

FINAL CHANGE ORDER

City of Salinas

CHANGE ORDER 01

Date: 01/03/2024
Project: Natividad Creek Park
Change Order #: 01

Owner: CITY OF SALINAS
Contractor: HA Construction

TYPE OF CHANGE ORDER (Check one:)☐**Errors and Omissions**☐**Unforeseen Site Condition (Justification attached)**☒**Owner Authorization (Authorization attached)**☐**Emergency (Authorization attached)****Description of Change:**

The following Proposed Change Order(s) are incorporated into the Contract by reference:

Ref. #	Summary Description:	Amount:
1	The contract permit fee listed in the bid proposal is \$4,333.45. The contractor paid \$4,506.45 for the permit fee. As such, the City has to reimburse the contractor for the extra fees paid.	\$173.00
Original Contract Amount:		\$151,000.00
Previous Change Order(s):		0
Contract Amount Prior to this Change Order:		\$151,000.00
Amount of this Change Order:		\$173.00
New Contract Amount Including this Change Order:		\$151,173.00

Contract Time will be increased by 0 working days.

Reviewed by: 

DocuSigned by:

79452ECC079C477...

DocuSigned by:

Construction Manager: 

19589A60407A49B...

Date: 01/03/2024

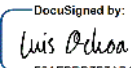
Contractor agrees to perform the above-described work in accordance with the above terms and in compliance with applicable sections of the Project documents. The adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the contract time due Contractor arising out of the change in the work covered by this Change Order, unless otherwise provided in this Change Order. No additions or deletions to this Change Order shall be allowed, except with written permission of the City. Contractor accepts the terms and conditions stated above as full and final settlement of any and all claims arising from this Change Order.

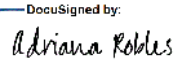
FINAL CHANGE ORDER
City of Salinas

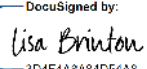
This Change Order is hereby agreed to, accepted and approved by:

Contractor:  Date: 1/23/2024 | 11:50 AM PST

Project Manager:  Date: 01/03/2024
(for) Cym Charles, Project Manager

City:  Date: 1/16/2024 | 1:28 PM PST
Luis Ochoa, Sr. Development Analyst

City:  Date: 1/16/2024 | 7:44 PM PST
Adriana Flores, City Engineer

City:  Date: 1/24/2024 | 1:42 PM PST
Lisa Brinton, Designee)

HA Construction – Duraid Mohammed
10111 Cliffwood Dr. La Mesa
Ca 91941
Phone: 916.237.6803
EM: HAEfforts@gmail.com

Project: City of Salinas
Contract No.: 20031

Change Order 03

Date: 12/18/2023
From: HA Construction

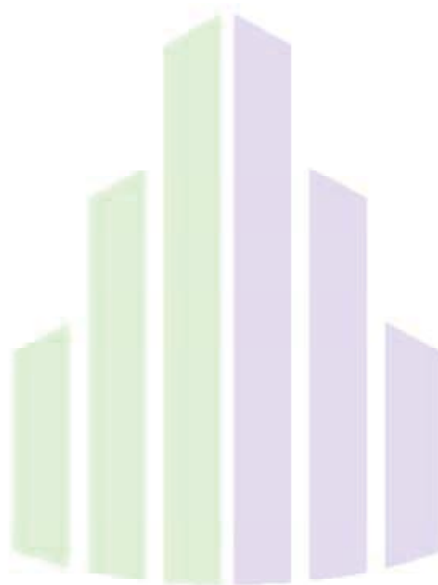
To: Gelareh Jokar

Subject: Permit fees

According to the city schedule of value, the permit fees is (4333.45), but the actual fee was paid is (\$4,506.45), So the overpaid difference is (\$173.00). We would ask, please, to reimburse us the difference mentioned (\$173.00) as it is an extra amount that was specified before.

Please see below bank transaction.

Duraïd Mohammed
dba
HA Construction



HA Construction

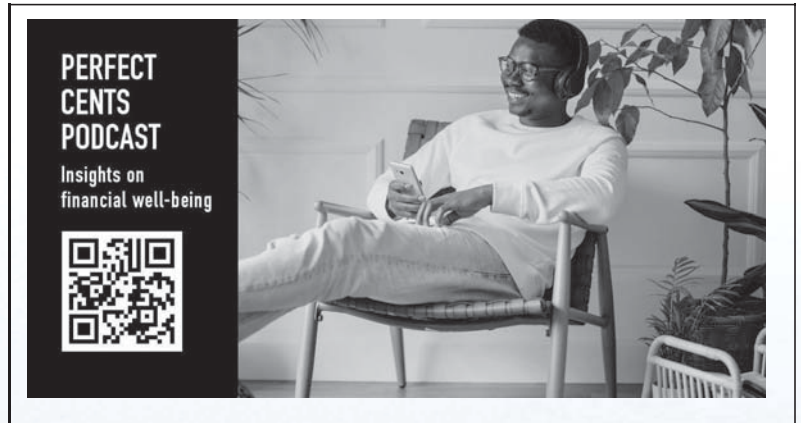
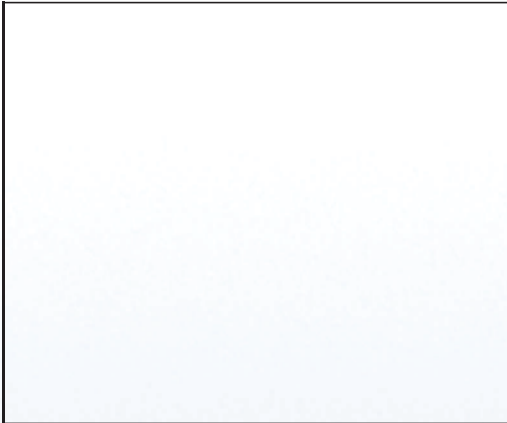


SAFE
CREDIT UNION

2295 Iron Point Road, Suite 100
Folsom CA 95630-8765
safecu.org • (916) 979-7233 • (800) SEE-SAFE

Member Number:	100194010
Statement Period:	09/01/23 to 09/30/23
Page:	1 of 5

HA CONSTRUCTION
10111 CLIFFWOOD DR
LA MESA CA 91941



	Total for This Period	Total Year-to-Date
Total Overdraft Fees	0.00	0.00



SAFE
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Member Number:	100194010
Statement Period:	09/01/23 to 09/30/23
Page:	5 of 5

BUSINESS VALUE CHECKING continued

Fees & Withdrawals

Post Date	Amount	Description
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09-30

-4,506.45

Point Of Sale Withdrawal	CITY OF SALINAS 1	831-758-7932
CAUS		

FINAL CHANGE ORDER
City of Salinas
CHANGE ORDER 02-R1

Date: 01/25/2024 (revised 02/06/2024)
Project: Natividad Creek Park Restroom Rehabilitation Project
Change Order #: 02

Owner: CITY OF SALINAS
Contractor: HA Construction

TYPE OF CHANGE ORDER (Check one:)

- ☐ **Errors and Omissions**
☒ **Unforeseen Site Condition**
☐ **Owner Authorization**
☐ **Emergency**

Description of Change:

The following Proposed Change Order(s) are incorporated into the Contract by reference:

Ref. #	Summary Description:	Amount:
1	Contractor encountered rotted plywood and framing members on the roof, and the City directed the contractor to replace the rotted framing members, fumigate the building for termites' removal, and apply insecticides to the existing to remain framing members. The contractor submitted COR No.1 requesting reimbursement for the fumigation and application of insecticides to the existing framing members. (Per 2/6 Weekly Constr. Meeting, framing materials is not included in this COR and shall be included as a separate COR. This COR has been modified per that directive.)	\$29,717.27
Original Contract Amount:		\$151,000.00
Previous Change Order(s):		\$173.00
Contract Amount Prior to this Change Order:		\$151,173.00
Amount of this Change Order:		\$29,717.27
New Contract Amount Including this Change Order:		\$180,890.27

Contract Time will be increased by 0 working days.

Reviewed by: GJ

Contractor agrees to perform the above-described work in accordance with the above terms and in compliance with applicable sections of the Project documents. The adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the contract time due Contractor arising out of the change in the work covered by this Change Order, unless otherwise provided in this Change Order. No additions or deletions to this Change Order shall be allowed, except with written permission of the City. Contractor accepts the terms and conditions stated above as full and final settlement of any and all claims arising from this Change Order.

FINAL CHANGE ORDER
City of Salinas
CHANGE ORDER 02-R1

This Change Order is hereby agreed to, accepted and approved by:

Contractor: Duraidd A. M. Date: 02/06/2024

C. Charles
Project Manager/Construction Manager: Date: 02/06/2024
(for) Cyril Charles, Project Manager

City: Luis Ochoa Date: 2/8/2024 | 12:07 PM PST
F0AE8DD7B7AB43D...
Luis Ochoa, Sr. Community Development Analyst

City: Adriana Robles Date: 2/13/2024 | 10:28 AM PST
2D5F263563D448A...
Adriana Robles, City Engineer

City: Lisa Brinton Date: 2/14/2024 | 5:07 PM PST
3D4F4A8A84D53A8...
Lisa Brinton, Director (Or Designee)

City: Jim Pia Date: 2/14/2024 | 5:18 PM PST
95AF7118EAC629A...
Jim Pia, Interim City Manager (Or Designee)

HA Construction – Duraidd Mohammed
10111 Cliffwood Dr. La Mesa
Ca 91941
Phone: 916.237.6803
EM: HAEfforts@gmail.com

HA CONSTRUCTION QUALITY & RELEIBILITY



Project: City of Salinas
Contract No.: 20031

Change Order Request 1-R2

Date: 01/22/2024
From: HA Construction

To: Gelareh Jokar

Subject: Roof Defected Members Cost Proposal

Below is the cost proposal for treatment of the building and the demo the roof sheathing, fascia, and the defected wooden blocks and the rafters for the Natividad Creek Park restroom. The cost includes labor and materials in addition to the expenses mentioned in the table below.

Item	preparation			Unit	\$/Unit	Quantity	Total
Building Treatment							
A Fumigation							
Laborer	1 prepar and cover the building			hr	75	24	\$ 1,800.00
	Injecting the fumigation gass			hr	110	8	880
							0
							0
	removing the building cover			hr	75	12	900
B Tim-Bor professional insecticide							
	2 Treating the wood sructure			hr	120	16	\$ 1,920.00
							\$ 5,500.00
Materials							
	Fumigatuion gas						\$ 325.00
	tim-bor professional insecticide						\$ 185.00
							\$ 510.00
						Tax 8%	\$ 40.80
							\$ 550.80
						Sub Total	\$ 6,050.80
Other Cost OC							
	Admin 7%	Profit 8%	Tax 7.5%			Total L+ M+OC	
	0.07	0.08	7.5%				
	\$ 385.00	\$ 470.80	\$ 35.31		\$ 7,457.40	ok	
Re Roofing Works							
D Demo							
	1 Takig down the OSB Sheething	(1200 sf)		hr	66.81	24	\$ 1,603.44
	2 Taking down the facia	(140 lf)		hr	66.81	10	\$ 668.10
	3 Demo the defected blocks and rafters			hr (same hrs as demo of entire roof rafters)	66.81	(14) 24	\$ 1,603.44 \$935.34
	4 Cleaning the site			Hr	66.81	8	\$ 534.48
							(almost same hrs as demo of entire roof rafters less than 10% were replaced)
E Construction							
	1 Preparing the rafters for new sheathing			hr	88.43	(8) 8	\$ 707.44
	2 Installing the rafters and the blocks			hr	88.43	(24) 60	\$ 5,305.00 \$2122.32
	3 Installing the fascia	(140 lf)		hr	88.43	(16) 16	\$ 1,414.88
	4 Installing the OSB sheathing	(1200 sf)		hr	88.43	(72) 72	\$ 6,366.96
							\$ 18,204.54 \$14352.96
Materials							
	2x4x 16 lumber			no	8	15	\$ 120.00
	2x6x 16 lumber			no	15	15	\$ 225.00
	2x8x 16 Lumber			no	10	17	\$ 170.00
	4x8 OSB Sheathing Groved			no	55	35	\$ 1,925.00
	nails/screws			lb	10	15	\$ 150.00
							\$ 2,590.00
						Tax 8%	\$ 207.20
							\$ 2,797.20
Other cost OC							
	Admin %15	Profit	Tax %7.5			Total L + M + OC	
	0.15	0.23	7.5%				
	\$ 2,730.68	\$ 4,815.10	\$ 361.13		\$ 28,547.52 \$25,057.07		\$22,259.87
Total for the Ttreatment and ReRoofing							\$ 36,004.92 \$32,514.47 \$29,717.27

Duraia A.M.
Signature:


01/25/2024
Date:

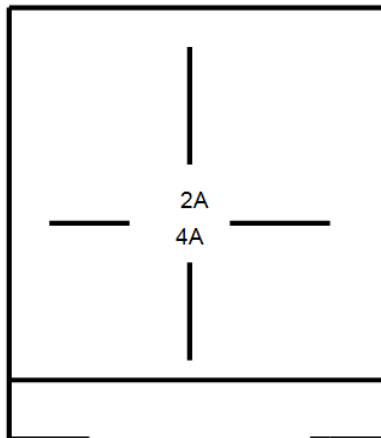
Duraia A.M.
Duraid Mohammed

Per 2/6 Weekly Constr. Meeting:
This work is not included in this COR and shall be included as a separate COR. This COR has been modified per that directive.

D.M.

WOOD DESTROYING PESTS AND ORGANISMS INSPECTION REPORT

Building Address: 1395 Nogal Drive, Salinas , CA 93905		Date of Inspection 12/15/2023	Number of Pages 6
		1628 N. Main St. #213 Salinas, CA 93906 (831) 500-1613 office@101exterminatorsinc.com	
		Report # W8293	
		Lic. Registration # PR 9119	
Escrow #			
Ordered by: HA Construction Duraïd Mohammed	Property Owner and/or Party of Interest: HA Construction Duraïd Mohammed	Report Sent to: HA Construction Duraïd Mohammed	
COMPLETE REPORT <input type="checkbox"/> LIMITED REPORT <input checked="" type="checkbox"/> SUPPLEMENTAL REPORT <input type="checkbox"/> REINSPECTION REPORT <input type="checkbox"/>			
General Description: Single story, bathroom facility, block construction, slab.		Inspection Tag Posted: Utility Closet	
		Other Tags Posted: None	
An inspection has been made of the structure(s) shown on the diagram in accordance with the Structural Pest Control Act. Detached porches, detached steps, detached decks and any other structures not on the diagram were not inspected.			
Subterranean Termites <input type="checkbox"/> Drywood Termites <input checked="" type="checkbox"/> Fungus / Dryrot <input type="checkbox"/> Other Findings <input checked="" type="checkbox"/> Further Inspection <input type="checkbox"/>			
If any of the above boxes are checked, it indicates that there were visible problems in accessible areas. Read the report for the details on checked items.			



This Diagram is not to scale

Inspected by: Luis E OlivasState License No. OPR14237

Signature



You are entitled to obtain copies of all reports and completion notices on this property reported to the Structural Pest Control Board during the preceeding two years.

To obtain copies contact: Structural Pest Control Board, 2005 Evergreen Street, Ste. 1500, Sacramento, California 95815.

NOTE: Questions or problems concerning the above report should be directed to the manager of the company. Unresolved questions or problems with the services performed may be directed to the Structural Pest Control Board at (916) 561-8708, (800) 737-8188 or www.pestboard.ca.gov

SECOND PAGE OF STANDARD INSPECTION REPORT OF THE PROPERTY LOCATED AT:

Address 1395 Nogal Drive, Salinas , CA 9390512/15/2023W8293

Date

Report #

What Is a Wood Destroying Pest and Organism Inspection Report?

The following explains the scope and limitations of a structural pest control inspection and a Wood Destroying Pest & Organism Inspection Report.

A Wood Destroying Pest & Organism Inspection Report contains findings as to the presence or absence of wood destroying insects or organisms in visible and accessible areas on the date of inspection and contains our recommendations for correcting any infestations, infections, or conditions found. The contents of the wood destroying pest & organism inspection report are governed by the structural pest control act and its rules and regulations.

Some structures may not comply with building code requirements or may have structural, plumbing, electrical, heating and air conditioning, or other defects that do not pertain to this report. This report does not address any such defects as they are not within the scope of the license of the inspector or the company issuing this report.

The following areas are considered inaccessible for purposes of inspection or are not included in a normal inspection report and therefore are excluded in this report: the interior of hollow walls; spaces between an upstairs floor and the ceiling below or a porch deck and soffit below; stall showers over finished ceilings; such structural segments as areas enclosed by bay windows, buttresses, built-in cabinet work, areas under floor covering; any areas requiring the removal of storage, furnishings or appliances; and any areas to which there is no access without defacing or removing lumber, masonry or finished workmanship.

Certain areas are recognized by the industry as inaccessible and/or for other reasons not inspected. These areas include, but are not limited to: inaccessible and/or insulated attics or portions thereof, attics with less than an 18" clear crawl space, the interior of hollow walls, spaces between a floor or porch deck and the ceiling below, areas where there is no access without defacing or tearing out lumber, masonry or finished work that make inspection impractical, and areas or timbers around eaves that would require use of an extension ladder.

Certain areas may be inaccessible for inspection due to construction or storage. We recommend further inspection of areas where inspection was impractical. Re: Structural Pest Control Act, Business and Professions Code Article 1, 8516(b)(9). Stall shower, if any, is water tested in compliance with Title 16 Professional and Vocational Regulations Article 5, §1991.1(12) of the Structural Pest Control Act. The absence or presence of leaks through sub-floor, adjacent floors or walls will be reported. This is a report of the condition of the stall shower at the time of inspection only, and should not be confused as a guarantee. Although we make a visual examination, we do not deface or probe into window or door frames, decorative trim, roof members, etc., in search of wood destroying pests or organisms.

"This company will reinspect repairs done by others within four months of the original inspection. A charge, if any, can be no greater than the original inspection fee for each reinspection. The reinspection must be done within ten (10) working days of request. The reinspection is a visual inspection and if inspection of concealed areas is desired, inspection of work in progress will be necessary. Any guarantees must be received from parties performing repairs."

NOTE: We do not inspect or certify plumbing, plumbing fixtures, etc.

NOTE: "The exterior surface of the roof was not inspected. If you want the water tightness of the roof determined, you should contact a roofing contractor who is licensed by the Contractors' State License Board."

"NOTICE: The charge for service that this company subcontracts to another registered company may include the company's charges for arranging and administering such services that are in addition to the direct costs associated with paying the subcontractor. You may accept 101 Exterminators Inc.'s bid or you may contract directly with another registered company licensed to perform the work. If you choose to contract directly with another registered company, 101 Exterminators Inc. will not in any way be responsible for any act or omission in the performance of work that you directly contract with another to perform."

"NOTICE: Reports on this structure prepared by various registered companies should list the same findings (i.e. termite infestations, termite damage, fungus damage, etc.). However, recommendations to correct these findings may vary from company to company. You have a right to seek a second opinion from another company."

This Wood Destroying Pest & Organisms Report DOES NOT INCLUDE MOLD or any mold like conditions. No reference will be made to mold or mold-like conditions. Mold is not a Wood Destroying Organism and is outside the scope of this report as defined by the Structural Pest Control Act. If you wish your property to be inspected for mold or mold-like conditions, please contact the appropriate mold professional.

"Local treatment is not intended to be an entire structure treatment method. If infestations of wood-destroying pests extend or exist beyond the area(s) of local treatment, they may not be exterminated."

THIRD PAGE OF STANDARD INSPECTION REPORT OF THE PROPERTY LOCATED AT:

Address 1395 Nogal Drive, Salinas , CA 93905

12/15/2023

W8293

Date

Report #

FINDINGS AND RECOMMENDATIONS

NOTE: This is a limited inspection report requested by the owner, limited to the inspection of the restroom ceiling only.
Note: It is recommended that further inspection of the entire structure be made in accordance with Structural Pest Control regulations.

Drywood:

2A PRICE: \$3,600.00

FINDINGS: Evidence of drywood termite infestation at roof framing as indicated on the diagram.

RECOMMENDATION: Vacate the premises and seal the structure for fumigation with Vikane or Zythor.

Remove or cover accessible evidence of infestation. Fumigation warranted for two years. Fumigation awareness notice must be signed prior to fumigation. See fumigation notice for terms and liabilities.

Other Findings:

4A PRICE: \$2,450.00

FINDINGS: Preventative treatment to roof framing.

RECOMMENDATION: As a preventative treat roof framing with Tim-Bor Professional. To help minimize future activity of termites, beetles and fungus to roof framing.

FOURTH PAGE OF STANDARD INSPECTION REPORT OF THE PROPERTY LOCATED AT:

Address 1395 Nogal Drive, Salinas , CA 9390512/15/2023W8293

Date

Report #

In accordance with the laws and regulations of the State of California, we are required to provide you with the following information prior to application of pesticides to your property.

"State law requires that you be given the following information: CAUTION--PESTICIDES ARE TOXIC CHEMICALS. Structural Pest Control Companies are registered and regulated by the Structural Pest Control Board, and apply pesticides which are registered and approved for use by the California Department of Pesticide Regulation and the United States Environmental Protection Agency. Registration is granted when the state finds that, based on existing scientific evidence, there are no appreciable risks if proper use conditions are followed or that the risks are outweighed by the benefits. The degree of risk depends upon the degree of exposure, so exposure should be minimized."

"If within 24 hours following application you experience symptoms similar to common seasonal illness comparable to the flu, contact your physician or poison control center (800) 222-1222 and your pest control company immediately."

For further information, contact any of the following:

101 Exterminators Inc.	(831)-500-1613
Poison Control Center	(800) 222-1222
(Health Questions) County Health Dept.	
Monterey County	(831) 755-4500
Santa Cruz County	(831) 454-2022
San Benito County	(831) 637-5367
Santa Clara County	(408) 918-3400
San Joaquin County	(209) 468-3420
Alameda County	(510) 267-8000
Merced County	(209) 381-1200
San Francisco County	(415) 252-3800
Contra Costa County	(925) 692-2500
San Luis Obispo County	(805) 434-5950
(Application Info.) County Agriculture Commission	
Monterey County	(831)759-7325
Santa Cruz County	(831)763-8080
San Benito County	(831) 637-5344
Santa Clara County	(408) 918-4600
San Joaquin County	(209) 953-6000
Alameda County	(510) 670-5232
Merced County	(209) 385-7431
San Francisco County	(415) 252-3862
Contra Costa County	(925) 608-6600
San Luis Obispo County	(805) 237-3050

Structural Pest Control Board (Regulatory Info.) (916) 561-8704
2005 Evergreen Street, Ste. 1500 Sacramento, CA 95815

TERMITE AND FUNGUS CONTROL CHEMICALS

Vikane (EPA Reg. No. 1015-78-AA)
Active Ingredients: Sulfuryl Floride 99.8%

Zythor (EPA Reg. No. 81824-1-AA)
Active Ingredients: Sulfuryl Fluoride 99.3%

NOTICE TO OWNER

Under the California Mechanics Lien Law any structural pest control company which contracts to do work for you, any contractor, subcontractor, laborer, supplier or other person who helps to improve your property, but is not paid for his or her work or supplies, has a right to enforce a claim against your property. This means that after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your structural pest control company in full if the subcontractor, laborers or suppliers remain unpaid.

To preserve their right to file a claim or lien against your property, certain claimants such as subcontractors or material suppliers are required to provide you with a document entitled "Preliminary Notice." Prime contractors and laborers for wages do not have to provide this notice. A Preliminary Notice is not a lien against your property. Its purpose is to notify you of persons who may have a right to file a lien against your property if they are not paid.

FIFTH PAGE OF STANDARD INSPECTION REPORT OF THE PROPERTY LOCATED AT:

Address 1395 Nogal Drive, Salinas , CA 93905

12/15/2023

W8293

Date

Report #

NOTE: If the Home Owner fails to pay billing in full, 101 Exterminators Inc. will have the right to be paid back for all of its costs and expenses to the extent not prohibited by applicable law. Those expenses include, for example (but not limited to), reasonable attorney's fees. If for any reason this account is to be turned over to our collection agency, you will be responsible for all costs of collecting.

SIXTH PAGE OF STANDARD INSPECTION REPORT OF THE PROPERTY LOCATED AT:

Address 1395 Nogal Drive, Salinas , CA 9390512/15/2023W8293

Date

Report #

Findings and Recommendations estimated by this Company:

<i>Item</i>	<i>Approval</i>	<i>Primary Estimate</i>	<i>Section</i>
2A	<input type="checkbox"/>	\$3,600.00	
4A	<input type="checkbox"/>	\$2,450.00	

☐ Complete all of the items quoted above with Primary Estimate.**Total Estimate \$6050.00**☐ Complete only the above Items checked.
Total \$_____

*I have read and understand the terms of the Report referenced above and agree to the terms and conditions set forth.
101 Exterminators Inc. is hereby authorized to complete the Items selected above and it is agreed that payment shall be made as follows:*

Payment shall be made as follows: ☐ With close of Escrow ☐ \$_____ Deposit ☐ \$_____ on Completion

Escrow Number:_____ Escrow Company:_____ Escrow Officer: _____

Phone () _____ - _____ Email: _____ Address: _____

Owner or Authorized Representative: ☐ Owner ☐ Representative's Title:_____

Print Name:_____ X _____ Date _____

Owner or Authorized Representative: ☐ Owner ☐ Representative's Title:_____

Print Name:_____ X _____ Date _____