



# Monterey County

## Board Order

168 West Alisal Street,  
1st Floor  
Salinas, CA 93901  
831.755.5066

### Agreement No.: A-12209; Construction No. 2012-001

Upon motion of Supervisor Salinas, seconded by Supervisor Armenta, and carried by those members present, the Board of Supervisors hereby:

Approved Change Order No. 03 to Agreement No. A-12209 with Tombleson, Inc. for the Jail Restroom Renovation - 1410 Natividad Rd, Project No. 8546, Bid Package No. 10345, in the amount of \$4,098.03, for a total contract value of \$72,161.

PASSED AND ADOPTED on this 25th day of September 2012, by the following vote, to-wit:

AYES: Supervisors Armenta, Calcagno, Salinas, Parker, and Potter

NOES: None

ABSENT: None

I, Gail T. Borkowski, Clerk of the Board of Supervisors of the County of Monterey, State of California, hereby certify that the foregoing is a true copy of an original order of said Board of Supervisors duly made and entered in the minutes thereof of Minute Book 76 for the meeting on September 25, 2012.

Dated: October 3, 2012  
File Number: A 12-178

Gail T. Borkowski, Clerk of the Board of Supervisors  
County of Monterey, State of California

By Denise Hancock  
Deputy



# County of Monterey

Resource Management Agency - Department of Public Works  
 168 West Alisal Street, 2<sup>nd</sup> Floor  
 Salinas, CA 93901-2683

## CHANGE ORDER NO. 03

PROJECT TITLE: Jail Restroom Renovation-1410 Natividad Rd  
 CONTRACTOR: Tombleson, Inc.

PROJECT NO.: 854665  
 SHEET 1 OF 3

The compensation (time and cost) set forth in this Change Order comprises the total compensation due the Contractor, all Subcontractors and all suppliers, for work or change defined in the Change Order, including all impact on any unchanged work. By signing the change Order, the Contractor acknowledges and agrees, on behalf of himself, all Subcontractors and all suppliers, that the stipulated compensation includes payment for all work contained in the Change Order, plus all payment for the interruption of the schedules, extended overhead costs, delay, and all impact, ripple effect or cumulative impact on all other work under this contract. The signing of the Change Order shall indicate that the Change Order constitutes full mutual accord and satisfaction for the change, and the time and/or cost under the Change Order constitutes the total equitable adjustment owed the Contractor, all Subcontractors, and all suppliers, as a result of the change. The Contractor, on behalf of himself, all Subcontractors, and all suppliers, agrees to waive all rights, without exception or reservation of any kind whatsoever, to file any further claim or request for equitable adjustment of any type, for any foreseeable cause that shall arise out of or as a result of the Change Order or the impact of this Change Order on the remainder of the work under this contract.

### DESCRIPTION OF ADDITIONAL WORK PERFORMED:

County directed Contractor to repair exhaust duct sheet metal housing in D Dorm restroom that was deteriorated due to high moisture in the ducting. Contractor will perform this work on a Time and Materials basis, in accordance with General Conditions Article 15.02C and adhering to the Scope of Work and Materials listing contained in Tombleson, Inc. Proposed Cost Change 004, dated 072512 (Exhibit 1).

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
1	Contractor Direct labor	1	Hr	\$ 78.20	\$ 78.20
2	Contractor Materials	1	LS	\$ 59.62	\$ 59.62
			SUBTOTAL		\$ 137.82
3	Overhead/profit	1	10%	\$ 137.82	\$ 13.78
			SUBTOTAL		\$ 151.60
4	Bond	1	1.5%	\$ 151.60	\$ 2.28
			SUBTOTAL		\$ 153.88
TIME AND MATERIALS NET VALUE PCC 004 NOT TO EXCEED					\$ 153.88
TIME EXTENSION					<u>ZERO ADDITIONAL DAYS</u>

### DESCRIPTION OF ADDITIONAL WORK PERFORMED:

Multiple moisture tests conducted in the D Dorm restroom, specifically in the shower area, have returned results showing unsatisfactory moisture content to allow for the application of the specified floor system. The County directs the contractor to perform additional moisture tests to insure conditions meet manufacturer's specifications prior to application. The latest test results for moisture will be issued August 6, 2012. If results are too high for the specified materials and application, County directs the Contractor to substitute and apply the floor system recommended by Sherwin Williams in Cost Change Proposal 005. The substitute floor system has a barrier against moisture integrated into the product, and it can be applied under the conditions that persist in the D Dorm restroom. In consultation with the Contractor and the Architect of Record, County has reviewed and accepted the application of the substitute floor system. SEE Tombleson, Inc. Proposed Cost Change 005 dated 080312 (Exhibit 2).

## CHANGE ORDER NO. 03

PROJECT TITLE: Jail Restroom Renovation-1410 Natividad Rd  
 CONTRACTOR: Tombleson, Inc.

PROJECT NO.: 854665  
 SHEET 2 OF 3

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
1	Subcontractor increased Direct Labor	24	Hr	\$ 85.00	\$ 2,040.00
2	Subcontractor increased Material Cost	1	LS	\$ 858.00	\$ 858.00
					\$ 2,898.00
3	General Contractor Overhead/profit	1	5%	\$ 2,898.00	\$ 144.90
	SUBTOTAL				\$ 3,042.90
4	General Contractor self performed labor	10	Hr	\$ 78.20	\$ 782.00
5	General Contractor Materials	1	LS	\$ 39.69	\$ 39.69
					\$ 821.69
6	General Contractor Overhead/profit	1	10%	\$ 821.69	\$ 82.17
	SUBTOTAL				\$ 903.86
7	Bond	1	1.5%	\$ 3,946.76	\$ 58.20
	SUBTOTAL				\$ 4,005.96
	<b>NET VALUE PCC 005</b>				<b>\$ 4,005.96</b>

TIME EXTENSION

Two ADDITIONAL DAYS

ORIGINAL CONTRACT VALUE	\$61,875.00
NET VALUE CHANGE ORDER 01, 02 Approved	\$ 6,125.69
PRESENT CONTRACT VALUE	\$68,000.69
NET VALUE CHANGE ORDER 03	\$ 4,159.84
NEW CONTRACT VALUE	\$72,160.53

REPRESENTS 116.6% OF ORIG. CONTRACT VALUE

CONTINGENCY REMAINING \$0

NET TIME EXTENSION TWO ADDITIONAL DAYS

# CHANGE ORDER NO. 03

PROJECT TITLE: Jail Restroom Renovation-1410 Natividad Rd  
CONTRACTOR: Tombleson, Inc.

PROJECT NO.: 854665  
SHEET 3 OF 3

IMPORTANT: Contractor is required to sign this document and return 2 copies to the Department of Public Works office.

We the undersigned have given careful consideration to all aspects of the change order proposed and hereby agree.

TOMBLESON, INC.

MONTEREY COUNTY

Steve Locke  
President

(Signature)

Date

Dave Pratt  
Management Analyst

(Signature)

Date

Paul H. Greenway, P.E.  
Acting Director of Public Works

(Signature)

Date

Mike Locke  
Secretary

(Signature)

Date

Marvin A. Rose, P.E.  
Executive Management Specialist

(Signature)

Date