	Bus Maintenance and Admin Fac Window Credit	,	
PCO : 25		Date:	1/29/2024
Subcontractor(s):			
Commercial Glass Inc.			
Delete - (2) C Type, (2) F Type	e, & (1) A Type Windows		
	Mater	ials, Equip, Labor: \$	(4,285.81)
		Subtotal: \$	(4,285.81)
"Subcontractor"			
"Subcontractor work descrip			
	Mater	ials, Equip, Labor: \$	-
"Subcontractor"		Subtotal: \$	-
"Subcontractor work descrip	tion"		
Subcontractor work descrip		ials, Equip, Labor: \$	-
		Subtotal: \$	-
	Subconti	ractor(s) Subtotal: \$	(4,285.81)
	Subcontractor(s	i) Subtotal W P/O: \$	(4,285.81)
McCuen Construction			
	Mater	ials, Equip, Labor: \$	-
	19	5% P/O on Subs(s) \$	-
		15% MCI P/O \$	-
		MCI Subtotal: \$	-
		1 % Bond \$	-
		COR Total: \$	(4,285.81)
Comments:			
Additional Days:			
Cain Gonczeruk	Frank Gonczeruk	Jessica Risk	ée-Gomez
Superintendent	Project Manager	Owner Signature	0 -0



# **COMMERCIAL GLASS INC.**

DIR REGISTRATION #1000874516 CA Lic. #1087889

CHANGE ORDER PRICE REQUEST

19799 HIRSCH COURT, Suite B ANDERSON, CA 96007 0. (530) 605-2222 F. (530) 223-0473 GLAZIERPROS@GMAIL.COM WWW.COMMERCIALGLASSINC.COM DIR REGISTRATION #1000874516 CA LIC. # 1087889

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	cos	т	UOM	TT	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	
				Тах	rate	7.25%	<u>\$</u>	204.19	
						SUB	\$	3,020.55	
				Pro	fit	0%	\$	-	
						MAT TTL	\$	3,020.55	\$ 3,020.55
LABOR		QTY	UOM	cos	т	UOM	тт	LCOST	
00001	To Install but No Longer		mhrs	\$	1,265.26	mhrs	\$	1,265.26	
							\$	1,265.26	
				Pro	fit	0%	\$	-	
							\$	1,265.26	\$ 1,265.26
									\$ 4,285.81

Approved :	Yes	No	
Signed by:			
Date:			

	Bus Maintenance and Add Wind Scree			
PCO : 26		Date:		12/21/2023
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 desc	ription"			
		Materials, Equip, Labor:		-
"Subcontractor"		Subtotal:	Ş	-
"Subcontractor work desc	rintion"			
	npuon	Materials, Equip, Labor:	Ś	-
		Subtotal:		-
		Subcontractor(s) Subtotal:	\$	10,772.00
	Subc	contractor(s) Subtotal W P/O:	\$	10,772.00
McCuen Construction				
wiccuen 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
			·	
Comments: Additional Da	iys:			
			<b>.</b>	2
Cain Gonczeruk	Frank Gonczeruk	Jessica k	iske	-Jomez
Superintendent	Project Manager	Owner Signatu	ıre	0 0 -

# FIFE METAL FABRICATING INC.

2305 RADIO LANE, REDDING, CA. 96001 ph(530)243-4696 fax(530)243-8717

e-mail: <a href="mailto:fmfiack@sbcglobal.net">fmfiack@sbcglobal.net</a> STEEL FABRICATION AND ERECTION

CA Lic. No 329476 DIR/PWC#1000013998

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

Attn: Frank Gonczeruk

Regarding: Tehama County Bus Maintenance Facility

### CHANGE ORDER REQUEST

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** 

FMF JOB #9758

Nov. 28, 2023

#2

	Bus Maintenance and Adı HVAC Credit 150			
PCO : 28		Date:		1/29/2024
Subcontractor(s):				
Ray Mac	stallation of new ductwork for the of	ico aroa of the chan build	ina	
		Materials, Equip, Labor:	-	(14,133.58)
		Subtotal:		(14,133.58)
"Subcontractor"		Subtotal.	Ļ	(14,155.56)
"Subcontractor work desc	ription"			
		Materials, Equip, Labor:	Ś	-
		Subtotal:	-	-
"Subcontractor"			•	
"Subcontractor work desc	ription"			
		Materials, Equip, Labor:		-
		Subtotal:	\$	-
	Si	ıbcontractor(s) Subtotal:	\$	(14,133.58)
	Subcontr	actor(s) Subtotal W P/O:	\$	(14,133.58)
<b>McCuen Construction</b> Add oversized access door prior to work being done b	and consolidate and cover owner's further owner's further the owners per plan.	rnishings that were to be	moved	1
' 5	, , ,	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	Ş	-
		COR Total:	\$	(12,419.69)
Comments:				
<i>Comments:</i> Additional Days:				
	Frank Gonczeruk	Jessica ,	Risk	e-Jomez
Additional Days:	Frank Gonczeruk Project Manager	Owner Signate		e-Jomez

# 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	From- Ray-Mac Mechanical
Attention-	Cain Gonczeruk	Contact- David McDowell
Phone-	530-727-9256	Phone- 530-926-5228
Fax-	530-727-9258	Fax- 530-926-5229
Email-	cain@mccueninc.com	Email- 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
			Тах	\$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\_\_\_\_\_

<u>Signature</u>

Date

\_\_\_\_\_

McCuen Construction, Inc						Tehama County Bus Admin.					
Lic. 880160						MCI Project # 23-200					
3269 Swetzer Road											
Loomis, CA 95650											
916 652-7824 office						Date Proposed :					
916 652-7602 fax	Equipment					Description of Work:					
Equipment		Hours	Hour rate	Ext	ended	Add over sized access door and c	onsolidae and cov	/or			
Name		nours	nour rate		nounts	owners furnishings that were to b					
Name					lounts	work being done by the owners p	-				
CAT 328 Excavator			\$ 173.69	¢		work being done by the owners p					
CAT 325 Excavator			\$ 175.88		-						
Cat 420 Backhoe			\$86.86		-						
Cat 938 Wheel Loader			\$110.36		-	All labor hours are journeyman rate unless no	tod otherwise				
		ł	\$110.38		-				House		Extended
Cat 415 Skip Loader				-	-	Rates below include per diem and all s	upplemental benefits.		Hourly		Extended
CP 44 Padfoot Roller			\$86.70		-	<b></b>		Hours	rate	_	Amounts
Case 750 Dozer			\$53.30	\$	-					\$	-
Company Truck - F250 - F350		1	\$54.71	\$	54.71					\$	-
Dump Truck 5 CY		<b> </b>	\$73.34		-	Project Manager	Regular			\$	-
CAT 943 Boom Fork Lift			\$67.02		-		_			\$	-
2K Water Truck			\$57.71		-	Office Staff	Regular			\$	-
4K Water Truck			\$93.61	\$	-					\$	-
Jumping Jack - Vibra Plate			\$25.00		-	Superintendent	Regular			\$	-
Cat CB 22 Smooth Drum Roller			\$44.29		-					\$	-
Walk Behind Saw			\$36.80		-	Operator OE3	Regular		\$ 101.91	\$	-
Man Lifts 4x4 Gas Scissor	Daily		\$300.00		-		ОТ			\$	-
Man Lifts Electric Scissor (2632)	Daily		\$235.00	\$	-		Sunday OT			\$	-
Man Lifts Boom 40-45'	Daily		\$400.00	\$	-	Carpenter	Regular	8	\$ 108.24	\$	865.92
			Delivery	\$	54.71		ОТ			\$	-
			A Subtotal	\$	109.42		Sunday OT			\$	-
	Material and	or work done	by Specialist			Concrete	Regular		\$ 94.94	\$	-
	Material						ОТ			\$	-
Description	No. unit	Unit Cost	Extended				Sunday OT			\$	-
						Labor	Regular	4	\$ 83.75	\$	335.00
misc. protection film and tape	1	\$ 35.00	\$ 35.00	\$	35.00		от			\$	-
Access Door	1	\$ 145.00	\$ 145.00	\$	145.00		Sunday OT			\$	-
			\$-	\$	-	Iron Worker	Regular		\$ 99.49	\$	-
			\$ -	\$	_		ОТ			\$	-
			\$ -	\$	_		Sunday OT			\$	-
			\$ -	\$	_					+	
			\$ -	\$	-				C Subtotal	\$	1,200.92
			\$ -	\$	-					<u> </u>	,
			\$-	\$	_						TOTAL
			\$-	\$	_			Subtotals			
			\$-	\$	_	Equipment	Α	\$ 109.42	\$-	\$	109.42
			Ŷ	\$	_	Material	В	\$ 180.00		\$	180.00
Total Cost of Equipment, Material and W	l /ork		B Subtotal	\$	180.00	Labor	c	\$ 1,200.92		\$	1,200.92
				Ψ	100.00	Labor	U U	ψ 1,200.32	Ψ -	<u>Ψ</u>	1,200.32
								L Total this work orde	r	+	
Project Manager	Date	-							•		
see attached	Date										
Approval Title	Date	-				Place	se pay this amo	unt SS	Total	¢	1,490.34
	Date					riea	se pay uns anto	$\psi \psi \psi$		φ	1,430.34

#### 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 2/7/2024 Date: 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)McCuen Construction Material & Labor \$ 15% P/O on Subs(s) \$ 15% MCI P/O \$ MCI Subtotal: \$ 1 % Bond \$ COR Total: \$ (1,408.00) **Comments: Additional Days:** ssica Riske-G Cain Gonczeruk Frank Gonczeruk Superintendent **Project Manager Ówner Signature** 3269 Swetzer Road, Loomis, CA 95650 Ph. 916-652-7824 Fax 916-652-7602



Change Order #	7
Project Name	Bus Maintenance
Project Address	1515 Schwab St Red Bluff
<b>Todays Date</b>	2/5/2024
Scope of Work Name	Labor Creditback building lights

Labor Credit to replace 13 existing lights in back building.

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

Empoyee's / Personnel		Hours	Hourly Rate	Extended Cost
Jorneyman	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
Aprentice	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

E Subtotal

-\$1,280.00

Equipment Name	Hours	Rate	Total
Escavator		\$140.00	\$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	
wateria	

Description	Qty	Cost	Extended
			\$0.00
			\$0.00
			\$0.00
			\$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
	\$0.00
Total Cost of Equipment, Material & Work	· ·

C Subtotal \$0.00

		Subtotals		Total
Equipment	Α	\$0.00	\$0.00	\$0.00
Subcontract	В	\$0.00	\$0.00	\$0.00
Material	С	\$0.00	\$0.00	\$0.00
Labor	D	-\$1,280.00	-\$128.00	-\$1,408.00
Tax on Material	E	\$0.00		\$0.00
		*Please Pay Th	is Amount	-\$1,408.00

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

				o unuonou i	io an Agon			
DATE:	1/26/2024		DEP	ARTMENT:	Tehama C	ounty - Trar	sportation	
REQUE	STED BY: Jes	sica Ris	ske-Gomez			TITLE: C	Deputy Dire	ctor
PROPO	SED ACQUISIT		Over Excava	ate Mech. Ba	ays Unsuita	ble Materia		
REQUE	STED ACTIONS	S BY TH	E BOARD	OF SUPER	ISORS:			
a) <u>Req</u>	uest to adopt th	ne findir	ng(s) as inc	licated belo	w			
	uest to find it in				nty to waiv	e the forma	al bid proc	ess
for t	the acquisition	based of	on the findi	ing(s)				
would no	ot be in the best inte	erest of th	e people und	er Graydon v.	Pasadena Re e unavailing a	development	Agency (198	that bidding procedures 30) 104 Cal.App.3d 631, not produce any public
Check a	applicable finding	<u>q(s):</u>						
				-	-			supplier who could
	feasibly supply	the equ	ipment or p	roducts nee	ded by the	Departmen	t.	
		and all	ows the Co	unty to take	advantage			all Tehama County without the time and
				-	•	•		brand of product is oment or facilities.
Х	Other, List Fin	ding(s)	:			S		
	where such biddin County's and public competitively bid functions and it is being performed b experience with sint the need for the ch would have resulted and (3) Competition	g would b ic's best i (1) McCue more cos y McCue te conditionange or ed in susp we bidding me projec	be unavailing a nterest to neg en Construction tly to approve n Construction ons on the pro- ber; (2) The de bension of the g requires awa t at the same	and impractica otiate change on Inc. was alr plans and spe n Inc In addit oject, such as t elay associated project and co ard to the lowe time that woul	I, and would r orders with th eady mobilize ecifications, a ion, McCuen he construction with advertise onsequent cos st responsible d cause confl	not produce an be existing con- ed and on site dvertise and s Construction on of the abut sing and biddin st to the Coun- e bidder. This icts and difficu	ny public advantractor on the performing b colicit bids for Inc already ment fill, which ng for complety and inconvectors	bidding is not required antage, and it is in the e project rather than base project construction the changes to the work had knowledge and ch have contributed to etion of project changes venience for the public; in multiple contractors ioning responsibility for
Reco	ommended:	Marcu	n him				Date:	4-3-24

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

Over Excavate Mech. Bays Unsuitable Material					
<b>PCO:</b> 32		Date:		1/26/2024	
Subcontractor(s):					
"Subcontractor"					
"Subcontractor work desci	ription"				
		Materials, Equip, Labor:	\$	-	
		Subtotal:	\$		
"Subcontractor"					
"Subcontractor work desci	ription"				
		Materials, Equip, Labor:	\$	-	
		Subtotal:	\$	-	
"Subcontractor"					
"Subcontractor work desci	ription"				
		Materials, Equip, Labor:		<b>.</b>	
		Subtotal:	\$	-	
		Subcontractor(s) Subtotal:	\$		
	Subcor	tractor(s) Subtotal W P/O:	\$	•	
McCuen Construction					
Over excavate Mech. Bays	Unsuitable Materials		<u>,</u>	15 000 00	
		Material & Labor	Ş	15,000.00	
		15% P/O on Subs(s)	Ś	-	
		15% MCI P/O		-	
		MCI Subtotal:		15,000.00	
		1 % Bond	\$	: 🖼	
		COR Total:	\$	15,000.00	
Comments: Additional Da	ys:				
Cain Gonczeruk	Frank Gonczeruk	Jessica	Risk	ke-Jomez	
Superintendent	Project Manager	Owner Signatu		00	
aperintenuent	rioject Manager	Swile Signati			

#### **COUNTY OF TEHAMA**

#### WAIVER OF FORMAL BIDS - FINDINGS FORM

This form must be attached to an Agenda Request Form

	4/00/0004		
DATE:	<u>1/26/2024</u>		: Tehama County - Transportation
		<u>a Riske-Gomez</u> I: Over Excavate Wet Are	TITLE: <u>Deputy Director</u>
		THE BOARD OF SUPER	
		nding(s) as indicated below bost interest of the Court	<u>ow</u> nty to waive the formal bid process
-		ed on the finding(s)	ity to waive the formal bid process
			est shall include finding(s) which indicate that bidding procedures
			Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631,
compe	etitive bidding is not requ	-	e unavailing and impractical, and would not produce any public
<b>.</b>		advar	itage.
Check a	applicable finding(s):		
			g declaring the vendor as the <u>sole supplier</u> who could
	· · · ·	equipment or products nee	
	-	-	finding that the existing bid meets all Tehama County
		<i>ith</i> conducting a formal bid	advantage of special low pricing without the time and
	expense involved w	nui conducting a formai bid	process.
	Compatibility:	Based on the finding that th	ne acquisition of a specific type or brand of product is
		•	r full integration with existing equipment or facilities.
Х	Other, List Finding	g(s):	
	where such bidding wor County's and public's b competitively bid (1) M functions and it is more being performed by Mc experience with site cor need for the change or have resulted in susper Competitive bidding rec the same project at the	uld be unavailing and impractical est interest to negotiate change (cCuen Construction Inc. was alre costly to approve plans and spe Cuen Construction Inc In additi nditions on the project, such as the der; (2) The delay associated with nsion of the project and conseque quires award to the lowest respon	980) 104 Cal.App.3d 631, competitive bidding is not required , and would not produce any public advantage , and it is in the orders with the existing contractor on the project rather than eady mobilized and on site performing base project construction cifications, advertise and solicit bids for the changes to the work ion, McCuen Construction Inc already had knowledge and he construction of the abutment fill, which have contributed to the h advertising and bidding for completion of project changes would ent cost to the County and inconvenience for the public; and (3) nsible bidder. This could result in multiple contractors working on flicts and difficulty in apportioning responsibility for contract nce.
Rec	commended:	Jessica Riske-Gov	nez Date: 04/17/2024

WAIVE BID FORM - Revised 1-23-08

	Over Excavate Wet Area Mech. Bay Driveway					
PCO :	33		Date:		1/26/2024	
Subcontractor(s):						
"Subcontractor"						
"Subcontractor wor	k descriptio	on"				
			Materials, Equip, Labor:	\$	-	
			Subtotal:	\$	-	
"Subcontractor"						
"Subcontractor wor	k descriptio	on"				
			Materials, Equip, Labor:	\$	-	
			Subtotal:	\$	-	
"Subcontractor"						
"Subcontractor wor	k descriptio	on"				
			Materials, Equip, Labor:		-	
			Subtotal:	Ş	-	
			Cubacuturator(a) Cubtotale	~		
		C. h.	Subcontractor(s) Subtotal:		-	
		5000	contractor(s) Subtotal W P/O:	Ş	-	
McCuen Constructio						
Over Excavate Wet	Area Mech	Bay Driveway				
			Material & Labor	Ş	30,000.00	
			15% P/O on Subs(s)	Ś	_	
			15% MCI P/O		-	
			MCI Subtotal:		30,000.00	
			1 % Bond	•	-	
			COR Total:	\$	30,000.00	
Comments: Additio	nal Days:					
	-		$\bigcirc$ .	n. /	0	
Cain Gonczeruk		Frank Gonczeruk	Jessica k	iske	-Jomez	
Superintendent		Project Manager	<sup>(/</sup> Owner Signatu	ure		

### COUNTY OF TEHAMA WAIVER OF FORMAL BIDS - FINDINGS FORM

This form must be attached to an Agenda Request Form

DATE:	10/23/202	3	DEPARTMEN	NT: Tehama County - Transportation
REQUE	STED BY:	Jessica Ris	ske-Gomez	TITLE: Deputy Director
PROPO	SED ACQL	JISITION:	Custom Width Dark	Bronze Aluminum Threshold in Lieu of Epoxy Flooring
REQUE	STED ACT	IONS BY THE	E BOARD OF SUPER	/ISORS:
a) Regi	uest to ado	pt the findin	g(s) as indicated belo	W
				ity to waive the formal bid process
for t	the acquisit	tion based o	n the finding(s)	
not be in bidd	n the best inter	rest of the peopl uired where such	le under Graydon v. Pasade	t shall include finding(s) which indicate that bidding procedures would ana Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive ag and impractical, and would not produce any public advantage.
	Sole Sour	ce Acquisitio		declaring the vendor as the <u>sole supplier</u> who could ded by the Department.
	Bidding Cr	iteria and allo		finding that the existing bid meets all Tehama County advantage of special low pricing without the time and process.
				the acquisition of a specific type or brand of product is or full integration with existing equipment or facilities.
X	Other, Lis	t Finding(s):		
	Under Grayd such bidding public's best McCuen Cor costly to app Construction project, such associated w and consequi lowest respo	Ion v. Pasadena would be unava interest to nego nstruction Inc. wa rove plans and s Inc In addition as the construct with advertising a uent cost to the Consible bidder. To cts and difficulty	Redevelopment Agency (1 ailing and impractical, and v stiate change orders with the as already mobilized and or specifications, advertise and n, McCuen Construction Ind ction of the abutment fill, wh and bidding for completion of County and inconvenience f	980) 104 Cal.App.3d 631, competitive bidding is not required where vould not produce any public advantage , and it is in the County's and e existing contractor on the project rather than competitively bid (1) in site performing base project construction functions and it is more d solicit bids for the changes to the work being performed by McCuen c. already had knowledge and experience with site conditions on the have contributed to the need for the change order; (2) The delay of project changes would have resulted in suspension of the project for the public; and (3) Competitive bidding requires award to the contractors working on the same project at the same time that would ty for contract issues, such as liability, completion dates and

Recommended:

	al	
	m ///	
V		

Date: 4-3-24

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

<b>PCO</b> : 47 Date:		10/23/2023
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:	Ş	
'Subcontractor"		
'Subcontractor work description" Materials, Equip, Labor:	\$	-
Subtotal:		÷.
Subcontractor(s) Subtotal:	Ś	1,325.00
Subcontractor(s) Subtotal W P/O:		1,325.00
McCuen Construction		
Materials, Equip, Labor:	\$	-
15% P/O on Subs(s)	\$	198.75
15% MCI P/O		· <b>-</b> ·
MCI Subtotal:	•	198.75
1 % Bond		17.23
COR Total:	\$	1,540.98

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

# BUILDERS DOOR & WINDOW, Inc.

3790 Old 4 Redding, C		P: 530-22 F: 530-22	
То:	McCuen Construction, Inc.	Date:	10/20/23
Attn:	Cain Gonczeruk Rich Shively		
Change C	Drder Request		
Project:	Bus Maintenance & Administrative Facility Rehabilitation		
Location:	1509 & 1515 Schwab Street Red Bluff, CA 96080		
Our Change McCuen C/ Architect R Description	O No.		
	llowing at Roll Up Door: < 12" x 124" Threshold Dark Bronze		<b>Total</b> 1125.00
		Installatio	n 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	-	DEF	PARTMENT:	Tehama Co	ounty - Tr	ransportati	on
REQUES	STED BY:	Jessica I	Riske-Gomez	z		TITLE	: Deputy D	)irector
PROPOS	SED ACQU	ISITION:	Sub Surfac	e Water Issue	es at Solar	Structure	÷	
REQUES	STED ACTI	ONS BY 1	THE BOARD	OF SUPERV	ISORS:			
a) Requ	est to ado	pt the find	ding(s) as in	dicated belo	w			
b) Requ	est to find	it in the b	pest interest	t of the Coun	ty to waive	e the for	mal bid pr	ocess
for th	ne acquisit	ion based	d on the find	ding(s)				
would not	t be in the be	st interest o	f the people un	der Graydon v. I	Pasadena Re unavailing a	developme	ent Agency (*	cate that bidding procedures (1980) 104 Cal.App.3d 631, uld not produce any public
Check ap	oplicable fir	nding(s):						
				d on a finding products need				ole supplier who could
	Bidding Cri	teria and	allows the Co		advantage			ets all Tehama County ng without the time and
								or brand of product is quipment or facilities.
	Other, List	Finding	s):					
	Under Grayd where such to County's and competitively functions and being perform experience w the need for would have r and (3) Com working on th	on v. Pasad pidding woul public's be bid (1) Mcd I it is more c ned by McC rith site cond the change esulted in su petitive bidd ne same pro	lena Redevelop d be unavailing st interest to ne Cuen Construct costly to approv uen Construction ditions on the p order; (2) The o uspension of the ding requires av ject at the sam	and impractical egotiate change tion Inc. was alreve plans and spe on Inc In addit project, such as t delay associated he project and co ward to the lowe	, and would r orders with th eady mobilize cifications, ar on, McCuen ne construction with advertise nsequent cost st responsible d cause confl	not produce the existing ad and on s dvertise an Construction on of the a sing and bio st to the Co bidder. T licts and dir	e any public a contractor or site performin id solicit bids on Inc alrea butment fill, v dding for con ounty and inc fhis could res	ve bidding is not required advantage, and it is in the n the project rather than ng base project construction s for the changes to the work ady had knowledge and which have contributed to mpletion of project changes convenience for the public; sult in multiple contractors portioning responsibility for
I	1		52	•				

Recommended:

\_\_\_\_\_ Date: <u>4-3-24</u>

	Bus Maintenance ar Sub Surface Water Issu	•		
<b>PCO :</b> 51		Date	:	1/26/2024
Subcontractor(s):				
Nor Cal Air Filters				
Removing Slurry Out of 8ft D	eep Holes for Concrete Pilin	-		
		Materials, Equip, Labor		800.00
		Subtotal	:\$	800.00
"Subcontractor"	•! II			
"Subcontractor work descrip	tion	Motorials Fauin Labor	. ¢	122
		Materials, Equip, Labor Subtotal		-
"Subcontractor"		Subtotal	. 7	
"Subcontractor work descrip	tion"			
		Materials, Equip, Labor	:\$	)
		Subtotal	:\$	27
		Subcontractor(s) Subtotal	:\$	800.00
	Sul	bcontractor(s) Subtotal W P/O	:\$	800.00
McCuen Construction				
Labor removing re-bar and for re-setting up in 7 locations the table of ta		Materials, Equip, Labor	:\$	3,604.88
re setting up in 7 locations ti	at nooded over hight	15% P/O on Subs(s	)\$	120.00
		15% MCI P/C	-	540.73
		MCI Subtotal		4,265.61
		1 % Bong	-	57.26
		COR Total:	Ş	5,122.88
Comments: Additional Days	: Days			
This is for the day that we poured,	water was seeping in contiuously a	nd caving in the footings so		
-		d the pour was timed just after re-bar		
		rface water issues that were incounte	1.	ha-Anna
Cain Gonczeruk	Frank Gonczeruk	Jessica	i Risk	ee-yomez
Superintendent	Project Manager	Ówner Signa	ture	, U
		Ph. 916-652-7824 Fax 916		

#### COUNTY OF TEHAMA WAIVER OF FORMAL BIDS - FINDINGS FORM

This form must be attached to an Agenda Request Form

DATE: 12	/1/2023	DEPA	ARTMENT	: Tehama County - Transportation	
REQUESTE	D 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.
<b>Participation In Existing Bid:</b> 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	of a specific type or b	orand of product is
required by the	County in order to a	llow for full integration	n with existing equip	ment or facilities.

#### **Other**, List Finding(s):

Х

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

C.	Bus Maintenance and Aa Annect Existing Gas Line to Modifie	•		
PCO: 56	onneti Existing Gas Line to Moaijie	Date:		12/1/2023
Subcontractor(s): Custom Plumbing				
_	ne to the unit that was modified abo	we office 304. The gas pipi	ng shall	
	The gas shall be tested to working p			
	The Bas shall be tested to working p	Materials, Equip, Labor:		560.75
		Subtotal:		560.75
"Subcontractor"				
"Subcontractor work desci	ription"			
		Materials, Equip, Labor:	\$	π.
		Sub P/O:	\$	2
		Subtotal:	\$	
"Subcontractor"				
"Subcontractor work desci	ription"		<u>,</u>	
		Materials, Equip, Labor: Subtotal:		-
		Sublotai.	Ļ	~
	9	Subcontractor(s) Subtotal:	Ś	560.75
		ractor(s) Subtotal W P/O:		560.75
McCuen Construction				
		Material & Labor	\$	-
		15% P/O on Subs(s)	\$	84.11
		15% MCI P/O		( <b>=</b> 1)
		MCI Subtotal:	•	÷
		1 % Bond	•	5.61
		COR Total:	Ş	566.36
Comments: Additional Da	ys:			
		Jessica	Risk	ke-Gomez
Cain Gonczeruk	Frank Gonczeruk	-0		0
Superintendent	Project Manager	Owner Signati	ure	



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 a 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: T	ehama County - Tran	sportation
		Jessica Riske-(			Deputy Director
		JISITION: Add I			
		0	OARD OF SUPERVI	SORS:	
			s) as indicated below		
			nterest of the Count		al bid process
for t	he acquisi	tion based on t	he finding(s)		
would no competi	ot be in the be itive bidding is	st interest of the pe s not required where	eople under Graydon v. Pa	asadena Redevelopment Inavailing and impractica	hich indicate that bidding procedures Agency (1980) 104 Cal.App.3d 631, I, and would not produce any public
Check a	pplicable fi				
			Based on a finding on the second s Second second s		as the <u>sole supplier</u> who could t.
	Bidding Cr	iteria and allows		dvantage of special I	g bid meets all Tehama County ow pricing without the time and
					ific type or brand of product is in the second s
	Other, Lis	t Finding(s):			
	Under Grayd where such County's and competitively functions and work being p and experier to the need f changes wor the public; a contractors of	ton v. Pasadena Re bidding would be un d public's best intered y bid (1) McCuen C d it is more costly to performed by McCue for the change orde uld have resulted in nd (3) Competitive working on the same	havailing and impractical, est to negotiate change of construction Inc. was alread of approve plans and spect en Construction Inc In a ons on the project, such a or; (2) The delay associated of suspension of the project bidding requires award to	and would not produce a rders with the existing co ady mobilized and on site ifications, advertise and addition, McCuen Constru- as the construction of the ad with advertising and bi t and consequent cost to be the lowest responsible to the lowest responsible to that would cause conflict	competitive bidding is not required iny public advantage, and it is in the intractor on the project rather than e performing base project construction solicit bids for the changes to the action Inc already had knowledge abutment fill, which have contributed dding for completion of project the County and inconvenience for bidder. This could result in multiple cts and difficulty in apportioning ince.
Reco	ommended:		hum		Date: 4-3-24

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

BL	is Maintenance and Admin Facility Added Privacy Fence		
<b>PCO</b> : 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:		8 <b>.</b>
	Subtotal:	\$	-
"Subcontractor"			
"Subcontractor work description"	Materials, Equip, Labor:	ć	12
	Subtotal:		_
	Subtotail	Ŷ	
	Subcontractor(s) Subtotal:	\$	10,772.00
	Subcontractor(s) Subtotal W P/O:	\$	10,772.00
McCuen Construction			
	Material & Labor	\$	-
	15% P/O on Subs(s)	\$	1,615.80
	15% MCI P/O		
	MCI Subtotal:		
	1 % Bond	-	107.72 12,495.52
	COR Total:	Ş	12,495.52
Comments: Additional Days:			
	Omine	Dia	ha-Animan
Cain Gonczeruk Fra	ank Gonczeruk		ke-Jomez
Superintendent Pr	oject Manager Owner Signat	ure	, and the second s

# FIFE METAL FABRICATING INC.

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

fax(530)243-8717

e-mail: fmfjack@sbcglobal.net STEEL FABRICATION AND ERECTION

CA Lic. No 329476 DIR/PWC#1000013998

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

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

TOTAL..... \$10,772.00

Fife Metal Fabricating Inc. Jack Fife Project Manager

FMF JOB #9758

Nov. 28, 2023

# 

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

**DEPARTMENT:** Tehama County - Transportation DATE: 12/8/2023 TITLE: Deputy Director REQUESTED BY: Jessica Riske-Gomez 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. 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): Х 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.

Date: 4.3.24

Recommended:

for nomin

	Bus Maintenance and Admin Facility		
	Solar Structure Concrete Testing		
<b>PCO :</b> 58	Da	ite:	12/8/2023
Subcontractor(s):			
Mid Pacific Engineering, Inc.			
Construction Testing Concrete	Placement, Concrete Motar Grout Cylinder Pickup, Lab	oratory	
Compression Test			
	Materials, Equip, Lab		888.80
	Subto	:al: \$	888.80
"Subcontractor"			
"Subcontractor work description			
	Materials, Equip, Lab		-
	Sub P/		-
	Subto	tal: \$	
"Subcontractor"			
"Subcontractor work description			
	Materials, Equip, Lab Subto		
	50510	ιαι. γ	-
	Subcontractor(s) Subto	tal: Ś	888.80
	Subcontractor(s) Subtotal W P		888.80
		0. 5	000.00
McCuen Construction			
	Material & La	bor \$	1 <b>7</b> 0
	15% P/O on Sub	5(s) \$	133.32
	15% MCI F		-
	MCI Subto	tal: \$	: <b>-</b> 2
	1 % Bo	ond \$	10.22
	COR Tot	al: \$	1,032.34
Comments: Additional Days:			
Cain Gonczeruk	Frank Gonczeruk Jassie	ca Rist	ke-Jomez
Superintendent		noturo	
SUMPRINTENOONT	Project Manager Owner Sig	nature	

#### 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

 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
	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

Total	\$888.80
Payments/Credits	\$0.00
Balance Due	\$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 reciept.

## **COUNTY OF TEHAMA** WAIVER OF FORMAL BIDS - FINDINGS FORM

This form must be attached to an Agenda Request Form

DATE:	E: <u>12/14/2023</u> DEPARTMENT: <u>Tehama</u>	a County - Transportation
REQUE	QUESTED BY: Jessica Riske-Gomez	TITLE: Deputy Director
PROPC	DPOSED ACQUISITION: Roof Repairs and Supply/Install	New R-25 Insulation
REQUE	QUESTED ACTIONS BY THE BOARD OF SUPERVISORS:	
	Request to adopt the finding(s) as indicated below	in the formed hid presses
	<u>Request to find it in the best interest of the County to wa</u> for the acquisition based on the finding(s)	aive the formal bid process
would	nen requesting waiver of the bidding process, the written request shall inc ould not be in the best interest of the people under Graydon v. Pasadena ompetitive bidding is not required where such bidding would be unavailin advantage.	Redevelopment Agency (1980) 104 Cal.App.3d 631,
Check a	ck applicable finding(s):	
	Sole Source Acquisition: Based on a finding declarin feasibly supply the equipment or products needed by the	
	Participation In Existing Bid: Based on the finding th	*
	Bidding Criteria and allows the County to take advantage expense involved with conducting a formal bid process.	
	<u>Compatibility</u> : Based on the finding that the acquis required by the County in order to allow for full integration	
X	Other, List Finding(s):	
	Under Graydon v. Pasadena Redevelopment Agency (1980) 104 C where such bidding would be unavailing and impractical, and would County's and public's best interest to negotiate change orders with competitively bid (1) McCuen Construction Inc. was already mobili functions and it is more costly to approve plans and specifications, being performed by McCuen Construction Inc In addition, McCue experience with site conditions on the project, such as the construc- need for the change order; (2) The delay associated with advertisin have resulted in suspension of the project and consequent cost to Competitive bidding requires award to the lowest responsible bidded the same project at the same time that would cause conflicts and of such as liability, completion dates and performance.	d not produce any public advantage , and it is in the the existing contractor on the project rather than ized and on site performing base project construction advertise and solicit bids for the changes to the work en Construction Inc already had knowledge and ction of the abutment fill, which have contributed to the ng and bidding for completion of project changes would the County and inconvenience for the public; and (3) er. This could result in multiple contractors working on
Re	Recommended:	Date: <u>4-3-24</u>

Per Owner's Rec	Bus Maintenance and Admin Facility quest_Roof Repairs and Supply/Install New R-25	Insulati	ion at	
	North and West Walls at 1509			
<b>PCO</b> : 59		Date:		12/14/2023
Subcontractor(s):				
True North				
	ting Leaks, Supply and Install New R-25 Wall Insu	lation in	North	Wall
and West Wall Above Mezzanine	e in Building 1509. Shop Areas Only.			
	Materials, Equip,			28,618.00
	Su	btotal:	\$	28,618.00
"Subcontractor"				
"Subcontractor work description				
	Materials, Equip,			-
		b P/O:	-	-
	Su	btotal:	Ş	-
"Subcontractor"				
"Subcontractor work description		Labaw	ć	9
	Materials, Equip,	btotal:		
		Diolai.	Ş	1.2
	Subcontractor(s) Su	btotal:	\$	28,618.00
	Subcontractor(s) Subtotal V			28,618.00
McCuen Construction				
Final Cleaning and Disposal				
	Material 8	k Labor	\$	900.00
	15% P/O on 5	Subs(s)	Ś	4,292.70
		ICI P/O		135.00
		btotal:		1,035.00
	19	% Bond	\$	340.81
	COR	Total:	\$	34,286.51
Comments: Additional Days: 14	l Days			
		AIDA	Rink	60-anno
Cain Gonczeruk	Frank Gonczeruk	und	, cup	ee-Jomez
Superintendent	Project Manager Ówner	Signatı	ıre	-

	This		CHANGE ofessional standar	ORDER rds in effect January 1-Decem	ıber 31, 2023	
T	°∳C	CA: A	A, B, C51 #101097 6240 I Ander	Constructors Inc. 75 / OR: Commercial #22843' Parallel Road rson, CA. 96007 5-9515 FAX (530) 365-8633	THIS DATE: D	/ 27, 2023 December 12, 2023
TO:				CITY RedBluff CITY	STATE/ZIP CA 96080 STATE/ZIP	PHONE PHONE
			. Payment will be	made as follows: 30 day net		
<ol> <li>ROOF RE Repair one Remove tw Repair roo Repair fou Supply and Remove, r</li> <li>Supply and remove of</li> </ol>	EPAIRS AT 150 e 4" exhaust duc wo swamp coole of at the two swa ur roof penetration d install three ru repair and re-ins d Install new R-2 d scrim and inst	bund and back into place 9 DUE TO EXISTING et flashing ers amp cooler locations w ons for electrical and v ubber boot flashings for tall five ridge vents wi 25 wall insulation in N call full depth (8") fiber	ce so we could wo G LEAKS with new roof sheet vater at swamp cour r existing plumbin ith new closures an forth wall and Wes rglass, banded with	oler penetrations	uilding 1509. Shop a	\$7,438.00 areas only, feet. Dump fees
Date Of Exi	isting Contract Project: Location: Job No.	1509 and 1515 Schw	ab Street, Red Blu			
	DR SIGNATURE	rformed under same te	erms and condition	<u>x</u> AUTHORIZED SIGNATUR		ise stipulated.

# COUNTY OF TEHAMA

WAIVER OF FORMAL BIDS - FINDINGS FORM

This form must be attached to an Agenda Request Form

DATE:		RTMENT: Tehama County - Transportation
REQUE	STED BY: Jessica Riske-Gomez	TITLE: Deputy Director
PROPO	SED ACQUISITION: Exhaust Fans	and Heaters Replacement
REQUE	STED ACTIONS BY THE BOARD OF	SUPERVISORS:
a) <u>Requ</u>	uest to adopt the finding(s) as indica	ted below
		he County to waive the formal bid process
for t	the acquisition based on the finding	<u>s)</u>
When re	equesting waiver of the bidding process, the wi	itten request shall include finding(s) which indicate that bidding procedures
compe	not be in the best interest of the people under c etitive bidding is not required where such biddin	Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, ng would be unavailing and impractical, and would not produce any public
		advantage.
<u>Check a</u>	applicable finding(s):	
		a finding declaring the vendor as the sole supplier who could
	feasibly supply the equipment or prod	ucts needed by the Department.
		on the finding that the existing bid meets all Tehama County
		to take advantage of special low pricing without the time and
	expense involved with conducting a fo	rmai bid process.
	Compatibility: Based on the findi	ng that the acquisition of a specific type or brand of product is
		allow for full integration with existing equipment or facilities.
		5 T T
X	<u>Other,</u> 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 County's and public's best interest to negotia	mpractical, and would not produce any public advantage , and it is in the the change orders with the existing contractor on the project rather than
	competitively bid (1) McCuen Construction Ir	c. was already mobilized and on site performing base project construction
	functions and it is more costly to approve plan	ns and specifications, advertise and solicit bids for the changes to the work 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 asso	ociated with advertising and bidding for completion of project changes would
	have resulted in suspension of the project an	d consequent cost to the County and inconvenience for the public; and (3)
	the same project at the same time that would	rest responsible bidder. This could result in multiple contractors working on cause conflicts and difficulty in apportioning responsibility for contract
	issues, such as liability, completion dates and	
Re	commended:	Date: <u>4-3-24</u>

WAIVE BID FORM - Revised 1-23-08

Per Owner's	s Request_Vehicle Exhaust Fans &	& Heaters_Replacement of	Light	
	in Mezzanine	2		
<b>PCO</b> : 60		Date:		12/21/2023
Subcontractor(s):				
B Sharp Electric				
Per Owner's Request_Cost to	o replace lights in the mezzanine v			
		Materials, Equip, Labor:		1,777.15
		Subtotal:	\$	1,777.15
B Sharp Electric				
New electrical for EF-1 Exhau	ust fans in the Vehicle bays and or			
		Materials, Equip, Labor:		6,620.34
		Subtotal:	\$	6,620.34
'Subcontractor"				
'Subcontractor work descrip	ition"			
		Materials, Equip, Labor:		<u> </u>
		Subtotal:	\$	
	2	Subcontractor(s) Subtotal:	\$	8,397.49
	Subcont	tractor(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			
		$\frown$ .	n· /	1 1
Cain Gonczeruk	Frank Gonczeruk	Jessica ,	KISK	e-Jomez
Superintendent	Project Manager	Owner Signatu	ıre	



Change Order #	5
Project Name	Bus Maintenance
Project Address	1515 Schwab St Red Bluff
Todays Date	12/19/2023
Scope of Work Name	Replace lights is mezzanine

Cost to replace lights in meazzanine with customer supplied lights. Per owners request. Don't not inlcude Painting conduits.

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

Empoyee's / Personnel		Hours	Hourly Rate	Extended Cost
Jorneyman	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
Aprentice	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

E Subtotal \$1,390.00

Equipment Name	Hours	Rate	Total
		11	\$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
4s deep box	1	\$6.01	\$6.01
4s blank cover	1	\$3.11	\$3.11
1/2 cord grips	4	\$8.47	\$33.88
1/2 EMT	30	\$0.68	\$20.40
1/2 emt couplings	4	\$1.46	\$5.84
1/2 emt connectors	4	\$1.48	\$5.92
1/2 emt straps	6	\$0.30	\$1.80
#12 Thhn	200	\$0.18	\$36.00
pan head tek screws	30	\$0.10	\$3.00
strut washers	16	\$1.77	\$28.32
10/24 bolts	16	\$0.90	\$14.40
Spring Nuts	16	\$2.94	\$47.04
washers	16	\$0.17	\$2.72
1/2 ko seals	2	\$1.60	\$3.20
			\$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

	C Subtotal	\$211.6
otal Cost of Equipment, Material & Work		
		\$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

		Subtotals		Total
Equipment	А	\$0.00	\$0.00	\$0.00
Subcontract	В	\$0.00	\$0.00	\$0.00
Material	С	\$211.64	\$21.16	\$232.80
Labor	D	\$1,390.00	\$139.00	\$1,529.00
Tax on Material	Е	\$15.34		\$15.34
		*Please Pay Th	is Amount	\$1,777.15

Project Manag	er		

Title

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

Approval

Date

Date



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

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 Ehaust fans in the Vehical 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

Empoyee's / Personnel		Hours	Hourly Rate	Extended Cost
Jorneyman	Regular	20	160	\$3,200.00
	OT/Sat			\$0.00
	Sunday			\$0.00
	OT/Sat			\$0.00
	Sunday			\$0.00
	OT/Sat			\$0.00
	Sunday			\$0.00
Aprentice	Regular	20	105	\$2,100.00
	OT/Sat			\$0.00
	Sunday			\$0.00
	OT/Sat			\$0.00
	Sunday			\$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

\*Material and or work done by Specialist

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 Liquit 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
		ĺ	\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
	C Subtotal	\$552.10	
--	------------	----------	
Total Cost of Equipment, Material & Work			
		\$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	

		Subtotals		Total
Equipment	Α	\$0.00	\$0.00	\$0.00
Subcontract	в	\$0.00	\$0.00	\$0.00
Material	С	\$552.10	\$55.21	\$607.31
Labor	D	\$5,430.00	\$543.00	\$5,973.00
Tax on Material	E	\$40.03	1	\$40.03
		*Please Pay Th	is Amount	\$6,620.34

Project Manager		

Title

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

Approval

Date

Date

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

DATE:	DEPARTMENT: Teha	ama County - Transportation
REQUE	ESTED BY: Jessica Riske-Gomez	TITLE: Deputy Director
PROPO	OSED ACQUISITION: Lengthen Two Beams and A	dd Stair Guardrails
REQUE	ESTED ACTIONS BY THE BOARD OF SUPERVISOF	RS:
	quest to adopt the finding(s) as indicated below	
	quest to find it in the best interest of the County to	waive the formal bid process
	r the acquisition based on the finding(s)	
would	n requesting waiver of the bidding process, the written request sha d not be in the best interest of the people under Graydon v. Pasad apetitive bidding is not required where such bidding would be unav advantage.	ena Redevelopment Agency (1980) 104 Cal.App.3d 631,
Check a	applicable finding(s):	
	Sole Source Acquisition: Based on a finding declar feasibly supply the equipment or products needed by	
	Participation In Existing Bid: Based on the finding Bidding Criteria and allows the County to take advar expense involved with conducting a formal bid proce	tage of special low pricing without the time and
	<b><u>Compatibility</u></b> : Based on the finding that the acc <u>required</u> by the County in order to allow for full in	
X	Other, List Finding(s):	
	Under Graydon v. Pasadena Redevelopment Agency (1980) 10 where such bidding would be unavailing and impractical, and w County's and public's best interest to negotiate change orders competitively bid (1) McCuen Construction Inc. was already m functions and it is more costly to approve plans and specification being performed by McCuen Construction Inc In addition, Mc experience with site conditions on the project, such as the conse need for the change order; (2) The delay associated with adver have resulted in suspension of the project and consequent cose Competitive bidding requires award to the lowest responsible be the same project at the same time that would cause conflicts a such as liability, completion dates and performance.	rould not produce any public advantage, and it is in the with the existing contractor on the project rather than obilized and on site performing base project construction ons, advertise and solicit bids for the changes to the work Cuen Construction Inc already had knowledge and struction of the abutment fill, which have contributed to the tising and bidding for completion of project changes would t to the County and inconvenience for the public; and (3) bidder. This could result in multiple contractors working on
Ree	ecommended:	Date: <u>4-3-24</u>

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 12/27/2023 PCO: 61 Date: Subcontractor(s): **Fife Metals** Added Material and Labor to Fabricate: Lengthen (2) Beams & Add Stair Guardrail 4,403.00 Materials, Equip, Labor: \$ 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. essica Risks Cain Gonczeruk Frank Gonczeruk **Project Manager** Superintendent **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 STEEL FABRICATION AND ERECTION

CA Lic. No 329476 DIR/PWC#1000013998

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

Attn: Frank Gonczeruk

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

TOTAL..... \$4,403.00

Fife Metal Fabricating Inc. Jack Fife **Project Manager** 

FMF JOB #9758

Nov. 27, 2023

#### WAIVER OF FORMAL BIDS - FINDINGS FORM

This form must be attached to an Agenda Request Form

DATE:	1/4/2024	DEPARTMENT: Tehama Count	:y - T	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) <u>Request to find it in the best interest of the County to waive the formal bid process</u> 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 hid meets all Tehama

**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.

<b>Compatibility:</b> 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.

#### X 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:

Jenn Minun

Date: 4-3-24

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

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

<b>PCO:</b> 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	Ş	23,731.00
"Subcontractor"			
"Subcontractor work description		<b>^</b>	
	Materials, Equip, Labor:		
	Subtotal	\$	
"Subcontractor" "Subcontractor work description	,11		
Subcontractor work description	Materials, Equip, Labor:	Ś	-
	Subtotal		
		•	
	Subcontractor(s) Subtotal	: \$	23,731.00
	Subcontractor(s) Subtotal W P/O	\$	23,731.00
McCuen Construction			
Final Cleaning and Disposal			
	Material & Labo	r Ş	900.00
	15% P/O on Subs(s)	)\$	3,559.65
	15% MCI P/C		135.00
	MCI Subtotal	:\$	1,035.00
	1 % Bonc	•	284.61
	COR Total:	\$	28,610.26
Comments: Additional Days:			
Cain Gonczeruk	Frank Gonczeruk	Risk	ke-Gomez
Superintendent	Project Manager Owner Signat		0 0
appendice and a		20030375	

	This		ANGE ORDER onal standards in effect January 1-December	er 31, 2024	
T	T DEC	CA: A, B, C	North Constructors Inc. 251 #1010975 / OR: Commercial #228437 6240 Parallel Road Anderson, CA. 96007	CONTRACT DATE:February THIS DATE: Ja	
	NAME	PHUN	IE (530) 355-9515 FAX (530) 365-8633		
TO:	McCuen Con	struction. Inc.			
	PROJECT AD		CITY	STATE/ZIP	PHONE
	1820 Bidwell		RedBluff	CA 96080	
	ALTERNATE	ADDRESS (IF ANY)	CITY	STATE/ZIP	PHONE
		E FOR CHANGE(S) BELC tract completion date. Payme	<b>DW IS: \$</b> 23,731.00 ent will be made as follows: 30 day net		
	- Install new R-		TION OF CHANGE(S) alls in building 1820. Shop areas only,		
Repair all	torn and missin	g roof insulation in shop area	banded with new vapor barrier scrim. App a only. We will attempt to patch small holes ash removal. Scissor lifts, admin. fees, Sale	s and replace secti es tax, delivery are	ons that are e included
Cha	ngo Order No	2			
	inge Order No.	<u>3</u> July 19, 2023			
Date Of Exi	isting Contract Project:		inistration Facility Rehabilitation		
	Location:	1820 Bidwell Street, Red H			
	Job No.				
Above ch		erformed under same terms a	nd conditions as specified in original contra	act unless otherwi	ise stipulated.
		2	X		
CONTRACTO	OR SIGNATURE		AUTHORIZED SIGNATURE		DATE

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. 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): Х 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:

Sport Alum

Date: 4-3-24

## COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

	Bus Maintenance and Admin Facility Per Owner's Request_Hose Faucet		
<b>PCO :</b> 69		Date:	2/7/2024
Subcontractor(s):			
Custom Plumbing			
-	r 1/2" hose faucet, shorten pipe to wall and install new	hose faucet v	vith
with vacuum breaker.			
	Materials, Equip, La		405.00
	Subt	otal: \$	405.00
"Subcontractor"			
"Subcontractor work descrip			
	Materials, Equip, La		·
"Subcontractor"	Subt	total: \$	-
"Subcontractor work descrip	ation"		
Subcontractor work descrip	Materials, Equip, La	abor: Ś	-
		total: \$	-
	Subcontractor(s) Subt	total: \$	405.00
	Subcontractor(s) Subtotal W	P/O: \$	405.00
McCuen Construction			
	Material & L	.abor \$	-
	15% P/O on Su	ıbs(s) \$	60.75
	15% MC	-	-
	MCI Subt	-	
		Bond \$	69.86
	CORT	otal: \$	535.61
Comments: Additional Days	5:		
Cain Gonczeruk	Frank Gonczeruk	ica Risk	e-Jomez
Superintendent	Project Manager Owner S		0 0



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

#### Chanae 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  $\frac{1}{2}$  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 a 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) <u>Request to adopt the finding(s) as indicated below</u>
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.
<u>Compatibility</u> : Based on the finding that the acquisition of a specific type or brand of product is <u>required</u> by the County in order to allow for full integration with existing equipment or facilities.
X 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: Date:

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

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

<b>PCO:</b> 63		Date:		1/17/2024
Subcontractor(s):			_	
Keith Brown Drywall				
Painting a 12" Blue Band ir	Bldg. 1509			
		Materials, Equip, Labor:	Ś	700.00
		Subtotal:		700.00
"Subcontractor"				
"Subcontractor work descr	iption"			
		Materials, Equip, Labor:	\$	-
		Subtotal:		-
"Subcontractor"				
"Subcontractor work desci	iption"			
		Materials, Equip, Labor:	\$	5 <b>-</b> 5
		Subtotal:	\$	-
		Subcontractor(s) Subtotal:	\$	700.00
	Subc	ontractor(s) Subtotal W P/O:	Ś	700.00
McCuen Construction				
		Material & Labor	\$	
		15% P/O on Subs(s)	ć	105.00
		15% MCI P/O		-
		MCI Subtotal:		-
		1 % Bond		8.05
		COR Total:	\$	813.05
Comments: Additional Da	ys:	51 I		
Cain Gonczeruk	Frank Gonczeruk	Jeanica	Risk	ke-Gomez
Superintendent	Project Manager	owner Signatu		00
-		-0.0733		

#### Keith Brown Drywall

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



Estimate				
ADDRESS McCuen 3269 Swetzer Road Loomis, CA 95650			ESTIMATE DATE	16391 01/17/2024
DIR 1000013543	PROJECT CO BMAFR			NFORMATION 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 Page 1 of 1

WAIVER OF FORMAL BIDS - FINDINGS FORM

This form must be attached to an Agenda Request Form

DATE:	1/29/2024	DEPARTMENT: Te	ehama County - Transportation
REQUE	STED BY: Jes	sica Riske-Gomez	TITLE: Deputy Director
PROPO	SED ACQUISIT	ION: Aggregate Testing for AC	Paving
REQUE	STED ACTIONS	BY THE BOARD OF SUPERVIS	SORS:
		e finding(s) as indicated below	
	dur at Trainainat	The Salar Select Alexandra Selection and Selection Selec	to waive the formal bid process
1		based on the finding(s)	
would no	ot be in the best inte	rest of the people under Graydon v. Pa	shall include finding(s) which indicate that bidding procedures sadena Redevelopment Agency (1980) 104 Cal.App.3d 631, navailing and impractical, and would not produce any public ge.
Check a	pplicable finding		
		cquisition: Based on a finding of the equipment or products needed	leclaring the vendor as the <u>sole supplier</u> who could ed by the Department.
	Bidding Criteria		iding that the existing bid meets all Tehama County dvantage of special low pricing without the time and rocess.
			acquisition of a specific type or brand of product is Ill integration with existing equipment or facilities.
X	Other, List Fin	ding(s):	
	where such biddin County's and publ competitively bid functions and it is work being perforr and experience wi to the need for the changes would ha the public; and (3) contractors workin	g would be unavailing and impractical, ic's best interest to negotiate change of (1) McCuen Construction Inc. was alread more costly to approve plans and spec- ned by McCuen Construction Inc In a th site conditions on the project, such a e change order; (2) The delay associate ve resulted in suspension of the project Competitive bidding requires award to	80) 104 Cal.App.3d 631, competitive bidding is not required and would not produce any public advantage, and it is in the ders with the existing contractor on the project rather than ady mobilized and on site performing base project construction fications, advertise and solicit bids for the changes to the ddition, McCuen Construction Inc already had knowledge is the construction of the abutment fill, which have contributed d with advertising and bidding for completion of project t and consequent cost to the County and inconvenience for the lowest responsible bidder. This could result in multiple that would cause conflicts and difficulty in apportioning tion dates and performance.
Reco	ommended:	April 1 Amin	Date: <u>4-3-24</u>

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 Ad				
Aggregate Base Observation and Testing for AC Paving					
<b>PCO:</b> 64		Date:		1/29/2024	
Subcontractor(s):					
Mid Pacific Engineering					
Construction Testing Aggregate	e Base Observation and Testing				
		Materials, Equip, Labor:		299.40	
		Subtotal:	\$	299.40	
"Subcontractor"					
"Subcontractor work description	on"				
		Materials, Equip, Labor:	\$		
		Subtotal:	\$	. <del></del>	
"Subcontractor"					
"Subcontractor work description	on"				
		Materials, Equip, Labor:			
		Subtotal:	\$	-	
		Subcontractor(s) Subtotal:	\$	299.40	
	Subcon	tractor(s) Subtotal W P/O:	\$	299.40	
McCuen Construction					
Will den construction			¢.		
		Material & Labor	\$	-	
		15% P/O on Subs(s)	Ś	44.91	
		15% MCI P/O		·	
		MCI Subtotal:		( <b>=</b>	
		1 % Bond	\$	3.44	
		COR Total:	\$	347.75	
Comments: Additional Days:					
Cain Gonczeruk	Frank Gonczeruk	Jessica	Risk	ke-Gomez	
				00	
Superintendent	Project Manager	Ówner Signati	ıre		

#### 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

 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 reciept.

WAIVER OF FORMAL BIDS - FINDINGS FORM

DATE: 1/30/2024 **DEPARTMENT: Tehama County - Transportation** TITLE: Deputy Director REQUESTED BY: Jessica Riske-Gomez 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): Х 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. Jenn 1/mm

Recommended:

This form must be attached to an Agenda Request Form

Date: 4-3-24

# COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

	Bus Maintenance and Admi Repair	n rucinty		
<b>PCO</b> : 65		Date:		1/30/2024
Subcontractor(s):				
Progressive Drywall				
Add Doorway to future storage a				
	N	laterials, Equip, Labor:		506.00
		Subtotal:	Ş	506.00
Progressive Drywall				
Add fur out metal framing at Wir			ć	1 600 73
	N	1aterials, Equip, Labor: Subtotal:		1,688.23 1,688.23
"Subcontractor"		Subtotal:	Ş	1,000.23
Subcontractor work description	11			
Subcontractor work description		Naterials, Equip, Labor:	Ś	<b>H</b> )
		Subtotal:		
	Sub	contractor(s) Subtotal:	\$	2,194.23
	Subcontrac	tor(s) Subtotal W P/O:	\$	2,194.23
McCuen Construction				
		Material & Labor	\$	-
		15% P/O on Subs(s)	Ś	329.13
		15% MCI P/O		-
		MCI Subtotal:		-
		1 % Bond	\$	25.23
		COR Total:	\$	2,548.60
Comments: Additional Days:			_	
	l in the CO #36 to finish the storage	room, this work was done	as a fut	ure door way.
Cain Gonczeruk	Frank Gonczeruk	_ Qessica	200 02	22
Superintendent	Project Manager	Owner Signatu	ire	0 0



"Rocking the North State" Metal Stud & Drywall Service Drywall, Inc.

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 Gonczeruk	Date work performed:		TBD
Verbal: X			100
RFI#;	······································		
Addendum #:			
LABOR:			
Classification	Payrate	<i>U</i>	_
Journeyman Hanger	\$110.00	Hours	Total
Journeyman Taper	\$110.00		
Journeyman Framer	\$110.00	4	
			440.00
Labor Subtotal			
Labor Markup @ 15%			440.00
LABOR TOTAL			66.00
			506.00
MATERIALS:			
Item Description	Qty	the terms	
	QIV	Unit Price	Total Amount
17.111 (17.11)		······································	<u></u>
		·	#0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
-	- (1)		\$0.00
laterial Subtotal			0.00
ales Tax 7.5%			0.00
laterial Markup @ 15%			0.00
ATERIAL TOTAL	A second data as a second s	a and a second secon	COLUMN TWO IS NOT THE OWNER.
			0.00
QUIPMENT: (See invoice/quote attached)			
Equipment Used	Unit (hr/day/week)	Rate	
		Rate	Total Cost
	•••••••••••••••••••••••••••••••••••••••		
		······································	r
		·	
quipment Subtotal			
ales Tax 7.5 %			0.00
quipment Markup @ 15%			

EQUIPMENT TOTAL

LABOR/MATERIALS/EQUIPMENT TOTAL:

506.00

0.00

0.00



"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

Vork Requested By: Rich Shively	Date work performed:		T8D
/erbal: X			
RFI #:			
CL#			
Addendum #:			
LABOR:			
Classification	Payrate	Hours	Total
Journeyman Hanger	\$110.00		1
Journeyman Taper	\$110.00		
Journeyman Framer	\$110.00	8	880.00
Labor Subtotal			880.00
Labor Markup @ 15%			132.00
LABOR TOTAL			1,012.00
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
(a)			\$0.00
1 ( ) · · · · · · · · · · · · · · · · · ·			\$0.00
	or no		\$0.00
Naterial Subtotal		Franciscum 11	547.00
Sales Tax 7.5%			41.03
Material Markup @ 15%			88.20
MATERIAL TOTAL			676.23
EQUIPMENT: (See invoice/quote attached) Equipment Used	Unit (hr/day/week)	Rate	Total Cost
Equipment Used	omtimuty		
		2	
Equipment Subtotal			0.00
Sales Tax 7.5 %			

Equipment Markup @ 15% 0.00 0.00

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	DEPARTMEN	T: Tehama County - Transportation
REQUE	STED BY: Jessica	Riske-Gomez	TITLE: Deputy Director
PROPO	SED ACQUISITION:	Repair Damaged Dryv	vall & Metal Framing from Vehicle Impact
REQUE	STED ACTIONS BY	THE BOARD OF SUPE	RVISORS:
a) <u>Requ</u>	uest to adopt the fin	ding(s) as indicated be	elow
b) Requ	uest to find it in the	best interest of the Co	ounty to waive the formal bid process
for t	the acquisition base	d on the finding(s)	
would no	ot be in the best interest o	of the people under Graydon ad where such bidding would	uest shall include finding(s) which indicate that bidding procedures v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, I be unavailing and impractical, and would not produce any public rantage.
Check a	applicable finding(s):		
	Sole Source Acqui feasibly supply the e	sition: Based on a find equipment or products n	ing declaring the vendor as the <u>sole supplier</u> who could eeded by the Department.
	Bidding Criteria and	<b>isting Bid:</b> Based on th allows the County to tal ith conducting a formal l	ne finding that the existing bid meets all Tehama County ke advantage of special low pricing without the time and bid process.
	Compatibility: B required by the C	ased on the finding that County in order to allow t	the acquisition of a specific type or brand of product is for full integration with existing equipment or facilities.
	Other, List Finding	(s):	
	Under Graydon v. Pasa where such bidding wou County's and public's be competitively bid (1) Me functions and it is more work being performed be and experience with site to the need for the char changes would have rea the public; and (3) Com contractors working on	dena Redevelopment Agenc ild be unavailing and impract est interest to negotiate char occuen Construction Inc. was costly to approve plans and y McCuen Construction Inc e conditions on the project, s ige order; (2) The delay asso sulted in suspension of the p opetitive bidding requires away the same project at the same	y (1980) 104 Cal.App.3d 631, competitive bidding is not required tical, and would not produce any public advantage, and it is in the age orders with the existing contractor on the project rather than already mobilized and on site performing base project construction specifications, advertise and solicit bids for the changes to the In addition, McCuen Construction Inc already had knowledge uch as the construction of the abutment fill, which have contributed bociated with advertising and bidding for completion of project roject and consequent cost to the County and inconvenience for ard to the lowest responsible bidder. This could result in multiple time that would cause conflicts and difficulty in apportioning pompletion dates and performance.
Reco	ommended:	tom A lini-	Date: <u>4.3.24</u>

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

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		1/21/2024
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	:\$	<b></b>
"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 & Labo	r \$	-
15% P/O on Subs(s	) Ś	886.58
15% MCI P/C	-	-
MCI Subtotal		÷
1 % Bon	1\$	67.97
COR Total	\$	6,865.09
Comments: Additional Days:		
Cain Gonczeruk Frank Gonczeruk Qessica	Risk	e-Gomez
		00
Superintendent Project Manager Øwner Signa		
3269 Swetzer Road, Loomis, CA 95650 Ph. 916-652-7824 Fax 916	652-760	22



"Rocking the North State" Metal Stud & Drywall Service Drywall, Inc. 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

13 DECEMBER, 2023

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

ork Requested By: McCUEN CONSTRUCTION	Date work performed:		TBD
erbal:			
FI #:			
_#			
ddendum #:			
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
			660.00
Labor Markup @ 15%			NAME OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY.
LABOR TOTAL			5,060.00
MATERIALS:			
Item Description	Qty	Unit Price	Total Amount
362T-150-33	1 60 LF	1.600	\$96.00
3628-162-33	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
	1	Taritai (attar)	\$0.00
			\$0.00
			\$0.00
aterial Subtotal			688.00
ales Tax 7.5%			51.60
laterial Markup @ 15%			110.94
			850.54
ATERIAL TOTAL			030.04
QUIPMENT: (See invoice/quote attached)		<b>a</b> /	
Equipment Used	Unit (hr/day/week)	Rate	Total Cost
· · · · · · · · · · · · · · · · · · ·			_i
			· · · · · · · · · · · · · · · · · · ·
	6		

Sales Tax 7.5 % Equipment Markup @ 15% EQUIPMENT TOTAL

Equipment Subtotal

LABOR/MATERIALS/EQUIPMENT TOTAL:

5,910.54

0.00

0.00

0.00

WAIVER OF FORMAL BIDS - FINDINGS FORM

This form must be attached to an Agenda Request Form

DATE:	2/7/2024	DEPARTMENT: Tehama C	ounty - Transportation				
	STED BY: Jessica Riske-Go	omez	TITLE: Deputy Director				
PROPO	OSED ACQUISITION: Added	Security Cameras					
REQUE	ESTED ACTIONS BY THE BOA	ARD OF SUPERVISORS:					
	uest to adopt the finding(s) a						
	uest to find it in the best inte		e the formal bid process				
	the acquisition based on the		the finding (a) which indicate that hidding procedures				
would r	not be in the best interest of the people	le under Graydon v. Pasadena R	de finding(s) which indicate that bidding procedures edevelopment Agency (1980) 104 Cal.App.3d 631, and impractical, and would not produce any public				
Check	applicable finding(s):						
	Sole Source Acquisition: B feasibly supply the equipmen		the vendor as the <u>sole supplier</u> who could Department.				
	Participation In Existing Bio	d: Based on the finding that	t the existing bid meets all Tehama County				
			e of special low pricing without the time and				
	expense involved with condu	cting a formal bid process.					
	<b>Compatibility</b> : 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 integra	ation with existing equipment or facilities.				
X	Other, List Finding(s):						
	where such bidding would be unav County's and public's best interest competitively bid (1) McCuen Con- functions and it is more costly to an being performed by McCuen Const experience with site conditions on the need for the change order; (2) would have resulted in suspension and (3) Competitive bidding require	ailing and impractical, and would to negotiate change orders with t struction Inc. was already mobiliz oprove plans and specifications, a truction Inc. In addition, McCuer the project, such as the construct The delay associated with advert of the project and consequent co res award to the lowest responsib same time that would cause con	al.App.3d 631, competitive bidding is not required not produce any public advantage, and it is in the the existing contractor on the project rather than ed and on site performing base project construction advertise and solicit bids for the changes to the work in Construction Inc already had knowledge and tion of the abutment fill, which have contributed to ising and bidding for completion of project changes best to the County and inconvenience for the public; ile bidder. This could result in multiple contractors flicts and difficulty in apportioning responsibility for e.				
Red	commended:	im	Date: <u>4-3-24</u>				

## COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

	Bus Maintenance a Per Owner's Request_Ad			
<b>PCO</b> : 67	· · · · · · · · · · · · · · · · · · ·	Date:		2/7/2024
Subcontractor(s):				
World Telecom & Surveillan	ce			
Added CCTV System				
		Materials, Equip, Labor:		12,975.71
"Cube control at a vil		Subtotal:	Ş	12,975.71
"Subcontractor" "Subcontractor work descrij	ntion"			
Juscontractor work descrip		Materials, Equip, Labor:	Ś	-
		Subtotal:		
"Subcontractor"				
"Subcontractor work descrij	otion"			
		Materials, Equip, Labor:		-
		Subtotal:	Ş	-
		Subcontractor(s) Subtotal:	¢	12,975.71
	<b>C</b>	contractor(s) Subtotal W P/O:		12,975.71
	501		Ş	12,973.71
McCuen Construction				
		Material & Labor	\$	-
		45% D/O on Subs(a)	<u>,</u>	1.046.26
		15% P/O on Subs(s) 15% MCI P/O		1,946.36
		MCI Subtotal:		
		1 % Bond	•	2,238.31
		COR Total:	\$	17,160.38
Comments: Additional Day	5:			
Cain Gonczeruk	Frank Gonczeruk	Jessica	Risk	ke-Gomez
Superintendent	Project Manager	owner Signati	ure	00



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	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.
- 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.

2925 Innsbruck Drive, CA 96003 530-223-9753 Fax 223-9186 www.wtands.com Ca License # 793485 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 <u>include</u> sales tax. Does not include permits and bonds.

<u>Unforeseen material cost increases due to vendor adjustments or discontinued items</u> 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 contact 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\_\_\_\_\_\_

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) <u>Request to find it in the best interest of the County to waive the formal bid process</u>
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.
<u>Compatibility</u> : Based on the finding that the acquisition of a specific type or brand of product is <u>required</u> by the County in order to allow for full integration with existing equipment or facilities.
X     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: Date:

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

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

PCO : 68	quest_Install Solar Type Irrigation Controller and Backflow Blanket Date:	2/7/2024
Subcontractor(s):		
McEntire Landscaping	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 ar	nd Lateral Line West of North Parking Entry	
	Materials, Equip, Labor: \$	315.00
	Subtotal: \$	315.00
McEntire Landscaping	leasted broken line under driveway, due out to remove and repair	
	, located broken line under driveway, dug out to remove and repair nstall 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 \$ <i>COR Total:</i> \$	371.74 2,849.99
		2,845.55
	ays:	
Comments: Additional Do		
<b>Comments: Additional Do</b> Cain Gonczeruk	Frank Gonczeruk Qessica Ris	ke-gomez
	Frank Gonczeruk Oessica Ris Project Manager Owner Signature	ke-Jomez



January 22, 2024

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

Sent Via email: cain@mccueninc.com and tdickinson@mccueninc.com

# PROJECT:Bus Maintenance and Administrative Facility RehabRE:Change Order Request for IrrigationExtra 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  $\frac{3}{4}$ " 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 Thr S S

PROJECT: TRAX	2 × Pro	NSION		
NUMBER OF MEN ON JOB TYPE	#	EQUIPMENT:	WEATHER	
Super	٦	# 16 MONT. #122 DOD65	SUNNY	GOOD
LEADMON	3	# ZIQ DUALLY		
LABOR	7	311 '11 AUD65	CLOUDY	FAIR
TOTAL	11	217 F.250 249 CAT, BOXER	RAIN	POOR
	USM	GRADE AREAS FOR ISASE RA	mous plan	Telemonal
LEFT TILES, FINISM	skadi	E FOR ROCK, SPREAD I'LL' RO	CY LOSALT	M HAL LWART
COBPLE STAGED, SP SMRUDS/STUMPS	read	DIMENSION, CLEAN UP AND	AS, MANL	OFF
20100132/3104042				
INSPECTION RESULTS	AVIS			
MATERIAL RECEIVED	et i	"", I SPLIT LOAT TET I'h"/c	DING	
MATERIAL NEEDED				
ITEMS DELAYING US HAD	TO	MOVE FONCINE MATERIALS OUT	t of our u	NAY EAST
ALSO	, AC	UNIT IS SITING THENE WAITH	JE TO BE IN	GUIATIV
EXTRA WORK REQUESTED &	BY WH	OM SEANLY FOR SLOEVE -	- DATINTAL L	IN 5'S
WELL DE MOICH MAI		- ONTRY 3 MAN HILS (TR	AVIS/CAIN)	
CHANGE ORDER WORK IN PR	OGRES	6S		
COMMENTS				
			-	
		BY ION	y VAGENO	

# DAILY REPORT

DATE: 1-12-24

DAY: M Tu W Thes s

PROJECT: TRAX EXPANSION							
NUMBER OF MEN ON JOB TYPE	#	EQUIPMENT:	WEATHER				
SUPAN	ι	* ZIA DIALLY & 311 -11 DOD65	SUNNY	GOOD			
remanan	3	+217 F-350	X	4			
LATOR	6	247 CAT		FAIR			
TOTAL	10	242 cpt	RAIN	POOR			
WORKIN PROGRESS FINISM GRADING FON NOUL & BASE, COMPACT DASE ANAS . / VIDINA PLATE, INSTALL DASE FINISM GNADE & COMPACT, INSTALL 1924 NOCK NONTH & BAST, INSTALL COBISE NONTH, CLEAN UP ALL AREAS, SEE EXTMA WORK BELOW FON IMPLGATION							
INSPECTION RESULTS TRU	ANIS, R co	NOW CONTROLION & BLANKET	For 2VD	ര് സ്വാദന്നമ,			
MATERIAL NEEDED							
ITEMS DELAYING US							
EXTRA WORK REQUESTED & BY WHOM FLUSH EXISTING UNDS, I BODRON VALL PRIVE WAY REMOVE - REPLACE F/2" PUC BO', INSTALL 1/2" DRUP TUBING FO' ADD EMITTERS TO THEFT IZ, DINOT & PICK UP= NODE, SOLENDIA, DUANKET EDATIONS C MAN MAS CHANGE ORDER WORK IN PROGRESS							
COMMENTS							
		BY Tom	Pitto				

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:

Alter Almin

#### a) Request to adopt the finding(s) as indicated below

b) <u>Request to find it in the best interest of the County to waive the formal bid process</u> 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.

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

#### X 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.

Date: 4-3-24

Recommended:

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 2/12/2024 70 Date: PCO: 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. 58,635.00 Materials, Equip, Labor: \$ Subtotal: \$ 58,635.00 **True North** Credit Remove the ceiling repair work provided in Change Order #062 (4,957.00) Materials, Equip, Labor: \$ 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:** sica Riske-G Frank Gonczeruk Cain Gonczeruk **Project Manager Owner Signature** Superintendent Ph. 916-652-7824 Fax 916-652-7602 3269 Swetzer Road, Loomis, CA 95650

	This	form complies wit	CHANGE th professional standa	ORDER rds in effect January 1-Dec	cember 31, 2024	
T			License 6240 Anders	Constructors Inv B&A #1010975 Parallel Road son, CA. 96007 9515 FAX (530) 365-863	February 27, 2 THIS DATE:	
TO:	NAME McCuen Cons PROJECT ADI			CITY	STATE/ZIP	PHONE
	1820 Bidwell ALTERNATE	Street ADDRESS (IF ANY)	)	Red Bluff CITY	Ca. 96080 STATE/ZIP	PHONE
		ntract completion of		made as follows: 30 day r	net	
Approx. 300 insulation, ta labor. Total Cost: \$ Deduct:	0 sq ft. Insulation pe, scissor lifts, \$58,635.00	rofit R-25 cieling i n system to match sales tax, delivery.	insulation in shop roo building at 1509 Sch , roof repair for stove	<b>OF CHANGE(S)</b> f at building 1820 Bidwell wab st. Includes banding, s pipe penetration, replace f	screws, framing as need four skylights, and prev	ded for
	-					
Date Of Ex	ange Order No. isting Contract Project: Location: Job No. hange(s) to be pe	July 19, 2023 Bus Maintenance 1820 Bidwell Str	reet, Red Bluff, CA.	Facility Rehabilitation	contract unless otherwi	ise stipulated.
	OR SIGNATURE			X		
CONTRACT	UN DIGITATURE			AUTHORIZED SIGNAT	UKE	DATE
WAIVER OF FORMAL BIDS - FINDINGS FORM

This form must be attached to an Agenda Request Form

DATE:	2/15/2024	DEPARTMENT	Tehama County - Transport	ansportation
REQUE	STED BY: Jessica			Deputy Director
PROPC	SED ACQUISITION	I: Copy Machine Power	Modification & Paint De	vices
REQUE	STED ACTIONS BY	THE BOARD OF SUPE	RVISORS:	
a) <u>Req</u>	uest to adopt the fi	nding(s) as indicated be	elow	
		e best interest of the Co	unty to waive the form	nal bid process
for	the acquisition bas	ed on the finding(s)		
would no	ot be in the best interest	of the people under Graydon red where such bidding would	v. Pasadena Redevelopmei	which indicate that bidding procedures nt Agency (1980) 104 Cal.App.3d 631, cal, and would not produce any public
Check a	applicable finding(s):			
		iisition: Based on a findi equipment or products no		or as the <u>sole supplier</u> who could ent.
	Bidding Criteria and	•	ke advantage of special	ng bid meets all Tehama County I low pricing without the time and
				ecific type or brand of product is existing equipment or facilities.
X	<u>Other, List Finding</u>	g(s):		
	where such bidding wo County's and public's to competitively bid (1) M functions and it is more work being performed and experience with sin to the need for the cha changes would have re the public; and (3) Con contractors working on	build be unavailing and impract best interest to negotiate chan accuen Construction Inc. was be costly to approve plans and s by McCuen Construction Inc te conditions on the project, su nge order; (2) The delay asso esulted in suspension of the pr mpetitive bidding requires awa	ical, and would not produce ge orders with the existing of already mobilized and on si specifications, advertise and In addition, McCuen Const uch as the construction of the ciated with advertising and le roject and consequent cost ard to the lowest responsible time that would cause conf	1, competitive bidding is not required any public advantage , and it is in the contractor on the project rather than ite performing base project construction d solicit bids for the changes to the truction Inc already had knowledge he abutment fill, which have contributed bidding for completion of project to the County and inconvenience for e bidder. This could result in multiple flicts and difficulty in apportioning ance.
Reco	ommended:	fame nhun		Date: <u>4.3-24</u>

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

<b>PCO:</b> 71		Power Modification & Paint Devenues Double D		2/15/2024
Subcontractor(s):				
B Sharp				
Copy Machine Outlet Changed	d Out. Wired for 120 at Plu	g 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
"o I "		Subtotal:	Ş	1,736.37
"Subcontractor"				
"Subcontractor work descript	ion	Materials, Equip, Labor:	¢	<u>_</u>
		Subtotal:		
			T	
		Subcontractor(s) Subtotal:	\$	1,919.84
	Su	bcontractor(s) Subtotal W P/O:	\$	1,919.84
McCuen Construction				
		Material & Labor	\$	÷
		15% P/O on Subs(s)	Ś	287.98
		15% MCI P/O		
		MCI Subtotal:	\$	-
		1 % Bond	\$	22.08
		COR Total:	\$	2,229.89
Comments: Additional Days:				
Cain Gonczeruk	Frank Gonczeruk	Jessica .	Risk	e-Jomez
Superintendent	Project Manager	Owner Signatu	ire	



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

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

Time & Materials #	5
Project Name	Bus Maintenance
Project Address	1509 Schwab St Red Bluff CA
Todays Date	1/2/2024
Scope of Work Name	Copy Machine

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

Empoyee'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

\*Material and or work done by Specialist

Material

Description	Qty	Cost	Extended
Single Receptacle	1	\$14.13	\$14.13
Auto Connector	1	\$0.13	\$0.13
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		1	\$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

C Subtotal

\$145.00

	B Subtotal	\$14.26
Total Cost of Equipment, Material & Work		
		\$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

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

_		_	
Project	Manager		

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

Approval Title

Date

Date

### **TIME & MATERIALS LOG**

laterial	L87 Weaverville, CA 96093		
	S		
Qty	Descrip	tion	
	1 STNGLE RECEPT		
	1 AUTO CONNECTOR		
	COPY Machine outlet Changed Out.	Wired for	r 120 at Plug and
	in Panel-		
	h		

Hours Name

Site Supervisor Signature

Chow Bunne

B Sharp Electrical Contractor Inc Signature



Change Order #	8
Project Name	Bus Maintenance
Project Address	1515 Schwab St Red Bluff
Todays Date	2/15/2024
Scope of Work Name	Painting Devices

Cost to paint devices black in open office #110.

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

Empoyee's / Personnel		Hours	Hourly Rate	Extended Cost
Jorneyman	Regular	6	140	\$840.00
	OT/Sat		[	\$0.00
	Sunday	í		\$0.00
	OT/Sat			\$0.00
	Sunday			\$0.00
	OT/Sat			\$0.00
	Sunday			\$0.00
Aprentice	Regular		105	\$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

E Subtotal

\$905.00

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
Single Man Electric Lift	1	\$612.63	\$612.63
Matte Black Spray Paint	1	\$12.25	\$12.25
Painters Tape	1	\$6.99	\$6.99
			\$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
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			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

	C Subtotal	\$631.87
Total Cost of Equipment, Material & Work		
		\$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

		Subtotals		Total
Equipment	А	\$0.00	\$0.00	\$0.00
Subcontract	В	\$0.00	\$0.00	\$0.00
Material	С	\$631.87	\$63.19	\$695.06
Labor	D	\$905.00	\$90.50	\$995.50
Tax on Material	E	\$45.81		\$45.81
		*Please Pay Th	is Amount	\$1,736.37

Project Manager

Title

Date

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

Approval

Date



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

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

Typed By: MSPORDER

## 

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/portable/portable/ton). 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
	<pre>*** EQP MSG *** * Familiarization of the equi offered to the customer. * All required manuals are pr on this contract. * OSHA 1926.453 &amp; ANSI Regula pants to wear Personal Fall Prot platform anchorage points. Perso available for purchase from Sunk * If the users of this equipm Sunbelt Rentals.</pre>	covided with ation A92 re cection conn onal Fall Pr oelt Rentals	the equipm quires All ected to th otection ec	hent stated Boom Lift he designat quipment is	occu-	
SALES Qty 1 1 1	ITEMS: Item number Uni CAHERS1 EA CA .75% HEAVY EQUIP. RENTAL TAX DLPKSRCHG EA TRANSPORTATION SURCHARGE ENVIRONMENTAL EA 2133XXX000 ENVIRON/HAZMAT/DISPOS	A 1.88 A 57.00 A 3.75	0			1.88 57.00 3.75
	DELIVERY CHARGE					150.00
1. The total c 2. Customer i 3. Customer i 4. If the Equip- shall conta 5. Equipment 4. Equipment 5. Equipment 6. Customer i 7. Customer i 8. Customer v	IF THE EQUIPMENT DOES NOT WORK OPERLY, NOTIFY THE OFFICE AT ONCE harges are an estimate based on the estimated rental period and other information prov ssumes all risks associated with the Equipment during the Rental Period, including inj s responsible for and shall only permit properly trained, Authorized Individuals to use t ment does not operate properly, is not suitable for Customer's intended use, does not h et Sunbelt immediately. misuse or using damaged or malfunctioning Equipment may result in serious bodily injus a result of misuse or use of damaged or malfunctioning Equipment. has received, read, understands and agrees to the estimated charges and all the terms o ion 16, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/ nust contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given waives its right to a jury trial in any dispute as set forth in Section 19. tion of Sunbelt or Gustomer, Customer agrees to submit every dispute to arbitration an	OVERTIME RA rided by Customer. ury and damage to persons, pro he Equipment. ave operating and safety instr ury or death and Customer agre n this page, plus all sections of Pickup Surcharge fee explanat by Sunbelt and will be responsi	uctions or Customer has any es that Customer (i) assumes 1 the reverse side of this Con ion is available at www.sunb ble for Equipment until actua	all risk associated theround tract ("Sections"), including eltrentals.com/surcharge, Illy retrieved by Sunbelt.	ler, and (ii) indemnifies Sunbelt l	AND REPAIRS ot use the Equipment and Entities for all claims or
costomer is decrim		ued on th				



1515 SCHWAB ST

Job Site:

Customer Signature

PC#: 1534 4965 S BARNEY RD ANDERSON, CA 96007 9783 530-744-6172 SUNBELT RENTALS, INC. Salesman: 118403 RUMIANO, DAVID (118

Typed By: MSPORDER

# 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

Delivered By

Date

ITE /D

C#: 530-623-3230 J#: 530-739-0055 Customer: 951898

RED BLUFF, CA 96080 4568

**B SHARP ELECTRICAL CONTRACTOR** 

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

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). By signing this Contract, the renter acknowledges receipt of these documents.

QTY	EQUIPMENT #		Min	Day	Week	4 Week	Amount
SALES Qty	ITEMS: Item number	Unit	Price				
	PICKUP CHARGE						150.00
				Sub	o-total: Tax: Total:		612.63 34.70 647.33
All amo	ounts are in USD						
	IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE		MULTIPLE SHIFT OVERTIME RATES M			CUSTOMER IS RESPO REFUELING, DAMAGES	
<ol> <li>The total</li> <li>Custome</li> <li>Custome</li> <li>If the Eq shall con</li> <li>Equipme damages</li> <li>Custome</li> <li>Custome</li> <li>Fee in St</li> <li>Custome</li> <li>Custome</li> <li>Custome</li> <li>Custome</li> <li>At the el</li> </ol>	I charges are an estimate based on the estimated rental period and other inform r assumes all risks associated with the Equipment during the Rental Period, in r is responsible for and shall only permit properly trained, Authorized Individu uipment does not operate properly, is not suitable for Customer's intended use tast Sunbelt immediately. nt misuse or using damaged or malfunctioning Equipment may result in serious as a result of misuse or use of damaged or malfunctioning Equipment. r has received, read, understands and agrees to the estimated charges and all ection 16, which can also be found at www.sunbeltrentals.com/rentalcontract. or must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Num r waives its right to a jury trial in any dispute as set forth in Section 19. ection of Sunbelt or Customer, Customer agrees to submit every dispute to art	cluding injury and da als to use the Equipm , does not have opera s bodily injury or dea the terms on this pag *Delivery Pickup Su nber given by Sunbel pitration and waives	ustomer. Image to persons, property an Itent. Atting and safety instructions of th and Customer agrees that i ge, plus all sections on the rev Ircharge fee explanation is av t and will be responsible for f	nd the Equipment. or Customer has any Customer (i) assume rerse side of this Co ailable at www.sun Equipment until actu	s all risk associated thereunde ntract ("Sections"), including F beltrentals.com/surcharge. ally retrieved by Sunbelt.	ə Equipmənt, Customər shall n ır, and (ii) indəmnifiəs Sunbelt	ot use the Equipment and Entities for all claims or
Customer is decl	ining Rental Protection Plan (see reverse side for details) (Customer li	nitials)					

\* mos siste

Name Printed

Date

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) <u>Request to adopt the finding(s) as indicated below</u>
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.
<b>Compatibility:</b> 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.

Date: 4-3-24

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

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

<b>PCO</b> : 72		Date:		3/5/2024
Subcontractor(s):				
B Sharp				
Labor and materials to add	date and power for plotter machi	ne per request		
		Materials, Equip, Labor:	\$	1,307.61
		Subtotal:	\$	1,307.61
B Sharp				
Labor and materials to trou	ubleshoot receptacle in back office	. Found bad wire and re-fed	recepta	cles
from mezannine to deck pe	er request.			
		Materials, Equip, Labor:	\$	831.15
		Subtotal:	\$	831.15
"Subcontractor"				
"Subcontractor work descr	iption"			
		Materials, Equip, Labor:		-
		Subtotal:	\$	8
		Subcontractor(s) Subtotal:	\$	2,138.76
	Subcor	tractor(s) Subtotal W P/O:	\$	2,138.76
McCuen Construction				
		Material & Labor	\$	-
		15% P/O on Subs(s)	Ś	320.81
		15% MCI P/O		-
		MCI Subtotal:	\$	-
		1 % Bond	\$	24.60
		COR Total:	\$	2,484.17
Comments: Additional Da	ys:			
Cain Gonczeruk	Frank Gonczeruk	Jessica ,	Riski	-Gomez
		Owner Signatu	<b>FO</b>	0 0
Superintendent	Project Manager	Owner Signatu	re	



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

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

Empoyee's / Personnel	tion of	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	160	\$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	<u> </u>	65	\$65.00
	OT/Sat			\$0.00
	Sunday			\$0.00
	Regular			\$0.00
	OT/Sat			\$0.00
	Sunday			\$0.00

Equipment Name	Hours	Rate	Total
Support Vehicle		\$66.35	\$0.00
Hydraulic bender		\$8.75	\$0.00
Hand Carts		\$1.25	\$0.00
Seissor 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 Recpt Cover	I	\$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

C Subtotal \$865.00

\$0.0
\$0.0
\$0.0
\$0.0
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\$0.0
\$0.0
\$0.0
\$0.0
\$0.0
\$0.0
\$0.0
\$0.0
\$0.0

otal Cost of Equipment, Material & Work

B Subtotal \$266.83

		Subtotals	Markup	Total
Equipment	A	\$0.00	\$0.00	\$0.00
Material	B	\$266.83	\$26.68	\$293.51
Labor	С	\$865.00	\$129.75	\$994.75
Sales Tax on Materials		\$19.35		\$19.35
		*Please Pay Th	is Amount	\$1,307.61

Project Manager

Title

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

Approval

Date

Date

## **TIME & MATERIALS LOG** Date: 3-1-24

Shanp	Electinic Residential
Redding	Weavervalle

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



Material	s TC/TC Duilding.
Qty	Description
40'	1/4" ent
2	1/4" Let Screw conn
5	3/4" Set Screw Coul
7	3/4 2 hole stands
10	TEK 5 self THOPPER screws
2	4 square Deep Boxes
(	144" Plastic push in Dushing
	Low VoltAge Cut in PLAStic Ring
20'	Yz" ent
2	Yz" Set screw conn
21	Yeu set screw coul
4	V2" 2 heir stoneps
1	Single gung metal cut in box
60	#12 THHAN STRANDED WINE
1	15 Home Decara Duplick Becervacie whete
1	Single gang Dreers Recet Comr
(	white single gauge blagh cour
	white 2 gans plank com
12	EZ-Anchors for Dry JAII

Labor

Hours	Name				
5	MATT	Brucisco.			
	KOD	DWTH +	Power	2.1	
		c Muchir			

7200

Mistletoe Elementary Gyn

Tehan

BACN

~9

Job:

us



Mailing Address: PO Box 2187, Weaverville Ca 96093
E-mail : william@sharpelctric.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
12/2 Steel MC Cable	25	\$2.06	\$51.50
4010 AST MC Connector	2	\$1.80	\$3.60
1/2" EMT	10	\$1.85	\$18.50
1/2" Compression Connectors	2	\$5.30	\$10.60
1/2" 2 Hole Straps	2	\$0.73	\$1.46
#12 THHN Stranded	30	\$0.51	\$15.30
Handy Box Blank Covers	2	\$3.78	\$7.56
4 Square Deep Box	1	\$6.61	\$6.61
4 Square Extension Box for Single Gang	1	\$6.44	\$6.44
6/32 x 1 1/2 Long Screws	8	\$0.33	\$2.64
4 Square GFI Industrial Raised Cover	1	\$7.46	\$7.46
Cartridge-Brady Black on White 1/2"	L .	\$42.66	\$42.66
			\$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

Time & Materials #	7		
Project Name	Bus Maintenance		
Project Address	1509 Schwab St Red Bluff CA		
Todays Date	3/1/2024		
Scope of Work Name	Troubleshoot rectp in back office		

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

\*rates below include per diem and all supplemental benefits

Empoyee'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	3	160	\$480.00
	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

C Subtotal

\$545.00

\$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
\$0.00
 \$0.00

al Cost of Equipment, Material & Work

B Subtotal \$174.33

		Subtotals	Markup	Total
Equipment	А	\$0.00	\$0.00	\$0.00
Material	В	\$174.33	\$17.43	\$191.76
Labor	С	\$545.00	\$81.75	\$626.75
Sales Tax on Materials		\$12.64		\$12.64
		*Please Pay Th	is Amount	\$831.15

Project Manager

Title

Date

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

Approval

Date

## TIME & MATERIALS LOG

-						
<b>.</b> .	3-1		7	4		
Date:	5-	-	-		-	

Shanp	Electric RESIDENTIAL
Redding	Weaverville

B Sharp Electrical Contractor, Inc PO Box 2187 Weaverville, CA 96093 Job: Mistletoe Elementary Gym <u>TEhamn Bus</u> <u>Barn (F1000</u> 1509 Duilding)

Materials

Material	5
Qty	Description
25f	eet- 12/2 steel m.c. Cable
2	4010 AST M.C. Conn
10'	YZII ENT
2	Yz" Compression Conn
2	1/2" 2 hole strings
30'	#12 THAN Stranded
2	Handy Box Blank covers
l	4 senare Dese Box
	4 square Extension Box for Single
	sang P- Ring
8	6/32 × 1YZ Long Screws
1	4 square GFI Industrial raised
	COVIC
10	artridge - Brnzy Black on white
	124 Winyt - M21-500-595-WT
_	Trouble shoot Receptacles in BACK
	affice towne bas with so the res
	Reprodes From Mczannine Deck.

Labor

Hours		Name	
3	MATT	BRACISCO	

B Sharp Electrical Contractor Inc Signature

Site Supervisor Signature

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

Date: 4-3-24

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) <u>Request to find it in the best interest of the County to waive the formal bid process</u> 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 th	e County in order to allow for full integration with existing equipment or facilities.

#### X 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: \_\_\_\_\_

McCuen Construction, Inc. Lic #880160

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

	Bus Maintenance and Ac Per Owner's Request_Gym N			
<b>PCO:</b> 73	Fer Owner's nequest_Oym w	Date:		3/8/2024
Subcontractor(s):				
Ray Mac Mechanical				
Provide and install a 2-ton d	uctless mini-split with wireless re	note in the gym at the 1509	9 bldg.	
Price includes all equip, refr	igerant piping, controls, condensa			oiping.
		Materials, Equip, Labor:		7,991.99
		Subtotal:	\$	7,991.9 <del>9</del>
B Sharp				
Cost to add power for a 30 a	amp mini split		I	
		Materials, Equip, Labor:		2,846.77
		Subtotal:	Ş	2,846.77
"Subcontractor"				
"Subcontractor work descri	otion	Materials, Equip, Labor:	ć	_
		Subtotal:		_
		Subtotan	Ŷ	
	:	Subcontractor(s) Subtotal:	\$	10,838.76
	Subcon	tractor(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	\$	ii T
		MCI Subtotal:		-
		1 % Bond		124.65
		COR Total:	Ş	12,589.22
Comments: Additional Day	s:			
	e does not include: Line Voltage Elect	rical to Outdoor Heat Pump.	<u>^</u>	1 0
Cain Gonczeruk	Frank Gonczeruk	Jessic	a Rie	ike-Jome:
Superintendent	Project Manager	Owner Signati	ure	
3269 Swetzer		. 916-652-7824 Fax 916-6		

## 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	From- Ray-Mac Mechanical
Attention-	Cain Gonczeruk	Contact- David McDowell
Phone-	530-727-9256	Phone- 530-926-5228
Fax-	530-727-9258	Fax- 530-926-5229
Email-	cain@mccueninc.com	Email-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
		Fujitsu 24K Heat Pump and Fan		
1	Ea	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
			Тах	\$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

#### SUBMITTAL 24LPAS1

## **AIRSTAGE**

#### **Inverter Driven Heat Pump**

Job Name		
Location	Date	
Engineer	Approval	
Submitted To	Construction	
Submitted By	Unit No	
Reference	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





24,000 BTU Single Zone Wall Mounted System

MODEL NUMBERS		100	
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
СОР	kW/kW		3.4
COP	Btu/hW		11.6
COP2	kW/kW		3.4
COP2	Btu/hW		11.6
OUTDOOR TEMPERAT	<b>URE OPERATION</b>	RANGE	
Cooling	*F(*C)		14 to 115 (-10 to 46)
Heating	n co		5 to 75 (-15 to 24)
CAPACITIES			
Cooling	Rated		24000
00  00		4,000-24,400	
Heating	Rated	blum	24000
rieating	MinMax.		2,900-29,000
LINESET REQUIREME	NTS		
Connection Method			Flare
Liquid	in (mm)		@ 1/4 (Ø 6.35)
Gas	··· (·····)		Ø 1/2 (Ø 12.7)
Pre-charge length			49 (15)
Minimum Length	ft (m)		16 (5)
Max. length			66 (20)
Max. height differenc	e		49 (15)
INDOOR DIMENSION	S & WEIGHT		
Net (H × W × D)		11 × 38	3-9/16 × 9-7/16 (280 × 980 × 240)
Gross (H × W × D)	in (mm)	12-11/16 × 42-	7/16 × 13-5/8 (322 × 1,078 × 346)
Net Weight			29 (13)
Gross Weight	lb (kg)		37 (17)
OUTDOOR DIMENSIO	NS & WEIGHT		57 (11)
Net (H x W x D)		24-7/8 × 31-	7/16 × 11-7/16 (632 × 799 × 290)
Gross (H x W x D)	in (mm)		4 × 37 × 14-3/4 (692 × 940 × 375)
Net Weight		21-14	1 · · · · · · · · · · · · · · · · · · ·
and the second se	—— Ib (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

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

Effective Date:

10/31/2022

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

## FUjitsu

#### SUBMITTAL 24LPAS1

## AIRSTAGE

#### Inverter Driven Heat Pump

24 000 BTH Sin	gle Zone Wall Mo	unted System
		uniced system

FAN DATA				and the second second	ELECTRICAL SPEC	FICATIONS	
	1	HIGH		642 (1,090)	Voltage/Frequence	y/Phase	
	Cooling	MED		471 (800)	Available Voltage	Range	
	Cooling	LOW		377 (640)	Available Voltage Range       640)     Current     Cooling       640)     Current     Heating       7     Maximum Operating Current       7     Maximum Circuit Breaker       650)     Maximum Circuit Breaker       7     Power Factor     Cooling       11     OTHER     Material       7     Energy Star     Tip diam       33     Drain hose     Tip diam       6 oz     Operation Range     Cooling	Cooling	
Indoor Unit Airflow rate		QUIET		306 (520)		tcy/Phase e Range Cooling Heating ating Current it Breaker Cooling Heating Cooling Heating Material Tip diame	
IIIUOOI OIIIL AIIIIOW IALE		HIGH	: CFM (m3/h)	594 (1,010)	Maximum Operat	ing Current	
	Heating	MED	Crim (mont)	506 (860)	1 3		
	nearing	LOW		377 (640)	Starting Current		
		QUIET		306 (520)			
Outdoor Unit Airflow	Cooling			1,560 (2,650)	Maximum Circuit	Breaker	
rate	Heating			1,560 (2,650)		Cooling	
SOUND PRESSURE			NY WITH		Input Power	cooning	
		HIGH			input i owei	Heating	
Dutdoor Unit Airflow ate SOUND PRESSURE ndoor Unit	Cooling	MED			· · · · · · · · · · · · · · · · · · ·	-	
	cooning	LOW			Power Factor	State and distances in the Cartonness	
Indoor Unit		QUIET				Heating	
		MED LOW QUIET HIGH MED LOW QUIET HIGH MED LOW	dB (A)		Moisture Removal		
	Heating	MED	00 (//)				
	nearing	LOW			Energy Star		
		QUIET				Material	
Outdoor Unit	Cooling				Drain hose	Tin diame	
	Heating			54		inp diame	
REFRIGERANT		-				Coolina	
Туре	P.111			Operation Range			
Charge	lb oz			2 lb 16 oz		Heating	
	g			1350			
Oil Type				RB68			

				200/22011 6011	
				208/230 V ~60 Hz	
Available Voltage	Range			187-253 V	
Voltage/Frequency/ Available Voltage R Current Maximum Operatin Starting Current MCA Maximum Circuit Br Input Power Power Factor DTHER Moisture Removal Energy Star Drain bose	Cooling	Rated		11.4	
cunenc	Irrrent Heating F aximum Operating Current CA aximum Circuit Breaker Cooling F Input Power Cooling F Heating T Heating T Ower Factor Cooling F Heating T Heating T Hea	Rated		9.1	
Maximum Operati	na Current	Cooling		14.4	
maximum Operating Current		Heating	A	13.9	
Starting Current				11.4	
				17.2	
Maximum Circuit I	Breaker			20	
Starting Current MCA Maximum Circuit Breaker Input Power Power Factor OTHER Moisture Removal	C 11	Rated		2.6	
	Looling	MinMax.	1.347	0.15-3.20	
		Rated	KVV	2.07	
	Heating	MinMax.		0.15-3.10	
David Frankrig	Cooling		0/	99.2	
Power Factor	Heating		70	98.9	
OTHER			A DECK		
Moisture Removal		pints/h (L/h)		6.3 (3.0)	
Energy Star				Yes	
	Material			PP+HDPE	
Voltage/Frequency/PI Available Voltage Rai Current CC Maximum Operating Starting Current MCA Maximum Circuit Bree Input Power A CC Power Factor H OTHER Moisture Removal Energy Star Drain hose T Operation Range CC	Tin diamakan	in (mm)	Ø17/32 (Ø1)	3.8) (I.D.), Ø5/8 to	
	lip diameter	in (mm)	21/32 (Ø15.8 to 16.7) (0.1		
	Carlina	°F (°C)	1 1 1 1 1 1 1 1 1 1 1 1 1 1	4 to 90 (18 to 32)	
Operation Range	cooling	%RH		80 or less	
	Heating	°F (°C)	86 or less (30 or less)		

#### DIMENSIONS:

Units: In. (mm)

#### Wall Bracket Data:



## FUjitsu

#### SUBMITTAL 24LPAS1

## **AIRSTAGE**

24,000 BTU Single Zone Wall Mounted System

Inverter Driven Heat Pump

#### DIMENSIONS

Units: In. (mm)

Indoor Unit



Outdoor Unit







Side view (Valve part)

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WAIVER OF FORMAL BIDS - FINDINGS FORM

This form must be attached to an Agenda Request Form
DATE:
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) <u>Request to adopt the finding(s) as indicated below</u>
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.
<b>Compatibility:</b> Based on the finding that the acquisition of a specific type or brand of product is <u>required</u> by the County in order to allow for full integration with existing equipment or facilities.
X 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.

Date: <u>4-3-24</u>

Recommended:

Jan Minn

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 \$ 22 MCI Subtotal: \$ -1% Bond \$ 27.60 COR Total: \$ 2,787.60 Comments: Additional Days: pssica Riske-G Cain Gonczeruk Frank Gonczeruk Owner Signature Superintendent **Project Manager** 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 <u>eaglepav@sbcglobal.net</u> QUALIFIED SBE



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 SUJECT 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.** 

WAIVER OF FORMAL BIDS - FINDINGS FORM

This form must be attached to an Agenda Request Form

19/2024	DEPARTMENT	Tehama County - Transportation
ED BY: Jessica	Riske-Gomez	TITLE: Deputy Director
O ACQUISITION:	Install Two New Data C	ables Upstairs
D ACTIONS BY	THE BOARD OF SUPER	VISORS:
<u>t to adopt the fin</u>	ding(s) as indicated bel	<u>ow</u>
MALE STREET, STREET	TIME STAR SHOW INFORMATION AND AND	nty to waive the formal bid process
acquisition base	d on the finding(s)	
in the best interest o	of the people under Graydon v ed where such bidding would b	est shall include finding(s) which indicate that bidding procedures . Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, be unavailing and impractical, and would not produce any public ntage.
icable finding(s):		
le Source Acqui	sition: Based on a findin	g declaring the vendor as the <u>sole supplier</u> who could
sibly supply the e	quipment or products nee	eded by the Department.
Iding Criteria and	allows the County to take	finding that the existing bid meets all Tehama County a advantage of special low pricing without the time and d process.
		ne acquisition of a specific type or brand of product is r full integration with existing equipment or facilities.
her, List Finding	(s):	
ere such bidding wou unty's and public's be npetitively bid (1) Mo ctions and it is more ng performed by McC perience with site con need for the change uld have resulted in s d (3) Competitive bid rking on the same pro	Id be unavailing and impractic est interest to negotiate change cCuen Construction Inc. was a costly to approve plans and sp Cuen Construction Inc In add iditions on the project, such as order; (2) The delay associate suspension of the project and o ding requires award to the low oject at the same time that woo	(1980) 104 Cal.App.3d 631, competitive bidding is not required al, and would not produce any public advantage, and it is in the e orders with the existing contractor on the project rather than lready mobilized and on site performing base project construction becifications, advertise and solicit bids for the changes to the work lition, McCuen Construction Inc already had knowledge and the construction of the abutment fill, which have contributed to ed with advertising and bidding for completion of project changes consequent cost to the County and inconvenience for the public; rest responsible bidder. This could result in multiple contractors uld cause conflicts and difficulty in apportioning responsibility for a performance.
	D BY: Jessica D ACQUISITION: D ACTIONS BY to adopt the finit to find it in the acquisition base ting waiver of the bid in the best interest of bidding is not required cable finding(s): le Source Acquis sibly supply the e rticipation In Exit ding Criteria and bense involved with compatibility: Ba required by the C ner, List Finding are such bidding wou inty's and public's be appetitively bid (1) Mo criterias and it is more apperformed by McC erience with site con need for the change id have resulted in s (3) Competitive bid king on the same pro-	DBY: Jessica Riske-Gomez DACQUISITION: Install Two New Data C DACTIONS BY THE BOARD OF SUPER to adopt the finding(s) as indicated bel to find it in the best interest of the Cou acquisition based on the finding(s) ting waiver of the bidding process, the written requi- in the best interest of the people under Graydon v. bidding is not required where such bidding would b advar cable finding(s): Is Source Acquisition: Based on a findin sibly supply the equipment or products new rticipation In Existing Bid: Based on the ding Criteria and allows the County to take beense involved with conducting a formal bid compatibility: Based on the finding that the required by the County in order to allow for the fragment of the bidding would be unavailing and impractic anty's and public's best interest to negotiate change the fraged on v. Pasadena Redevelopment Agency of the such bidding would be unavailing and impractic anty's and public's best interest to negotiate change to petitively bid (1) McCuen Construction Inc. was a ctions and it is more costly to approve plans and sp and performed by McCuen Construction Inc. In adde erience with site conditions on the project, such as need for the change order; (2) The delay associate and have resulted in suspension of the project and of (3) Competitive bidding requires award to the low

Date: 4-3-24

Recommended:

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: \$ 635.42 Subcontractor(s) Subtotal: \$ 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: essica Riske-Frank Gonczeruk Cain Gonczeruk **Owner Signature** Superintendent **Project Manager** Ph. 916-652-7824 Fax 916-652-7602 3269 Swetzer Road, Loomis, CA 95650

	Date:	3/1	19/2024								
WORLD WORLD	Change Order #:	Tel	hama Co. T	ran	sit WT&S (	0-001 (A	dditional Cable)				
	Project Name:		hama Co. T	_							
SURVEILLANCE INC.	Mc	Cuen Cons	true	ction, Inc.							
Reference:				*****	and a second	Jostairs o	n T&M.				_
2925 Innsbruck Drive   Redding, CA 96003 P. 530-223-9753   F. 530-223-9186		Install (2) new Data cables Upstairs on T&M. Included (1) new 24-Port Patch Panel									
DISCRIPTION	QTY.		UNIT		EXT.	LABOR	LABOR		NOTES		
OF MATERIAL			COST		COST	UNIT	EXT.				
	State Interior	1.	S. MARINE	\$		0		0	( Section 2	1270	
Material				\$	1			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			
Labor		1		\$				0.00			
3/15/2024 - Technician 1 x 2hr	1			\$		2.00		2.00			
		1		\$	- TáX ()	0		0.00			
SUBTOTAL				S	194.10			2.00	1		
			1	-		0					
MATERIAL COST	\$ 194.10										
CONSUMABLES	\$		0.00%	ofl	abor						% of Labor
TOTAL MATERIAL	\$ 194.10	•					TECHNICIAN				100%
MATERIAL TAX	\$ 14.56		7.50%				INSTALLER				0%
SHIPPING	s 🐨						PROJECT MANAGEN	AENT:			0%
	\$ -								0.5		100%
TOTAL MATERIAL COST:	\$ 208.66	•		Cos	st						20070
TECHNICIAN	\$ 246.00	÷.	RATE		123.00						
INSTALLER	Ś -		RATE:		-						
PROJECT MANAGEMENT	š –		RATE:								
OVERTIME BURDEN	Ś.		OT %:		0.00%						
PER DIEM	Ś 🐨		PER DAY:	s	-						
HOTEL	Ś -		PER DAY:								
TRAVEL TIME	\$ 123.00		HRS:	1	1						
SUBTOTAL	\$ 369.00	÷	111.0.		-		DURATION BY TECH	c.			z
DOCUMENTATION/ASBUILTS	\$	2					Dona non briteen.	J	2	HOURS	<b></b>
ADMINISTRATIVE COSTS	¢ .									DAYS	
TOTAL LABOR COST:	\$ 369.00									WEEKS	
CLEAN-UP	\$ 303.00		0.00%	of	ahar				0.05	VVEEKS	
SAFETY MEETINGS	ŝ -		0.00%				COST ANALYSIS.				
Other	2		0.00%	011	abor	0.00%	COST ANALYSIS:	DIDECT	OCT MADINE		ć0.00
	\$ *								COST MARKUP		\$0.00
TOTAL DIRECT COST:	<u>\$</u>					10.00%			BOR MARK UP		\$36.90
						10.00%			RIAL MARK UP	_	\$20,87
SUBCONTRACTOR -						10.00%	6	TO	TAL MARK UP:		\$57.77
TOTAL SUBCONTRACTOR:		-							TOTAL COST:	_	\$577.66
	\$ 577.66					TOTA	L CHANGE O	DDCD	VALUE.	t.	535.42

#### 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: Tehema Co. Transit General Contractor: Mc Euro T&M Requesting Contractor: Sharp Electric Date Work Performed: 3-15-2021

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

Description of labor performed:

Description of materials provided:

Quantity	Description
2001	Below CATI DI
l	Belden 24 port CAT 6 patch panel
_2	Belden CATG Blue Statch panel
	Leviton 2 port facelos
	avitor 2 port tauplate white
the name in strong party of the name	

Mike Bryant	Date	Start Time	End Time	Total Hours
Title pryang	3-15-24	8:30	10:30	2.6
		1		
		i		
Authorizing Name (Print):				
Authorizing Signature:			)ato:	

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) <u>Request to adopt the finding(s) as indicated below</u>					
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 <u>sole supplier</u> who co feasibly supply the equipment or products needed by the Department.	uld				
Participation In Existing Bid: Based on the finding that the existing bid meets all Tehama Cou Bidding Criteria and allows the County to take advantage of special low pricing without the time expense involved with conducting a formal bid process.					
<b>Compatibility</b> : Based on the finding that the acquisition of a specific type or brand of product required by the County in order to allow for full integration with existing equipment or facilities					
X Other, List Finding(s):					
Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding is not require where such bidding would be unavailing and impractical, and would not produce any public advantage, and it is in County's and public's best interest to negotiate change orders with the existing contractor on the project rather that competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base project constru- functions and it is more costly to approve plans and specifications, advertise and solicit bids for the changes to the 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 the need for the change order; (2) The delay associated with advertising and bidding for completion of project char would have resulted in suspension of the project and consequent cost to the County and inconvenience for the pub and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiple contract working on the same project at the same time that would cause conflicts and difficulty in apportioning responsibility contract issues, such as liability, completion dates and performance.	the n ction work to ges blic; ors				
Recommended: Date: Date:					

McCuen Construction, Inc. Lic #880160

#### COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

	Bus Maintenance and Per Owner's Request_Ad			
<b>PCO:</b> 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 descrip	ption"			
		Materials, Equip, Labor:		-
		Subtotal:	\$	-
"Subcontractor"	- 11 II			
"Subcontractor work descrip	ption	Matoriale Fauin Labor	ć	2
		Materials, Equip, Labor: Subtotal:		-
		Juniolai	Ŷ	
		Subcontractor(s) Subtotal:	\$	1,831.96
	Subco	ntractor(s) Subtotal W P/O:	\$	1,831.96
McCuen Construction				
		Material & Labor	\$	-
		15% P/O on Subs(s)	\$	274.79
		15% MCI P/O	-	8
		MCI Subtotal:	•	-
		1 % Bond		21.07
		COR Total:	\$	2,127.82
Comments: Additional De	ays: We are assuming that the ir	nstaller will hit stud framing.		
Cain Gonczeruk	Frank Gonczeruk	Jessica	Risk	ke-Jomez
Superintendent	Project Manager	Owner Signati	ure	0

American Sheet Metal Partition Co., Inc.

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

3/19/2024	
Date:	

Construction Inc	
McCuen C	FRANK
	ttn:

FRA	
Attn:	Email:

**BUS MAINTENANCE AND ADMIN FACILIT** Project:

**MILES FORWARD** From:

916-564-6691 Phone:

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<u>D</u>
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Accepted By:

Signature:

Date Signed:

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

\$1,831.96

Final Change Amount

WAIVER OF FORMAL BIDS - FINDINGS FORM

This form must be attached to an Agenda Request Form

DATE:	3/20/2024	DEPARTMENT: Te	hama County - Transportation		
	STED BY: Jessic		TITLE: Deputy Director		
	-	N: Add Garbage Disposal			
		Y THE BOARD OF SUPERVIS	ORS		
127-52					
<ul> <li>a) <u>Request to adopt the finding(s) as indicated below</u></li> <li>b) <u>Request to find it in the best interest of the County to waive the formal bid process</u></li> </ul>					
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 a	applicable finding(s)				
	And the second sec	uisition: Based on a finding de equipment or products neede	eclaring the vendor as the <u>sole supplier</u> who could d by the Department.		
	Bidding Criteria ar		ling that the existing bid meets all Tehama County vantage of special low pricing without the time and ocess.		
			cquisition of a specific type or brand of product is I integration with existing equipment or facilities.		
	Other, List Findir	ng(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:					
COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

	Per Owner's Request_Add Garbage Disposal			
<b>PCO</b> : 77		Date:		3/20/2024
Subcontractor(s):				
Custom Plumbing				
Install 1/2hp garbage disposal v	with air switch in the existing breakroom sink, pun	ch hole	in sink f	for
air switch, re-work the waste p	iping to accommodate the new disposal.			
	Materials, Equip,	Labor:	\$	1,350.00
	Su	btotal:	\$	1,350.00
"Subcontractor"				
"Subcontractor work descriptio	n"			
	Materials, Equip,	, Labor:	\$	1
	Su	ubtotal:	\$	-
"Subcontractor"				
"Subcontractor work descriptio	n"			
	Materials, Equip			0 <b>-</b> 7
	Su	ubtotal:	Ş	-
	Subcontractor(s) Su	ubtotal:	\$	1,350.00
	Subcontractor(s) Subtotal	W P/O:	\$	1,350.00
McCuen Construction				
	Material 8	& Labor	\$	-
	15% P/O on	Subs(s)	\$	202.50
		/CI P/O		8
		ubtotal:		-
		% Bond		15.53
	COF	? Total:	Ş	1,568.03
Comments: Additional Davs	: There is no spec. We are proposing to install a s	tandard	1 1/2 H	P. Disposal
with an air switch.				
Cain Gonczeruk	Frank Gonczeruk	uca,	Kiski	r-Jomez
Superintendent	Project Manager Owne	r Signati	ure	-



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

#### Chanae 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 a outlined above.

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

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





erator

1/2 11

Dishwasher Drain Connection

-5"

\* 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.

**Job Specifications** 

6"

sink erator

Dimensions

11<sup>1</sup>/2"

# STANDARD SERIES

# Badger® 5

## Submittal Sheet

This model offers the following features and benefits:

- Lift & Latch<sup>®</sup> technology for easier sink connection
- 1/2 Horsepower Heavy Duty Motor (Quiet Dura-Drive<sup>®</sup> Induction Motor)
- We Come To You<sup>®</sup> 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.

## 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<sup>®</sup> Limited In Home Warranty

 The complete InSinkErator warranty is included in the Care & Use Booklet packed with each unit.

## **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







#### 1-800-558-5700 www.insinkerator.com

®/TM © 2024 InSinkErator: All rights reserved.



Food Waste Disposers

## STS-00SN





# 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)

#### Warranty:

One Year over-the-counter replacement warranty.

## Specifications

Kit Includes:	Power module with cord
	<ul> <li>6-foot-long air tube</li> </ul>
	<ul> <li>Button: Satin Nickel</li> </ul>
Power Cord Length	33"
Required Hole Diameter	1-1/4''
Counter Thickness	2"

## Dimensions



## **Job Specifications**

USA 1-800-558-5700 www.insinkerator.com

Canada 1-800-558-5700 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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H875-18A-83-10

#### 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) <u>Request to adopt the finding(s) as indicated below</u>
b) <u>Request to find it in the best interest of the County to waive the formal bid process</u>
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.
<b>Compatibility</b> : 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.
X 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: <u>4-3-24</u>

COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

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

<b>PCO:</b> 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 descrip	tion"		
	Materials, Equip, Labor:	\$	-
	Subtotal:	\$	0 <b>—</b>
"Subcontractor"			
"Subcontractor work descrip			
	Materials, Equip, Labor:		
	Subtotal:	Ş	-
	Subcontractor(s) Subtotal:	\$	2,300.00
	Subcontractor(s) Subtotal W P/O:	\$	2,300.00
McCuen Construction			
	Material & Labor	Ş	. <del>.</del> .
	15% P/O on Subs(s)	\$	345.00
	15% MCI P/O		5 <b>1</b>
	MCI Subtotal:	\$	
	1 % Bond	\$	26.45
	COR Total:	\$	2,671.45
Comments: Additional Days	X		
Cain Gonczeruk	Frank Gonczeruk Qassica	Risk	e-Gomez
	Project Manager Owner Signat		00

### 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) <u>Request to find it in the best interest of the County to waive the formal bid process</u>	
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 bid would not be in the best interest of the people under Graydon v. Pasadena Redevelopment Agency (1980) 104 competitive bidding is not required where such bidding would be unavailing and impractical, and would not pro- advantage.	Cal.App.3d 631,
Check applicable finding(s):	
<b>Sole Source Acquisition</b> : Based on a finding declaring the vendor as the <u>sole suppl</u> feasibly supply the equipment or products needed by the Department.	<u>lier</u> who could
Participation In Existing Bid: Based on the finding that the existing bid meets all Te Bidding Criteria and allows the County to take advantage of special low pricing without expense involved with conducting a formal bid process.	
<b>Compatibility:</b> Based on the finding that the acquisition of a specific type or brand required by the County in order to allow for full integration with existing equipment	
X Other, List Finding(s):	
Under Graydon v. Pasadena Redevelopment Agency (1980) 104 Cal.App.3d 631, competitive bidding where such bidding would be unavailing and impractical, and would not produce any public advantage County's and public's best interest to negotiate change orders with the existing contractor on the proje competitively bid (1) McCuen Construction Inc. was already mobilized and on site performing base profunctions and it is more costly to approve plans and specifications, advertise and solicit bids for the chabeing performed by McCuen Construction Inc In addition, McCuen Construction Inc already had knexperience with site conditions on the project, such as the construction of the abutment fill, which have the need for the change order; (2) The delay associated with advertising and bidding for completion of would have resulted in suspension of the project and consequent cost to the County and inconvenience and (3) Competitive bidding requires award to the lowest responsible bidder. This could result in multiworking on the same project at the same time that would cause conflicts and difficulty in apportioning in contract issues, such as liability, completion dates and performance.	e, and it is in the ect rather than roject construction hanges to the work howledge and e contributed to f project changes ce for the public; tiple contractors
Recommended: Date: Date:	24

### COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

Bus Maintenance and Admin Facility Per Owner's Request_Upgrade Storage Room				
<b>PCO</b> : 78		Date:		4/3/2024
Subcontractor(s):				
Progressive Drywall				
All full drywall to storage ro	om			
		Materials, Equip, Labor:	\$	5,586.13
		Subtotal:	\$	5,586.13
Hanes Floor				
Furnish and install 24x24 8r	nm thick Black Rubber Sports Tile			
		Materials, Equip, Labor:		3,295.00
		Subtotal:	\$	3,295.00
Keith Brown Drywall				
	ne coat primter an two coats pair	t 15x20 room all walls 17'. I	ncludes	
two doors and frams Sherw	in Williams paint.			
		Materials, Equip, Labor:		3,500.00
		Subtotal:	Ş	3,500.00
				40.004.40
		Subcontractor(s) Subtotal:	Ş	12,381.13
	Subcor	tractor(s) Subtotal W P/O:	\$	12,381.13
McCuen Construction	ours Orabal			
OPTIONAL - Janitorial (In G	ym Unlyj	Material & Labor	ć	500.00
		iviaterial & Labor	Э	00.00
		15% P/O on Subs(s)	Ś	1,857.17
		15% MCI P/O		75.00
		MCI Subtotal:		575.00
		1 % Bond	\$	148.88
		COR Total:	\$	14,962.18
Commenter Additional Day				
Comments: Additional Day	5.			
Cain Gonczeruk	Frank Gonczeruk	Jessica	Risk	ke-Jomez
		Owner Signatu		-0-0-
Superintendent	Project Manager	Owner Signati		



"Rocking the North State" Metal Stud & Drywall Service Drywall, Inc. 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.

ork Requested By: Frank Gonczeruk	Date work performed:		TBD
Fl#:			
(r ( #; )L#			
∽∟# Addendum #:			
Addendum #1	3 <del></del>		
LABOR:			
Classification	Payrate	Hours	Total
Journeyman Hanger	\$120.00		
Journeyman Taper	\$120.00	20	2,400.00
Texture/Masking/Floor Protection/Clean U	\$120.00	16	1,920.00
Labor Subtotal			4,320.00
Labor Markup @ 15%			648.00
LABOR TOTAL	х.		4,968.00
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
			500.00
			500.00
Sales Tax 7.5%			37.50
Sales Tax 7.5% Naterial Markup @ 15%			
Material Subtotal Sales Tax 7.5% Material Markup @ 15% MATERIAL TOTAL			37.50

Equipment Subtotal	0.00
Sales Tax 7.5 %	
Equipment Markup @ 15%	0.00
EQUIPMENT TOTAL	0.00

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 PROJECT: Tehama County ESTIMATOR: Mark Todd DATE: April 2, 2024

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 ESTIMATE 24888 McCuen 04/03/2024 3269 Swetzer Road Loomis, CA 95650 DIR PROJECT **KBD INFORMATION** 1000013543 CO- BMAFR CSLB 616543 & Tax ID 81-0581617 DESCRIPTION AMOUNT Change Order BMAFR 1515 & 1509 Schwab Red Bluff Supply, prime, and paint 3,500.00 One coat primer and two coats paint 15X20 room all walls 17' Included two doors and frames Sherwin Williams paint No ceiling estimated \$3,500.00 Thank you for the opportunity to do business with you Accepted By

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		hama County - Transportation
		essica Riske-Gomez	TITLE: Deputy Director
	25 A	ITION: Add Intercom	
12		NS BY THE BOARD OF SUPERVIS	
		the finding(s) as indicated below in the best interest of the County	to waive the formal bid process
		n based on the finding(s)	
would n compe	ot be in the best i litive bidding is no	nterest of the people under Graydon v. Pa ot required where such bidding would be u advantag	shall include finding(s) which indicate that bidding procedures sadena Redevelopment Agency (1980) 104 Cal.App.3d 631, navailing and impractical, and would not produce any public te.
Check a	applicable findi		
		Acquisition: Based on a finding d ly the equipment or products neede	eclaring the vendor as the <u>sole supplier</u> who could d by the Department.
	Bidding Crite		ding that the existing bid meets all Tehama County Ivantage of special low pricing without the time and rocess.
			acquisition of a specific type or brand of product is Il integration with existing equipment or facilities.
	Other, List F	inding(s):	
	Under Graydon where such bide County's and pu competitively bid functions and it being performed experience with the need for the would have resu and (3) Compe- working on the s	v. Pasadena Redevelopment Agency (198 ling would be unavailing and impractical, a iblic's best interest to negotiate change or d (1) McCuen Construction Inc. was alread is more costly to approve plans and specif d by McCuen Construction Inc. In addition site conditions on the project, such as the change order; (2) The delay associated w ulted in suspension of the project and const titive bidding requires award to the lowest	30) 104 Cal.App.3d 631, competitive bidding is not required and would not produce any public advantage, and it is in the ders with the existing contractor on the project rather than dy mobilized and on site performing base project construction fications, advertise and solicit bids for the changes to the work h, McCuen Construction Inc already had knowledge and construction of the abutment fill, which have contributed to with advertising and bidding for completion of project changes bequent cost to the County and inconvenience for the public; responsible bidder. This could result in multiple contractors cause conflicts and difficulty in apportioning responsibility for formance.
Rec	ommended: _	Janu Minin	Date: 4-3-24

#### COMMERCIAL, GENERAL ENGINEERING AND BUILDING CONTRACTOR

	NOT TO EXCEED	
<b>PCO</b> : 79	Date:	4/2/2024
Subcontractor(s):		
World Telecomm		
	ercomm to gate with (1) P Master Station that will notify/ring	in one
office.		
	Materials, Equip, Labor:	
	Subtotal: \$	8,145.46
B Sharp		
Pathway to the existing fenc	e from an existing pull box to increase the signal strength.	
	Materials, Equip, Labor: \$	
Subncontractor	Subtotal: \$	2,000.00
Subicontractor "Subcontractor work descrip	tion"	
Subcontractor work descrip	Materials, Equip, Labor:	_
	Subtotal: \$	
	Subcontractor(s) Subtotal:	5 10,145.46
	Subcontractor(s) Subtotal W P/O:	5 10,145.46
McCuen Construction		
	Material & Labor	-
	15% P/O on Subs(s)	5 1,521.82
	15% MCI P/O	-
	MCI Subtotal:	•
	1 % Bond	
	COR Total:	\$ 11,783.95
Comments: Additional Days		
Cain Gonczeruk	Frank Gonczeruk Qessica R	iske-Gomez
Superintendent	Project Manager Owner Signatur	0 0

		Date:	4/2/2024										
WORLD	Change Order #:												
	Project Name:	Tehama Co. Transit											
SURVEILLANCE INC.	McCuen Cons	tructi	ion, inc.										
		Reference:	Add (1) IP Sur	facer	mount in	tercom to	gate with (1) P Master Stat	ion that will noti	fy/ring in o	one office.			
2027 Interference Dates I Dudding of 2020			This IP system will include a Wireless Bridge from the Gate Pedestal to the nearest location a data										
2925 Innsbruck Drive   Redding, CA 9600 P. 530-223-9753   F. 530-223-9186	DB		cable can be pulled for line-of-site connection. Power will be required at the Gate Int							location.			
			Power and co	nduit	pathway	/s provide	d by others.						
DISCRIPTI	ON	QTY.	UNIT		EXT.	LABOR	LABOR	NOTES					
OF MATERIAL		Q(1),	COST	COST		UNIT	EXT.						
				\$		0		0	-				
Add				Ś			0.0						
Aiphone IX-DVM Mullion Mount	IP Video Door Station	1	\$ 859.99	<u> </u>	859.99	8.00	8.0						
Alphone IP Master Station		1			,153.28	0.50	0.5						
AVYCON ANCP3005Q Indoor/Out	door Network Bridge	2	\$ 109.97		219.94	1.00	2.0						
UltraTech 0E-15WPOEINJ Gigabit		2		Ś	33.98	8.00	16.0	-					
CAT6 OSP Cable	a or infector	295	\$ 0.45		132.75	0.02	5.9						
RJ45 Jacks		4		Ś	16.00	0.02	0.1	_					
Programming			\$ +.00	\$	10.00	4	4.(						
Frogramming	SUBTOTAL		<i>\$</i>	<u> </u>	415.94		36.			_			
	JODIOIAL			Y	1413.34	- N	501.						
MATERIAL COST		\$ 2,415.94											
CONSUMABLES		\$ 2,413.34	0.00%	ofial	hor					% of Labor			
TOTAL MATERIAL		\$ 2,415.94	0.00%	UTIAL	001		TECHNICIAN			100%			
MATERIAL TAX			7 50%				INSTALLER						
SHIPPING		\$ 181.20 \$ 64.95	7.50%							0%			
SHIPPING							PROJECT MANAGEMENT:	2		0%			
		\$ -	8	<b>C</b>						100%			
	DTAL MATERIAL COST			Cost									
TECHNICIAN		\$ 4,496.88	RATE:		123.00								
INSTALLER		\$	RATE:										
PROJECT MANAGEMENT		\$ 🖘	RATE:	Ş									
OVERTIME BURDEN		\$	OT %:		0.00%								
PER DIEM		\$ 📧	PER DAY:										
HOTEL		\$ S#3	PER DAY:	Ş									
TRAVELTIME		\$ 246.00	HRS:		2								
SUBTOTAL		\$ 4,742.88	3				DURATION BY TECHS:			2			
DOCUMENTATION/ASBUILTS		\$ -							HOURS				
ADMINISTRATIVE COSTS		<u>\$</u> -	•>					2.29	DAYS				
	TOTAL LABOR COST							0.46	WEEKS				
CLEAN-UP		\$ -	0.00%	of la	bor								
SAFETY MEETINGS		\$ -	0.00%	of Ial	bor		COST ANALYSIS:						
Other		\$ -				0.00%	DIREC	COST MARKUP		\$0.00			
	TOTAL DIRECT COST	:\$-	~			10.00%	l	ABOR MARK UP		\$474.29			
SUBCONTRACTOR +						10.00%	MAT	ERIAL MARK UP		\$266.21			
SUBCONTRACTOR -			-			10.00%	T	OTAL MARK UP:		\$740.50			
тот	AL SUBCONTRACTOR	:						TOTAL COST:		\$7,404.97			
	TOTAL COST	t 7.001.07				TOTA	L CHANGE ORDE	D VALUE.	ćo ·	145.46			
	TOTAL COST	: \$ 7,404.97					L CHANGE ORDE	IN VALUE.	20,	147.40			

#### 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

waiver	color key at bottom of document	Amount Under			Amount Und	er	
PCO#	23-200 Bus Maintenance and Admin Facility	Review	Referenced Document	PCO#	Review		ad Signed Bid Waver
1	Widen Stem Wall Fooling/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	T-VPLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2\Construction\Change Orders\ChangeOrders\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	T:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO 02
	Request by Owner - Replace Mechanics Bay #1 Slabs	\$ 79,948.69		3	\$ 79,948	69 5/2/2023	T:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO 03
	Request by Owner - Replace Mechanics Bay #2 Slabs		Bus Main. PCO# 04 Sawcut and Remove 2030SF of Comrete in Repair Bay #2 at Bldg. 1515 05.09.23 - Signed	4			T:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO 04
	Extend Concrete Patio at 1509		Bus Main. PCO# 05 Extend Concrete Patio at 1509 05.22.23		\$ 16,763		
				6			
	MSB with 600a Switch Gear		Bus Main. PCO# 06 MSB with 600a Switch Gear 05.24.23 C0 6 - \$67,908.21, C0 6.1 \$70,413.43				ChangeOrders\Signed Bid Waivers\CO_06\Bus Main. PCO #006.1 Revised MSB with 600a Switch Gear_01.26.24.pdf
	Parking Lot Changes		Bus Main. PCO# 07 Parking Lot Changes 05.25.23	7			
8	ADA Public Walkway	\$ 26,305.25	Bus Main. PCO# 08 ADA Public Walkway 06.01.23	8	\$ 26,305	25 6/1/2023	T: PLANNING PROJECTS / Projects - Transit Facility / Facility Phase 2 / Construction / Change Orders / ChangeOrders / 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	T-\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\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	T-\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_10
11	Upgading Countertops to Corian	\$ 6,885.37	Bus Main. PCO# 11 Upgrade Countertops to Corian 06.12.23	11	\$ 6,885	37 6/12/2023	T:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\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	T:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\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	T:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\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	T\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_14
	Change Wood Doors		Bus Main. PCO# 15 Wood Door Change 06.12.23	15	\$ 1,155		
	Lighting Changes		Bus Main. PCO# 16 Lighting Changes 07.06.23	16		00) 7/6/2023	T/PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Chanee Orders/ChaneeOrders/Siened Bid Waivers/CO 16
	Move Gas Line		Bus Main. PCO# 17 Gas Line Move at 1515 Schwab 07.21.23	17			T.\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waiver\CO 17
	Raise Existing Water Line		Bus Main. PCO# 18 Raise Existing Water Line at 1509 Schwab 07.21.23	18	\$ 1,604		
	Construction Testing		Bus Main. PCO# 19 Bus Main Testing	19	\$ 9,213		
	Metal Siding 1509		Bus Main. PCO# 20 Changes to Metal Building	20	\$ 27,203		
21	Metal Siding 1515	\$ 6,792.45	Bus Main. PCO# 21 Changes to Metal Building	21	\$ 6,792	45 7/27/2023	T.\PLANNING\PROJECTS\Projects - Transit Facility/Facility Phase 2\Construction\Change Orders\ChangeOrders\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	T/PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/ChangeOrders/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	T-\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\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	T:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\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	T:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_25
26	Wind Screen at Patio	\$ 12,511.68	Bus Main. PCO #26 Add Material and Labor to Fabricate Privacy Fence	26	\$ 12,511	68 12/21/2023	T:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\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	T.\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO 28
29	Electrical Credit		Credit_Replace 13 Existing Lights in Back Building		\$ (1,408		T:\PLANNING\PROJECTS\Projects - Transit Facility/Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CD 29
30				30			
	Tile Flooring	\$ 25.480.24	Bus. Main PCO # 31 Add Tiling versus sheet vinal in 1515 & 1509 for heavy foot traffic	31	\$ 35,480	34 8/18/2023	T/PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/ChangeOrders/Signed Bid Waivers/CO 31
	Bay Materials		Over Excavate Mech. Bays Unsuitable Material	32	\$ 15,000		
	Bay Materials		Over Excavate Wet Area Mech. Bay Driveway	33			
34	Change Handrail / Conduit		Bus Main. PCO# 034 Unforseen Conduit Conflicts that Req. Mezz. Mod_11.28.23	34	\$ 6,841		
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	T.\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\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	T-PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\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	T-VPLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/ChangeOrders/Signed Bid Waivers/CO 37
38			DIOD	38			
39	Access Controll for Card Readers	\$ 21,558.36	Bus Main. PCO #39_Per Owner's Request - Added Access Control	39	\$ 21,558	36 9/23/2023	T\PLANNING\PROJECTS\Projects - Transit Facility\FacilityPhase 2\Construction\Change Orders\ChangeOrders\Signed Bid Walvers\CO_39
40	Gyp. Board	\$ 4,425.63	Bus. Main PCO #40 Add Gyp. Board	40	\$ 4,425	63 8/30/2023	T-IPLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\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	T\PLANNING\PROJECTS\Projects - Transit Facility\FacilityPhase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_41
	Extra Work Required to Complete Pathways for the Access		Bus. Main PCO #42 Electrical Trenching	42			
	Replace Deteriorating Existing Insulation		Bus. Main PCO #43 Per RFI #037 Replace deteriorating insulation	43	\$ 92,561	4 4 5 5	
	Ceiling Paint in 1509		bus. Main PCO #45 Per RFI #057 Replace deteriorating insulation	43			
					• • • • • •		
	Exterior Pain 1515 & 1509		Bus Main. PCO #045_Per Owner Request_Exterior Paint	45			
46	Utility Locating	\$ 1,395.60	Bus Main. PCO #046_Utility Locating_10.12.23	46	\$ 1,395	60 10/12/2023	T:\PLANNING\PROJECTS\Projects - Transit Facility/Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_46

					-			
_	47	Door Threshold	¢ 1 540.08	Bus Maintenance and Admin Facility Custom Width Dark Bronze Aluminum Threshold in Lieu of Epoxy Flooring 4	7 \$	1,540.98	10/23/2023	T:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO 47
	41	Door Threshold	\$ 1,540.96		1 3	1,540.96	10/23/2023	1:1/PAWWING/PRUIELTS/Projects - Transit Hability/Pacinty Phase 2/Construction/Change Orders/ChangeOrders/Signed Bid Waivers/CO 4/
	40	Floor Preperation	¢ 174450	Custom Width Dark Bronze Aluminum Threshold in Lieu of Epoxy Flooring as Bus. Main. PCO #048_Floor Prep at Rooms 102,103&104_10.26.23 4	B \$	1,744.50	10/26/2023	The ANNUAL DEPARTMENT Devices. The off Section Device Devi
		rioor Preperation	3 1,144.50	das. wain. roo wowo_noor nep actions 102,103a104_10.20.23	<b>.</b>	1,744.50	10/20/2023	T-PLANNING/PROJECTS/Projects - Transit Facility/Facility/Pase 2\Construction/Change Orders\ChangeOrders\Signed Bid Waivers\CO_48
	49	Swichgear	\$ 4,930.26	Bus. Main. PCO #49_Temp Power Until New Switchgear isProcured _10.31.23 4	9 S	4,930.26	10/31/2023	T:\PLANNING\PROJECTS\Projects - Transit Facility/Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO 49
		omongour	4,550.25		• •	4,000.20	10/01/2020	
	50	Irrigation Utilities Box	\$ 3,693,69	Bus. Main. PCO #50_Per Owner's Request 5	0 \$	3,693.69	11/1/2023	T-IPLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/ChangeOrders/Signed Bid Waivers/CO_50
		ingatori otiliteo box	• 0,000.00	addit maint i do nodji ci omna o request	, v	0,000.00	11/1/2020	
	51	Water Issue at Solar Structure	\$ 5,122,88	Sub Surface Water Issues at Solar Structure 5	1 \$	5,122.88	1/26/2024	T:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_51
			• •,===:••			0,111.00	-,,	
	52	Bus Bay Lights	\$ 7,905.16	Bus. Main. #52_Per Owner's Request_Replace 10 mech.Bay Lights_11.09.23 5	2 \$	7,905.16	11/9/2023	T-IPLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_52
	53	Frame in Storage room	\$ 14,636.56	Bus. Main. PCO #53_Per Owner' Request_Add Room 200 Storage 5	3 S	14,636.56	11/10/2023	T:\PLANNING\PROJECT5\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO 53
	54	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 5	4 \$	4,980.51	11/17/2023	T-\PLANNING\PROJECTS\Projects - Transit Facility-Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\C0_54
	55	Bollards for bay doors	\$ 19,903.72	Bus Main. PCO #055_Per Owner's Request_Added Surface Mounyted Powder Coated Bollards_11.20.23 5	5\$	19,903.72	11/20/2023	T:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO 55
	56	Connect Gas Line	\$ 566.36	Bus Maintenance and Admin Facility Connect Existing Gas Line to Modified Unit Above Office 304 5	8 \$	566.36	12/1/2023	T.\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_56
	57	Privacy Fence	\$ 12,495.52	Bus Maintenance and Admin Facility Added Privacy Fence 5	7 \$	12,495.52	12/5/2023	T:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_57
	58	Solar Structure Concrete Testing	\$ 1,032.34	Bus Maintenance and Admin Facility Solar Structure Concrete Testing 5	<b>B</b> \$	1,032.34	12/8/2023	T-\PLANNING\PROJECTS\Projects - Transit Facility/Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_58
				Bus Maintenance and Admin Facility Per Owner's Request_Roof Repairs and Supply/Install New R-25 Insulation at North and				
	59	Leak Repairs in Roof	\$ 34,286.51	West Walls at 1509 5	9 S	34,286.51	12/14/2023	T.\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_59
	60	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 6	D \$	9,753.68	12/21/2023	T:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO 60
	61	Beam and Stairs	\$ 5,114.08	Bus Maintenance and Admin Facility Lengthen (2) Beams & Add Stair Guardrails 6	1 \$	5,114.08	12/21/2023	T.\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_61
	62	Insulation in 1820	\$ 28,610.26	Bus Maintenance and Admin Facility Supply and Install New R-25 Wall Insulation in Shop Walls Bldg. 1820 6	2 \$	28,610.26	1/4/2024	T:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO 62
	63	Painted Blue stripe in bay	\$ 813.05	Bus Maintenance and Admin Facility Painting a 12* Blue Band in Bldg. 1509 6	<b>3</b> \$	813.05	1/17/2024	T:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO_63
	64	Testing for AC Paving	\$ 347.75	Bus Main. PCO #064_ Aggregate Testing for AC Paving 6	4 S	347.75	1/29/2025	T:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO 64
	65	Drywall	\$ 2,548.60	Bus Main. PCO#065_Misc_Framing 6	5 S	2,548.60	1/30/2024	T:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO 65
	66	Drywall	\$ 6,865.09	Bus Main. Repair Damaged Drywall & Metal Framing from Vehicle Impact 6	6\$	6,865.09	1/31/2024	T:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO66
	67	Security Camera	\$ 17,160.38	Bus Maint. Request_Added Security Cameras 6	7 \$	17,160.38	2/7/2024	T:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO 67
	20	Color Inization	\$ 2.849.99	Due Meint Instell Color Ture Instation Controller and Depleforu Displact / TRM		2,849.99	0/7/0004	The ANNUAL DEPARTMENT AND A THE REPORT OF THE AND A THE ADDRESS OF ADDRE
_	08	Solar Irrigation	\$ 2,049.99	Bus Maint.Install Solar Type Irrigation Controller and Backflow Blanket / T&M 6	B \$	2,049.99	2/7/2024	T:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\C0_68
	20	Hose Fauscet	\$ 535.61	Due Meint Desuget Less Fauset	9 \$	535.61	2/7/2024	The ANNUAL DEPARTMENT AND A THE REPORT OF THE AND A THE ADDRESS OF ADDRE
	09	nose rauscel	\$ 535.01	Bus Maint. Request_Hose Faucet 6	9 3	555.61	2/1/2024	T:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\C0. 69
	70	1820 Shop insulation	\$ 62.347.00	Bus Main. Request_Supply and Install New Retrofit R-25 Ceiling Insulation (Credit \$4957 for CO #62) 7	D S	62,347.00	2/12/2024	T:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO 70
	10	2020 onep moudului	↓ 02,347.00	See many neglect_coppy and distant new netron meson being insulation (creat \$4501 to 00 #02)	~ ~	52,541.00	2/ 12/ 2024	The partnership water and the second
	74	Copy machine Power/Paint devices	\$ 2.229.89	Bus Main. Copy Machine Power Modification & Paint Devices 7	1 \$	2,229.89	2/15/2024	C:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CD 71
	11	copy machine Fower/Palm devices	a 7,773,92	Dus Main, copy Machine Fower Moundation & Paint Devices	• >	2,229.69	2/ 13/ 2024	Creativities Protectal Projects - Telescreditity Practice Account of the acc
	72	Power to plotter	\$ 2.484.17	Bus Main. Add Power for Plotter Machine and Troubleshoot Receptacle in back Office 7	2 \$	2,484.17	3/5/2024	C:\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CD 72
	12		× 2,404.17	Additional and the second seco	• •	2,404.17	3/ 3/ 2024	The partnership of the second
	79	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. 7	3 S	12,589.22	3/8/2024	ChaneeOrders\Siened Bid Waivers\CD 73
	13	noton 2 mini opeto ili 2000 bullung	¥ 12,308.22	Los mans rionde and instance 2100 ductess mini-spin, with writeless remote in the gynra, the 1003 blug.	~ ~	12,000.22	3/0/2024	
	74	Parking bumpers	\$ 2,787.60	Bus Main. Furnish and Place 6 Parking Bumpers in bay 7	4 S	2,787.60	3/11/2024	ChangeOrders/Signed Bid Waivers/CO 74
			2,101.00		• •	2,101.00	0/ 11/ 2024	
	75	Data Cables - Loft	\$ 738.04	Bus Main. Install (2) New Data Cables Upstairs 7	5 \$	738.04	3/19/2024	<u>\\tctc-files\Transit\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO 75</u>
						100.04	0/ 10/ 2024	
	76	2 Baby changing stations	\$ 2127.92	Bus Main. Add Baby Changer 7	<b>8</b> \$	2,127.82	3/19/2024	Victo-files/Transit/PLANNING/PROJECTS/Projects - Transit Facility/Facility Phase 2/Construction/Change Orders/ChangeOrders/Siened Bid Waivers/CO. 76
	10	E barry smarging stations	* 2,127.02			2,121.02	3/ 10/ 2024	THE ALL AND ALL AND ADDRESS AND AD
	77	Garbage Disposal	\$ 1,568.03	Bus Main. Add Garbage Disposal 7	7 \$	1,568.03	3/20/2024	\\tctc-files\Transit\PLANNING\PROJECTS\Projects - Transit Facility\Facility Phase 2\Construction\Change Orders\ChangeOrders\Signed Bid Waivers\CO 77
			2,000.00		·   *	2,000.00	0/ 20/ 2024	
	77.1	Add dedicated circuit for the new garbage disposal.	\$ 2671.45	Bus Main. Add dedicated circuit for the new garbage disposal. 77	.1 \$	2,671.45	4/2/2024	ChangeOrders/Signed Bid Waivers/CO. 77.1/Bus Main. PCO 8077.1 Per Owner's Request. Add Garbage Disoosal. Dedicated Grcuit. 04.02.24.odf
		was accurated and all for the new garbage disposal.	2,011.45	The second deconded of our of the new goldage disposal.	- *	2,071.40	4/2/2024	ANNALY AND
	78	Upgrade Storage Room	\$ 14.962.18	Bus Main. Upgrade gym flooring, drywall, paint, texture 7	B S	14,962.18	4/3/2024	ChangeOrders\Signed Bid Waivers\CO_78\Bus Main. PCO #078 Per Owner's Request. Upgrade Storage Room_04.03.24.pdf
			- 14,002.10	Per and the second se	-   ·	,002.20	-, 0, 202-	
	79	Add Intercom	\$ 11,783.95	Bus Main. Add Intercom 7	9 S	11,783.95	4/2/2024	ChangeOrders/Signed Bid Waivers/CO. 79/Bus Main. PCO #079. Per Owner's Request. Add Intercom. 04.02.24.pdf
		·····			Ť	-1,100.00	7/ 2/ 2027	
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