Date:	01/26/2024		
Project:	Natividad Creek Park Restroom l	Rehabilitation Pro	oject
Change Order #:	03		
Owner:	CITY OF SALINAS		
Contractor:	HA Construction		
TYPE OF CHANG	GE ORDER (Check one:)		Errors and Omissions Unforeseen Site Condition
			Owner Authorization Emergency
Description of Cha	nge:		

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

Ref. #	Summary Description:	Amount:
1	Contractor submitted a COR to replace the existing sewer pipes with new piping in the plumbing chase. This request was not approved by the City. The Contractor was then directed to conduct a camera inspection of the existing piping to identify any required cleaning, and to snake out any debris clogging the existing to remain piping. The Contractor submitted COR # 2-R1 for this work.	\$1,263.62
Original Co	ontract Amount:	\$151,000.00
Previous Cl	nange Order(s):	\$32,687.47
Contract A	mount Prior to this Change Order:	\$183,687.47
Amount of	this Change Order:	\$1,263.62
New Contra	act Amount Including this Change Order:	\$184,951.09

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.

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

Durais A.M. Contractor: Duraid Mohammed dba HA Construction	Date: 026/2024
Project Manager/Construction Manager:	Date: 01/26/2024
(for) Cyril Charles, Project Manager	
City:	Date:
Luis Ochoa, Sr. Community Development Analyst	
City:	Date:
Adriana Robles, City Engineer	
City:	Date:
Lisa Brinton, Director (Or 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 #2-R1

From: HA Construction

Date: 01/22/2024

To: Gelareh Jokar

Subject: Men's Urinal Drain camera and Cleaning

Below is the cost proposal Men's Urinal Drain camera and Cleaning. The cost includes labor and materials in addition to the expenses mentioned in the table below.

Item		preparation	on														
		Discriptio	n						Un	it	\$/U	nit		Quantity	Tot	al	
	Α	Demo															
	1	Clean up t	he I	Mens'	' Urı	nal	pipes	5	hr				66.81	8	\$	534.48	ol
	В	Construct	ion														
	2	Camera di	tec	tor fo	r th	e dı	rain p	ipes	hr				66.81	4	\$	267.24	O
															\$	801.72	
Materials																	
	1	Cleaner M	lach	ine					hr				15	8	\$	120.00	ok
														Tax 8%	\$	9.60	ok
															\$	129.60	
			Adı	min %	515	Pro	ofit		Tax	× %7.5	Tota	al L+ M					
				0	.15			0.23		7.5%							
			\$	120.	26	\$	212	.05	\$	15.90	\$	1,26	53.63				

Duraid Mohammed dba **HA Construction**

Reviewed and costs are acceptable

Phone: 916-237-6803 Email: HAefforts@gmail.com

Date: Project:	01/25/2024 Natividad Creek Park Restroom l	Rehabilitation Pro	pject
Change Order #: Owner:	04 CITY OF SALINAS		
Contractor:	HA Construction		
TYPE OF CHANG	GE ORDER (Check one:)		Errors and Omissions Unforeseen Site Condition Owner Authorization Emergency
Description of Cha	ango.		

Description of Change:

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

Ref. #	Summary Description:	Amount:
1	The architectural drawings did not specify the removal and replacement of the four non-ADA restroom partitions within the Women's restroom. During demolition work, the Contractor submitted RFI #7 seeking clarification on whether the demolition and replacement of the four partitions was required. In response, the City directed the contractor to remove and replace the four non-ADA restroom partitions. The Contractor submitted COR #4, seeking reimbursement for this scope of work.	\$16,348.80
Original Co	ntract Amount:	\$151,000.00
Previous Ch	nange Order(s):	\$33,951.09
Contract Ar	nount Prior to this Change Order:	\$184,951.09
Amount of	this Change Order:	\$16,348.80
New Contra	act Amount Including this Change Order:	\$201,299.89

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.

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

Contractor:	Durais A.M. Duraid Mohammed dba HA Construction	Date: 01/26/2024
Project Mana	ger/Construction Manager: Clean	Date: 01/26/2024
(for)	Cyril Charles, Project Manager	
City:	Luis Ochoa, Sr. Community Development Analyst	Date:
City:		Date:
	Adriana Robles, City Engineer	
City:	Lisa Brinton, Director (Or Designee)	Date:

HA Construction – Duraid 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 4-R2

Date: 01/23/2023

From: HA Construction

To: Gelareh Jokar

Subject: Women Restroom's Partitions

Below is the cost proposal for supplying and installing women's restrooms Partitions. The cost includes labor and materials in addition to the expenses mentioned in the table below.

Item		preparatio	on										
		Discription	n				Unit	\$/U	nit		Quantity	To	tal
	Α	Demo											
	1	Remove o	ld partitions				hr			66.81	16	\$	1,068.96
	В	Constructi				_	_						
		Constructi		-		\dashv				66.04		_	524.40
	2	layout the				-	hr			66.81	 	-	534.48
	3	Installing	the partions			_	hr			66.81	85	\$	5,678.85
												\$	7,282.29
Materials		Partitions	and stalls, a	nd a	II the a	cc	essories					\$	5,600.00
												\$	5,600.00
											Tax 8%	\$	448.00
												\$	6,048.00
					\ +					٠+			
	1	, (Admin %15	Pro	fit		Tax %7.5	Tota	al L+ M	, [
			0.15		0.2	23	7.5%						
			\$ 1,092.34	\$1	,926.1	7	\$ 144.46	\$	16,348	8.80			

Duraid Mohammed dba HA Construction

Reviewed and costs was negotiated with the contractor. (CSG/01.25.2024)

10111 Cliffwood Dr. La Mesa, CA 91941, USA

Phone: 916-237-6803 Email: HAefforts@gmail.com



Estimate

ADDRESS

HA Construction 10111 Cliffwoos DrLA Mesa, CA 91941 SALES REP

ROB 619-954-5734

ESTIMATE DATE

110258 01/24/2024

JOB NAME

Natividad Park Reastroom Project

ACTIVITY	DESCRIPTION	QTY	AMOUNT
MATERIAL TYPE	BOBRICK 1092 SERIES		
STYLE	FLOOR MOUNTED/OVERHEAD BRACED		
HARDWARE	FULL HEIGHT		
COLOR	FORREST GREEN		
STALLS	INCLUDED IN PROPOSAL	4	5,600.00
DELIVERED	APPROXIMATELY: 10-15 BIZ DAYS		
STANDARD FREIGHT INCLUDED	(1) SINGLE SHIPMENT TO: 92868		
	*** QUOTES ARE VALID FOR 30 CALENDAR DAYS.		
	*** SALES TAX WILL BE ADDED IF SHIPPING TO CA, TN, TX, OK, NY, FL, GA, MA, NJ, WA, AZ, MD, MI, MN, NC, AND VA.		

QUANTITIES & DESCRIPTIONS NOT GUARANTEED TO AGREE WITH PLANS AND/OR SPECS. IT IS YOUR RESPONSIBILITY TO REVIEW ENTIRE QUOTE/SUBMITTAL PRIOR TO BIDDING YOUR PROJECT. YOU ARE ALSO RESPONSIBLE FOR VERIFYING LOCAL MUNICIPALITY / CODE COMPLIANCE.

ANY CHANGES MADE CAN IMPACT PRICING.

TOTAL

\$5,600.00

Accepted By

Accepted Date









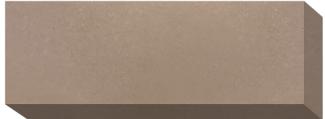
SOLID COLOR REINFORCED COMPOSITE (SCRC) STANDARD COLORS & PATTERNS



Golden Khaki SCO1



Terra Cotta SC03



Porest Green SC04

SCRC minor edge nicks and random color variations are normal consequences of manufacturing material containing natural fibers. Material can vary in color between thicknesses and production batches.

Trespa is a registered trademark of Trespa International BV.



PERFORMANCE SPOTLIGHT

SCRC: Hard to Scratch. Easy to Clean.

The proof is in the testing. SCRC offers the performance you need for high traffic and vandal-prone restrooms.



5 out of 6 marks removed

The ASTM D 6578 graffiti resistance test consists of preparing material samples with marks from six staining agents. After 24 hours, the marks are cleaned until they are removed.

Five out of six marks were removed from SCRC.



Zero scratches under 6 kg of weight

In the ASTM D 2197 scratch resistance test procedure, weights up to 10 kg (22 lbs) are added to a scraper and a material sample is dragged beneath the scraper. When a scratch occurs, the weight is recorded.

SCRC did not scratch with 6 kilograms of weight.



SierraSeries®

Solid Color Reinforced Composite Partition and Screens

1090 SERIES

SPECIFICATION

Height: 58" (1473mm) Doors and Panels with 12" (305mm) Floor Clearance

MATERIAL

Stiles* — 3/4" (19mm) thick, SCRC with GraffitiOff ™ surface thermoset and integrally fused into one homogenous piece. Surface, edge, core are to be the same color. *Stiles for 1096 Series floor-to-ceiling anchored units have a leveling device at each end

Standard Size Stiles:

- For compartments 3", 4", 5", 6", 7", 8", 10", 12", 16", 18", 20", or 24" (76, 102, 127, 152, 179, 203, 254, 305, 406, 457, 508, 610mm) wide.
- For screens 6" (152mm) wide.
- Floor-anchored 69" (1753mm) high.
- Overhead-braced 83" (2108mm) high.
- Floor-to-ceiling anchored Up to 120" (3048mm) ceiling height.
- Ceiling-hung 83" (2108mm) high for 96" (2438mm) ceilings or as required up to 120" (3048mm) ceilings.

Panels – 1/2'' (13mm) thick, SCRC with GraffitiOff $^{\text{m}}$ surface thermoset and integrally fused into one homogeneous piece. Surface, edge, core are to be the same color.

Standard Size Panels:

• For compartments - Up to 84" (2134mm) wide; 58" (1473mm) high.

Urinal Screens -1/2" (13mm) thick, SCRC with GraffitiOff TM surface thermoset and integrally fused into one homogeneous piece. Surface, edge, core are to be the same color.

Standard Size Urinal Screens:

- For wall-hung screens Up to 24" (610mm) wide; 42" to 54" (1067 to 1372mm) high.
- For ceiling-hung, floor anchored and post-to-ceiling screens Up to 60" (1524mm) wide: 58" (1473mm) high.

Doors – 3/4" (19mm) thick, SCRC with GraffitiOff surface thermoset and integrally fused into one homogeneous piece. Surface, edge, core are to be the same color.

Standard Size Doors:

Inswing and outswing doors are standard 22" to 37" (559 to 940mm) wide: 58" (1473mm) high.

Edges SCRC is a natural material comprised of wood chips, dyes and resins with a melamine surface. Edges lack a melamine surface and may discolor in environments with significant UV lighting. Discoloration of edges, should it occur, is not covered under warranty.

Posts (for 1093 Series screens only) – 1 1/4" (32mm) square tubing; 18-8, Type-304, 18-gauge (1.2mm) stainless steel with satin finish. Floor and ceiling connections are constructed of 18-8, Type-304, heavy-gauge stainless steel. Furnished in 120" (3048mm) lengths; to be cut in field to job specifications.

Standard Size Post:

 For 1093 Series post-to-ceiling screens only. 11/4" (32mm) square. 120" (3048mm); cut to required height in field.

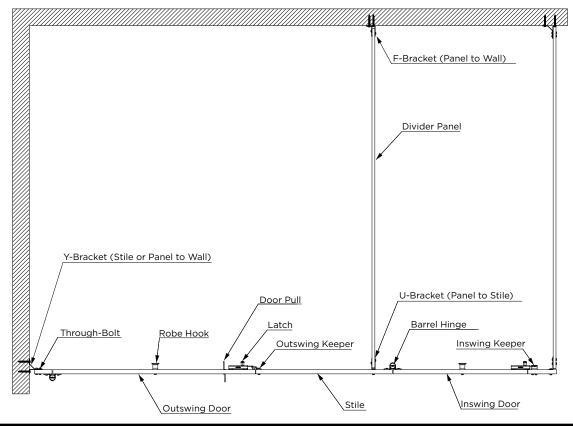
Headrail (for 1092 Series compartments only) — Extruded anodized aluminum. Enclosed construction with sloping top. Face has raised grip-resistant edge.

Designer's Notes:

 Headrails with integral curtain tracks and hooks are available for compartments without doors. Optional vinyl curtains are available.

Wall Posts — 1" by $1\,1/2$ " (25 by 38mm) wide tubing; 18-8, Type-304, 16-gauge (1.6mm) stainless steel with satin-finish. 58" (1473mm) high, pre-drilled for door hardware.

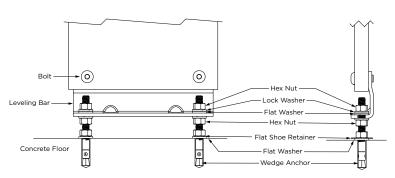
TOP VIEW OF 1092 (BARREL HINGE AND STANDARD BRACKET) INSTALLATION.



ANCHORING DEVICE:

Leveling Device — 3/16" (5mm) thick, corrosionresistant, chromate-treated, double zinc-plated steel angle leveling bar bolted to stile; furnished with 3/8" (10mm) diameter threaded rods, hex nuts, lock washers, flat washers, spacer sleeves, expansion anchors, and shoe retainers.

Shoe - 18-8, Type-304, 22-gauge (0.8mm) stainless steel with satin finish; 4'' (102mm) high. *Stiles for 1086 Series floor-to-ceiling anchored have a leveling device at each end.



#1002701 FLOOR ANCHOR

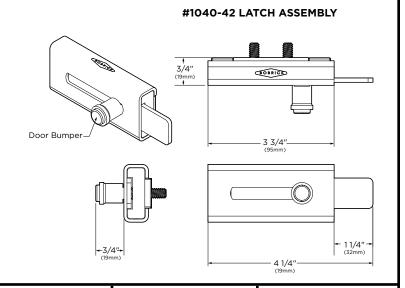
COMMERCIAL HARDWARE (STANDARD)

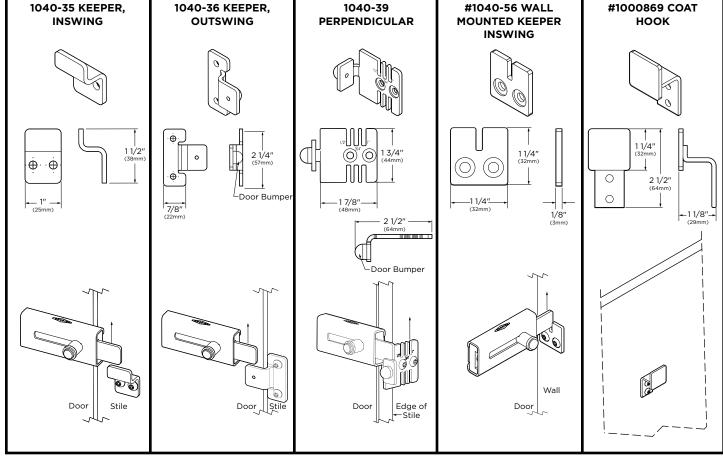
Hinges, door latch, door keepers, clothes hooks, mounting brackets and door handles are constructed of 18-8, Type-304, heavy-gauge stainless steel with satin finish.

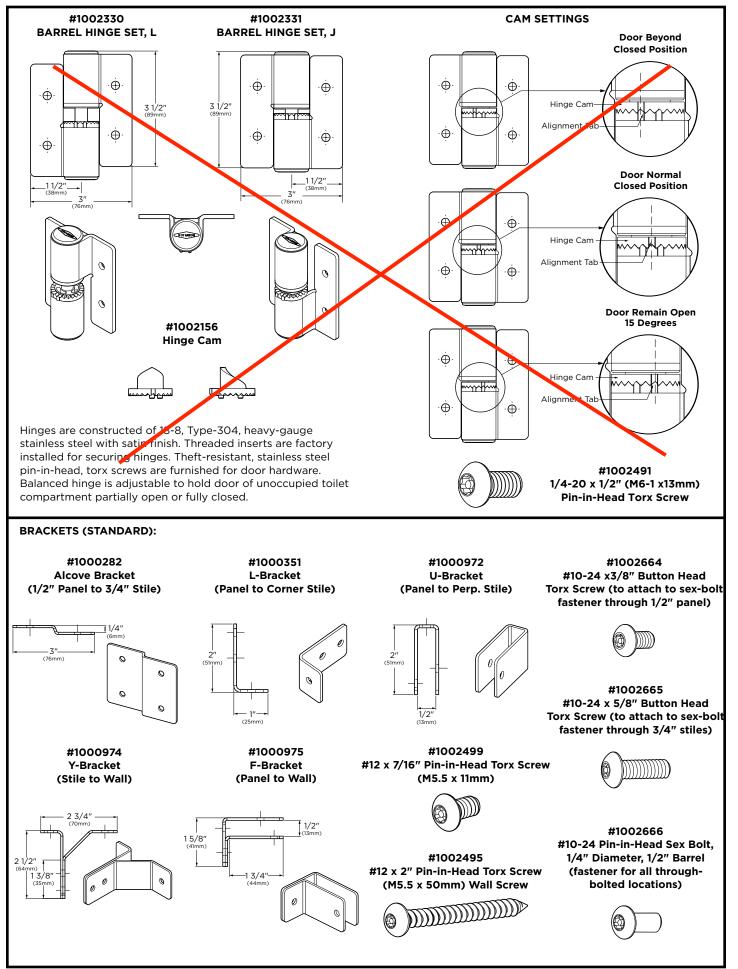
Threaded inserts are factory installed for securing hinges and door latch. Theft-resistant, stainless steel pin-in-head, torx screws are furnished for door hardware and all mounting brackets. Mounting screws for stile to panel bracket, latch keeper, and coat hook connections are through-bolted.

Balanced hinge is adjustable to hold door of unoccupied toilet compartment partially open or fully closed.

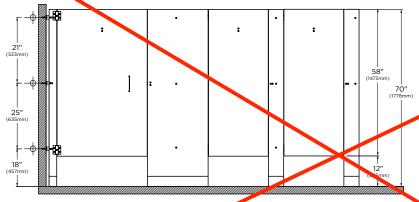
Toilet compartment door is locked from inside by sliding door latch into keeper. A locked compartment may be opened from outside by lifting door to disengage latch from keeper. Track of door latch prevents inswing door from swinging out beyond stile; on outswing door, the door keeper prevents it from swinging in beyond stile. Door handles and latch have operable parts that are operable with one hand and do not require tight grasping, pinching, or twisting of the wrist; and comply with ADA Sections 404.2.7 and 309.4. The force required to activate the operable parts shall be 5 pounds (22.2N) maximum. Black rubber bumper on the latch serves as door bumper for inswing door.

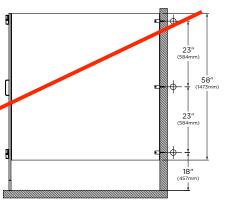






1091 SERIES FLOOR ANCHORED





Front Vie

Side View

STANDARD:

☐ #1091 - Barrel Hinge and Standard Bracket

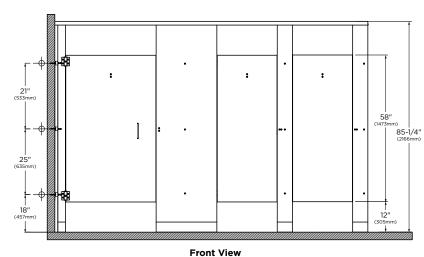
MODEL OPTIONS:

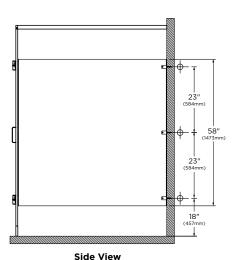
- ☐ #1091.67 Coptinuous Hinge and Continuous Bracket
- #1091.67D Continuous Hinge and Standard Bracket
 #1091.67P Barrel Hinge and Continuous Bracket

GAPLESS MODEL OPTIONS:

- ☐ #1091G Gapless, Barrel Hinge and Standard Bracket
- ☐ #1091G.67 Gapless, Continuous Hinge and Continuous Bracket
- ☐ #1091G.67D Gapless, Continuous Hinge and Standard Bracket☐ #1091G.67P Gapless, Barrel Hinge and Continuous Bracket

1092 SERIES OVERHEAD-BRACED





☐ #1092 - Barrel Hinge and Standard Bracket

MODEL OPTIONS:

STANDARD:

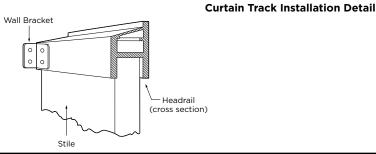
- $\hfill \square$ #1092.67 Continuous Hinge and Continuous Bracket
- $\hfill \square$ #1092.67D Continuous Hinge and Standard Bracket
- ☐ #1092.67DDS Continuous Hinge, Standard Bracket and Door Stop #1092.67DS - Continuous Hinge, Continuous Bracket and Door Stop

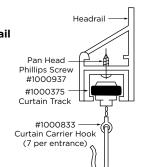
#1092.67P - Barrel Hinge and Continuous Bracket

GAPLESS MODEL OPTIONS:

- ☐ #1092G Gapless, Barrel Hinge and Standard Bracket
- ☐ #1092G.67 Gapless, Continuous Hinge and Continuous Bracket
- $\hfill \Box$ #1092G.67D Gapless, Continuous Hinge and Standard Bracket
- ☐ #1092G.67DDS Gapless, Continuous Hinge, Standard Bracket and Door Stop ☐ #1092G.67DS - Gapless, Continuous Hinge, Continuous Bracket and Door Stop
- ☐ #1092G.67P Gapless, Barrel Hinge and Continuous Bracket

Headrail Installation Detail

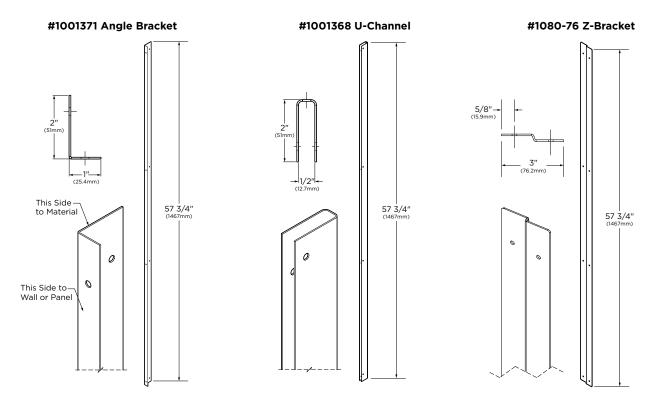




The illustrations and descriptions herein are applicable to production as of the date of this Technical Data Sheet. The manufacturer reserves the right to, and does from time to time, make changes and improvements in designs and dimensions.

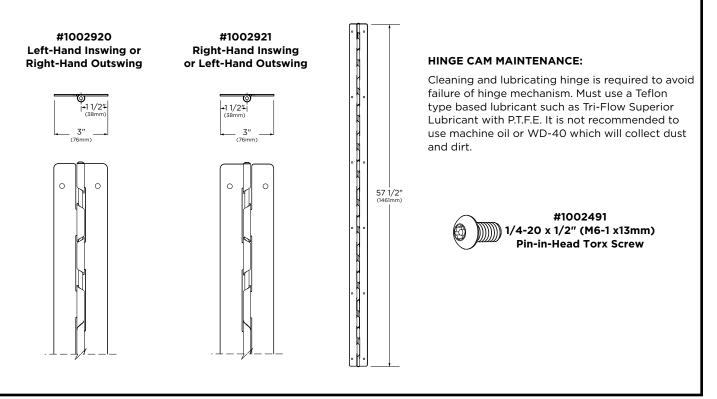
CONTINUOUS .67 BRACKET (OPTION):

Mounting brackets are constructed of 18-8, Type-304, heavy-gauge stainless steel with satin finish: one-piece, full-height U-channels and angle brackets are 18 gauge (1.2mm). U-channels secure panels to stiles, and angle brackets secure panels and stiles to walls. Theft-resistant, stainless steel pin-in-head, torx screws are furnished for U-channels, Z-bracket and angle brackets. Mounting screws for stile to panel bracket is through-bolted.



CONTINUOUS .67 HINGES (OPTION):

Hinges are constructed of 18-8, Type-304, heavy-gauge stainless steel with satin finish: one-piece, full-height hinge is 16 gauge (1.6mm); Theft-resistant, stainless steel pin-in-head, torx screws are furnished for door hardware. Doors are equipped with a gravity type self-closing hinge. Threaded inserts are factory installed to secure door hinge. The continuous hinge (.67 option) depends on the weight of the door to return the hinge to its closed position, which may result in door slamming.



INSTALLATION:

Refer to Bobrick installation instructions packed with each shipment. Also available on bobrick.com. Form No. 1090-69.

NOTES

- 1. Ceiling-hung and floor-to-ceiling toilet compartments require structural members (not furnished by Bobrick) in ceiling. For suggested types of ceiling support systems, see Bobrick Advisory Bulletin TB-32.
- 2. Wall backing is required to secure the mounting brackets of panels, stiles, and wall posts. For suggested wall backing, see Bobrick Advisory Bulletin TB-46.
- 3. Floor-anchored stiles are furnished with expansion shields and threaded rods. The expansion shields require minimum 2" (50mm) penetration into minimum 3" (75mm) thick structural concrete.
- 4. Bobrick stainless steel partition-mounted washroom accessories are available for mounting in panels between two compartments. See current Bobrick Catalog for description of accessories. Cutouts in panels can be pre-cut for Bobrick models at factory if location and size of all cutouts and Bobrick model numbers are furnished at time of order.
- 5. When the hinge cam has been set at the desired free resting position, "either closed or open" the top of the affixed components will be aligned.

GUARANTEE:

Bobrick toilet partitions including all hardware and mounting brackets are guaranteed to be free from defects in material and workmanship for a period of one year from date of purchase. Any products returned to Bobrick under this guarantee will be repaired or replaced at no charge. **25-Year Warranty**: Bobrick extends a twenty-five-year limited warranty from date of purchase for SierraSeries Solid Color Reinforced Composite (SCRC) partition panels, doors, and stiles against breakage, delamination and corrosion when materials are properly installed, and normally used.

All door hardware and mounting brackets shall be Type-304 stainless steel with satin finish. All doors shall be supplied with two hinges. Threaded inserts shall be factory installed for securing door hinges and latches. Theft-resistant, stainless steel pin-in-head Torx screws shall be furnished for door hardware and all mounting brackets. Through bolts shall be used for securing latch keeper, clothes hook and panel-to-stile brackets. Doors shall be equipped with a self-closing hinge. Hinges shall be adjustable to hold doors of unoccupied compartments partially open or fully closed. Hinges shall allow locked compartment to be opened in emergency from outside by lifting door to disengage latch from keeper. A clothes hook shall be furnished for each door.

*To specify Gapless door and stile option, add suffix "G" to series number. Example: specify 1092G.

**To specify Continuous hardware, replace end of specification paragraph with: .67 option All door hardware, U-channels, and angle brackets shall be Type-304 stainless steel with satin finish: one-piece, full-height hinges shall be 16 gauge (1.6mm); one-piece door keeper shall be 11 gauge (3.2mm); one-piece, full-height U-channels and angle brackets shall be 18 gauge (1.2mm). U-channels shall be furnished to secure panels to stiles, and angle brackets furnished to secure panels and stiles to walls. Theft-resistant, stainless steel pin-in-head, Torx screws shall be furnished for door hardware, U-channels, and angle brackets. Through bolts shall be used for securing latch keeper and panel-to-stile brackets. Threaded inserts shall be factory installed to secure all door hinges and latches.

______ (insert one: Toilet Partitions, Dressing Compartments, Shower Dividers, Urinal Screens, Entrance Screens) shall be ______ Series (insert series number) of Bobrick Washroom Equipment, Inc., Clifton Park, New York; Jackson, Tennessee; Los Angeles, California; Bobrick Washroom Equipment Company, Scarborough, Ontario; Bobrick Washroom Equipment Pty. Ltd., Australia; and Bobrick Washroom Equipment Limited, United Kingdom.

Series: 1092.67DS Type: Overhead Braced

Layout: Right Corner Standard 4 stall

Note: Dimensions are in inches

1 Of 1

HEIGHT COLOR SELECTION

SC04-QZ-Forest Green

SC04-QZ-Forest Green

SC04-QZ-Forest Green

DISTRIBUTOR 35205 - FRY SPECIALTY INC

QUOTE#/S.O.# 3947262-1

P.O.# DATE

1/3/2024

CSG CONSULTANTS JOB NAME

ROOM N/A

Toilet partition and urinal screen layout drawings are the sole, confidential and proprietary property of Bobrick Washroom Equipment, Inc. The layout drawings are custom designed and prepared exclusively for the quotation and manufacture of Bobrick toilet partitions and urinal screens for the distributor and job name stated on the layout Reproduction or distribution of the layout drawings to other toilet partition manufacturers or other persons without the prior written permission of Bobrick Washroom Equipment is strictly prohibited.

FLOOR CLEARANCE 12

PANEL

STILE

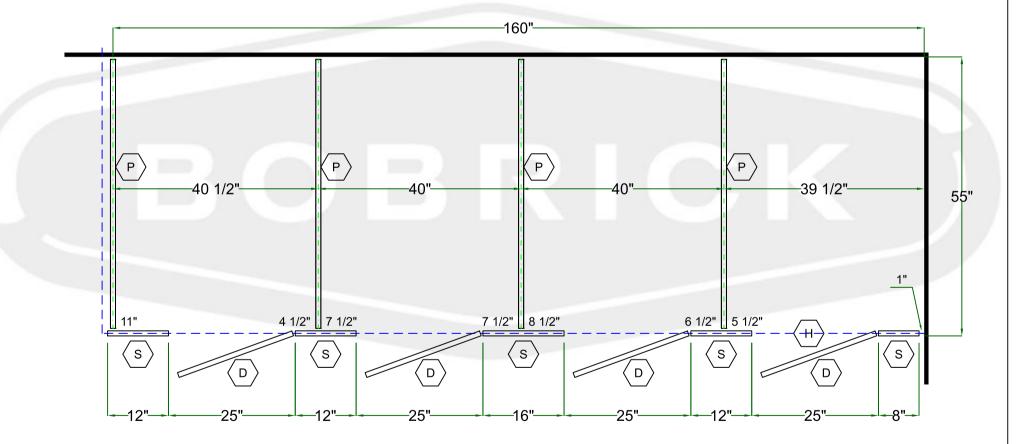
DOOR

BOBRICK

58

83

58



MAKE 1 UNITS THUS

EACH DRAWING MUST BE SIGNED APPROVED BEFORE FABRICATION CAN BEGIN. FABRICATION WILL BE FROM FINAL APPROVED DRAWINGS ONLY. PLEASE REVIEW CAREFULLY BEFORE SIGNING APPROVED.

1. O.A.=OVERALL GAP, 1/2" FROM WALL TO PANEL PLUS 1/4" PANEL TO STILE NOTES FOR INSTALLER: UNLESS OTHERWISE SPECIFIED

(s	\rangle	STILE
١.	_	/	OTILL







APPROVED

Date: Project: Change Order #:	01/26/2024 Natividad Creek Park Restroom 05	n Rehabilitation Pr	oject
Owner: Contractor:	CITY OF SALINAS HA Construction		
TYPE OF CHANG	GE ORDER (Check one:)		Errors and Omissions Unforeseen Site Condition Owner Authorization Emergency
D			

Description of Change:

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

Ref. #	Summary Description:	Amount:
1	The Contractor submitted RFI #6 for water leakage in the women's restroom, that was found to originate from the exterior wall. In response, the architect requested, and the City directed the Contractor to install a compacted, graded swale as per the details outlined in the sketch per the architect's RFI #6 response. Contractor submitted COR #5 requesting reimbursement for this work.	\$7,401.94
Original Co	ontract Amount:	\$151,000.00
	nange Order(s):	\$50,299.89
1 icvious Ci	larige Order(s).	ψ30,299.69
Contract A	mount Prior to this Change Order:	\$201,299.89
Amount of	this Change Order:	\$7,401.94
New Contra	act Amount Including this Change Order:	\$208,701.83

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.

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

	Duraisa.M.	
Contractor:	Duraid Mohammed dba HA Construction	Date: 01/26/2024
	ager/Construction Manager: Clean	
Project Man	ager/Construction Manager:	Date: 01/26/2024
(for)	Cyril Charles, Project Manager	
City:		Date:
	Luis Ochoa, Sr. Community Development Analyst	
City:		Date:
	Adriana Robles, City Engineer	
C:4		Date
City:	Lisa Brinton, Director (Or Designee)	Date:
	LISA DITHUH, DHECUH UM DESIRHEE)	

HA Construction – Duraid Mohammed 10111 Cliffwood Dr. La Mesa Ca 91941

Phone: 916.237.6803 EM: <u>HAefforts@gmail.com</u>



Project: City of Salinas

Change Order Request #5

Date: 01/22/2023

Phone: 916-237-6803 Email: HAefforts@gmail.com

From: HA Construction

Contract No.: 20031

To: Gelareh Jokar

Subject: Building Side Moisture Pathway

Below is the cost proposal Building Side Moisture Pathway for the Women; s restrooms. The cost includes labor and materials in addition to the expenses mentioned in the table below.

Item		preparation	n													
		Discription	n			Unit \$		\$/Unit		Quantity	Total					
	Α	Demo														
	1	Clean up t	he	surfce fro	om 1	the ${\mathfrak g}$	grass	hr				84.67	16	\$	1,354.72	ok
	В	Constructi	on													
	2	layout the	pla	an				hr				84.67	4	\$	338.68	ok
	3	Digging th	e pa	athway				hr				84.67	32	\$	2,709.44	ok
	4	Compaction	ng t	he grade				hr				84.67	8	\$	677.36	ok
														\$	5,080.20	
Materials																
	1															ok.
	1	Compator						hr				25	ł	÷	200.00	ok
													Tax 8%	\$	16.00	
														\$	216.00	
			Ad	min %15	Pro	ofit		Tax	x %7.5	Tota	ıl L+ M					
				0.15			0.23		7.5%							
			\$	762.03	\$	1,34	3.71	\$	100.78	\$	7,40	1.94				

Duraid Mohammed dba **HA Construction**

Reviewed and costs are acceptable (CSG/01.24.2024)

TYPE OF CHANG	GE ORDER (Check one:)		Errors and Omissions Unforeseen Site Condition Owner Authorization Emergency
Owner: Contractor:	CITY OF SALINAS HA Construction		
Change Order #:	06		
Project:	Natividad Creek Park Restroom R	Rehabilitation Pro	oject
Date:	02/12/2024		

Description of Change:

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

Ref. #	Summary Description:	Amount:
1	Per City's request to add Graffiti Coating on all interior and exterior walls, the Contractor submitted COR #6 requesting reimbursement for this work	\$8,467.61
Original Co	ntract Amount:	\$151,000.00
Previous Ch	nange Order(s):	\$54,904.63
Contract Ar	nount Prior to this Change Order:	\$205,904.63
Amount of	this Change Order:	\$8,467.61
New Contra	act Amount Including this Change Order:	\$214,372.24

Contract Time will be increased by 3 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.

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

Contra	actor:	Durais A.M.	Date:	2/12/2024
Projec	t Manag	ger/Construction Manager:	Date:	2/12/2024
	(for)	Cyril Charles, Project Manager		
City:			Date:	
		Luis Ochoa, Sr. Community Development Analyst		
City:		Adriana Robles, City Engineer	Date:	
		Additional Robbes, City Engineer		
City:			Date:	
		Lisa Brinton, Director (Or Designee)		

HA Construction – Duraid Mohammed 10111 Cliffwood Dr. La Mesa Ca 91941

Phone: 916.237.6803 EM: <u>HAefforts@gmail.com</u>



Project: City of Salinas Contract No.: 20031

Change Order 06

To: Gelareh Jokar

Date: 01/24/2024 From: HA Construction

Subject: Anti-Graffiti Coating

Below is the cost proposal Anti-Graffiti Coating. The cost includes labor and materials in addition to the expenses mentioned in the table below.

Item			prepara	tic	n												
			Discript	ior	n				Uni	t	\$/U	nit		Quantity	Tot	al	
Laborer L																	
																	_
	Α		Interior														
	1		Anti-Gra	aff	iti Coa	ting			hŗ	1400	sf x2	2	66.81	24	\$	1,603.44	ok
	В		Exterior	•													
	1		Anti-Gra	aff	iti Coa	ting			hr	3000	sf x	2	66.81	32	\$	2,137.92	ok
															\$	3,741.36	
Materials M			Anti-Gra	aff	iti Coa	ting			Nο	/5gal	3	0 gals	500	24	\$1	2,000.00	
											5) - 5	gals b	uckets			\$3,000	
										<u>Ľ</u>	,				\$1	2,000.00	
- areas	shown in	clude 15%	5											Tax 8%	\$	960:00	\$240
	ge and 2 c														\$1	2,960. <u>00</u>	
	affiti coati	ing														\$3	3,240
	gallon	00-61-1			Admir	1 %15	Profit		Tax	%7.5	Tota	al L+ M					
- 1 pair	nter roll 16	ousi/ady				0.15		0.23		7.5%	,			- : -			_
	A		,(\$ 56	51.20	\$ _98	39. 59	\$_	74.22	\$	18,2	52.15	, [(
							\$86	0.51	\$6	4.54	1	\$7	906.41	\$8,467	.61		_

Corrected total amount

Durais A.M. **Duraid Mohammed**

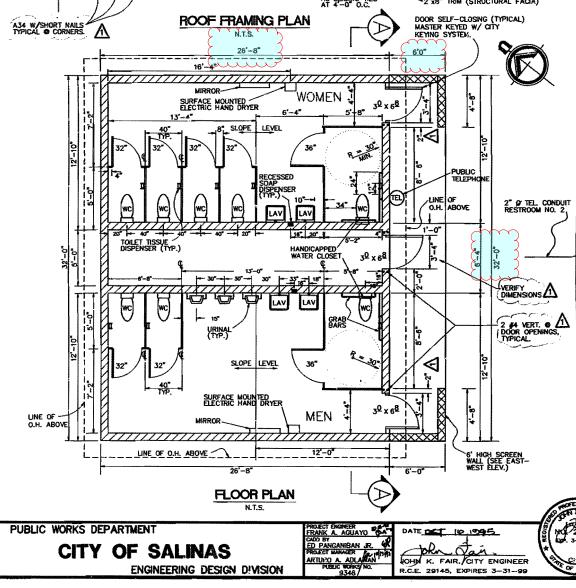
dba

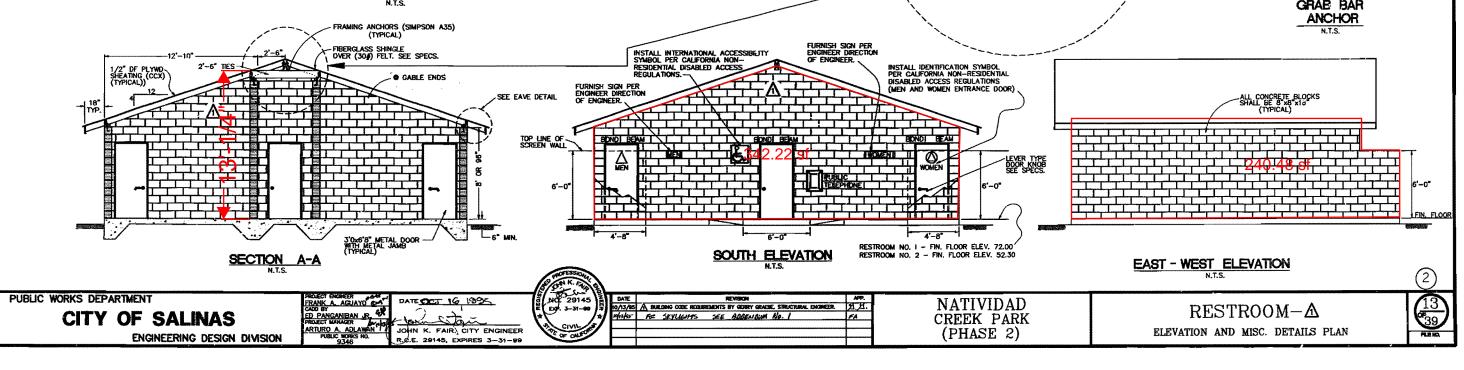
HA Construction

GCs Signature: Durais A.M.

Date: 2/12/2024 Reviewed and cost was negotiated with the contractor.

(CSG/02/12/2024)





Date:	02/08/2024		
Project:	Natividad Creek Park Restroom R	Rehabilitation Pro	oject
Change Order #:	07		
Owner:	CITY OF SALINAS		
Contractor:	HA Construction		
TYPE OF CHANG	GE ORDER (Check one:)		Errors and Omissions
			Unforeseen Site Condition
			Owner Authorization
			Emergency
Description of Cha	ngo		

Description of Change:

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

Ref. #	Summary Description:	Amount:
1	Per the City's request to add a surface mount deadbolt and lock protection cover to prevent any break-ins, the Contractor submitted COR #7 requesting reimbursement for this work	\$3,186.02
Original Co	ontract Amount:	\$151,000.00
Previous Cl	hange Order(s):	\$63,372.24
Contract A	mount Prior to this Change Order:	\$214,372.24
Amount of	this Change Order:	\$3,186.02
New Contra	act Amount Including this Change Order:	\$217,558.26

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.

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

Contra	actor:	Durais A.M.	Date:	2/12/2024
Projec	t Mana	ger/Construction Manager:	Date:	2/12/2024
	(for)	Cyril Charles, Project Manager		
City:		Luis Ochoa, Sr. Community Development Analyst	Date:	
		Luis Ochoa, St. Community Development Analyst		
City:			Date:	
		Adriana Robles, City Engineer		
City:			Date:	
		Lisa Brinton, Director (Or Designee)		

HA Construction – Duraid Mohammed 10111 Cliffwood Dr. La Mesa Ca 91941

Phone: 916.237.6803 EM: <u>HAefforts@gmail.com</u>

HA CONSTRUCTION QUALITY & RELEIBILITY



Project: City of Salinas Contract No.: 20031 Change Order 07

Date: 01/24/2024

From: HA Construction

To: Gelareh Jokar

Subject: Installing the locker armor

Below is the cost proposal Anti-Graffiti Coating. The cost includes labor and materials in addition to the expenses mentioned in the table below.

Item			preparatio	on								
			Discription	n			Unit		\$/Unit		Quantity	Total
	Α		Installatio	n								
	1		Installing	the locker	arm	or	hr			66.81	8	\$ 534.48
												\$ 534.48
Materials			Fabricatin	g the Locke	er ar	mor	No			750	3	\$ 2,250.00
\sim		~~~~	~~~~	\sim								
Based on	n: ctor to provid	e equal or hi	iaher aguae	}								
> material	as the existin	g for the arm	nor assembly.	}								\$ 2,250.00
- painting - lock ass	g to match a embly to hav	djacent tinist ve handle fo	n included r exiting at	3							Tax 8%	\$ 180.00
> the interior				3								\$ 2,430.00
\ \rangle	- approvar p			,J								
	Λ			Admin %1	Pro	fit	Tax	%7.5	Total I	L+ M	L :	
			. (0.15		0.23		7.5%				
				\$ 80.17	\$1	41.37	\$:	10.60	\$ 3	,186.02		

Durais A.M.

Duraid Mohammed

dba

HA Construction

Date: Project: Change Order #:	02/08/2024 Natividad Creek Park Restroom Rehabili 08	tation Pro	ject
Owner: Contractor:	CITY OF SALINAS HA Construction		
TYPE OF CHANGI	E 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	Per the City's request to submit a separate COR for the roof repair material, the Contractor submitted COR #8 requesting reimbursement for the material only.	\$2,797.20
Original Co	ontract Amount:	\$151,000.00
Previous Ch	nange Order(s):	\$66,558.26
Contract Ar	mount Prior to this Change Order:	\$217,558.26
Amount of	this Change Order:	\$2,797.20
New Contra	act Amount Including this Change Order:	\$220,355.46

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.

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

Contra	actor:	Durais A.M.	Date:	2/12/2024
Projec	t Mana	ager/Construction Manager:	Date:	2/12/2024
	(for)	Cyril Charles, Project Manager		
City:			Date:	
		Luis Ochoa, Sr. Community Development Analyst		
City:			Date:	
		Adriana Robles, City Engineer		
City:			Date:	
		Lisa Brinton, Director (Or Designee)		

HA Construction – Duraid Mohammed 10111 Cliffwood Dr. La Mesa

Ca 91941

Phone: 916.237.6803 EM: <u>HAefforts@gmail.com</u>

HA CONSTRUCTION QUALITY & RELEIBILITY



Project: City of Salinas

Change Order 05

Contract No.: 20031

From: HA Construction

Date: 02/12/2024

To: Gelareh Jokar

Subject: Materials for the Defective Roof Fix

Below is the cost proposal of Materials for the Defective Roof Fix. The cost includes materials in addition to the expenses mentioned in the table below.

	Discription					Unit		\$/Unit	Quantity	Total	
Α											
	Re Roofing 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	7	55	35	\$	1,925.00
	nails/screws					Ib		10	15	\$	150.00
										\$	2,590.00
									Tax 8%	\$	207.20
										\$	2,797.20
		Other Co	st O	3							
		Admin 9	615	Profit		Tax %7	7.5	Total L + M + OC			
			0.15		0.23		7.5%				
		\$	-	\$	-	\$	•	\$ 2,797.20			

Durais A.W.

Duraid Mohammed

dba

HA Construction

Reviewed. (CSG/02/12/2024)

10111 Cliffwood Dr. La Mesa, CA 91941, USA

Phone: 916-237-6803 Email: HAefforts@gmail.com