





2925 Innsbruck Drive | Redding, CA 96003  
P. 530-223-9753 | F. 530-223-9186

Date:	4/2/2024
Change Order #:	Tehama Co. Transit WT&S CO-002.1 (Gate Intercom)
Project Name:	Tehama Co. Transit
Attention:	McCuen Construction, Inc.
Reference:	Add (1) IP Surface mount intercom to gate with (1) P Master Station that will notify/ring in one office. This IP system will include a Wireless Bridge from the Gate Pedestal to the nearest location a data cable can be pulled for line-of-site connection. Power will be required at the Gate Intercom location. Power and conduit pathways provided by others.

DISCRIPTION OF MATERIAL	QTY.	UNIT	EXT. COST	LABOR UNIT	LABOR EXT.	NOTES
			\$ -	0	0	
Add			\$ -		0.00	
Aiphone IX-DVM Mullion Mount IP Video Door Station	1	\$ 859.99	\$ 859.99	8.00	8.00	
Aiphone IP Master Station	1	\$ 1,153.28	\$ 1,153.28	0.50	0.50	
AVYCON ANCP3005Q Indoor/Outdoor Network Bridge	2	\$ 109.97	\$ 219.94	1.00	2.00	
UltraTech OE-15WPOEINJ Gigabit PoE Injector	2	\$ 16.99	\$ 33.98	8.00	16.00	
CAT6 OSP Cable	295	\$ 0.45	\$ 132.75	0.02	5.90	
RJ45 Jacks	4	\$ 4.00	\$ 16.00	0.04	0.16	
Programming	1	\$ -	\$ -	4	4.00	
SUBTOTAL			\$ 2,415.94		36.56	

MATERIAL COST	\$ 2,415.94
CONSUMABLES	\$ -
TOTAL MATERIAL	\$ 2,415.94
MATERIAL TAX	\$ 181.20
SHIPPING	\$ 64.95

TOTAL MATERIAL COST: \$ 2,662.09

TECHNICIAN	\$ 4,496.88	RATE: \$ 123.00
INSTALLER	\$ -	RATE: \$ -
PROJECT MANAGEMENT	\$ -	RATE: \$ -
OVERTIME BURDEN	\$ -	OT %: 0.00%
PER DIEM	\$ -	PER DAY: \$ -
HOTEL	\$ -	PER DAY: \$ -
TRAVEL TIME	\$ 246.00	HRS: 2
SUBTOTAL	\$ 4,742.88	
DOCUMENTATION/ASBUILTS	\$ -	
ADMINISTRATIVE COSTS	\$ -	

TOTAL LABOR COST: \$ 4,742.88

CLEAN-UP	\$ -	0.00% of labor
SAFETY MEETINGS	\$ -	0.00% of labor
Other	\$ -	

TOTAL DIRECT COST: \$ -

SUBCONTRACTOR -  
SUBCONTRACTOR -

TOTAL SUBCONTRACTOR: \$ -

TOTAL COST: \$ 7,404.97

TECHNICIAN	100%
INSTALLER	0%
PROJECT MANAGEMENT:	0%
	100%

DURATION BY TECHS:	2
	37 HOURS
	2.29 DAYS
	0.46 WEEKS

COST ANALYSIS:		
0.00%	DIRECT COST MARKUP	\$0.00
10.00%	LABOR MARK UP	\$474.29
10.00%	MATERIAL MARK UP	\$266.21
10.00%	TOTAL MARK UP:	\$740.50
	TOTAL COST:	\$7,404.97

TOTAL CHANGE ORDER VALUE: \$8,145.46

#### WT&S Contact:

Todd Westlund

Office: 530-223-9753

FAX: 530-223-9186

Email: todd@wtands.com

#### TERMS

The impact of this change includes only those items which can be identified at this time. However, should it be determined at a later date that we are experiencing identifiable cost impacts or time delays beyond our control due to this scope change or because of multiple scope changes, delays, or other causes, World Telecom & Surveillance, Inc. reserves the right to submit those costs and time extensions at that time. This proposal is based upon current material pricing and we reserve the right to adjust the proposed amount at the award of contract due to unforeseen circumstances in valuations of said materials. We reserve the right to correct this quote for errors and omissions. This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 30 days from the date of receipt. We will supply and install all materials, labor and equipment as per your instructions.

#### ACCEPTANCE OF PROPOSAL TERMS

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

This quote is only valid for 60 days from the date of proposal.

Date of acceptance: \_\_\_\_\_ Signature: \_\_\_\_\_

Has signed  
bid waiver  
color key at bottom of document.

PCO#	23-200 Bus Maintenance and Admin Facility	Amount Under Review	Referenced Document	PCO#	Amount Under Review	Data Submitted	Signed Bid Waiver
1	Widen Stem Wall Footing/Add Rebar at Storefront	\$ 1,715.98	Bus Main. PCO# 001 Per RFI# 013, Widen Stem Wall Footing, Add Rebar @ Storefront 05.09.23 - Signed	1	\$ 1,715.98	4/26/2023	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_01
2	Add Insulation to the Existing Fire Wall	\$ 13,503.60	Bus Main. PCO# 002 Add Insulation to the Existing Fire Wall 05.09.23 - Signed	2	\$ 13,503.60	5/2/2023	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_02
3	Request by Owner - Replace Mechanics Bay #1 Slabs	\$ 79,948.69		3	\$ 79,948.69	5/2/2023	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_03
4	Request by Owner - Replace Mechanics Bay #2 Slabs	\$ 79,948.69	Bus Main. PCO# 04 Sawcut and Remove 2030SF of Concrete in Repair Bay #2 at Bldg. 1515 05.09.23 - Signed	4	\$ 79,948.69	5/2/2023	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_04
5	Extend Concrete Patio at 1509	\$ 16,763.31	Bus Main. PCO# 05 Extend Concrete Patio at 1509 05.22.23	5	\$ 16,763.31	5/23/2023	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_05
6	MSB with 600a Switch Gear	\$ 70,413.43	Bus Main. PCO# 06 MSB with 600a Switch Gear 05.24.23 CO 6 - \$67,908.21, CO 6.1 \$70,413.43	6	\$ 70,413.43	5/24/2023	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_06 Change Orders\Signed Bid Waivers\CO_06Bus Main. PCO #006.1 Revised MSB with 600a Switch Gear 05.26.24.pdf
7	Parking Lot Changes	\$ 84,501.23	Bus Main. PCO# 07 Parking Lot Changes 05.25.23	7	\$ 84,501.23	5/25/2023	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_07
8	ADA Public Walkway	\$ 26,305.25	Bus Main. PCO# 08 ADA Public Walkway 06.01.23	8	\$ 26,305.25	6/1/2023	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_08
9	Added Metal Framing at PEMB for 1515 Schwab Street	\$ 11,508.92	Bus Main. PCO# 09 Added Metal Framing at PEMB for 1515 Schwab Street 06.01.23	9	\$ 11,508.92	6/2/2023	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_09
10	Storefront Change	\$ 4,355.80	Bus Main. PCO# 10 Storefront Change 06.21.23 - Signed	10	\$ 4,355.80	6/8/2023	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_10
11	Upgrading Countertops to Corian	\$ 6,885.37	Bus Main. PCO# 11 Upgrade Countertops to Corian 06.12.23	11	\$ 6,885.37	6/12/2023	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_11
12	Removal of Custom Tables	\$ (5,176.00)	Bus Main. PCO# 12 Removal of Custom Tables 06.12.23	12	\$ (5,176.00)	6/12/2023	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_12
13	Prep and Paint 1515 & 1509	\$ 6,039.80	Bus Main. PCO# 13 Prep and Paint 1515 & 1509 06.12.23	13	\$ 6,039.80	6/12/2023	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_13
14	Door Frame Change	\$ 4,582.12	Bus Main. PCO# 14 Door Frame Change 06.12.23	14	\$ 4,582.12	6/12/2023	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_14
15	Change Wood Doors	\$ 1,155.69	Bus Main. PCO# 15 Wood Door Change 06.12.23	15	\$ 1,155.69	6/13/2023	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_15
16	Lighting Changes	\$ (7,800.00)	Bus Main. PCO# 16 Lighting Changes 07.06.23	16	\$ (7,800.00)	7/6/2023	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_16
17	Move Gas Line	\$ 1,650.49	Bus Main. PCO# 17 Gas Line Move at 1515 Schwab 07.21.23	17	\$ 1,650.49	7/21/2023	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_17
18	Raise Existing Water Line	\$ 1,604.03	Bus Main. PCO# 18 Raise Existing Water Line at 1509 Schwab 07.21.23	18	\$ 1,604.03	7/21/2023	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_18
19	Construction Testing	\$ 9,213.71	Bus Main. PCO# 19 Bus Main Testing	19	\$ 9,213.71	7/25/2023	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_19
20	Metal Siding 1509	\$ 27,203.49	Bus Main. PCO# 20 Changes to Metal Building	20	\$ 27,203.49	7/27/2023	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_20
21	Metal Siding 1515	\$ 6,792.45	Bus Main. PCO# 21 Changes to Metal Building	21	\$ 6,792.45	7/27/2023	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_21
22	Retrofit Insulation System	\$ 85,362.12	Bus Main. PCO# 22 Install Retrofit Insulation System	22	\$ 85,362.12	7/27/2023	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_22
23	Ridge Vent Removal	\$ 1,554.09	Bus Main. PCO# 23 Remove Ridge Vent Over North End of Bldg.	23	\$ 1,554.09	7/27/2023	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_23
24	Chain Link Fence	\$ 29,502.10	Bus. Main. PCO #024 Add Approx. 400 LF of Chain Link Fence	24	\$ 29,502.10	5/1/2023	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_24
25	Window Credit	\$ (4,285.81)	Bus Maintenance and Admin Facility Window Credit	25	\$ (4,285.81)	1/29/2024	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_25
26	Wind-Screen-at-Patio	\$ -12,611.68	Bus Main. PCO #26 Add Material and Labor to Fabricate Privacy Fence	26	\$ -12,611.68	4/9/24/2023	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_26
27			VOID	27			
28	HVAC Credit	\$ (12,419.69)	Removal of the installation of new ductwork, Add oversized access door and consolidate and cover	28	\$ (12,419.69)	1/29/2024	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_28
29	Electrical Credit	\$ (1,408.00)	Credit_Replace 13 Existing Lights in Back Building	29	\$ (1,408.00)	2/7/2024	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_29
30			VOID	30			
31	Tile Flooring	\$ 35,480.34	Bus. Main PCO # 31 Add Tiling versus sheet vinyl in 1515 & 1509 for heavy foot traffic	31	\$ 35,480.34	8/18/2023	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_31
32	Bay Materials	\$ 15,000.00	Over Excavate Mech. Bays Unsuitable Material	32	\$ 15,000.00	1/26/2024	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_32
33	Bay Materials	\$ 30,000.00	Over Excavate Wet Area Mech. Bay Driveway	33	\$ 30,000.00	1/26/2024	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_33
34	Change Handrail / Conduit	\$ 6,841.39	Bus Main. PCO# 034 Unforeseen Conduit Conflicts that Req. Mezz. Mod. 11.28.23	34	\$ 6,841.39	11/28/2023	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_34
35	Add Metal Framing for Stud Bench	\$ 3,129.14	Bus. Main. PCO #035 Add Metal Framing for Stud Bench	35	\$ 3,129.14	8/14/2023	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_35
36	Provide Storage Room Above IT Room	\$ 12,400.49	Bus Main. PCO# 35 Provide Storage Room Above IT Room	36	\$ 12,400.49	8/14/2023	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_36
37	Site Testing	\$ 7,399.34	Bus Main. PCO #037 July Testing Concrete, Paving and Grading	37	\$ 7,399.34	7/29/2023	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_37
38			VOID	38			
39	Access Control for Card Readers	\$ 21,558.36	Bus Main. PCO #39, Per Owner's Request - Added Access Control	39	\$ 21,558.36	9/23/2023	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_39
40	Gyp. Board	\$ 4,425.63	Bus. Main PCO #40 Add Gyp. Board	40	\$ 4,425.63	8/30/2023	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_40
41	Wall Tile Credit	\$ (1,297.04)	Bus. Main PCO #41 Per RFI #37 - Tile	41	\$ (1,297.04)	9/14/2023	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_41
42	Extra Work Required to Complete Pathways for the Access	\$ 10,959.17	Bus. Main PCO #42 Electrical Trenching	42	\$ 10,959.17	9/25/2023	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_42
43	Replace Deteriorating Existing Insulation	\$ 92,561.81	Bus. Main PCO #43 Per RFI #037 Replace deteriorating insulation	43	\$ 92,561.81	9/29/2023	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_43
44	Ceiling Paint in 1509	\$ 5,183.96	Bus Main. PCO # 044, Per RFI #055	44	\$ 5,183.96	10/3/2023	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_44
45	Exterior Pain 1515 & 1509	\$ 32,330.70	Bus Main. PCO #045, Per Owner Request, Exterior Paint	45	\$ 32,330.70	10/3/2023	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_45
46	Utility Locating	\$ 1,395.60	Bus Main. PCO #046_Utility Locating_10.12.23	46	\$ 1,395.60	10/12/2023	I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\Change Orders\Signed Bid Waivers\CO_46

	<b>47</b>	Door Threshold	\$ 1,540.98	Bus Maintenance and Admin Facility Custom Width Dark Bronze Aluminum Threshold in Lieu of Epoxy Flooring	<b>47</b>	\$ 1,540.98	10/23/2023	<a href="#">I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_47</a>
				Custom Width Dark Bronze Aluminum Threshold in Lieu of Epoxy Flooring as				
	<b>48</b>	Floor Preparation	\$ 1,744.50	Bus. Main. PCO #048_Floor Prep at Rooms 102,103&104_10.26.23	<b>48</b>	\$ 1,744.50	10/26/2023	<a href="#">I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_48</a>
	<b>49</b>	Switchgear	\$ 4,930.26	Bus. Main. PCO #49_Temp Power Until New Switchgear isProcured_10.31.23	<b>49</b>	\$ 4,930.26	10/31/2023	<a href="#">I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_49</a>
	<b>50</b>	Irrigation Utilities Box	\$ 3,693.69	Bus. Main. PCO #50_Per Owner's Request	<b>50</b>	\$ 3,693.69	11/1/2023	<a href="#">I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_50</a>
	<b>51</b>	Water Issue at Solar Structure	\$ 5,122.88	Sub Surface Water Issues at Solar Structure	<b>51</b>	\$ 5,122.88	1/26/2024	<a href="#">I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_51</a>
	<b>52</b>	Bus Bay Lights	\$ 7,905.16	Bus. Main. #52_Per Owner's Request_ Replace 10 mech Bay Lights_11.09.23	<b>52</b>	\$ 7,905.16	11/9/2023	<a href="#">I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_52</a>
	<b>53</b>	Frame in Storage room	\$ 14,636.56	Bus. Main. PCO #53_Per Owner' Request_Add Room 200 Storage	<b>53</b>	\$ 14,636.56	11/10/2023	<a href="#">I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_53</a>
	<b>54</b>	Bathroom Fixtures	\$ 4,980.51	Bus. Main. PCO #054_Per onsite_ Remove Replace and or Reinstall Toilet Room Fixtures on Exist. Wall_11.17.23	<b>54</b>	\$ 4,980.51	11/17/2023	<a href="#">I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_54</a>
	<b>55</b>	Bollards for bay doors	\$ 19,903.72	Bus Main. PCO #055_Per Owner's Request_Added Surface Mounyted Powder Coated Bollards_11.20.23	<b>55</b>	\$ 19,903.72	11/20/2023	<a href="#">I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_55</a>
	<b>56</b>	Connect Gas Line	\$ 566.36	Bus Maintenance and Admin Facility Connect Existing Gas Line to Modified Unit Above Office 304	<b>56</b>	\$ 566.36	12/1/2023	<a href="#">I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_56</a>
	<b>57</b>	Privacy Fence	\$ 12,495.52	Bus Maintenance and Admin Facility Added Privacy Fence	<b>57</b>	\$ 12,495.52	12/5/2023	<a href="#">I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_57</a>
	<b>58</b>	Solar Structure Concrete Testing	\$ 1,032.34	Bus Maintenance and Admin Facility Solar Structure Concrete Testing	<b>58</b>	\$ 1,032.34	12/8/2023	<a href="#">I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_58</a>
	<b>59</b>	Leak Repairs in Roof	\$ 34,286.51	Bus Maintenance and Admin Facility Per Owner's Request_Roof Repairs and Supply/Install New R-25 Insulation at North and West Walls at 1509	<b>59</b>	\$ 34,286.51	12/14/2023	<a href="#">I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_59</a>
	<b>60</b>	Exhaust Fan and Heaters	\$ 9,753.68	Bus Maintenance and Admin Facility Per Owner's Request_Vehicle Exhaust Fans & Heaters_Replacement of Light in Mezzanine	<b>60</b>	\$ 9,753.68	12/21/2023	<a href="#">I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_60</a>
	<b>61</b>	Beam and Stairs	\$ 5,114.08	Bus Maintenance and Admin Facility Lengthen (2) Beams & Add Stair Guardrails	<b>61</b>	\$ 5,114.08	12/21/2023	<a href="#">I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_61</a>
	<b>62</b>	Insulation in 1820	\$ 28,610.26	Bus Maintenance and Admin Facility Supply and Install New R-25 Wall Insulation in Shop Walls Bldg. 1820	<b>62</b>	\$ 28,610.26	1/4/2024	<a href="#">I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_62</a>
	<b>63</b>	Painted Blue stripe in bay	\$ 813.05	Bus Maintenance and Admin Facility Painting a 12" Blue Band in Bldg. 1509	<b>63</b>	\$ 813.05	1/17/2024	<a href="#">I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_63</a>
	<b>64</b>	Testing for AC Paving	\$ 347.75	Bus Main. PCO #064_ Aggregate Testing for AC Paving	<b>64</b>	\$ 347.75	1/29/2025	<a href="#">I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_64</a>
	<b>65</b>	Drywall	\$ 2,548.60	Bus Main. PCO#065_Misc. Framing	<b>65</b>	\$ 2,548.60	1/30/2024	<a href="#">I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_65</a>
	<b>66</b>	Drywall	\$ 6,865.09	Bus Main. Repair Damaged Drywall & Metal Framing from Vehicle Impact	<b>66</b>	\$ 6,865.09	1/31/2024	<a href="#">I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_66</a>
	<b>67</b>	Security Camera	\$ 17,160.38	Bus Maint. Request_ Added Security Cameras	<b>67</b>	\$ 17,160.38	2/7/2024	<a href="#">I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_67</a>
	<b>68</b>	Solar Irrigation	\$ 2,849.99	Bus Maint.Install Solar Type Irrigation Controller and Backflow Blanket / T&M	<b>68</b>	\$ 2,849.99	2/7/2024	<a href="#">I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_68</a>
	<b>69</b>	Hose Faucet	\$ 535.61	Bus Maint. Request_Hose Faucet	<b>69</b>	\$ 535.61	2/7/2024	<a href="#">I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_69</a>
	<b>70</b>	1820 Shop insulation	\$ 62,347.00	Bus Main. Request_Supply and Install New Retrofit R-25 Ceiling Insulation ( Credit \$4957 for CO #62)	<b>70</b>	\$ 62,347.00	2/12/2024	<a href="#">I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_70</a>
	<b>71</b>	Copy machine Power/Paint devices	\$ 2,229.89	Bus Main. Copy Machine Power Modification & Paint Devices	<b>71</b>	\$ 2,229.89	2/15/2024	<a href="#">I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_71</a>
	<b>72</b>	Power to plotter	\$ 2,484.17	Bus Main. Add Power for Plotter Machine and Troubleshoot Receptacle in back Office	<b>72</b>	\$ 2,484.17	3/5/2024	<a href="#">I:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_72</a>
	<b>73</b>	Install 2 mini-splits in 1509 building	\$ 12,589.22	Bus Main. Provide and install a 2-ton ductless mini-split with wireless remote in the gym at the 1509 bldg.	<b>73</b>	\$ 12,589.22	3/8/2024	<a href="#">ChangeOrders\Signed Bid Waivers\CO_73</a>
	<b>74</b>	Parking bumpers	\$ 2,787.60	Bus Main. Furnish and Place 6 Parking Bumpers in bay	<b>74</b>	\$ 2,787.60	3/11/2024	<a href="#">ChangeOrders\Signed Bid Waivers\CO_74</a>
	<b>75</b>	Data Cables - Loft	\$ 738.04	Bus Main. Install (2) New Data Cables Upstairs	<b>75</b>	\$ 738.04	3/19/2024	<a href="#">\\ntc-files\Transit\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_75</a>
	<b>76</b>	2 Baby changing stations	\$ 2,127.82	Bus Main. Add Baby Changer	<b>76</b>	\$ 2,127.82	3/19/2024	<a href="#">\\ntc-files\Transit\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_76</a>
	<b>77</b>	Garbage Disposal	\$ 1,568.03	Bus Main. Add Garbage Disposal	<b>77</b>	\$ 1,568.03	3/20/2024	<a href="#">\\ntc-files\Transit\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_77</a>
	<b>77.1</b>	Add dedicated circuit for the new garbage disposal.	\$ 2,671.45	Bus Main. Add dedicated circuit for the new garbage disposal.	<b>77.1</b>	\$ 2,671.45	4/2/2024	<a href="#">ChangeOrders\Signed Bid Waivers\CO_77.1Bus Main. PCO #077.1_Per Owner's Request_ Add Garbage Disposal_ Dedicated Circuit_04.02.24.pdf</a>
	<b>78</b>	Upgrade Storage Room	\$ 14,962.18	Bus Main. Upgrade gym flooring, drywall, paint, texture	<b>78</b>	\$ 14,962.18	4/3/2024	<a href="#">ChangeOrders\Signed Bid Waivers\CO_78Bus Main. PCO #078_Per Owner's Request_ Upgrade Storage Room_04.03.24.pdf</a>
	<b>79</b>	Add Intercom	\$ 11,783.95	Bus Main. Add Intercom	<b>79</b>	\$ 11,783.95	4/2/2024	<a href="#">ChangeOrders\Signed Bid Waivers\CO_79Bus Main. PCO #079_Per Owner's Request_ Add Intercom_04.02.24.pdf</a>