



☐ Owner: Rick Diaz, NMCSO
☐ Architect: Jamie Hickman – **TETER, LLP**
☐ Contractor: Nick Locke, Tombleson, Inc.

☐ Inspector: Ross Alioto, Wasinger Inspection
☐ DSA: Oakland
☐ Other:

PROJECT:

Alterations to Library at NMC High School
 Unified North Monterey County School District
 Castroville, CA

Date : 2/12/2016

TETER Project No.: A 14-9428 E

CONTRACTOR:

Tombleson, Inc.
 651 Sanborn Pl,
 Salinas, CA 93901

Client Project No.:
 DSA File No.: 27-H7
 DSA Appl. No.: 01-114833

INCLUDES THE FOLLOWING:

Change Order	3 pages
Attachments	88 pages
TOTAL	91 pages

Not valid until signed by Owner, Architect and Contractor. The Contract is changed as follows:

The original Contract Sum was.....	\$ 1,896,000
Net change by previously authorized Change Orders	\$ 0
The Contract Sum prior to this Change Order was.....	\$ 1,896,000
The Contract Sum will be increased by this.....	\$ 53,016
The new Contract Sum including this Change Order will be	\$ 1,949,016

The Contract Time will be increased by (10) Calendar Days
 The date of Completion as the date of this Change Order is April 29, 2016

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price, which have been authorized by Construction Change Directive.

TETER, LLP

Architect

Tombleson, Inc.

Contractor

North Monterey County USD

Owner

By: _____
 James E. Hickman

By: _____

By: _____
 Liann Reyes, Asst. Supt. Bus. Svcs.

Date: _____

Date: _____

Date: _____

Stamp:

CHANGE ORDER NO. 1

Alterations to Library at NMC High School
Page 2 of 3

1-01: Replace Cast Iron Roof Drain Pipe

[PCO 4, RFP 3, CCD 3]

Description of Change: Remove and replace existing cast iron drain pipe with new ABS pipe.

Reason for Change: Existing pipe was prone to leaking.

Change Requested By: District

[Increased / Decreased] Amount: **\$16,578.00**

1-02: Add Shut-off Valves in Student Restrooms

[PCO 1, CCD 2]

Description of Change: Furnish and install water shut-off valves in the student restrooms in the Library.

Reason for Change: The new valves isolate water to each restroom for easier maintenance in the future.

Change Requested By: District

[Increased / Decreased] Amount: **\$1,170.00**

1-03: Add Shut-off Valve in Staff Restroom

[PCO 2, CCD 4]

Description of Change: Furnish and install water shut-off valves in the staff restroom in the Admin.

Reason for Change: The new valve isolates water to each restroom for easier maintenance in the future.

Change Requested By: District

[Increased / Decreased] Amount: **\$865.00**

1-04: Demolish Skylight and Infill Opening

[PCO 3.1, RFP 6, CCD 5]

Description of Change: Remove existing skylight. Cover and waterproof opening in preparation for future roofing project when the skylight will be replaced.

Reason for Change: Existing skylight was cracked and severely leaking.

Change Requested By: District

[Increased / Decreased] Amount: **\$9,719.00**

1-05: Not Used

1-06: Roof Curb Flashing

[PCO 7, RFI 26, CCD 6]

Description of Change: Replace existing flashing at new mechanical units.

Reason for Change: Unforeseen condition. Existing flashing was deteriorated and prone to water intrusion.

Change Requested By: District.

[Increased / Decreased] Amount: **\$3,281.00**

1-07: Relocate Electrical Devices in Staff Restroom

[PCO 8, RFI 16, CCD 7]

Description of Change: Relocate light fixture and receptacle in demolished wall to new wall.

Reason for Change: A/E Omission. Electrical devices were not shown on the plans, but were part of a wall shown to be demolished.

Change Requested By: Architect

[Increased / Decreased] Amount: **\$3,987.00**

1-08: New Door Frame (F01A)

[PCO 12, CCD 8]

CHANGE ORDER NO. 1

Alterations to Library at NMC High School
Page 3 of 3

Description of Change: Replace existing entrance door frame.

Reason for Change: Unforeseen condition. The existing frame is a thin gauge. The new door closer mounts will likely loosen overtime if not installed into a thicker, sturdier frame.

Change Requested By: District

[Increased / Decreased] Amount: **\$1,384.00**

1-09: Additional Demolition

[PCO 13, CCD 9]

Description of Change: Demolish additional stucco/plaster, gypsum board, walkway and concrete footing as directed by the District.

Reason for Change: Unforeseen conditions and District added. Many existing finished were not desirable. An existing footing was not shown on Record Drawings.

Change Requested By: District

[Increased / Decreased] Amount: **\$13,837.00**

1-10: Change Duplex Receptacles to LEV T5632-W

[PCO 14, RFP 13, CCD 10]

Description of Change: Furnish and install combo receptacles with USB charging capability at the counters in READING, room F14.

Reason for Change: District added. The area provides students a place to use and charge electronic devices at the same time.

Change Requested By: District

[Increased / Decreased] Amount: **\$412.00**

1-11: New Air Handler Transitions

[PCO 15, RFI 39, CCD 11]

Description of Change: Furnish and install metal duct transitions where new ductwork connects to existing ducts.

Reason for Change: Unforeseen condition. New building standards required the existing condition be retrofitted to comply with new code standards. In this case, wood was exposed inside the duct, which is no longer code-compliant. Wood exposure was eliminated with new transitions.

Change Requested By: District

[Increased / Decreased] Amount: **\$1,783.00**

TOTAL CHANGE ORDER NO. 1: **\$ 53,016.00**

TOTAL CONTRACT TIME EXTENSION CHANGE ORDER NO. 1: **[10] Calendar Days**

END OF CHANGE ORDER NO. 1



TETER
ARCHITECTS ENGINEERS CONNECTED

CONSTRUCTION CHANGE DIRECTIVE NO. 3

North Monterey County High School Library Alterations

☐ Owner: Rick Diaz, NMCSO
☐ Architect: Jamie Hickman – **TETER, LLP**
☐ Contractor: Nick Locke, Tombleson, Inc.

☐ Inspector: Ross Alioto, Wasinger Inspection
☐ DSA: Oakland
☐ Other:

PROJECT:

Alterations to Library at NMC HS
North Monterey County School District
Castroville, CA

Date : 2/18/2016

TETER Project No.: A 14-9428 E

CONTRACTOR:

Tombleson, Inc.
651 Sanborn Pl,
Salinas, CA 93901

Client Project No.:
DSA File No.: 27-H7
DSA Appl. No.: 01-114833

Replace Cast Iron Roof Drain Pipe

Description of Change: Remove and replace existing cast iron drain pipe with new ABS pipe.

Reason for Change: Existing pipe was prone to leaking.

Change Requested By: District

NOTE: When signed by the Owner and Architect and received by the Contractor, this Document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described below. Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

TETER, LLP

Architect

Tombleson, Inc.

Contractor

North Monterey Co. School Dist.

Owner

By: _____
Nathan Fox

By: _____
Nick Locke

By: _____
Rick Diaz

Date: _____

Date: _____

Date: _____

Stamp:



January 13, 2016

Rick Diaz
NMCUSD
8142 Moss Landing Rd.
Moss Landing, CA 95039

Re: Alterations to the Library NMCHS Project
Proposed Cost Change #004

Rick:

The following is our quote in the amount of \$16,578.00 to replace the roof drain piping per RFP #3. A time extension for this additional work is expected. Back-up documentation is attached. No other work is expressed or implied.

This proposal specifically excludes the following: Permits and Fees, Testing and Inspections, Special Inspections, Engineering, Sealants, Caulking, Cutting and Patching, Mock-ups, Templates, Overtime, Any Work not Specifically Indicated, and Unforeseen Conditions.

Respectfully,

Nick Locke

cc: file

Enclosure – Backup Documentation

Proposal Breakdown Summary

Date: 01/13/16

Project No: 1198

Proposal No: 004

From: Tombleson Incorporated
P.O. Box 1388
Salinas, CA 93902

Project: Alterations to the Library NMCHS

	Net Total
Material/Equipment.....	\$
Labor/Coordination.....	\$ 392.00
Subcontracted	\$ 14,360.00
Sub-Total	\$ 14,752.00
Contractor's mark-up, O/P, Bond,.....	\$ 1826.00

Please see the response from the subcontractor below...

1) The "Subcontracts" line on the change is for scaffolding. We will be able to work much faster and safer on scaffolding as compared to ladders.

2) 200 linear feet of 4" pipe. \$4/foot

8 90's @ \$15 each

4 Tee's @ \$30 each

2 Couplings @ \$5 each

20 hanger units @ \$30 each

Glue @ \$50

Misc materials @ \$100

Total = \$1800

Thank you,
Nick Locke

TOTAL PROPOSAL COST will Increase Contract Amount..... **\$ 16,578.00**

250 HARVEY WEST BLVD.
SANTA CRUZ, CA 95060
Phone (831) 423-9522
FAX (831) 423-9903

MECHANICAL
Geo. H. Wilson, Inc.
CONTRACTORS
ESTABLISHED 1921
CONTRACTOR'S LICENSE NO. 128655

MAILING ADDRESS
P.O. BOX 1140
SANTA CRUZ, CA 95061-1140

January 12, 2016

Tombleson, Inc.
P.O. Box 1388
Salinas, CA 93902

Attn.: Nick Locke, Project Manager [Email: nickl@tomblesoninc.com]

RE: North Monterey County High School (Library Modernization)
GHW Job #8028, GHW C.E. #8028-9003 - Replace Roof Drain Piping in Mezzanine
Tombleson, Inc. Subcontract dated 09/29/15

Dear Nick:

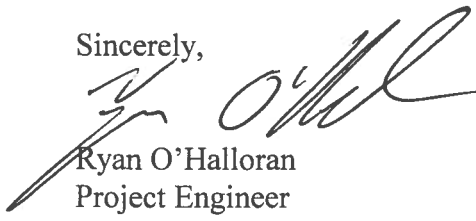
We have reviewed the requirements for replacing the roof drain piping in the mezzanine of the library. Please note that insulation is excluded.

The revision will result in an addition to our contract in the amount of **\$14,360.00**.
The additional time required will be five working days after receipt of a Notice to Proceed.

For your reference, we have enclosed one copy of our Change Estimate Summary.
This Change Estimate will be valid for 30 calendar days.

If any additional information is required, please do not hesitate to contact me.

Sincerely,



Ryan O'Halloran
Project Engineer
Geo. H. Wilson, Inc.

Enclosure: Change Estimate Summary

RO/sjc

GEO. H. WILSON, INC.
CHANGE ESTIMATE SUMMARY
(Monterey County Only)

Date:	01/12/16
Job Name:	North Monterey County High School (Library Modernization)
GHW Job Number:	8028
GHW C.E. Number:	8028-9003 - Replace Roof Drain Piping in Mezzanine
Tombleson, Inc.:	Subcontract dated 09/19/15

DIRECT JOB COST

Material	\$1,800.00	
Tax (7.625%)	\$137.00	
Labor - Composite Crew Rate: 80.0 Hours at \$95.00/Hour	\$7,600.00	
Subcontracts	\$2,950.00	for Scaffolding as stated above.
SUBTOTAL	\$12,487.00	
Overhead and Profit (15%)	\$1,873.00	
TOTAL	\$14,360.00	

01/12/16 RO/sjc



CONSTRUCTION CHANGE DIRECTIVE NO. 2

North Monterey County High School Library Alterations

Page 1 of 1

☐ Owner: Rick Diaz, NMCSD
☐ Architect: Jamie Hickman – **TETER, LLP**
☐ Contractor: Nick Locke, Tombleson, Inc.

☐ Inspector: Ross Alioto, Wasinger Inspection
☐ DSA: Oakland
☐ Other:

PROJECT:

Alterations to Library at NMC HS
North Monterey County School District
Castroville, CA

Date : 11/18/2015

TETER Project No.: A 14-9428 E

CONTRACTOR:

Tombleson, Inc.
651 Sanborn Pl,
Salinas, CA 93901

Client Project No.:
DSA File No.: 27-H7
DSA Appl. No.: 01-114833

New Shut-off Valves at Student Restrooms

Description of Change: Furnish and install two new shut-off valves at the student restrooms (Girls, F19 and Boys, F18) – one per restroom. Provide access panel with keyed lock; Finish: brushed aluminum or powder-coated white.

See attachment, PCO #1, for more information.

Reason for Change: The existing shut-off valve to the restrooms will be left open, because it leaks when closed. The District desires to isolate each restroom with a valve installed in the wall.

Change Requested By: District

Compensation: **\$ 1,170.00**

Contract Extension: **Zero (0) Days**

NOTE: When signed by the Owner and Architect and received by the Contractor, this Document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described below. Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

TETER, LLP	Tombleson, Inc.	North Monterey Co. School Dist.
Architect	Contractor	Owner
By: _____ Nathan Fox	By: _____ Nick Locke	By: _____
Date: _____	Date: _____	Date: _____

Stamp:



November 17, 2014

Rick Diaz
NMCUSD
8142 Moss Landing Rd.
Moss Landing, CA 95039

Re: Alterations to the Library NMCHS Project
Proposed Cost Change #001

Rick:

The following is our quote in the amount of \$1,170.00 to install two additional shut-off valves in the library bathrooms. A time extension for this additional work is not anticipated at this point; however, if time becomes an issue we reserve the right to submit for an extension at a later time. Back-up documentation is attached.

This proposal specifically excludes the following: Permits and Fees, Testing and Inspections, Special Inspections, Engineering, Sealants, Caulking, Cutting and Patching, Mock-ups, Templates, Overtime, Any Work not Specifically Indicated, and Unforeseen Conditions.

Respectfully,

Nick Locke

cc: file

Enclosure – Backup Documentation

Proposal Breakdown Summary

Date: 11/17/15

Project No: 1198

Proposal No: 001

From: Tombleson Incorporated
P.O. Box 1388
Salinas, CA 93902

Project: Alterations to the Library NMCHS

	Net Total
Material/Equipment.....	\$
Labor/Coordination.....	\$ 98.00
Subcontracted	\$ 899.00
Sub-Total	\$ 997.00
Contractor's mark-up, O/P, Bond,.....	\$ 173.00

TOTAL PROPOSAL COST will Increase Contract Amount..... \$ 1,170.00

250 HARVEY WEST BLVD.
SANTA CRUZ, CA 95060
Phone (831) 423-9522
FAX (831) 423-9903

MECHANICAL
Geo. H. Wilson, Inc.
CONTRACTORS
ESTABLISHED 1921
CONTRACTOR'S LICENSE NO. 128655

MAILING ADDRESS
P.O. BOX 1140
SANTA CRUZ, CA 95061-1140

November 17, 2015

Tombleson, Inc.
P.O. Box 1388
Salinas, CA 93902

Attn.: Nick Locke, Project Manager [Email: nickl@tomblesoninc.com]

RE: North Monterey County High School (Library Modernization)
GHW Job #8028, GHW C.E. #8028-9001 - Install Two Shut-off Valves
Tombleson, Inc. Subcontract dated 09/29/15

Dear Nick:

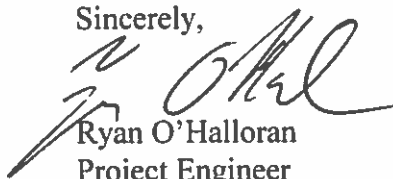
We have reviewed the requirements for installing two shut-off vales in the bathrooms at North Monterey County High School.

If accepted, this revision will result in an addition to our contract in the amount of **\$899.00**. There will be no additional working days requested as a result of this change.

For your reference, we have enclosed one copy of our Change Estimate Summary. This Change Estimate will be valid for 15 calendar days.

If any additional information is required, please do not hesitate to contact me.

Sincerely,


Ryan O'Halloran
Project Engineer
Geo. H. Wilson, Inc.

Enclosure: Change Estimate Summary

RO/sjc

GEO. H. WILSON, INC.
CHANGE ESTIMATE SUMMARY
(Monterey County Only)

Date:	11/17/15
Job Name:	North Monterey County High School (Library Modernization)
GHW Job Number:	8028
GHW C.E. Number:	8028-9001 - Install Two Shut-off Valves
Tombleson, Inc.:	Subcontract dated 09/19/15

DIRECT JOB COST

Material	\$420.00
Tax (7.625%)	\$32.00
Labor - Composite Crew Rate: 3.0 Hours at \$110.00/Hour	\$330.00
SUBTOTAL	\$782.00
Overhead and Profit (15%)	\$117.00
TOTAL	\$899.00

11/17/15 RO/sjc



TETER
ARCHITECTS ENGINEERS CONNECTED

CONSTRUCTION CHANGE DIRECTIVE NO. 4

North Monterey County High School Library Alterations

☐ Owner: Rick Diaz, NMCSO
☐ Architect: Jamie Hickman – **TETER, LLP**
☐ Contractor: Nick Locke, Tombleson, Inc.

☐ Inspector: Ross Alioto, Wasinger Inspection
☐ DSA: Oakland
☐ Other:

PROJECT:

Alterations to Library at NMC HS
North Monterey County School District
Castroville, CA

Date : 2/18/2016

TETER Project No.: A 14-9428 E

CONTRACTOR:

Tombleson, Inc.
651 Sanborn Pl,
Salinas, CA 93901

Client Project No.:
DSA File No.: 27-H7
DSA Appl. No.: 01-114833

Add Shut-off Valve in Staff Restroom

Description of Change: Furnish and install water shut-off valves in the staff restroom in the Administration Building.

Reason for Change: The new valve isolates water to each restroom for easier maintenance in the future.

Change Requested By: District

NOTE: When signed by the Owner and Architect and received by the Contractor, this Document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described below. Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

TETER, LLP

Architect

Tombleson, Inc.

Contractor

North Monterey Co. School Dist.

Owner

By: _____
Nathan Fox

By: _____
Nick Locke

By: _____
Rick Diaz

Date: _____

Date: _____

Date: _____

Stamp:



December 23, 2014

Rick Diaz
NMCUSD
8142 Moss Landing Rd.
Moss Landing, CA 95039

Re: Alterations to the Library NMCHS Project
Proposed Cost Change #002

Rick:

The following is our quote in the amount of \$865.00 to install the additional shut-off valve in the building A bathrooms. A time extension for this additional work is not anticipated at this point; however, if time becomes an issue we reserve the right to submit for an extension at a later time. Back-up documentation is attached.

This proposal specifically excludes the following: Permits and Fees, Testing and Inspections, Special Inspections, Engineering, Sealants, Caulking, Cutting and Patching, Mock-ups, Templates, Overtime, Any Work not Specifically Indicated, and Unforeseen Conditions.

Respectfully,

Nick Locke

cc: file

Enclosure – Backup Documentation

No exceptions taken.

Nathan Fox, TETER, 12/23/15

Proposal Breakdown Summary

Date: 12/23/15

Project No: 1198

Proposal No: 002

From: Tombleson Incorporated
P.O. Box 1388
Salinas, CA 93902

Project: Alterations to the Library NMCHS

	Net Total
Material/Equipment.....	\$
Labor/Coordination.....	\$ 98.00
Subcontracted	\$ 639.00
Sub-Total	\$ 737.00
Contractor's mark-up, O/P, Bond,.....	\$ 128.00

TOTAL PROPOSAL COST will Increase Contract Amount..... \$ 865.00

250 HARVEY WEST BLVD.
SANTA CRUZ, CA 95060
Phone (831) 423-9522
FAX (831) 423-9903

MECHANICAL
Geo. H. Wilson, Inc.
CONTRACTORS
ESTABLISHED 1921
CONTRACTOR'S LICENSE NO. 128655

MAILING ADDRESS
P.O. BOX 1140
SANTA CRUZ, CA 95061-1140

December 22, 2015

Tombleson Construction
P.O. Box 1388
Salinas, CA 93902

Attn.: Nick Locke, Project Manager [Email: nickl@tomblesoninc.com]

RE: North Monterey County High School (Library Renovations)
GHW Job #8028, GHW C.E. #9002 - Install One Shut-off Valve in Building A
Tombleson, Inc. Subcontract dated 09/29/15

Dear Nick:


We have reviewed the requirements for installing one shut-off valve in Building A bathrooms at North Monterey County High School.

If accepted, this revision will result in an addition to our contract in the amount of **\$639.00**. There will be no additional working days requested as a result of this change.

For your reference, we have enclosed one copy of our Change Estimate Summary. This Change Estimate will be valid for 15 calendar days.

If any additional information is required, please do not hesitate to contact me.

Sincerely,



Ryan O'Halloran
Project Engineer
Geo. H. Wilson, Inc.

Enclosure: Change Estimate Summary

RO/lm

GEO. H. WILSON, INC.
CHANGE ESTIMATE SUMMARY
(Monterey County Only)

Date:	12/22/15
Job Name:	North Monterey County High School (Library Renovations)
GHW Job Number:	8028
GHW C.E. Number:	9002 - Install One Shut-off Valve in Building A Library Bathrooms
G.C. Reference Number:	Subcontract dated 09/29/15

DIRECT JOB COST

Material	\$210.00
Tax (7.625%)	\$16.00
Labor - Composite Crew Rate: 3 Hours at \$110.00/Hour	\$330.00
SUBTOTAL	\$556.00
Overhead and Profit (15%)	\$83.00
TOTAL	\$639.00

12/22/15 RO/lm



TETER
ARCHITECTS ENGINEERS CONNECTED

CONSTRUCTION CHANGE DIRECTIVE NO. 5

North Monterey County High School Library Alterations

☐ Owner: Rick Diaz, NMCSO
☐ Architect: Jamie Hickman – **TETER, LLP**
☐ Contractor: Nick Locke, Tombleson, Inc.

☐ Inspector: Ross Alioto, Wasinger Inspection
☐ DSA: Oakland
☐ Other:

PROJECT:

Alterations to Library at NMC HS
North Monterey County School District
Castroville, CA

Date : 2/18/2016

TETER Project No.: A 14-9428 E

CONTRACTOR:

Tombleson, Inc.
651 Sanborn Pl,
Salinas, CA 93901

Client Project No.:
DSA File No.: 27-H7
DSA Appl. No.: 01-114833

Demolish Skylight and Infill Opening

Description of Change: Remove existing skylight. Cover and waterproof opening in preparation for future roofing project when the skylight will be replaced.

Reason for Change: Existing skylight was cracked and severely leaking.

Change Requested By: District

NOTE: When signed by the Owner and Architect and received by the Contractor, this Document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described below. Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

TETER, LLP

Architect

Tombleson, Inc.

Contractor

North Monterey Co. School Dist.

Owner

By: _____
Nathan Fox

By: _____
Nick Locke

By: _____
Rick Diaz

Date: _____

Date: _____

Date: _____

Stamp:



January 13, 2016

Rick Diaz
NMCUSD
8142 Moss Landing Rd.
Moss Landing, CA 95039

Re: Alterations to the Library NMCHS Project
Proposed Cost Change #003

Rick:

The following is our quote in the amount of \$9,719.00 to remove the existing skylight and cover the opening as described in RFP #6 dated 12/30/15. A time extension for this additional work is anticipated. Back-up documentation is attached. No other work is expressed or implied.

This proposal specifically excludes the following: Permits and Fees; Hazardous Material Abatement; Warranty ; Ice and Water Shield; Sheet Metal Flashing and Trim (Removing or Replacing); Confirming the Integrity of the Existing Construction; Testing and Inspections; Temporary Roofing Warranty; Special Inspections; Design or Engineering; Sealants, Caulking; Painting; Cutting and Patching; Mock-ups; Templates; Overtime; Any Work not Specifically Indicated; and Unforeseen Conditions.

Respectfully,

Nick Locke

cc: file

Enclosure – Backup Documentation

Proposal Breakdown Summary

Date: 01/13/16

Project No: 1198

Proposal No: 003

From: Tombleson Incorporated
P.O. Box 1388
Salinas, CA 93902

Project: Alterations to the Library NMCHS

	Net Total
Material/Equipment.....	\$ 1,674.00
Labor/Coordination.....	\$ 3,038.00
Subcontracted Demo	\$ 3,570.00
Sub-Total	\$ 8,282.00
Contractor's mark-up, O/P, Bond,.....	\$ 1437.00

TOTAL PROPOSAL COST will Increase Contract Amount..... \$ 9,719.00

Randazzo Enterprises, Inc.

13550 Blackie Road ~ Castroville, Ca. 95012

Phone (831) 633-4420 ~ Fax (831) 633-4588 ~ Email info@randazzoent.com

CA License # 471936 A, B, C-8 & C-21, ASB, HAZ

TRANSMITTAL

DATE: January 15, 2016

TO: Steve Locke / Tombleson, Inc.

FROM: Kenneth Hepper, Project Mgr.

SUBJECT: Request Change Order #9

PROJECT: 13990 Castroville Blvd., Castroville / REI # 5747

Request Change Order #9

Description – Remove glass, metal frame and flashings at skylight (approx. 340 sq. ft.)

Change Order Amount - \$3,570.00

Sincerely,



Kenneth Hepper, Project Manager

Randazzo Enterprises, Inc.

831-633-4420 – Phone

831-633-4588 – Fax

Approved _____ Date _____

Our goals are safety and satisfied customers.



TETER
ARCHITECTS ENGINEERS CONNECTED

REQUEST FOR PROPOSAL NO. 6

☐ Owner: Rick Diaz, NMCS D
☐ Architect: Jamie Hickman – **TETER, LLP**
☐ Contractor: Nick Locke, Tombleson, Inc.

☐ Inspector: Ross Alioto, Wasinger Inspection
☐ DSA: Oakland
☐ Other:

PROJECT:

Alterations to Library at NMC HS
North Monterey County School District
Castroville, CA

Date : 12/30/2015

TETER Project No.: A 14-9428 F

CONTRACTOR:

Tombleson, Inc.
651 Sanborn Pl,
Salinas, CA 93901

Client Project No.:
DSA File No.: 27-H7
DSA Appl. No.: 01-114833

REQUEST FOR PROPOSAL:

The Client wishes to incorporate the following modification into the scope of construction for the subject project. Briefly stated, this modification is as follows:

PROPOSED MODIFICATION:

Demolish existing skylight frame and glass.

Verify structural integrity of existing wood framing. Notify AOR and IOR of existing condition.

Add blocking and plywood deck as indicated on attached sketches.

Install two layers of Tyvek "HomeWrap" (Style 1055B or equal) over one layer of 30# roofing felt over plywood deck, as shown. Lap felt and Tyvek 12" down side of "curb" or as much as possible.

Final roofing is part of future project.

REASON FOR CHANGE:

The existing skylight is glass is cracked and leaking.

CHANGE REQUEST BY:

District

Respectfully submitted,

Nathan Fox, Architect
Senior Construction Administrator

Attachment(s): 4

Copy: **TETER** file

(N) 5/8" STRUCT 1, EXT-RATED PLYWD

DEMO

SKYTE PER SPEC
(1/4" WIRE GLASS &
GLAZING)

4
A5.21 OR 8
A5.21

7
A5.21

DEMO

DEMO

2x RWD.
CORNICE O/
2x BLOCKING

DEMO

BOARD &
BATT O/ FELT
& 1/2" GYP.
SHEATHING

ALREADY
DEMO'D?
VERIFY.
LEAVE AS-IS.

1/2" PLY.
SHEATHING

TO REMAIN

REGLET & CFLG.
PER DET. 1/A-5-3

4" CANT

(E) 3x JOIST; TO REMAIN

TOP OF
REGLET & CFLG.
26'-8" TYPICAL

DEMO

REGLET TO
REMAIN

BUILT-UP
CRICKET PER
ROOF PLAN

TOP OF
STR. SIL.
24'-8" TYP.

1/2" GYP. BD. O/
5/8" GYP. BOARD

3/8" RWD. P.G.
PLY. PANEL O/
5/8" GYP. BOARD

5/8" GYP. BOARD
O/ 1/2" PLWD. SHEATH.

GYP BOARD
LINTEL WHERE
STR. OCCURS

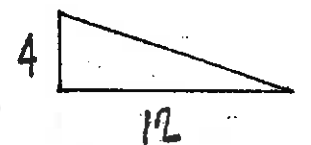
12
A5.21

RFP

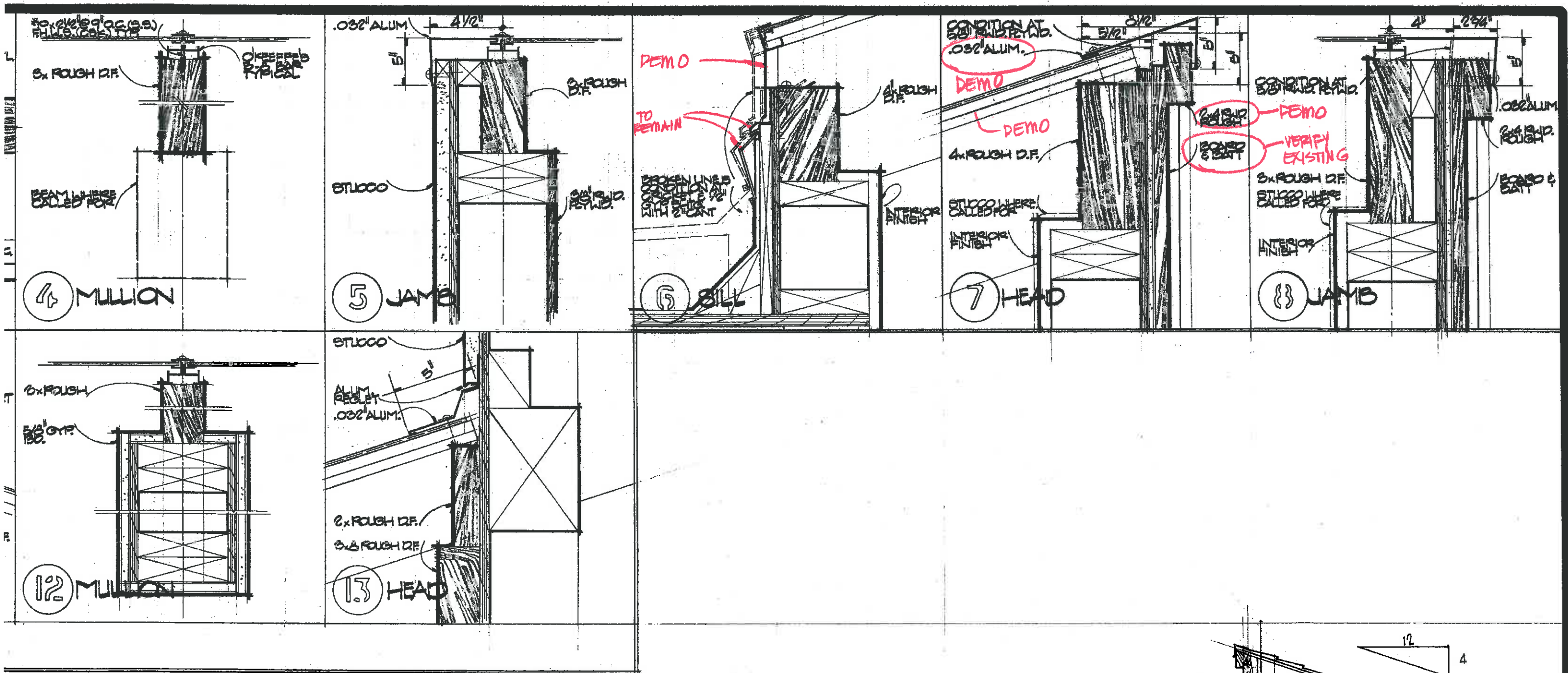
6

DEMO @ SKYLIGHT

BTM. OF TRUSS
20'-0"



1/4



RFP 6 DEMO @ SKYLIGHT

A5.21

2/4



TETER

ARCHITECTS ENGINEERS CONNECTED

FRESNO 559.437.0887 | BAKERSFIELD 661.843.8400
VISALIA 559.625.5246 | SACRAMENTO 916.538.6262

www.teterae.com

Project NMCHS LIBRARY ALT'S.
Client RFP # 6 - SKYLIGHT DEMO
Calculated By N. FOX Date 12/30/15
Checked By _____ Date _____
Job NO. _____ Sheet NO. 4/4

(N) 5/8" STRUCT 1, EXT-
RATED PLY WD, W/10d @ 6" O.C. EDGE, 10d @ 12" O.C. FIELD.
(N) 2X SHAPED TOP PLATE

(2) LAYERS
TYVEK W/
STAPLES @ 12" O.C. EW,
30# FELT

* (E) 3X JOIST

(E) 4X

(E) WALL/
CURB FRAMING

1X NAILER, ALL
4 SIDES W/
GALV 8d OR
SCREW @
12" O.C.

(E) 1/2 SHEATHING

RFP
6

(N) FRAMING @ SKY LIGHT
NTS

* VERIFY INTEGRITY OF (E) FRAMING, NOTIFY
AOP/10R IF ANY DETEIORATION.



TETER

ARCHITECTS ENGINEERS CONNECTED

FRESNO 559.437.0887 | BAKERSFIELD 661.843.8400
VISALIA 559.625.5246 | SACRAMENTO 916.538.6262

www.teterae.com

Project NMCHS LIBRARY ALT'S.
Client RFP # 6 - SKYLIGHT DEMO
Calculated By N. FOX Date 12/30/15
Checked By _____ Date _____
Job NO. _____ Sheet NO. 3/4

(2) LAYERS TYVEK
STAPLED @ 12" O.C. EW.

30# FELT

2X SHAPED
BLOCK'G

1X NAILER W/ 8d
OR SCREW (GALV) @
12" O.C.

(E) REGLETS TO
REMAIN

(E) ROOF MEMBRANE,
CANT TO REMAIN

A35
CLIP,
(2) PER
BAY

(N) 5/8"
STRUCTI,
EXT-RATED
PLYWD W/ 10d
@ 6" EDGE, 12"
FIELD.

(E) 3X JOIST

RFP

6

(N) TEMP ROOF @ DEMO'D SKYLIGHT

NTS



TETER
ARCHITECTS ENGINEERS CONNECTED

CONSTRUCTION CHANGE DIRECTIVE NO. 6

North Monterey County High School Library Alterations

☐ Owner: Rick Diaz, NMCSO
☐ Architect: Jamie Hickman – **TETER, LLP**
☐ Contractor: Nick Locke, Tombleson, Inc.

☐ Inspector: Ross Alioto, Wasinger Inspection
☐ DSA: Oakland
☐ Other:

PROJECT:

Alterations to Library at NMC HS
North Monterey County School District
Castroville, CA

Date : 2/18/2016

TETER Project No.: A 14-9428 E

CONTRACTOR:

Tombleson, Inc.
651 Sanborn Pl,
Salinas, CA 93901

Client Project No.:
DSA File No.: 27-H7
DSA Appl. No.: 01-114833

Roof Curb Flashing

Description of Change: Replace existing flashing at new mechanical units.

Reason for Change: Unforeseen condition. Existing flashing was deteriorated and prone to water intrusion.

Change Requested By: District

NOTE: When signed by the Owner and Architect and received by the Contractor, this Document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described below. Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

TETER, LLP

Architect

Tombleson, Inc.

Contractor

North Monterey Co. School Dist.

Owner

By: _____
Nathan Fox

By: _____
Nick Locke

By: _____
Rick Diaz

Date: _____

Date: _____

Date: _____

Stamp:



January 13, 2016

Rick Diaz
NMCUSD
8142 Moss Landing Rd.
Moss Landing, CA 95039

Re: Alterations to the Library NMCHS Project
Proposed Cost Change #007

Rick:

The following is our quote in the amount of \$3,281.00 to remove and replace the roof curb flashing per the RFI #026 response. A time extension for this additional work is not anticipated at this point; however, if time becomes an issue we reserve the right to submit for an extension at a later time. Back-up documentation is attached.

This proposal specifically excludes the following: Permits and Fees, Testing and Inspections, Special Inspections, Engineering, Sealants, Caulking, Cutting and Patching, Mock-ups, Templates, Overtime, Any Work not Specifically Indicated, and Unforeseen Conditions.

Respectfully,

Nick Locke

cc: file

Enclosure – Backup Documentation

Proposal Breakdown Summary

Date: 01/19/16

Project No: 1198

Proposal No: 007

From: Tombleson Incorporated
P.O. Box 1388
Salinas, CA 93902

Project: Alterations to the Library NMCHS

	Net Total
Material/Equipment.....	\$
Labor/Coordination.....	\$ 196.00
Subcontracted.....	\$ 2,600.00
Sub-Total.....	\$ 2,796.00
Contractor's mark-up, O/P, Bond,.....	\$ 485.00

TOTAL PROPOSAL COST will Increase Contract Amount..... \$ 3,281.00

250 HARVEY WEST BLVD.
SANTA CRUZ, CA 95060
Phone (831) 423-9522
FAX (831) 423-9903

MECHANICAL
Geo. H. Wilson, Inc.
CONTRACTORS
ESTABLISHED 1921
CONTRACTOR'S LICENSE NO. 128655

MAILING ADDRESS
P.O. BOX 1140
SANTA CRUZ, CA 95061-1140

January 14, 2016

Tombleson, Inc.
P.O. Box 1388
Salinas, CA 93902

Attn.: Nick Locke, Project Manager [Email: nickl@tomblesoninc.com]

RE: North Monterey County High School (Library Modernization)
GHW Job #8028, GHW C.E. #8028-9006 - Replace Flashings on Roof Curbs
Tombleson, Inc. Subcontract dated 09/29/15

Dear Nick:

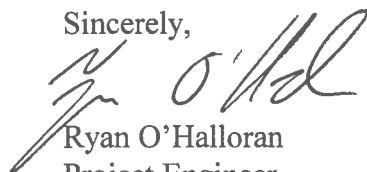
We have reviewed the requirements for replacing the flashings on the roof curbs at air handlers 1 and 2.

The revision will result in an addition to our contract in the amount of **\$2,600.00**.
The additional time required will be two working days after receipt of a Notice to Proceed.

For your reference, we have enclosed one copy of our Change Estimate Summary.
This Change Estimate will be valid for 30 calendar days.

If any additional information is required, please do not hesitate to contact me.

Sincerely,



Ryan O'Halloran
Project Engineer
Geo. H. Wilson, Inc.

Enclosure: Change Estimate Summary

RO/sjc

GEO. H. WILSON, INC.
CHANGE ESTIMATE SUMMARY
(Monterey County Only)

Date:	01/14/16
Job Name:	North Monterey County High School (Library Modernization)
GHW Job Number:	8028
GHW C.E. Number:	8028-9006 - Replace Flashings on Roof Curbs
Tombleson, Inc.:	Subcontract dated 09/19/15

DIRECT JOB COST

Material \$335.00

Tax (7.625%) \$25.00

Labor - Composite Crew Rate: 20.0 Hours at \$95.00/Hour \$1,900.00

SUBTOTAL \$2,260.00

Overhead and Profit (15%) \$340.00

TOTAL \$2,600.00

01/14/16 RO/sjc

Tombleson Incorporated

P.O. Box 1388

Salinas, CA 93902

REQUEST FOR INFORMATION

No. 00026

Phone: 831 422-9696

Fax: 831 422-0566

TITLE: Existing curb flashing

DATE: 1/12/2016

PROJECT: Library Modernization

JOB:

TO: Attn: Nathan Fox

Teter Architects and Engineers

7535 North Palm Avenue, Suite 201

Fresno, CA 93711

Phone: 559 437-0887

STARTED:

COMPLETED:

REQUIRED: 1/19/2016

QUESTION:

The current flashings on the roof curbs were installed incorrectly and are badly in need of replacement. They should have been installed on the curb before the Air Handler Unit was placed on it but were instead installed after. After removing the existing Air Handlers we would recommend that these be replaced. Pictures have also been attached showing the deterioration of the current flashings.

Please advise.

ANSWER:

Requested By: Tombleson Incorporated

Date: _____

Signed: _____
Steve Locke

REQUEST FOR INFORMATION**GHW RFI #5**

Date:1/12/15

Job Name: North Monterey County Library Renovations

GHW Job #: 8028

G.C. Job #:

To: Tombleson Construction

651 Sanborn Pl.

Salinas, CA 93901

Attn: Nick Locke

Phone/Fax #: (831) 422-9696

Email: nickl@tomblesoninc.com

Transmit Via: Fax ☐ Mail ☐ Email ☒**MECHANICAL*****Geo. H. Wilson, Inc.***
CONTRACTORS

Established 1921

CONTRACTOR'S LICENSE NO. 128655

250 Harvey West Blvd., Santa Cruz, CA 95060

Phone (831) 423-9522 Fax (831) 423-9903

Submitted By: Ryan O'Halloran

Title: Project Manager

Scope of Work: Air Handler Curb Flashings

Drawing Reference: N/A

Spec. Reference: N/A

Other:

JOB IMPACTS**COST**☐☐☒**SCHEDULE**

Yes

No

To Be Determined

☐☐☒**Question:**

The current flashings on the roof curbs were installed incorrectly and are badly in need of replacement. They should have been installed on the curb before the Air Handler Unit was placed on it but were instead installed after. After removing the existing Air Handlers we would recommend that these be replaced. Pictures have also been attached showing the deterioration of the current flashings. Please advise.

Please respond as soon as possible to avoid additional cost and/or schedule impacts.

Response:

Response By: _____ Company: _____ Date: _____















TETER
ARCHITECTS ENGINEERS CONNECTED

CONSTRUCTION CHANGE DIRECTIVE NO. 7

North Monterey County High School Library Alterations

☐ Owner: Rick Diaz, NMCSO
☐ Architect: Jamie Hickman – **TETER, LLP**
☐ Contractor: Nick Locke, Tombleson, Inc.

☐ Inspector: Ross Alioto, Wasinger Inspection
☐ DSA: Oakland
☐ Other:

PROJECT:

Alterations to Library at NMC HS
North Monterey County School District
Castroville, CA

Date : 2/18/2016

TETER Project No.: A 14-9428 E

CONTRACTOR:

Tombleson, Inc.
651 Sanborn Pl,
Salinas, CA 93901

Client Project No.:
DSA File No.: 27-H7
DSA Appl. No.: 01-114833

Relocate Electrical Devices in Staff Restroom

Description of Change: Relocate light fixture and receptacle in demolished wall to new wall.

Reason for Change: A/E Omission. Electrical devices were not shown on the plans, but were part of a wall shown to be demolished.

Change Requested By: Architect

NOTE: When signed by the Owner and Architect and received by the Contractor, this Document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described below. Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

TETER, LLP

Architect

Tombleson, Inc.

Contractor

North Monterey Co. School Dist.

Owner

By: _____
Nathan Fox

By: _____
Nick Locke

By: _____
Rick Diaz

Date: _____

Date: _____

Date: _____

Stamp:



January 13, 2016

Rick Diaz
NMCUSD
8142 Moss Landing Rd.
Moss Landing, CA 95039

Re: Alterations to the Library NMCHS Project
Proposed Cost Change #008

Rick:

The following is our quote in the amount of \$3,987.00 to remove and relocate the electrical work in the Building A restroom A03 per RFI #016 response. A time extension for this additional work is not anticipated at this point; however, if time becomes an issue we reserve the right to submit for an extension at a later time. Back-up documentation is attached.

This proposal specifically excludes the following: Permits and Fees, Testing and Inspections, Special Inspections, Engineering, Sealants, Caulking, Cutting and Patching, Mock-ups, Templates, Overtime, Any Work not Specifically Indicated, and Unforeseen Conditions.

Respectfully,

Nick Locke

cc: file

Enclosure – Backup Documentation

Proposal Breakdown Summary

Date: 01/13/16

Project No: 1198

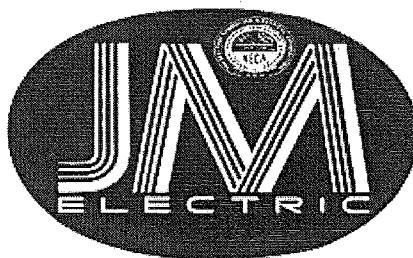
Proposal No: 008

From: Tombleson Incorporated
P.O. Box 1388
Salinas, CA 93902

Project: Alterations to the Library NMCHS

	Net Total
Material/Equipment.....	\$
Labor/Coordination.....	\$ 147.00
Subcontracted	\$ 3,250.00
Sub-Total	\$ 3,397.00
Contractor's mark-up, O/P, Bond,.....	\$ 590.00

TOTAL PROPOSAL COST will Increase Contract Amount..... \$ 3,987.00



STATE LICENSE C-10 #376938 • PHONE (831) 422-7819
COMMERCIAL • INDUSTRIAL • RESIDENTIAL
400 GRIFFIN STREET, SALINAS, CA 93901 EST. 1948

1/15/2016

215032-JME#3

Tombleson Inc

ATTENTION: Nick Locke

REFERENCE: NMC Library
Electrical in restroom A03 per RFI #16

Labor for this Change Order

24	Elect. Hours	@	\$105.00 /HOUR	=	\$2,520.00
				=	
	15.00%		PROFIT AND OVERHEAD	=	\$378.00
TOTAL LABOR COST =					\$2,898.00

MATERIAL & EQUIPMENT

	MATERIAL, PER ATTACHED	=	\$280.00	
	9.25% SALES TAX	=	\$25.90	
	EQUIPMENT	=		
	SUBTOTAL	=	\$305.90	
	15.00% PROFIT AND OVERHEAD	=	\$45.89	
TOTAL MATERIAL COST =				\$351.79

TOTAL COST OF CHANGE = \$3,249.79

J M Electric Reserves their Right to claim for any Time extension and extended overhead as well as any impact costs resulting from this change, until such time as the full impact on this project is known.

Tombleson Inc

215032-JME#3

1/15/2016

ATTENTION: Nick Locke

NMC Library

Electrical in restroom A03 per RFI #16

ITEM #	ITEM DESCRIPTION	# OF		HOURS of LABOR		MATERIAL COST		EQUIP./SUBCONT. CCST	
		UNITS	UNIT	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
1	Lot see BOM	1	lot	24.000	24.00	\$280.00	\$280.00		
2									
3									
	TOTAL				24.00		\$280.00		

JM Electric
EXT. BY BREAKS

JOB : ****NMC Library
ADDRESS :
ADDRESS :

PAGE # 1
DATE 01-14-2016
DUE DATE 9/24/15

DESCRIPTION	QUANTITYMATERIAL.....	EXTENSIONLABOR.....	
		PRICE PER		HOURS PER	EXT. HRS
BREAKS: (1x) Relocate in restroom					
#10 x 1" HH SM Screw	25.000	1.820 C	.460	4.500 C	1.120
# 12 THHN CU Strd. (F\Color)	350.000	100.000 M	35.000	6.000 M	2.100
SWITCH BOX SUPPORT	3.000	464.013 C	13.920	.150 E	.450
GREEN GROUND SCREW W/PIGTAIL	3.000	139.775 C	4.190	4.000 C	.120
3M "R" wirenut	12.000	83.576 M	1.000	2.200 C	.260
20A GFI DUPLEX (COMM IVORY)	1.000	17.150 E	17.150	30.000 C	.300
0.50" EMT	40.000	38.240 C	15.300	4.500 C	1.800
0.75" PVC Sch #40	10.000	20.000 C	2.000	6.000 C	.600
0.50" EMT SS Stl. Conn.	8.000	62.736 C	5.020	8.000 C	.640
0.50" EMT SS Stl. Coup.	10.000	85.260 C	8.530	4.000 C	.400
0.50" EMT 1H Strap	8.000	22.496 C	1.800	5.000 C	.400
0.75" GRC Coup	2.000	244.965 C	4.900	30.000 C	.600
0.75" PVC MA/TA Adapter	2.000	59.816 C	1.200	12.000 C	.240
0.75" PVC Coupling	5.000	31.352 C	1.570	5.000 C	.250
3/4" - 1/2" Red Bushing	2.000	107.296 C	2.150	5.000 C	.100
4/S-D - SPL	3.000	400.490 C	12.020	40.000 C	1.200
4/S 1G Ring 5/8"D	3.000	137.690 C	4.130	15.000 C	.450
Demo Light fixture	1.000	0.000 E	0.000	1.000 E	1.000
Demo devices	1.000	0.000 E	0.000	1.000 E	1.000
re-install fixture	1.000	150.0000 E	150.000	1.250 E	1.000
Investigation	1.000	0.000 E	0.000	1.000 E	1.000
Layout	1.000	0.000 E	0.000	1.000 E	1.000
Demo concrete floor	1.000	0.000 E	0.000	8.000 E	8.000
	BREAKS	TOTAL	\$ 280.340		24.030

Tombleson Incorporated

P.O. Box 1388

Salinas, CA 93902

REQUEST FOR INFORMATION

No. 00016

Phone: 831 422-9696

Fax: 831 422-0566

TITLE: Electrical in Bldg A

DATE: 11/24/2015

PROJECT: Library Modernization

JOB:

TO: Attn: Nathan Fox

Teter Architects and Engineers

7535 North Palm Avenue, Suite 201

Fresno, CA 93711

Phone: 559 437-0887

STARTED:

COMPLETED:

REQUIRED: 11/24/2015

QUESTION:

Detail 10/A210 calls for a wall to be demo'd in the Men's restroom A03 in Building "A". This wall currently contains an electrical switch, receptacle and light fixture. The electrical drawings do not show any new electrical work or demo work for this room. Please advise.

ANSWER:

Salvage existing light fixture, switch, faceplates. Salvage electrical conduits as necessary.

Relocate light fixture above the new sink at the same height (approx 12" below finished ceiling.)

Relocate light switch to sink side of wall. Reinstall existing faceplate and switch.

Relocate outlet to the left side of new soap dispenser. Install new GFCI receptacle. Reinstall existing face plate.

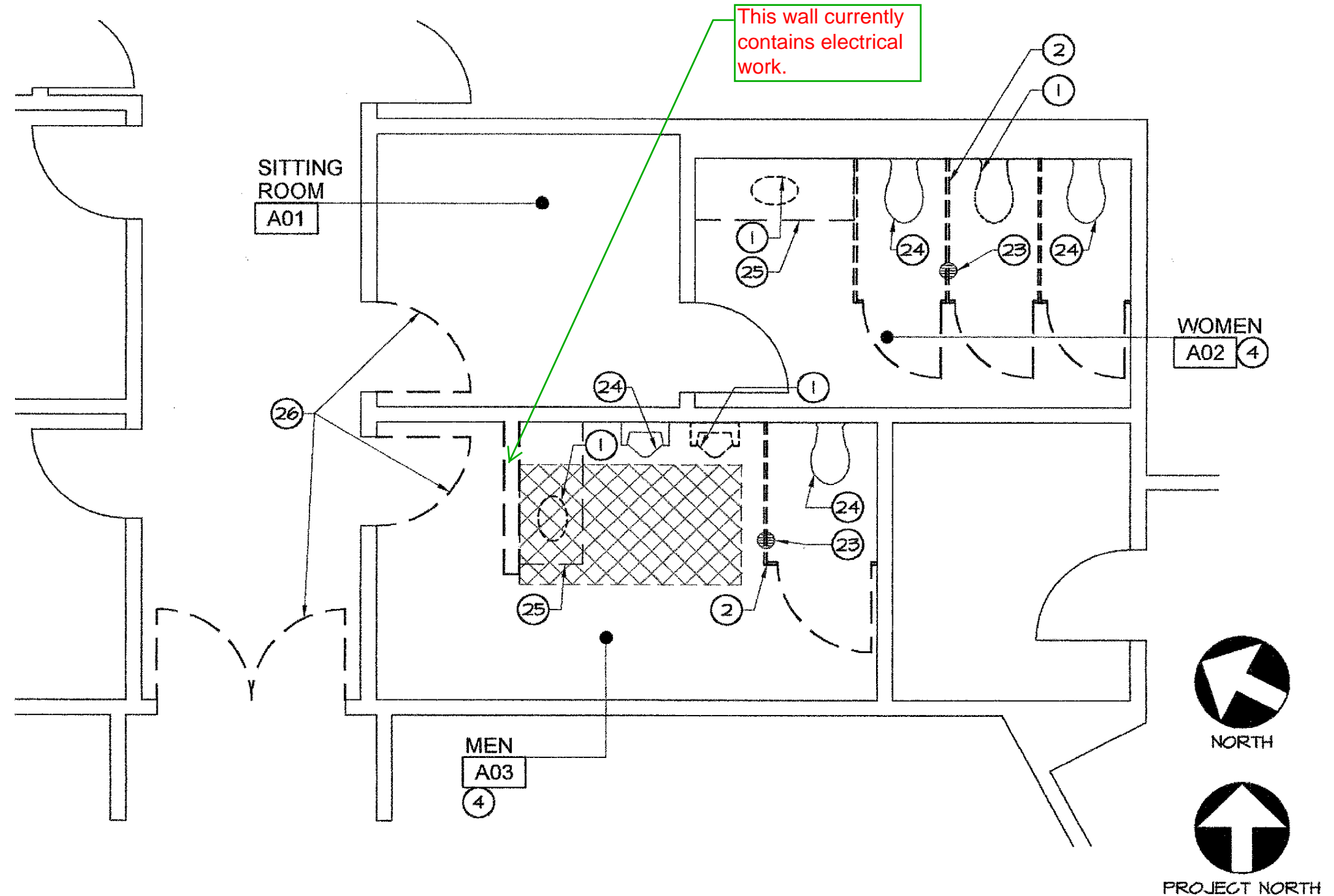
Install junction boxes in ceiling or wall as necessary to extend electrical wire to new locations.

Nathan Fox, TETER, 11/25/15

Requested By: Tombleson Incorporated

Date: _____

Signed: _____
Steve Locke





TETER
ARCHITECTS ENGINEERS CONNECTED

CONSTRUCTION CHANGE DIRECTIVE NO. 8

North Monterey County High School Library Alterations

☐ Owner: Rick Diaz, NMCSO
☐ Architect: Jamie Hickman – **TETER, LLP**
☐ Contractor: Nick Locke, Tombleson, Inc.

☐ Inspector: Ross Alioto, Wasinger Inspection
☐ DSA: Oakland
☐ Other:

PROJECT:

Alterations to Library at NMC HS
North Monterey County School District
Castroville, CA

Date : 2/18/2016

TETER Project No.: A 14-9428 E

CONTRACTOR:

Tombleson, Inc.
651 Sanborn Pl,
Salinas, CA 93901

Client Project No.:
DSA File No.: 27-H7
DSA Appl. No.: 01-114833

New Door Frame

Description of Change: Replace existing entrance door frame.

Reason for Change: Unforeseen condition. The existing frame is a thin gauge. The new door closer mounts will likely loosen overtime if not installed into a thicker, sturdier frame.

Change Requested By: District

NOTE: When signed by the Owner and Architect and received by the Contractor, this Document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described below. Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

TETER, LLP

Architect

Tombleson, Inc.

Contractor

North Monterey Co. School Dist.

Owner

By: _____
Nathan Fox

By: _____
Nick Locke

By: _____
Rick Diaz

Date: _____

Date: _____

Date: _____

Stamp:



January 28, 2016

Rick Diaz
NMCUSD
8142 Moss Landing Rd.
Moss Landing, CA 95039

Re: Alterations to the Library NMCHS Project
Proposed Cost Change #012

Rick:

The following is our quote in the amount of \$1,384.00 to remove the existing F01A door frame and add a new frame. A time extension for this additional work is anticipated. Back-up documentation is attached. No other work is expressed or implied.

This proposal specifically excludes the following: Permits and Fees; Hazardous Material Abatement; Testing and Inspections; Special Inspections; Design or Engineering; Sealants, Caulking; Painting; Cutting and Patching; Mock-ups; Templates; Overtime; Any Work not Specifically Indicated; and Unforeseen Conditions.

Respectfully,

Nick Locke

cc: file

Enclosure – Backup Documentation

Proposal Breakdown Summary

Date: 01/28/16

Project No: 1198

Proposal No: 012

From: Tombleson Incorporated
P.O. Box 1388
Salinas, CA 93902

Project: Alterations to the Library NMCHS

	Net Total
Material/Equipment.....	\$
Labor/Coordination.....	\$ 392.00
Subcontracted.....	\$ 787.00
Sub-Total.....	\$ 1,179.00
Contractor's mark-up, O/P, Bond,.....	\$ 205.00

TOTAL PROPOSAL COST will Increase Contract Amount..... \$ 1,384.00

Coast Counties Glass, Incorporated

#4 Upper Ragsdale Drive Monterey, California 93940

Phone: (831) 649-4444 ♦ Fax: (831) 649-3531
debbie_ccg@yahoo.com

COST PROPOSAL

No. CP-2D

Date: 1-28-16

Project: NMCHS LIBRARY

Ref: JOB CONDITION @ DOOR FO1A

-WE RECOMMEND THE EXISTING DOOR FRAME BE REPLACED:

ADD \$787.00 INSTALLED

THIS INCLUDES A DOOR FRAME ONLY. PLANS SHOW A SIDLITE, BUT WE DID NOT SEE ONE ON THE JOB VISIT. IF THERE IS ONE, PRICE IS SUBJECT TO CHANGE.

NOTE: WE RECOMMEND THE EXTERIOR CONCRETE BE REPLACED AS WELL.

Please provide a change order if you wish to proceed. No materials will be ordered for this opening until we hear back on how you would like to proceed at this opening. Materials are ordered for F17a and F17b.

Best Regards,

Debbie Sweet

Approved: _____ Date: _____



TETER
ARCHITECTS ENGINEERS CONNECTED

CONSTRUCTION CHANGE DIRECTIVE NO. 9

North Monterey County High School Library Alterations

☐ Owner: Rick Diaz, NMCSO
☐ Architect: Jamie Hickman – **TETER, LLP**
☐ Contractor: Nick Locke, Tombleson, Inc.

☐ Inspector: Ross Alioto, Wasinger Inspection
☐ DSA: Oakland
☐ Other:

PROJECT:

Alterations to Library at NMC HS
North Monterey County School District
Castroville, CA

Date : 2/18/2016

TETER Project No.: A 14-9428 E

CONTRACTOR:

Tombleson, Inc.
651 Sanborn Pl,
Salinas, CA 93901

Client Project No.:
DSA File No.: 27-H7
DSA Appl. No.: 01-114833

Additional Demolition

Description of Change: Demolish additional stucco/plaster, gypsum board, walkway and concrete footing as directed by the District.

Reason for Change: Unforeseen conditions and District added. Many existing finished were not desirable. An existing footing was not shown on Record Drawings.

Change Requested By: District

NOTE: When signed by the Owner and Architect and received by the Contractor, this Document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described below. Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

TETER, LLP

Architect

Tombleson, Inc.

Contractor

North Monterey Co. School Dist.

Owner

By: _____
Nathan Fox

By: _____
Nick Locke

By: _____
Rick Diaz

Date: _____

Date: _____

Date: _____

Stamp:



February 9, 2016

Rick Diaz
NMCUSD
8142 Moss Landing Rd.
Moss Landing, CA 95039

Re: Alterations to the Library NMCHS Project
Proposed Cost Change #013

Rick:

The following is our quote in the amount of \$13,837.00 for the added demolition work per RFI #011, added demo for all MEP's, and field direction. A credit has also been given for the deletion of the ceiling demo and flooring demo per RFP #2. A time extension for this additional work is anticipated. Back-up documentation is attached. No other work is expressed or implied.

This proposal specifically excludes the following: Permits and Fees; Hazardous Material Abatement; Testing and Inspections; Special Inspections; Design or Engineering; Sealants, Caulking; Painting; Cutting and Patching; Mock-ups; Templates; Overtime; Any Work not Specifically Indicated; and Unforeseen Conditions.

Respectfully,

Nick Locke

cc: file

Enclosure – Backup Documentation

Proposal Breakdown Summary

Date: 02/09/16

Project No: 1198

Proposal No: 013

From: Tombleson Incorporated
P.O. Box 1388
Salinas, CA 93902

Project: Alterations to the Library NMCHS

	Net Total
Material/Equipment.....	\$
Labor/Coordination.....	\$ 2,205.00
Subcontracted.....	\$ 14,895.00
Subcontracted credit.....	\$ -4,873.00
Sub-Total.....	\$ 12,227.00
Contractor's mark-up, O/P, Bond,.....	\$ 1610.00

TOTAL PROPOSAL COST will Increase Contract Amount..... \$ 13,837.00

Randazzo Enterprises, Inc.

13550 Blackie Road ~ Castroville, Ca. 95012

Phone (831) 633-4420 ~ Fax (831) 633-4588 ~ Email info@randazzoent.com

CA License # 471936 A, B, C-8 & C-21, ASB, HAZ

TRANSMITTAL

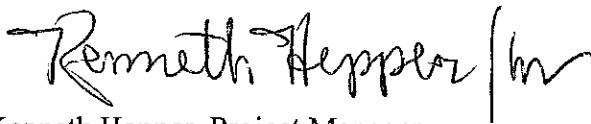
DATE: December 21, 2015
TO: Nick Locke / Tombleson, Inc.
FROM: Kenneth Hepper, Project Mgr.
SUBJECT: Request Change Order #1
PROJECT: 13990 Castroville Blvd., Castroville / REI # 5747

Request Change Order #1

Description – Credit for ceilings and floors removed by abatement contractor.

Approx. 6,300 sq. ft. ceilings @ \$.50/s.f.	\$3,150.00
Approx. 3,200 sq. ft. floors @ \$.40/s.f.	<u>\$1,280.00</u>
Subtotal	\$4,430.00
10% markup	<u>\$ 443.00</u>
Total Deduct Amount	(\$4,873.00)

Sincerely,



Kenneth Hepper, Project Manager
Randazzo Enterprises, Inc.
831-633-4420 – Phone
831-633-4588 – Fax

Approved _____ Date _____

Our goals are safety and satisfied customers.

Randazzo Enterprises, Inc.

13550 Blackie Road ~ Castroville, Ca. 95012

Phone (831) 633-4420 ~ Fax (831) 633-4588 ~ Email info@randazzoent.com

CA License # 471936 A, B, C-8 & C-21, ASB, HAZ

TRANSMITTAL

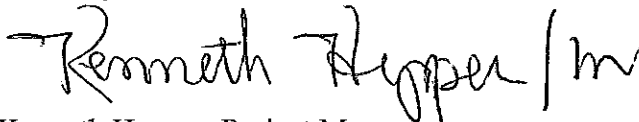
DATE: December 21, 2015
TO: Nick Locke / Tombleson, Inc.
FROM: Kenneth Hepper, Project Mgr.
SUBJECT: Request Change Order #3.
PROJECT: 13990 Castroville Blvd., Castroville / REI # 5747

Request Change Order #3

Description – Remove finishes, plywood and concrete for new electrical; priced at T&M rates.

Tag # 25492		11/25/15
Tag # 26106		11/30/15
Tag # 26107		12/01/15
Tag # 26109		12/02/15
Foreman	27 hrs. @ \$82.50/hr.	\$2,227.50
Laborer	97 hrs. @ \$65.00/hr.	\$6,305.00
Compressor & hammers	L.S.	\$ 350.00
Trucking and dump fees	L.S.	\$ 470.00
	Change Order Amount -	\$9,352.50

Sincerely,



Kenneth Hepper, Project Manager
Randazzo Enterprises, Inc.
831-633-4420 – Phone
831-633-4588 – Fax

Approved _____ Date _____

Our goals are safety and satisfied customers.

RANDAZZO ENTERPRISES, INC.

13550 Blackie Rd., Castroville, CA 95012
Office: (831) 633-4420 • Fax: (831) 633-4588
Weighmaster Lic.#010053

JOB WORK ORDER

25492

DATE OF ORDER 11-24-15	
CUSTOMER'S ORDER NO.	PHONE
MECHANIC	HELPER
STARTING DATE 11/25/15	
BILL TO TOMBLESON	
ORDER TAKEN BY ARON	
ADDRESS	
CITY	
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA	
JOB NAME AND LOCATION H.S. CASTROVILLE	
ELECTRIC	
JOB # 5747	

DESCRIPTION OF WORK

CUT & REMOVE SHEET ROCK ON
DIFFERENT AREAS - PICK UP DEMO &
LEAVE AREA BROOM CLEAN

2 LABORERS 8 hrs EACH ONE
2 LABORERS 5.5 hrs EACH ONE
FOREMAN 7 hrs

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
DATE COMPLETED 11/25/15	WORK ORDER BY JOHN HOUSE
TOTAL AMOUNT \$	

Signature _____
☐ No one at home
☐ Total amount due for above work or
☐ Total billing to be mailed after completion of work
 I hereby acknowledge the satisfactory completion of the above described work.

RANDAZZO ENTERPRISES, INC.

13550 Blackie Rd., Castroville, CA 95012
Office: (831) 633-4420 • Fax: (831) 633-4588
Weighmaster Lic.#010053

JOB WORK ORDER

28108

DATE OF ORDER 11-24-15	
CUSTOMER'S ORDER NO.	PHONE
MECHANIC	HELPER
STARTING DATE 11/30/15	
BILL TO TOMBLESON	
ORDER TAKEN BY ARON	
ADDRESS	
CITY	
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA	
JOB NAME AND LOCATION H.S. CASTROVILLE	
ELECTRIC	
JOB # 5747	

DESCRIPTION OF WORK

REMOVE SHEET ROCK & PLASTER ON
DIFFERENT AREAS - PULL NAILS ON STUDS
- LEAVE AREA BROOM CLEAN

4 LABORERS 7 hrs EACH ONE
FOREMAN 7 hrs

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
DATE COMPLETED 11/30/15	WORK ORDER BY JOHN HOUSE
TOTAL AMOUNT \$	

Signature John W House
☐ No one at home
☐ Total amount due for above work or
☐ Total billing to be mailed after completion of work
 I hereby acknowledge the satisfactory completion of the above described work.

RANDAZZO ENTERPRISES, INC.

13550 Blackie Rd., Castroville, CA 95012
Office: (831) 633-4420 • Fax: (831) 633-4588
Weighmaster Lic.#010053

JOB WORK ORDER

28107

DATE OF ORDER 11-24-15	
CUSTOMER'S ORDER NO.	PHONE
MECHANIC	HELPER
STARTING DATE 12/1/15	
BILL TO TOMBLESON	
ORDER TAKEN BY ARON	
ADDRESS	
CITY	
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA	
JOB NAME AND LOCATION H.S. CASTROVILLE ELECTRIC	
JOB # 5747	

DESCRIPTION OF WORK

- REMOVE SHEET ROCK ON DIFFERENT AREAS
- PULL NAILS - LEAVE AREA BROOM CLEAN
- CHIP OUT CONCRETE BELOW WALLS

2 LABORERS 8 hrs EACH ONE 16
2 LABORERS 7 hrs EACH ONE 14
FOREMAN 7 hrs 7

EQUIPMENT:

AIR COMPRESSOR 4 hrs
BREAKER 4 hrs

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

DATE COMPLETED **12/1/15** WORK ORDER BY **JOHN HOUSE**

Signature John W House ☐ No one at home ☐ Total amount due for above work: or ☐ Total billing to be mailed after completion of work
I hereby acknowledge the satisfactory completion of the above described work.

RANDAZZO ENTERPRISES, INC.

13550 Blackie Rd., Castroville, CA 95012
Office: (831) 633-4420 • Fax: (831) 633-4588
Weighmaster Lic.#010053

JOB WORK ORDER

28108

DATE OF ORDER 11-24-15	
CUSTOMER'S ORDER NO.	PHONE
MECHANIC	HELPER
STARTING DATE 12/2/15	
BILL TO TOMBLESON	
ORDER TAKEN BY ARON	
ADDRESS	
CITY	
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA	
JOB NAME AND LOCATION H.S. CASTROVILLE ELECTRIC	
JOB # 5747	

DESCRIPTION OF WORK

- REMOVE SOME SHEET ROCK & PLYWOOD ON DIFFERENT AREAS
- PULL NAILS
- LEAVE AREA BROOM CLEAN

2 LABORERS 6 hrs EACH ONE 12
FOREMAN 6 hrs 6

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL AMOUNT \$	

DATE COMPLETED **12/2/15** WORK ORDER BY **JOHN HOUSE**

Signature John W House ☐ No one at home ☐ Total amount due for above work: or ☐ Total billing to be mailed after completion of work
I hereby acknowledge the satisfactory completion of the above described work.

Randazzo Enterprises, Inc.

13550 Blackie Road ~ Castroville, Ca. 95012

Phone (831) 633-4420 ~ Fax (831) 633-4588 ~ Email info@randazzoent.com

CA License # 471936 A, B, C-8 & C-21, ASB, HAZ

TRANSMITTAL

DATE: December 21, 2015
TO: Nick Locke / Tombleson, Inc.
FROM: Kenneth Hepper, Project Mgr.
SUBJECT: Request Change Order #4
PROJECT: 13990 Castroville Blvd., Castroville / REI # 5747

Request Change Order #4

Description – Remove additional plaster from wall and columns as directed. Priced at Time and Material Rates.

Tag # 25480	11/24/15
Foreman 2 hrs. @ \$82.50/hr.	\$ 165.00
Laborer 14 hrs. @ \$65.00/hr.	\$ 910.00
Trucking and dump fees L.S.	\$ 175.00
Change Order Amount -	\$1,250.00

Sincerely,



Kenneth Hepper, Project Manager
Randazzo Enterprises, Inc.
831-633-4420 – Phone
831-633-4588 – Fax

Approved _____ Date _____

Our goals are safety and satisfied customers.

RANDAZZO ENTERPRISES, INC.

13550 Blackie Rd., Castroville, CA 95012
Office: (831) 633-4420 • Fax: (831) 633-4588
Weighmaster Lic.#010053

JOB WORK ORDER
25480

DATE OF ORDER 11-24-15	
CUSTOMER'S ORDER NO.	PHONE
MECHANIC	HELPER
STARTING DATE 11/24/15	
BILL TO TRIMBLESON INC	
ORDER TAKEN BY ARON	
ADDRESS	
CITY	
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA	
JOB NAME AND LOCATION H.S. CASTROVILLE	
JOB # 5747	
JOB PHONE	

DESCRIPTION OF WORK

REMOVE PLASTER ON WALL AND
2 COLUMNS REMOVE ON 4 SIDES AS
JOHN TOLD US.
PICK-UP DEBRIS & BROOM CLEAN
± 500 YDS. OF DEMO

2 LABORERS 7 hrs EACH ONE
FOREMAN 2 hrs

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
DATE COMPLETED 11/24/15	WORK ORDER BY JOHN HOUSE	TOTAL AMOUNT \$

Signature John W House

☒ No one at home
☐ Total amount due for above work; or
☐ Total billing to be mailed after completion of work

I hereby acknowledge the satisfactory completion of the above described work.

Randazzo Enterprises, Inc.

13550 Blackie Road ~ Castroville, Ca. 95012

Phone (831) 633-4420 ~ Fax (831) 633-4588 ~ Email info@randazzoent.com

CA License # 471936 A, B, C-8 & C-21, ASB, HAZ

TRANSMITTAL

DATE: December 21, 2015
TO: Nick Locke / Tombleson, Inc.
FROM: Kenneth Hepper, Project Mgr.
SUBJECT: Request Change Order #5
PROJECT: 13990 Castroville Blvd., Castroville / REI # 5747

Request Change Order #5

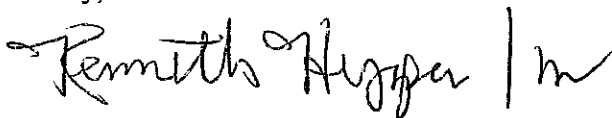
Description – Remove additional finishes and concrete curb at bathroom.

Tag # 25481

11/24/15

Foreman	3 hrs. @ \$82.50/hr.	\$ 247.50
Laborer	12 hrs. @ \$65.00/hr.	\$ 780.00
Compressor & hammers	L.S.	\$ 120.00
Trucking and dump fees	L.S.	\$ 75.00
	Change Order Amount -	\$1,222.50

Sincerely,



Kenneth Hepper, Project Manager

Randazzo Enterprises, Inc.

831-633-4420 – Phone

831-633-4588 – Fax

Approved _____ Date _____

Our goals are safety and satisfied customers.

RANDAZZO ENTERPRISES, INC.

13550 Blackie Rd., Castroville, CA 95012
Office: (831) 633-4420 • Fax: (831) 633-4588
Weighmaster Lic.#010053

JOB WORK ORDER
25481

DATE OF ORDER 11-24-15	
CUSTOMER'S ORDER NO.	PHONE
MECHANIC	HELPER
STARTING DATE 11/24/15	
BILL TO TOHMBLSON INC	
ORDER TAKEN BY ARON	
ADDRESS	
CITY	
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA	
JOB NAME AND LOCATION 175. CASTROVILLE	
JOB # 5747	
JOB PHONE	

DESCRIPTION OF WORK

REMOVE SOME SHEET ROCK ON BATHROOMS
WALLS (JOHN LAY OUT)
INCLUDING CURVE.
3 CU YD DEMO

2 LABORERS 6 hrs EACH ONE
FOREMAN 3 hrs.

EQUIPMENT:
AIR COMPRESSOR 1 hr.
BREAKER 1 hr.

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
DATE COMPLETED 11/24/15	WORK ORDER BY JOHN HURSE
TOTAL AMOUNT	\$

Signature John W. Hurse ☐ No one at home ☐ Total amount due for above work: or ☐ Total billing to be mailed after completion of work

I hereby acknowledge the satisfactory completion of the above described work.

Randazzo Enterprises, Inc.

13550 Blackie Road ~ Castroville, Ca. 95012

Phone (831) 633-4420 ~ Fax (831) 633-4588 ~ Email info@randazzoent.com

CA License # 471936 A, B, C-8 & C-21, ASB, HAZ

TRANSMITTAL

DATE: December 21, 2015

TO: Nick Locke / Tombleson, Inc.

FROM: Kenneth Hepper, Project Mgr.

SUBJECT: Request Change Order #6

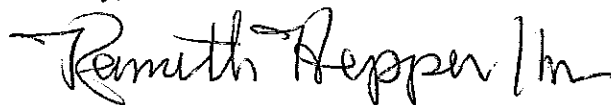
PROJECT: 13990 Castroville Blvd., Castroville / REI # 5747

Request Change Order #6

Description – Remove additional plaster from wall and columns as directed. Priced at Time and Material Rates.

Tag # 25490		11/25/15
Foreman	1 hrs. @ \$82.50/hr.	\$ 82.50
Laborer	5 hrs. @ \$65.00/hr.	\$ 325.00
Compressor & hammers	L.S.	<u>\$ 180.00</u>
Change Order Amount -		\$ 587.50

Sincerely,



Kenneth Hepper, Project Manager

Randazzo Enterprises, Inc.

831-633-4420 – Phone

831-633-4588 – Fax

Approved _____ Date _____

Our goals are safety and satisfied customers.

RANDAZZO ENTERPRISES, INC.

13550 Blackie Rd., Castroville, CA 95012
Office: (831) 633-4420 • Fax: (831) 633-4588
Weighmaster Lic.#010053

JOB WORK ORDER
25490

DATE OF ORDER 11-24-15	
CUSTOMER'S ORDER NO.	PHONE
MECHANIC	HELPER
STARTING DATE 11/25/15	
BILL TO TOH BLESOR	
ORDER TAKEN BY ARON	
ADDRESS	
CITY	
<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA	
JOB NAME AND LOCATION H.S. CASTROVILLE	
PLUMBER	
JOB # 5747	
JOB PHONE	

DESCRIPTION OF WORK

SAW CUT & REMOVE SLAB SECTION ON
BATHROOMS AND SHEET ROCK
PICK UP DEBRIS - LEAVE AREA BROOM CLEAN

2 LABORERS 2.5 hrs EACH ONE
FOREMAN 1 hr.

EQUIPMENT:

AIR COMPRESSOR 2 hrs
BREAKER 2 hrs

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
DATE COMPLETED 11/25/15	WORK ORDER BY JOHN HOUSE	TOTAL AMOUNT \$

☐ No one at home

☐ Total amount due for above work: or

☐ Total billing to be mailed after completion of work

Signature _____

I hereby acknowledge the satisfactory completion of the above described work.

Randazzo Enterprises, Inc.

13550 Blackie Road ~ Castroville, Ca. 95012

Phone (831) 633-4420 ~ Fax (831) 633-4588 ~ Email info@randazzoent.com

CA License # 471936 A, B, C-8 & C-21, ASB, HAZ

TRANSMITTAL

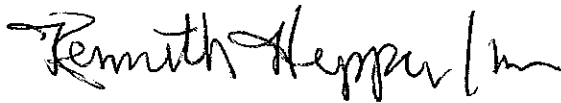
DATE: December 21, 2015
TO: Nick Locke / Tombleson, Inc.
FROM: Kenneth Hepper, Project Mgr.
SUBJECT: Request Change Order #7
PROJECT: 13990 Castroville Blvd., Castroville / REI # 5747

Request Change Order #7

Description – Remove additional finishes for new H.V.A.C. Priced at T&M rates.

Tag # 26105		11/30/15
Tag # 26108		12/01/15
Foreman	2 hrs. @ \$82.50/hr.	\$ 165.00
Laborer	6 hrs. @ \$65.00/hr.	<u>\$ 390.00</u>
	Change Order Amount -	\$ 555.00

Sincerely,



Kenneth Hepper, Project Manager
Randazzo Enterprises, Inc.
831-633-4420 – Phone
831-633-4588 – Fax

Approved _____ Date _____

Our goals are safety and satisfied customers.

RANDAZZO ENTERPRISES, INC.

13550 Blackie Rd., Castroville, CA 95012
Office: (831) 633-4420 • Fax: (831) 633-4588
Weighmaster Lic.#010053

JOB WORK ORDER

20105

DATE OF ORDER 11-24-15	
CUSTOMER'S ORDER NO.	PHONE
MECHANIC	STARTING DATE 11/30/15
BILL TO TOMBLESON	ORDER TAKEN BY ARON
ADDRESS	<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
CITY	
JOB NAME AND LOCATION H.S. CASTROVILLE HVAC	
JOB # 5747	JOB PHONE

DESCRIPTION OF WORK

REMOVE SHEET ROCK ON DIFFERENT
AREA - CLEAN STUDS - BROOM CLEAN

4 LABORERS 1 hr EACH ONE
FOREMAN 1 hr.

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
DATE COMPLETED 11/30/15	WORK ORDER BY JOHN HOUSE
TOTAL AMOUNT \$	

Signature John W. House ☐ No one at home ☐ Total amount due for above work; or ☐ Total billing to be mailed after completion of work
I hereby acknowledge the satisfactory completion of the above described work.

RANDAZZO ENTERPRISES, INC.

13550 Blackie Rd., Castroville, CA 95012
Office: (831) 633-4420 • Fax: (831) 633-4588
Weighmaster Lic.#010053

JOB WORK ORDER

20105

DATE OF ORDER 11-24-15	
CUSTOMER'S ORDER NO.	PHONE
MECHANIC	STARTING DATE 12/1/15
BILL TO TOMBLESON	ORDER TAKEN BY ARON
ADDRESS	<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
CITY	
JOB NAME AND LOCATION H.S. CASTROVILLE HVAC	
JOB # 5747	JOB PHONE

DESCRIPTION OF WORK

REMOVE SHEET ROCK - PULL NAILS - LEAVE
AREA BROOM CLEAN

2 LABORERS 1 hr. EACH ONE
FOREMAN 1 hr.

TOTAL MATERIALS	
TOTAL LABOR	
TAX	
DATE COMPLETED 12/1/15	WORK ORDER BY JOHN HOUSE
TOTAL AMOUNT \$	

Signature John W. House ☐ No one at home ☐ Total amount due for above work; or ☐ Total billing to be mailed after completion of work
I hereby acknowledge the satisfactory completion of the above described work.

Randazzo Enterprises, Inc.

13550 Blackie Road ~ Castroville, Ca. 95012

Phone (831) 633-4420 ~ Fax (831) 633-4588 ~ Email info@randazzoent.com

CA License # 471936 A, B, C-8 & C-21, ASB, HAZ

TRANSMITTAL


DATE: December 21, 2015
TO: Nick Locke / Tombleson, Inc.
FROM: Kenneth Hepper, Project Mgr.
SUBJECT: Request Change Order #8
PROJECT: 13990 Castroville Blvd., Castroville / REI # 5747

Request Change Order #8

Description – Remove additional footing that was to remain.

Tag # 26110	12/08/15
Foreman 7 hrs. @ \$82.50/hr.	\$ 577.50
Laborer 14 hrs. @ \$65.00/hr.	\$ 910.00
Compressor & hammers L.S.	\$ 240.00
Trucking & dump fees L.S.	\$ <u>200.00</u>
Change Order Amount -	\$1,927.50

Sincerely,



Kenneth Hepper, Project Manager
Randazzo Enterprises, Inc.
831-633-4420 – Phone
831-633-4588 – Fax

Approved _____ Date _____

Our goals are safety and satisfied customers.

RANDAZZO ENTERPRISES, INC.

13550 Blackie Rd., Castroville, CA 95012
Office: (831) 633-4420 • Fax: (831) 633-4588
Weighmaster Lic.#010053

JOB WORK ORDER

26110

DATE OF ORDER 12-7-15				
CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE 12/8/15
BILL TO TOMBLESON				ORDER TAKEN BY ARON
ADDRESS				<input type="checkbox"/> DAY WORK <input type="checkbox"/> CONTRACT <input checked="" type="checkbox"/> EXTRA
CITY				
JOB NAME AND LOCATION H.S. CASTROVILLE				
JOB # 5747				JOB PHONE

DESCRIPTION OF WORK

REMOVING FOOTING & HAUL AWAY

2 LABORERS 7 hrs EACH ONE
FOREMAN 7 hrs

EQUIPMENT:

AIR COMPRESSOR
BREAKER

TOTAL MATERIALS		
TOTAL LABOR		
TAX		
DATE COMPLETED 12/8/15	WORK ORDER BY JOHN HOUSE	TOTAL AMOUNT \$

Signature

John W. House

☐ No one at home

☐ Total amount due
for above work; or

☐ Total billing to be
mailed after
completion of work

I hereby acknowledge the satisfactory completion
of the above described work.



LICENSE# 126454

DESCRIPTION OF WORK: Demo (E) Framing @ (E) window - reframe so all framing is on the same plain to allow for sheet rock to be wrapped in.

[illegible]

DESCRIBE WORK PERFORMED: (ALSO LIST CONDITIONS ENCOUNTERED, INSPECTION, AND OTHER COMMENTS)

Work per RFI # 008

X *Jah W Hance*
TOMBLESON'S INC. REPRESENTATIVE SIGNATURE

X  IOR 11-13-15
OWNER / CLIENT REPRESENTATIVE SIGNATURE

YELLOW - FILE / BILLING

YELLOW - FILE / BILLING

651 SOUTH SANBORN PLACE
SALINAS, CALIFORNIA 93901



TELEPHONE (831) 422-9696

FAX (831) 422-0566

LICENSE# 126454

DAILY EXTRA WORK REPORT

1:15 - 3:15

JOB #: _____ REPORT #: _____

DATE: 11/13/15

PAGE # _____

JOB NAME: North County High School Library

WEATHER: clear


OF _____

DESCRIPTION OF WORK: Remove (E) light boxes from ceiling wires (2 down)

[illegible]

DESCRIBE WORK PERFORMED: (ALSO LIST CONDITIONS ENCOUNTERED, INSPECTION, AND OTHER COMMENTS)

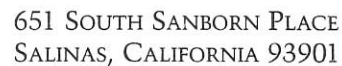
X John W. House
TOMBLESON'S INC. REPRESENTATIVE SIGNATURE

X  FOR 11-16-15

OWNER / CLIENT REPRESENTATIVE SIGNATURE

DISTRIBUTION: ORIGINAL - CONTRACTOR

YELLOW - FILE / BILLING



LICENSE# 126454

DAILY EXTRA WORK REPORT

PAGE # _____

WEATHER: Clear

OF _____

DESCRIPTION OF WORK: Remove (E) light box from ceiling wires & dispose of same

DESCRIBE WORK PERFORMED: (ALSO LIST CONDITIONS ENCOUNTERED, INSPECTION, AND OTHER COMMENTS)

X Zah W House
TOMBLESON'S INC. REPRESENTATIVE SIGNATURE

X  FOR 11-18-15
OWNER / CLIENT REPRESENTATIVE SIGNATURE

YELLOW - FILE / BILLING

YELLOW - FILE / BILLING



DAILY EXTRA WORK REPORT



LICENSE# 126454

DESCRIPTION OF WORK: Remove framing @ soffets - 3 locations - to allow mech. duct work removal.

[illegible]

DESCRIBE WORK PERFORMED: (ALSO LIST CONDITIONS ENCOUNTERED, INSPECTION, AND OTHER COMMENTS)

X John W. House
TOMBLESON'S INC. REPRESENTATIVE SIGNATURE

X FOR 12-29-15
OWNER / CLIENT REPRESENTATIVE SIGNATURE

YELLOW - FILE / BILLING



LICENSE# 126454

DAILY EXTRA WORK REPORT

JOB #: _____ REPORT #: _____

DATE: 12/28/15

PAGE # _____

JOB NAME: North County High Library


WEATHER: overcast / cold

OF _____

DESCRIPTION OF WORK: Chip existing epoxy red in color from existing curb & stem wall @ rest rooms "F"

[illegible]

DESCRIBE WORK PERFORMED: (ALSO LIST CONDITIONS ENCOUNTERED, INSPECTION, AND OTHER COMMENTS)


TOMBLESON'S INC. REPRESENTATIVE SIGNATURE

X  IOR 12-29-15
OWNER/CLIENT REPRESENTATIVE SIGNATURE

DISTRIBUTION: ORIGINAL - CONTRACTOR

YELLOW - FILE / BILLING



TETER
ARCHITECTS ENGINEERS CONNECTED

CONSTRUCTION CHANGE DIRECTIVE NO. 10

North Monterey County High School Library Alterations

☐ Owner: Rick Diaz, NMCSO
☐ Architect: Jamie Hickman – **TETER, LLP**
☐ Contractor: Nick Locke, Tombleson, Inc.

☐ Inspector: Ross Alioto, Wasinger Inspection
☐ DSA: Oakland
☐ Other:

PROJECT:

Alterations to Library at NMC HS
North Monterey County School District
Castroville, CA

Date : 2/18/2016

TETER Project No.: A 14-9428 E

CONTRACTOR:

Tombleson, Inc.
651 Sanborn Pl,
Salinas, CA 93901

Client Project No.:
DSA File No.: 27-H7
DSA Appl. No.: 01-114833

Change Duplex Receptacles to LEV T5632-W

Description of Change: Furnish and install combo receptacles with USB charging capability at the counters in READING, room F14

Reason for Change: District added. The area provides students a place to use and charge electronic devices at the same time.

Change Requested By: District

NOTE: When signed by the Owner and Architect and received by the Contractor, this Document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described below. Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

TETER, LLP

Architect

Tombleson, Inc.

Contractor

North Monterey Co. School Dist.

Owner

By: _____
Nathan Fox

By: _____
Nick Locke

By: _____
Rick Diaz

Date: _____

Date: _____

Date: _____

Stamp:



February 12, 2016

Rick Diaz
NMCUSD
8142 Moss Landing Rd.
Moss Landing, CA 95039

Re: Alterations to the Library NMCHS Project
Proposed Cost Change #014

Rick:

The following is our quote in the amount of \$412.00 for the added electrical work per RFP #13. A time extension for this additional work is not anticipated. Back-up documentation is attached. No other work is expressed or implied.

This proposal specifically excludes the following: Permits and Fees; Hazardous Material Abatement; Testing and Inspections; Special Inspections; Design or Engineering; Sealants, Caulking; Painting; Cutting and Patching; Mock-ups; Templates; Overtime; Any Work not Specifically Indicated; and Unforeseen Conditions.

Respectfully,

Nick Locke

cc: file

Enclosure – Backup Documentation

Proposal Breakdown Summary

Date: 02/12/16

Project No: 1198

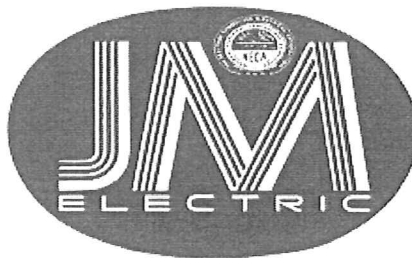
Proposal No: 014

From: Tombleson Incorporated
P.O. Box 1388
Salinas, CA 93902

Project: Alterations to the Library NMCHS

	Net Total
Material/Equipment.....	\$
Labor/Coordination.....	\$
Subcontracted.....	\$ 349.52
Sub-Total.....	\$ 349.52
Contractor's mark-up, O/P, Bond,.....	\$ 62.48

TOTAL PROPOSAL COST will Increase Contract Amount..... \$ 412.00



STATE LICENSE C-10 #376938 • PHONE (831) 422-7819
COMMERCIAL • INDUSTRIAL • RESIDENTIAL
400 GRIFFIN STREET, SALINAS, CA 93901 EST. 1948

1/14/2016

215032-JME#4

Tombleson Inc

ATTENTION: Nick Locke

REFERENCE: NMC Library
Change standard duplex recept to Lev T5632-W per RFP #13
Specified Floor boxes are procured and non returnable

Labor for this Change Order

Elect. Hours	@	\$105.00 /HOUR	=
			=
15.00%		PROFIT AND OVERHEAD	=
TOTAL LABOR COST			=

MATERIAL & EQUIPMENT

MATERIAL, PER ATTACHED	=	\$278.04		
9.25% SALES TAX	=	\$25.72		
EQUIPMENT	=			
SUBTOTAL	=	\$303.76		
15.00%		PROFIT AND OVERHEAD	=	\$45.56
TOTAL MATERIAL COST		=	\$349.32	

TOTAL COST OF CHANGE	=	\$349.32
-----------------------------	----------	-----------------

J M Electric Reserves their Right to claim for any Time extension and extended overhead as well as any impact costs resulting from this change, until such time as the full impact on this project is known.

Tombleson Inc

215032-JME#4
2/11/2016

ATTENTION: Nick Locke

NMC Library

Change standard duplex receipt to Lev T5632-W per RFP #13

ITEM #	ITEM DESCRIPTION	# OF		HOURS of LABOR		MATERIAL COST		EQUIP./SUBCONT. COST	
		UNITS	UNIT	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
1	Lev T5632-W	14	ea			\$27.29	\$382.06		
2	Lev 5825	-14	ea			\$7.43	(\$104.02)		
3									
	TOTAL						\$278.04		



ALAMEDA

ELECTRICAL DISTRIBUTORS

464 Brunken Ave
SALINAS, CA 93902-4318
831-424-0451 Fax 831-424-4232

Quotation

QUOTE DATE	QUOTE NUMBER
02/11/16	S3760489
ORDER TO: ALAMEDA ELECTRICAL DIST IN HOU 464 Brunken Ave SALINAS, CA 93902-4318 831-424-0451 Fax 831-424-4232	PAGE NO. 1

QUOTE TO:
JM ELECTRIC
HOUSE ACCOUNT
400 GRIFFIN ST
SALINAS, CA 93901

SHIP TO:
CW JM ELECTRIC
400 GRIFFIN STREET
SALINAS, CA 93901

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
33005			Simpson, Dan	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT
Simpson, Ric	BID	1% 10TH, NET EOM	02/11/16	No
ORDER QTY	PART NO	DESCRIPTION	UNIT PRICE	NET AMOUNT
14ea	7486178	LEV T5632-W WHT 15A USB TAMPER DUPLX COMBO DEVICE	27.290	382.06
14ea	308964	LEV 5825-W UNIV DECR DPLX RCPT - Above not returnable w/o RGA - TAXES NOT INCLUDED	7.432	104.05
THIS IS A QUOTATION			Subtotal	486.11
Prices are firm for 30 days. Products containing materials which fluctuate with the market are subject to change without notice.			S&H CHGS	0.00
APPLICABLE TAXES EXTRA !			Amount Due	486.11



TETER

ARCHITECTS ENGINEERS CONNECTED

REQUEST FOR PROPOSAL NO. 13

☐ Owner: Rick Diaz, NMCS D
☐ Architect: Jamie Hickman – **TETER, LLP**
☐ Contractor: Nick Locke, Tombleson, Inc.

☐ Inspector: Ross Alioto, Wasinger Inspection
☐ DSA: Oakland
☐ Other:

PROJECT:

Alterations to Library at NMC HS
North Monterey County School District
Castroville, CA

Date: 2/4/2016

TETER Project No.: A 14-9428 F

CONTRACTOR:

Tombleson, Inc.
651 Sanborn Pl,
Salinas, CA 93901

Client Project No.:
DSA File No.: 27-H7
DSA Appl. No.: 01-114833

REQUEST FOR PROPOSAL:

The Client wishes to incorporate the following modification into the scope of construction for the subject project. Briefly stated, this modification is as follows:

PROPOSED MODIFICATION: Electrical Revisions, part 2

As discussed with the electrician on site:

1. Every other outlet, above the counter on the south wall of READING, F14, shall be a combination outlet Leviton T5632-W or equal. (Reference: RFP 12)
2. Every outlet above the counter top on the west wall of LOBBY, F17, shall be a combination outlet Leviton T5632-W or equal.

REASON FOR CHANGE:

District would like to provide USB charging capability to students at these locations.

CHANGE REQUEST BY:

District

Respectfully submitted,

Nathan Fox, Architect
Senior Construction Administrator

Attachment(s): ###

Copy: **TETER** file



TETER
ARCHITECTS ENGINEERS CONNECTED

CONSTRUCTION CHANGE DIRECTIVE NO. 11

North Monterey County High School Library Alterations

☐ Owner: Rick Diaz, NMCSO
☐ Architect: Jamie Hickman – **TETER, LLP**
☐ Contractor: Nick Locke, Tombleson, Inc.

☐ Inspector: Ross Alioto, Wasinger Inspection
☐ DSA: Oakland
☐ Other:

PROJECT:

Alterations to Library at NMC HS
North Monterey County School District
Castroville, CA

Date : 2/18/2016

TETER Project No.: A 14-9428 E

CONTRACTOR:

Tombleson, Inc.
651 Sanborn Pl,
Salinas, CA 93901

Client Project No.:
DSA File No.: 27-H7
DSA Appl. No.: 01-114833

New Air Handler Transitions

Description of Change: Furnish and install metal duct transitions where new ductwork connects to existing ducts.

Reason for Change: Unforeseen condition. New building standards required the existing condition be retrofitted to comply with new code standards. In this case, wood was exposed inside the duct, which is no longer code-compliant. Wood exposure was eliminated with new transitions.

Change Requested By: District

NOTE: When signed by the Owner and Architect and received by the Contractor, this Document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described below. Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

TETER, LLP

Architect

Tombleson, Inc.

Contractor

North Monterey Co. School Dist.

Owner

By: _____
Nathan Fox

By: _____
Nick Locke

By: _____
Rick Diaz

Date: _____

Date: _____

Date: _____

Stamp:



February 17, 2016

Rick Diaz
NMCUSD
8142 Moss Landing Rd.
Moss Landing, CA 95039

Re: Alterations to the Library NMCHS Project
Proposed Cost Change #015

Rick:

The following is our quote in the amount of \$1,783.00 to install new air handler transitions per RFI #039. A time extension for this additional work is not anticipated. Back-up documentation is attached. No other work is expressed or implied.

This proposal specifically excludes the following: Permits and Fees; Hazardous Material Abatement; Testing and Inspections; Special Inspections; Design or Engineering; Sealants, Caulking; Painting; Cutting and Patching; Mock-ups; Templates; Overtime; Any Work not Specifically Indicated; and Unforeseen Conditions.

Respectfully,

Nick Locke

cc: file

Enclosure – Backup Documentation

Proposal Breakdown Summary

Date: 02/17/16

Project No: 1198

Proposal No: 015

From: Tombleson Incorporated
P.O. Box 1388
Salinas, CA 93902

Project: Alterations to the Library NMCHS

	Net Total
Material/Equipment.....	\$
Labor/Coordination.....	\$
Subcontracted.....	\$ 1,519.00
Sub-Total.....	\$ 1,519.00
Contractor's mark-up, O/P, Bond,.....	\$ 264.00

TOTAL PROPOSAL COST will Increase Contract Amount..... \$ 1,783.00

250 HARVEY WEST BLVD.
SANTA CRUZ, CA 95060
Phone (831) 423-9522
FAX (831) 423-9903

MECHANICAL
Geo. H. Wilson, Inc.
CONTRACTORS
ESTABLISHED 1921
CONTRACTOR'S LICENSE NO. 128655

MAILING ADDRESS
P.O. BOX 1140
SANTA CRUZ, CA 95061-1140

February 17, 2016

Tombleson, Inc.
P.O. Box 1388
Salinas, CA 93902

Attn.: Nick Locke, Project Manager [Email: nickl@tomblesoninc.com]

RE: North Monterey County High School (Library Modernization)
GHW Job #8028, GHW C.E. #8028-9007 - Install Transitions for Air Handlers
Tombleson, Inc. Subcontract dated 09/29/15

Dear Nick:

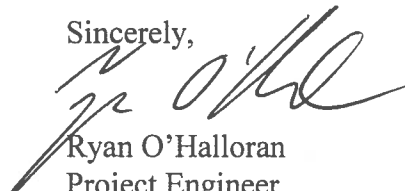
We have reviewed the requirements for installing transitions at the connection point of air handlers 1 and 2 at the North Monterey County High School Library.

If accepted, this revision will result in an addition to our contract in the amount of **\$1,519.00**. No additional work days will be required.

For your reference, we have enclosed one copy of our Change Estimate Summary. This Change Estimate will be valid for 15 calendar days.

If any additional information is required, please do not hesitate to contact me.

Sincerely,



Ryan O'Halloran
Project Engineer
Geo. H. Wilson, Inc.

Enclosure: Change Estimate Summary

RO/sjc

GEO. H. WILSON, INC.
CHANGE ESTIMATE SUMMARY
(Monterey County Only)

Date:	02/17/16
Job Name:	North Monterey County High School (Library Modernization)
GHW Job Number:	8028
GHW C.E. Number:	8028-9007 - Install Transitions for Air Handlers
Tomblison, Inc.:	Subcontract dated 09/19/15

DIRECT JOB COST

Material \$250.00

Tax (7.625%) \$19.00

Labor - Shop Fabrication Crew Rate: 5.0 Hours at \$132.00/Hour \$660.00

Labor - Field Composite Crew Rate: 4.0 Hours at \$98.00/Hour \$392.00

SUBTOTAL \$1,321.00

Overhead and Profit (15%) \$198.00

TOTAL \$1,519.00

02/17/16 RO/sjc

Tombleson Incorporated

P.O. Box 1388

Salinas, CA 93902

REQUEST FOR INFORMATION

No. 00039

Phone: 831 422-9696

Fax: 831 422-0566

TITLE: Air Handler Supply Air Duct

DATE: 2/4/2016

PROJECT: Library Modernization

JOB:

TO: Attn: Nathan Fox

Teter Architects and Engineers

7535 North Palm Avenue, Suite 201

Fresno, CA 93711

Phone: 559 437-0887

STARTED:

COMPLETED:

REQUIRED: 2/11/2016

QUESTION:

The are two concerns with the existing supply air duct that was connected to the air handlers.

First the existing supply air duct is surrounded by wood framing, which is not within code as wood is not allowed in the air stream. We would suggest creating a transition piece that would fit from the supply air on the air handler to the point of connection with the duct that is existing.

The second issue is that the duct is undersized for the required CFM by our calculations. We would recommend replacing it with a larger duct that can fit the CFM needs. The existing size of the duct for AH-1 is 24x36 and for AH-2 it is 17x22.

ANSWER:

1. Provide transition from unit to (E) SA drops per SMACNA standards.
2. New units match existing units cfm like for like. (E) duct drops shall remain. The air velocity in the duct will be high in just the SA duct drops and is immediately dissipated in branching ducts, losses are minimal.

Daniel Kalmink, TETER, 2/9/16

Requested By: Tombleson Incorporated

Date: _____

Signed: _____
Steve Locke

REQUEST FOR INFORMATION**GHW RFI #7**

Date: 2/3/15

Job Name: North Monterey County Library Renovations

GHW Job #: 8028

G.C. Job #:

To: Tombleson Construction

651 Sanborn Pl.

Salinas, CA 93901

Attn: Nick Locke

Phone/Fax #: (831) 422-9696

Email: nickl@tomblesoninc.com

Transmit Via: Fax ☐ Mail ☐ Email ☒**MECHANICAL*****Geo. H. Wilson, Inc.***
CONTRACTORS

Established 1921

CONTRACTOR'S LICENSE NO. 128655

250 Harvey West Blvd., Santa Cruz, CA 95060

Phone (831) 423-9522 Fax (831) 423-9903

Submitted By: Ryan O'Halloran

Title: Project Manager

Scope of Work: Air Handler Supply Air Duct

Drawing Reference: N/A

Spec. Reference: N/A

Other:

JOB IMPACTS**COST**☐☐☒**SCHEDULE**

Yes

No

To Be Determined

Question:

The existing supply air duct has two issues currently. First it is surrounded by wood which may have been within code at the time of installation but now wood is not allowed in the air stream. We would suggest creating a transition piece that fit from the supply air on the air handler to the point of connection with the duct that is existing.

The second issue is that the duct is undersized for the required CFM by our calculations. We would recommend replacing it with a larger duct that can fit the CFM needs.

Please respond as soon as possible to avoid additional cost and/or schedule impacts.

Response:

Response By: _____ Company: _____ Date: _____

