

SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



ITEM
3.14
(ID # 5759)

MEETING DATE:

Tuesday, January 9, 2018

FROM : ECONOMIC DEVELOPMENT AGENCY (EDA) AND DEPARTMENT OF CHILD
SUPPORT SERVICES :

SUBJECT: ECONOMIC DEVELOPMENT AGENCY (EDA) AND DEPARTMENT OF CHILD
SUPPORT SERVICES: Department of Child Support Services Indio Lobby and
Office Remodel - Approval of Amendment No. 1 to the Professional Services
Agreement with Holt Architecture and Construction Contract with Vincor
Construction, Inc., District 4. [\$1,874,057 - Federal Funds 66% and State Funds
34%]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Authorize and ratify Amendment No. 1 to the Professional Services Agreement for architectural services (Agreement) between the County of Riverside (County) and Holt Architecture (Holt) of Riverside, California, to increase the Agreement by \$37,800 from \$99,880 to \$137,680 for the Department of Child Support Services (DCSS) Indio Lobby and Office Remodel Project, and authorize the Chairman of the Board (Chairman) to execute the amendment on behalf of the County;

ACTION: Policy, CIP

Robert Field, Assistant County Executive Officer/EDA

12/19/2017

David Kilgore

12/19/2017

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Jeffries, seconded by Supervisor Perez and duly carried, IT
WAS ORDERED that the above matter is approved as recommended.

Ayes: Jeffries, Tavaglione, Washington and Perez
Nays: None
Absent: Ashley
Date: January 9, 2018
xc: EDA, DCSS

Kecia Harper-Ihem
Clerk of the Board
By
Deputy

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,
STATE OF CALIFORNIA**

RECOMMENDED MOTION: That the Board of Supervisors:

2. Authorize the use of the Easy Indefinite Quantity Construction (EZIQC) contracting sponsored by the National Joint Powers Alliance (NJPA) for a construction contract with Vincor Construction, Inc. (Vincor) of Santa Ana, California, for construction of the DCSS Indio Lobby and Office Remodel Project;
3. Approve the attached Construction Contract between the County and Vincor in the amount of \$1,836,257 and authorize the Chairman to execute the contract on behalf of the County;
4. Authorize the Assistant County Executive Officer/EDA to administer Amendment No. 1 for Holt and the construction contract with Vincor in accordance with applicable Board policies; and
5. Approve a project budget adjustment decrease in the amount of (\$375,140) for a revised project budget of \$2,182,480.

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$ 1,874,057	\$ 0	\$ 1,874,057	\$ 0
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0
SOURCE OF FUNDS: Federal Funds 66% and State Funds 34% (Previously approved budget)			Budget Adjustment: No	
			For Fiscal Year: 2017/18	

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

On May 2, 2017, Item 3.13, the Board of Supervisors (Board) approved in-principle the DCSS Indio Lobby and Office Remodel project and a preliminary project budget of \$2,557,620. The project is to improve the ambiance and efficiency of the DCSS Indio office by remodeling the lobby and associated offices.

On August 18, 2015, Item 3-28, the Board approved a pre-qualified list of architectural and engineering firms to be retained on an as-needed basis. Based on their experience, Holt was selected from the pre-qualified list to develop construction documents, provide bidding assistance and construction management services. An agreement was executed between the County and Holt and was issued a purchase order in the amount of \$99,880 for the Project. During the design and documentation phase of the project, DCSS and the Economic Development Agency (EDA) determined that the six staff restrooms should be reconfigured to meet current building code requirements and the staff breakroom needs updating as well. EDA requested Holt to move

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,
STATE OF CALIFORNIA**

forward with these additional services to meet project schedule commitments and not impact the Project. Therefore, EDA is seeking Board approval on Amendment No. 1 to compensate Holt for their services in a not-to-exceed amount of \$37,800 for a revised contract value of \$137,680.

On October 18, 2011, Item 3-18, the Board ratified membership of the County in the NJPA. The county's membership in NJPA allows participation in the EZIQC program, a contract procurement method that allows EDA to move more quickly to the construction phase of a project and expedite project delivery.

(Continued)

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,
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BACKGROUND:

Summary (Continued)

The construction plans and specifications for the Project have been reviewed and approved by both the City of Indio Fire Department and the County. Vincor, an approved EZIQC contractor, received the plans and specifications and walked the site with County personnel. Following review of the site and the plans and specifications, Vincor submitted their proposal in accordance with the EZIQC contract in the amount of \$1,836,257 for the DCSS Indio Lobby and Office Remodel project. EDA recommends the Board approve the construction contract with Vincor to expedite the delivery of the project and meet project schedule commitments.

Impact on Residents and Businesses

The project will allow the Department of Child Support Services to offer additional client spaces such as the Family Law office and the computer center. The project will upgrade the public restroom to meet current ADA regulations.

Contract History and Price Reasonableness

In accordance with the EZIQC contract, Vincor provided a responsible and responsive proposal for the Project. Cost reasonableness for the Project is achieved through the fair market value of the construction goods and services established in the Construction Task Catalogue.

Design Consultant Contract History for Holt Architecture

DESCRIPTION	AMOUNT	PERCENT	DESCRIPTION
Base Service Contract	99,880	0.00%	Original Architectural Services agreement with Holt
Amendment No. 1	37,800	37.85%	Reconfiguration of 6 staff restrooms to meet current building code requirements and updating of staff breakroom.
TOTAL	\$ 137,680	37.85%	

Additional Fiscal Information

(Commences on Page 4)

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Additional Fiscal Information

The approximate reallocation of funds for the project budget is as follows:

PROJECT BUDGET LINE ITEMS	BUDGET CATEGORY	PROJECT BUDGET AMOUNT	BUDGET ADJUSTMENT	REVISED PROJECT BUDGET
Architectural Design	1	79,730	37,800	117,530
Construction Management	2	20,150	0	20,150
Construction Contract	3	2,182,479	(346,222)	1,836,257
Construction Inspection	4	0	0	0
Project Management	5	20,000	0	20,000
Fixtures, Furnishings, Equipment	6	0	0	0
Other Soft Costs / Specialty Consultants	7	21,000	0	21,000
Project Contingency	8	232,511	(66,718)	165,793
Minor Construction/RCIT	9	1,750	0	1,750
Project Budget Adjustment		\$ 2,557,620	\$ (375,140)	\$ 2,182,480


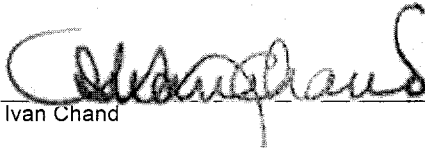
All costs associated with this Board action are 66% funded by Federal Funds and 34% funded by State Funds and were previously approved on May 2, 2017 (Item 3.13).

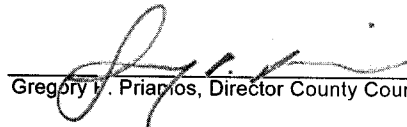
Attachments:

- Amendment No. 1 for Holt Architecture
- Construction Contract with Vincor Construction, Inc.

RF:HM:VC:SP:AR:tv FM08230008230 5759 – 13725
S:\Project Management Office\FORM 11'S\Form 11's in Process\5759 – 13725_D4 – 008230 – DCSS Indio Lobby & Office
Rem_Amend No. 1 to Holt, Construc Agr Vincor_010918.doc

SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,
STATE OF CALIFORNIA

 
Rohini Dasika, Principal Management Analyst 1/2/2018 Ivan Chand 1/2/2018


Gregory V. Priamos, Director County Counsel 12/26/2017

1 **AMENDMENT No. 1, TO AGREEMENT**

2 **BETWEEN THE COUNTY OF RIVERSIDE AND HOLT ARCHITECTURE.**

3
4 **THE COUNTY OF RIVERSIDE and** Holt Architecture, of Rancho Mirage, CA hereby agree to amend that certain
5 agreement for Professional Services Agreement associated with the Indio Child Support Services Office Remodel
6 (FM08230008230) approved on March 9, 2017, as follows:

7
8 **SECTION NUMBER 1. SCOPE OF SERVICES** shall be modified to read as follows:

9 CONSULTANT shall also provide additional services for the reconfiguration of six restrooms to meet current code
10 requirements, including restroom redesign and plumbing engineering and services related to the remodel of
11 Room 140.

12 **SECTION NUMBER 2. PERIOD OF PERFORMANCE** shall be modified to read as follows: CONSULTANT shall
13 commence performance of services within one (1) calendar day after execution of this Agreement, and shall
14 diligently perform the services to full completion of the project as require and in accordance with the scheduled
15 Project Completion date of **June 30, 2018**, unless sooner terminated as specified in Paragraph 8, or extended as
16 provided in Paragraph 13.

17 **SECTION NUMBER 3, COMPENSATION** shall be modified to read as follows:

18 ".1 The total amount of compensation paid to CONSULTANT under this Agreement shall not exceed
19 the maximum of one hundred thirty-seven thousand, six hundred and eighty dollars, per Exhibit A, unless
20 a written amendment to the agreement is executed by both parties prior to performance of additional
21 services."

22
23 All other terms and conditions of the agreement shall remain the same and in full force and effect.

24
25 Remainder of Page Intentionally Left Blank

26 (Signatures on following page)

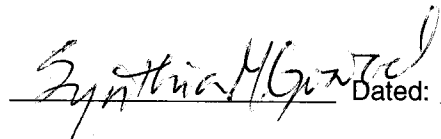
27
28
29 JAN 09 2018 3.14

COUNTY Approvals

APPROVED AS TO FORM:

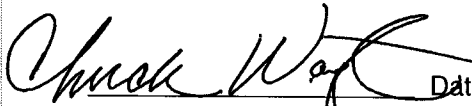
GREGORY P. PRIAMOS, COUNTY COUNSEL

BY:

 Dated: 12-19-17

Synthia M. Gunzel, Chief Deputy County Counsel

APPROVAL BY THE BOARD OF SUPERVISORS

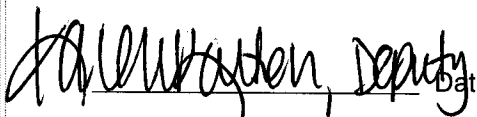
 Dated: JAN 09 2018

~~John Tavaglione~~
PRINTED NAME

Chuck Washington

Chairman, Riverside County Board of Supervisors

ATTEST:

 Dated: JAN 09 2018

KECIA HARPER-IHEM

Clerk of the Board (SEAL)

Holt Architecture Approvals

By:

 Dated: 11-29-17

Timothy M. Holt, A.I.A.

PRINTED NAME

President

TITLE

Address: 70-225 Highway 111, Suite D

Rancho Mirage, CA 92501



Exhibit A

November 7, 2017

Anna Rodriguez
County of Riverside E.D.A.
44-199 Monroe Street
Indio, CA 92201

RE: Add Service #03 – for Indio Department of Child Support Services
47950 Arabia Street, Indio, CA 92201

Dear Anna:

On behalf of Holt Architecture, I am pleased to provide you with this proposal for additional Architectural Services for the Department of Child Support Services. The additional services, as have been discussed previously, have arisen during the design and documentation period of the project due to a variety of factors unforeseen at the time of the original contract agreement.

A. Scope of Services:

1. Additional services to reflect increase in actual cost of construction when compared to original anticipated Scope. Includes Architectural, Mechanical, Plumbing & Electrical Services.

B. Compensation:

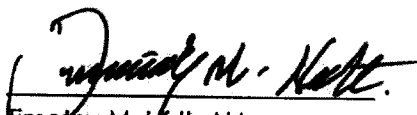
Based upon the above Scope & Schedule, our proposed compensation is as follows:

1. Architectural Services	<u>37,800.</u>	
TOTAL		\$37,800.

We appreciate the opportunity to be of service to you. Please contact me with any questions regarding this proposal.

Sincerely,

Holt Architecture


Timothy M. Holt, AIA
President



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COMPANY PROFILE

Company Information

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

ONE TOWER SQUARE
HARTFORD, CT 06183

Old Company Names

Effective Date

AETNA CASUALTY & SURETY COMPANY OF AMERICA

07/01/1997

Agent For Service

KARISSA LOWRY
2710 GATEWAY OAKS DRIVE
SUITE 150N
SACRAMENTO CA 95833

Reference Information

NAIC #:	31194
California Company ID #:	2444-8
Date Authorized in California:	07/31/1981
License Status:	UNLIMITED-NORMAL
Company Type:	Property & Casualty
State of Domicile:	CONNECTICUT

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NAIC Group List

NAIC Group #: 3548 Travelers Grp

Lines Of Business

The company is authorized to transact business within these lines of insurance.
For an explanation of any of these terms, please refer to the glossary.

AIRCRAFT
AUTOMOBILE
BOILER AND MACHINERY
BURGLARY
COMMON CARRIER LIABILITY
CREDIT
DISABILITY
FIRE
LIABILITY
MARINE
MISCELLANEOUS
PLATE GLASS

SPRINKLER
SURETY
TEAM AND VEHICLE
WORKERS' COMPENSATION

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COMPANY PROFILE

Company Information

UNITED STATES LIABILITY INSURANCE COMPANY

1190 DEVON PARK DRIVE
WAYNE, PA 19087
888-523-5545

Old Company Names

Effective Date

Agent For Service

William Naeve
18201 Von Karman Avenue
Suite 1100
Irvine CA 92612

Reference Information

NAIC #:	25895
California Company ID #:	4395-0
Date Authorized in California:	01/28/1997
License Status:	UNLIMITED-NORMAL
Company Type:	Property & Casualty
State of Domicile:	PENNSYLVANIA

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NAIC Group List

NAIC Group #: 0031 BERKSHIRE HATHAWAY GRP

Lines Of Business

The company is authorized to transact business within these lines of insurance.
For an explanation of any of these terms, please refer to the glossary.

AUTOMOBILE
BOILER AND MACHINERY
BURGLARY
COMMON CARRIER LIABILITY
CREDIT
FIRE
LIABILITY
MARINE
MISCELLANEOUS
PLATE GLASS
SPRINKLER
SURETY
TEAM AND VEHICLE



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COMPANY PROFILE

Company Information

NATIONWIDE MUTUAL INSURANCE COMPANY

ONE WEST NATIONWIDE BLVD.
COLUMBUS, OH 43215-2220
800-523-7828

Old Company Names

Effective Date

Agent For Service

KARISSA LOWRY
2710 GATEWAY OAKS DRIVE
SUITE 150N
SACRAMENTO CA 95833

Reference Information

NAIC #:	23787
California Company ID #:	1805-1
Date Authorized in California:	08/03/1965
License Status:	UNLIMITED-NORMAL
Company Type:	Property & Casualty
State of Domicile:	OHIO

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NAIC Group List

NAIC Group #: 0140 NATIONWIDE CORP GRP

Lines Of Business

The company is authorized to transact business within these lines of insurance.
For an explanation of any of these terms, please refer to the glossary.

AIRCRAFT
AUTOMOBILE
BOILER AND MACHINERY
BURGLARY
COMMON CARRIER LIABILITY
DISABILITY
FIRE
LEGAL INSURANCE
LIABILITY
MARINE
MISCELLANEOUS
PLATE GLASS
SPRINKLER

A

Insurer	Date Approved
Acceptance Casualty Insurance Company (Nebraska)	10/23/2007
Admiral Insurance Company (Delaware)	06/30/1995
Adriatic Insurance Company (North Dakota)	06/30/1995
AIG Specialty Insurance Company (Illinois) (Name changed from Chartis Specialty Insurance Company effective 10/01/2013)	06/30/1995
AIX Specialty Insurance Company (Delaware)	06/05/2009
Allianz Global Corporate & Specialty SE (Germany) (Name Changed from Allianz Global Corporate Specialty AG effective 11/13/2013)	06/16/2004
Allied World National Assurance Company (New Hampshire) (Name changed from Newmarket Underwriters Insurance Company effective 10/03/2007)	12/18/1997
Allied World Surplus Lines Insurance Company (Arkansas) (Name changed from Darwin Select Insurance Company effective 06/03/2014) (Name changed from ULICO Indemnity Company Effective 05/13/2010)	12/22/1995
American Empire Surplus Lines Insurance Company (Delaware)	09/01/1995
American Western Home Insurance Company (Oklahoma)	09/01/1995
Arch Insurance Company (Europe) Limited (U.K.)	10/19/2009
Arch Specialty Insurance Company (Missouri) (Name changed from Rock River Insurance Company effective 08/01/2002) (Domicile changed from Nebraska to Missouri effective 09/30/2014)	09/01/1995
Aspen Insurance UK Limited (U.K.)	12/29/2004
Aspen Specialty Insurance Company (North Dakota) (Name changed from Dakota Specialty Insurance Company, effective 10/22/2003)	03/03/1998
Associated Industries Insurance Company, Inc. (Florida)	01/11/2012
Atain Specialty Insurance Company (Michigan) (Name changed from USF Insurance Company effective 08/25/2011) (Domicile changed from Pennsylvania to Michigan effective 12/31/2007)	09/01/1995
Atlantic Casualty Insurance Company (North Carolina)	07/16/2009
AXA Corporate Solutions Assurance (France)	08/14/2003
AXIS Specialty Europe SE (Ireland) (Name changed from AXIS Specialty Europe Public Limited Company effective 09/10/2012. Name changed from AXIS Specialty Europe Limited effective 04/26/2012)	06/20/2007
AXIS Surplus Insurance Company (Illinois) (Name changed from Sheffield Insurance Corporation effective 06/09/2003)	12/15/1995

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Insurer	Date Approved
QBE Insurance (Europe) Limited (U.K.) (Name changed from QBE International Insurance Limited, effective 09/30/2005)	01/06/1999
QBE Specialty Insurance Company (North Dakota)	08/01/2003
Rockhill Insurance Company (Arizona) (Name changed from United Coastal Insurance Company, effective 11/22/2005)	09/01/1995
Rockingham Insurance Company (Virginia)	2/27/2017
Savers Property and Casualty Insurance Company (Missouri)	06/30/1995
Scottsdale Insurance Company (Ohio)	06/30/1995
Seneca Specialty Insurance Company (Delaware) (Domicile changed from Arizona to Delaware, effective 11/25/2014)	02/02/2004
Shelter Reinsurance Company (Missouri)	10/18/2007
Sirius International Insurance Corporation (Sweden)	02/08/1999
St. Paul Surplus Lines Insurance Company (Delaware)	07/06/1995
Starr Surplus Lines Insurance Company (Illinois)	11/16/2010
StarStone Specialty Insurance Company (Delaware)(Name changed from Torus Specialty Insurance Company effective 09/21/2015. Name changed from Praetorian Specialty Insurance Company effective 03/02/2009. Name changed from Alea North America Specialty Insurance Company effective 10/02/2006.)	12/22/2004
Steadfast Insurance Company (Delaware)	07/18/1995
Swiss Re International SE (Luxembourg) (Name changed from SR International Business Insurance Company Limited (UK) effective 1/01/2008) (Domicile changed from UK to Luxembourg effective 01/01/2008)	10/27/1995
T.H.E. Insurance Company (Louisiana)	09/22/1995
Tokio Marine Kiln Insurance Limited (U.K.) (Name changed from Tokio Marine Europe Insurance Limited effective 10/14/2014)	10/19/2009
Tokio Marine Specialty Insurance Company (Delaware) (Name changed from Philadelphia Insurance Company effective 11/01/2012) (Domicile changed from Pennsylvania to Delaware effective 11/01/2012)	02/14/1997
Travelers Excess and Surplus Lines Company (Connecticut) (Name changed from Aetna Excess & Surplus Lines Company, effective 7/1/97)	06/06/1997
TT Club Mutual Insurance Limited (U.K.)	02/20/2008
Tudor Insurance Company (New Hampshire)	07/18/1995
United National Insurance Company (Pennsylvania)	07/28/1995
United Specialty Insurance Company (Delaware)	05/07/2008
Voyager Indemnity Insurance Company (Georgia)	12/22/1995
Westchester Surplus Lines Insurance Company (Georgia)	06/30/1995

Western Heritage Insurance Company (Arizona)	09/01/1995
Western World Insurance Company (New Hampshire)	06/30/1995

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Insurer	Date Approved
Hallmark Specialty Insurance Company (Oklahoma)	07/01/2011
Health Care Indemnity, Inc. (Colorado)	03/21/2001
Homeland Insurance Company of New York (New York)	09/24/2003
Houston Casualty Company (Texas)	09/01/1995
Houston Specialty Insurance Company (Texas) (Name changed from Naxos Insurance Company effective 12/30/10) (Domicile changed from Delaware to Texas effective 12/30/2011)	10/08/2009
HSB Specialty Insurance Company (Connecticut)	09/26/2013
Hudson Excess Insurance Company (Delaware)	07/10/2017
Hudson Specialty Insurance Company (New York) (Name changed from General Security Indemnity Company effective 12/29/03)	11/09/1995
Illinois Union Insurance Company (Illinois)	12/22/1995
Independent Specialty Insurance Company (Delaware) (Domicile Changed from Ohio to Delaware and name changed from Fireman's Fund Insurance Company of Ohio effective January 30, 2017)	05/19/1999
Indian Harbor Insurance Company (Delaware) (Domicile changed from North Dakota to Delaware effective 07/01/2013)	12/08/1995
International Insurance Company of Hannover SE (Germany) (Name changed from International Insurance Company of Hannover PLC effective 07/15/2014) (Name changed from International Insurance Company of Hannover Ltd effective 08/07/2013) (Domicile changed from United Kingdom to Germany effective 01/05/2015)	09/29/1998
Interstate Fire & Casualty Company (Illinois)	10/20/1995
Ironshore Insurance Ltd. (Bermuda)	07/20/2011
Ironshore Specialty Insurance Company (Arizona)	10/02/2008
James River Insurance Company (Ohio) (Name changed from Fidelity Excess and Surplus Insurance Company effective 07/07/03)	08/04/1995
Lancashire Insurance Company (UK) Limited (U.K.)	11/17/2010
Landmark American Insurance Company (New Hampshire) (Domicile changed from Oklahoma to New Hampshire effective October 28, 2016)	09/30/2003
Lexington Insurance Company (Delaware)	07/28/1995
Liberty Mutual Insurance Europe Limited (U.K.) (Name changed from Liberty Mutual Insurance (U.K.) Limited effective 10/21/2003)	10/27/1995
Liberty Surplus Insurance Corporation (New Hampshire)	12/18/1997

EZIQC SPECIFICATIONS AND CONTRACT DOCUMENTS

FOR

EZIQC-VCI-FM08230008230

INDIO CHILD SUPPORT SERVICES OFFICE REMODEL PROJECT



PREPARED BY
COUNTY OF RIVERSIDE
ECONOMIC DEVELOPMENT AGENCY

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Supplemental General Conditions of the Standard Form NJPA IQC-Work Order Contract (EZIQC) between County & Contractor	<u>114</u>
Plans and Specifications by Holt Architecture	<u>SET</u>
Construction Task Catalog & Technical Specifications (CD)	<u>ON FILE WITH EDA</u>

MEMBERSHIP AGREEMENT
PARTICIPATING MEMBER



This Agreement, made and entered into this 1 day of September, 2011,
by and between National Joint Powers Alliance®, hereinafter referred to as "NJPA" and
County of Riverside, CA hereinafter referred to as the "Applicant".

Witnesseth:

That for a good and valuable consideration of the premises, mutual terms, covenants, provisions, and conditions hereafter set forth, it is agreed by and between the parties as follows:

Whereas, the NJPA is created by Minnesota Statute §123A.21 (with membership further defined in M.S. §471.59) to serve cities, counties, towns, public or private schools, political subdivisions of Minnesota or another state, another state, any agency of the State of Minnesota or the United States including instrumentalities of a governmental unit and all non-profits; and

Whereas, NJPA's purpose as defined in M.S. §123A.21 is to assist in meeting specific needs of clients which could be better provided by NJPA than by the members themselves; and

Whereas, the NJPA Board of Directors has established the ability for an "Applicant" desiring to participate in NJPA contracts and procurement programs to become a Participating Member; and

Whereas, the NJPA Board of Directors has determined that Participating Members will have no financial or organizational liability to NJPA or to its organizational activities;

Now Therefore, it is hereby stipulated and agreed that the "Applicant" Agency desires to be a Participating Member of NJPA with contract purchasing benefits, in accordance with terms and conditions of the applicable contract(s), and that NJPA hereby grants said Membership to said "Applicant."

Term:

This continuing agreement shall remain in force or until either party elects to dissolve the Agreement by written notice.

THEREFORE, IN WITNESS THEREOF,

the parties hereto have executed this Agreement the day and year written above.

Member Name:

By

AUTHORIZED SIGNATURE

BOB BUSTER
CHAIRMAN, BOARD OF SUPERVISORS

TITLE

OCT 18 2011

DATE

National Joint Powers Alliance®

200 1st Street NE, Suite 1

Staples, MN 56479

AUTHORIZED SIGNATURE

TITLE

DATE

FORM APPROVED COUNTY COUNSEL

BY:

NEAL R. KIPNIS

DATE

09/21/2010

OCT 18 2011 3:13

ANNUAL RENEWAL AND MODIFICATION OF AGREEMENT

**Vincor Construction Inc.
2707 Saturn Street
Brea, CA 92821**

and

**National Joint Powers Alliance® (NJPA)
202 12th Street NE
Staples, MN 56479**

Whereas: "Vendor" and "NJPA" have entered into 1) an "Acceptance of Bid and IFB Award # CA-RC01GCT-102015-VCI" with an effective date of October 20, 2015, a maturity date of October 19, 2019, and which are subject to annual renewals at the option of both parties.

MODIFICATION: SECOND RENEWAL OPTION PERIOD

Pursuant to the agreement between the parties, a new Construction Task Catalog® will be furnished on the anniversary of the solicitation and will be in effect for the twelve (12) month period after the anniversary of the award date. The following is the Construction Task Catalog® for the next option period:

August 2017 - California, Southern - Riverside County, General.

Pursuant to the agreement between the parties, the Adjustment Factors shall remain fixed for the duration of the contract and are as follows:

CA-RC01GCT-102015-VCI

ADJUSTMENT FACTOR

Normal Working Hours	1.0162
Other than Normal Working Hours	1.0163
Non Pre-priced	1.1892

Now therefore:

"Vendor" and "NJPA" hereby desire and agree to extend and renew the above defined contract and with the above identified modifications for the period of October 20, 2017 through October 19, 2018.

National Joint Powers Alliance® (NJPA)

By: , Its: NJPA Director of Cooperative Contracts and Procurement/CPO

Name printed or typed: Jeremy Schwartz

Date: 8-17-17

Vincor Construction Inc. - #CA-RC01GCT-102015-VCI

By: , Its: Vice President

Name printed or typed: John Kang

Date: 8/16/2017

If you do not want to extend this contract, please sign below and return this agreement.

Discontinue: We desire to discontinue this contract.

Signature: _____

Date: _____



Work Order Signature Document

EZIQC Contract No.: CA-RC01GCT-102015-VCI

☒

New Work Order

☐

Modify an Existing Work Order

Work Order Number.: eZIQC-VCI-FM05230008230.00

Work Order Date: 11/16/2017

Work Order Title: Indio DCSS TI

Owner Name: EDA County of Riverside

Contractor Name: Vincor Construction Inc.

Contact: Anna Rodriguez

Contact: John Kang

Phone: 760.863.2537

Phone: 714-528-2900

Work to be Performed

Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of NJPA EZIQC Contract No CA-RC01GCT-102015-VCI.

Brief Work Order Description:

General Office Tenant Improvements within an Existing One Story Building. eZIQC Project No. 052697.

Time of Performance

Estimated Start Date: 01/01/2018

Estimated Completion Date: 07/31/2018

Liquidated Damages

Will apply:

☒

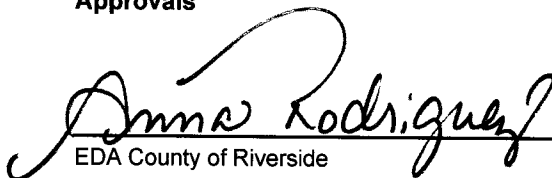
Will not apply:

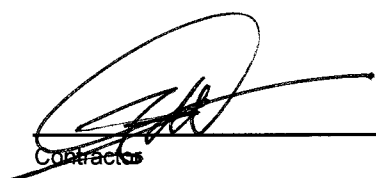
☐

Work Order Firm Fixed Price: \$1,836,256.39

Owner Purchase Order Number: eZIQC-VCI-FM05230008230.00

Approvals


EDA County of Riverside
Date 12-6-17


Contractor
Date 12/04/2017

Detailed Scope of Work

To: John Kang
Vincor Construction Inc.
2707 Saturn Street
Brea, CA 92821
714-528-2900

From: Anna Rodriguez
EDA County of Riverside
3403 Tenth St. Suite 500
Riverside, CA 92501
760.863.2537

Date Printed: December 08, 2017

Work Order Number: ezIQc-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

Brief Scope: General Office Tenant Improvements within an Existing One Story Building. ezIQc
Project No. 052697.

☐

Preliminary

☐

Revised

☒

Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

Interior Improvements of the Child Support Services per Holt Architecture plans and technical specifications dated July 31, 2017 (Plan Check Submittal), attached hereto. 1. Build out new space using plans and specifications by Holt Architecture, Titled County of Riverside Child Support Services Interior Improvements dated 7/31/2017, Plan Check Submittal Set. 2. Provide regulated work area utilizing caution tape, delineators to demarcate the regulated construction work area. 3. Provide dumpster to remove and haul away all debris. 4. Provide lifts and equipment as needed to complete the project. 5. Remodel existing partial space for new DCSS space to include new walls, carpet, vinyl flooring, T-bar ceiling and new restrooms as per plan. 6. Prepare and submit fire sprinkler and fire alarm deferred approval plan. Modify, add and relocate fire sprinklers and fire alarm devices to existing system in place as required for new space. Excludes upgrades to existing Fire Alarm System. 7. Construct new walls with insulation as per plan. 8. Provide and install new waste and water lines including plumbing fixtures, restroom accessories and drinking fountain as per plan. 9. Provide new flooring and base as per plan. 10. Provide and install new t-bar and hard lid ceiling as per plan. 11. Provide and install new base and upper cabinets including new solid surface counter top as per plan. 12. Provide and install new door frames, doors and hardware as per plan. 13. Modify, add and relocate existing HVAC ducts, fire/smoke dampers, supply and return registers as per plan. 14. Provide and install new light fixtures, receptacles, occupancy sensors with all required conduit, wire and supports as per plan. 15. Provide and install voice and data conduit stub up only. 16. Relocate existing electrical panels with associated conduit, wire and supports as per plan. 17. Provide signage as per plan. 18. Provide and install new chair rails and corner guards as per plan. 19. Patch, prime and paint all walls and ceilings identified on the plans and areas affected by construction. 20. Furnish and install new Hufcor operable panel partition system with required supports as per plan. 21. Demo and remove existing raised concrete slab and patch to match existing elevations as per plan. 22. Provide all demo, trench and patch work for underground plumbing and electrical work as per plan. Clarifications: Any additional work due to unforeseen conditions will be treated as a supplemental to the work order. Excludes any design, engineering, permit and plan check fees. Voice and data work only includes conduit stub up. Excludes running cables, faceplates and termination. Excludes any upgrades to existing main Fire Alarm System. Fire alarm devices to tie into existing system. Excludes new furniture, TV, projector, card reader and security camera work. Excludes any duct cleaning. Excludes any ACM/Lead testing and/or abatement. All concrete demo, painting and flooring installation work shall be completed after hours. Fire watch will be provided by the County. Project to be executed in (4) phases. WARRANTIES: The Contractor agrees to provide all warranties described in the contact documents, project Specifications titled, (COUNTY OF RIVERSIDE CHILD SUPPORT SERVICES INTERIOR IMPROVEMENTS DATED 7/31/2017 PLAN CHECK SUBMITTAL SET) as well as all warranty work required by the State Contractor's License Board. Also, special or extended warranties included in this Work Order are listed below and included in the contract: No special or extended warranties are part of this work order.

Detailed Scope of Work Continues..

Work Order Number: eziQC-VCI-FM05⁸230008230.00

Work Order Title: Indio DCSS TI

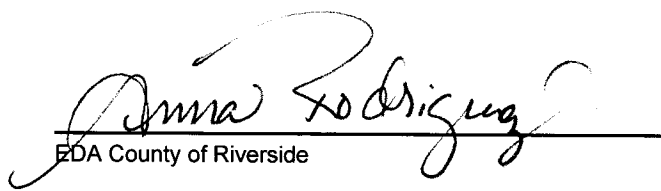
Subject to the terms and conditions of JOC Contract **CA-RC01GCT-102015-VCI**.



Contractor

12/04/2017

Date



EDA County of Riverside

12-20-17

Date

Contractor's Price Proposal - Summary

Date: December 08, 2017

Re: IQC Master Contract #: CA-RC01GCT-102015-VCI
Work Order #: ezIQC-VCI-FM08230008230.00
Owner PO #: ezIQC-VCI-FM08230008230.00
Title: Indio DCSS TI
Contractor: Vincor Construction Inc.
Proposal Value: \$1,836,256.39

No Category Input	\$1,836,256.39
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Proposal Total	\$1,836,256.39
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This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

The Percentage of NPP on this Proposal: %

Contractor's Price Proposal - Detail

Date: December 08, 2017

Re: IQC Master Contract #: CA-RC01GCT-102015-VCI
 Work Order #: ezIQC-VCI-FM08230008230.00
 Owner PO #: ezIQC-VCI-FM08230008230.00
 Title: Indio DCSS TI
 Contractor: Vincor Construction Inc.
 Proposal Value: \$1,836,256.39

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
No Category Input					
1	01 22 16 00 0002		EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$29,806.43
			Installation	Quantity 27,096.75 x Unit Price 1.00 x Factor 1.1000 = Total 29,806.43	
				BOND FEE - (\$1,806,449.96 X 1.5% = \$27,096.75)	
2	01 22 20 00 0048		HR	Investigating Senior Engineer Or Specialty ConsultantFor special investigatory engineering requirements or other miscellaneous professional services.	\$3,048.60
			Installation	Quantity 24.00 x Unit Price 125.00 x Factor 1.0162 = Total 3,048.60	
				FIRE ALARM DEFERRED APPROVAL	
3	01 22 23 00 0146		WK	200 to 1,000 CFM Portable Air Scrubber	\$728.66
			Installation	Quantity 2.00 x Unit Price 358.52 x Factor 1.0162 = Total 728.66	
				DUST CONTROL - 1EA PER CONCRETE DEMO PHASE X 2 PHASES (1 & 2) = 2	
4	01 22 23 00 0939		WK	5,000 LB Straight Mast, Rough Terrain Construction Forklift With Full-Time Operator	\$4,248.24
			Installation	Quantity 1.00 x Unit Price 4,180.52 x Factor 1.0162 = Total 4,248.24	
				MOVING MATERIAL AND DEBRIS	
5	01 22 23 00 0939 0041			For Equipment Without Operator, Deduct	-\$1,769.82
			Installation	Quantity 0.50 x Unit Price -3,483.22 x Factor 1.0162 = Total -1,769.82	
6	01 54 23 00 0022		MO	Rolling Scaffolding >14' To 20' Complete With Wheels, Railings, Etc., (5' Wide X 7' Long Section)	\$661.51
			Installation	Quantity 4.00 x Unit Price 162.74 x Factor 1.0162 = Total 661.51	
				2EA X 2MO = 4	
7	01 54 23 00 0026		EA	Rolling Scaffolding Initial Erection And Final Dismantling For Each Scaffold, >14' To 20'	\$183.81
			Installation	Quantity 2.00 x Unit Price 90.44 x Factor 1.0162 = Total 183.81	
8	01 56 16 00 0003		SF	6 Mil Plastic Sheeting, Applied To Floors	\$609.72
			Installation	Quantity 2,000.00 x Unit Price 0.30 x Factor 1.0162 = Total 609.72	
				PROTECT EXISTING - (500 PER PHASE X 4 = 2000)	

Contractor's Price Proposal - Detail Continues..

Work Order Number: ezlQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

9	01 56 16 00 0004	SF	6 Mil Plastic Sheeting, Applied To Walls						\$792.64
		Installation	Quantity	Unit Price	Factor	=	Total		
			2,000.00	x 0.39	x 1.0162	=	792.64		
			PROTECT EXISTING - (500 PER PHASE X 4 = 2000)						
10	01 56 16 00 0062	LF	38" Wide, 46 Mil Fiberboard, Ram Board® For Temporary Floor Protection						\$321.12
		Installation	Quantity	Unit Price	Factor	=	Total		
			400.00	x 0.79	x 1.0162	=	321.12		
			PROTECT EXISTING - (100' PER PHASE X 4 = 400)						
11	01 71 13 00 0004	EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' BedIncludes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom manlifts with >40' boom lengths, etc.						\$409.15
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	x 402.63	x 1.0162	=	409.15		
			FORKLIFT						
12	01 74 19 00 0016	EA	40 CY Dumpster (5 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.						\$6,859.15
		Installation	Quantity	Unit Price	Factor	=	Total		
			10.00	x 674.98	x 1.0162	=	6,859.15		
			DEBRIS						
13	01 74 19 00 0017	EA	10 CY Low-Boy Dumpster "Concrete Or Asphalt Only"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Concrete or asphalt only.						\$2,743.66
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00	x 674.98	x 1.0162	=	2,743.66		
			CONCRETE AND CMU SPOILS						
14	01 74 19 00 0022	MO	Ramped Concrete Washout BinIncludes delivery.						\$1,133.39
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	x 557.66	x 1.0162	=	1,133.39		
			1EA PER PHASE X 2 PHASES (1 & 2) = 2						
15	01 74 19 00 0024	EA	Vacuum, Pickup, Swap And Dump, Concrete Washout BinIncludes vacuum the liquid from the full bin and pick up the bin, and recycle all material. An empty bin will be left at the site if the project is not completed.						\$1,402.56
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	x 690.10	x 1.0162	=	1,402.56		
			1EA PER PHASE X 2 PHASES (1 & 2) = 2						
16	02 41 13 13 0041	SF	>3" To 6" By Hand, Break-up And Remove Concrete Paving						\$2,847.27
		Installation	Quantity	Unit Price	Factor	=	Total		
			516.00	x 5.43	x 1.0162	=	2,847.27		
			P2 - PLUMBING TRENCH - (186' X 2' = 372)						
			E-301 - ELEC TRENCH - (72' X 2' = 144)						
			TOTAL = 516						

Contractor's Price Proposal - Detail Continues..

Work Order Number: eziQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

17	02 41 19 13 0063	EA	Saw Cut Minimum ChargeFor projects where the total saw cutting charge is less than the minimum charge, use this task exclusively. This task should not be used in conjunction with any other tasks in this section.					\$3,817.76
		Installation	Quantity	Unit Price	Factor	=	Total	
			5.00 x	751.38 x	1.0162	=	3,817.76	
		- 4 PHASE SAW CUT + 1 CMU WALL SAW CUT = 5						
		D-100 - SAW CUT RAISED SLAB + CMU WALL + PLUMBING LINE (2) PHASE + ELECTRICAL = 5						
18	02 41 19 13 0272	IN	1/2" Diameter Drilling In Concrete Per Inch Of Depth					\$945.98
		Installation	Quantity	Unit Price	Factor	=	Total	
			435.00 x	2.14 x	1.0162	=	945.98	
		A-510 DETAIL A-13: DOWEL TO EXISTING: TRENCH - (516' / 48"OC = 129) SLAB - (62' / 48"OC = 16) TOTAL = 145 X 3" = 435						
19	02 41 19 13 0374	CF	Elevated Concrete Beam/Slab/Steps Removal, Reinforced					\$3,305.11
		Installation	Quantity	Unit Price	Factor	=	Total	
			317.00 x	10.26 x	1.0162	=	3,305.11	
		D-100 NOTE 12 - (14 X 17 X 16"D = 317CF)						
20	02 41 19 16 0032	SF	Demolish 8" Thick Reinforced Concrete Block Interior Partition/Wall					\$4,827.61
		Installation	Quantity	Unit Price	Factor	=	Total	
			765.00 x	6.21 x	1.0162	=	4,827.61	
		D-100 NOTE 11 - (51' X 15 = 765)						
21	02 41 19 16 0052	SF	Demolish Wood Or Metal Framed Interior Partition/Wall With Drywall 1 Side					\$3,141.68
		Installation	Quantity	Unit Price	Factor	=	Total	
			1,180.00 x	2.62 x	1.0162	=	3,141.68	
		D-110 NOTE 4 - DEMO GYP CEILING						
22	02 41 19 16 0053	SF	Demolish Wood Or Metal Framed Interior Partition/Wall With Drywall 2 Sides					\$35,643.22
		Installation	Quantity	Unit Price	Factor	=	Total	
			11,500.00 x	3.05 x	1.0162	=	35,643.22	
		D-100 NOTE 1 - WALL DEMO - (1150' X 10'H = 11500)						
23	02 84 16 00 0002	EA	Removal Of TSCA-Exempt PCB And Non-PCB Ballast From A Demolished Fixture For Recycling					\$1,810.67
		Installation	Quantity	Unit Price	Factor	=	Total	
			295.00 x	6.04 x	1.0162	=	1,810.67	
		RECYCLE EXISTING - (295EA)						
24	03 01 30 71 0015	SF	1/8" To 1/4" Cementitious Mortar Patch, Verticals And Overheads					\$701.18
		Installation	Quantity	Unit Price	Factor	=	Total	
			100.00 x	6.90 x	1.0162	=	701.18	
		D-100 NOTE 11 - PATCH EXISTING WALL TRANSITION FROM CMU WALL REMOVAL						
25	03 21 11 00 0242	EA	1/2" Diameter x 24" Long, Deformed Straight Dowel					\$363.95
		Installation	Quantity	Unit Price	Factor	=	Total	
			145.00 x	2.47 x	1.0162	=	363.95	
		A-510 DETAIL A-13: TRENCH - (516' / 48"OC = 129) SLAB - (62' / 48"OC = 16) TOTAL = 145						

Contractor's Price Proposal - Detail Continues..

Work Order Number: eziQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

26	03 31 13 00 0003	SF	4" 3,000 PSI Slab On Grade Concrete Slabs Assembly						\$4,114.57
		Installation	Quantity	Unit Price	Factor	=	Total		
			754.00 x	5.37 x	1.0162	=	4,114.57		
		CONCRETE SLAB: TRENCH - (516) SLAB - (238) TOTAL = 754							
27	03 31 13 00 0003 0156	MOD	For >500 To 1,000, Add						\$1,218.28
		Installation	Quantity	Unit Price	Factor	=	Total		
			754.00 x	1.59 x	1.0162	=	1,218.28		
28	03 31 13 00 0091	CY	250' Haul, Non Motorized, Concrete Buggy						\$1,360.35
		Installation	Quantity	Unit Price	Factor	=	Total		
			37.00 x	36.18 x	1.0162	=	1,360.35		
		TRENCH - (516 X 4" = 6.4) SLAB - (238 X 16" = 12) CMU - (765 X 8" = 18.9) TOTAL = 37							
29	03 31 13 00 0104	HR	35 CY/HR, 66 HP Trailer Mounted Concrete PumpIncludes hoses						\$2,012.89
		Installation	Quantity	Unit Price	Factor	=	Total		
			16.00 x	123.80 x	1.0162	=	2,012.89		
		4 PHASES MOVES X 4HRS = 16							
30	05 05 23 00 1211	LF	3/8" Diameter, Zinc Plated Steel, Low Carbon Threaded Rod						\$1,485.28
		Installation	Quantity	Unit Price	Factor	=	Total		
			560.00 x	2.61 x	1.0162	=	1,485.28		
		SE-1 - HUF COR PARTITION SUPPORT - (56 LOCATIONS X 5'L X 2EA = 560)							
31	05 05 23 00 1322	EA	3/8" Diameter, Zinc Plated Steel, Grade 8 Hex Nut						\$132.02
		Installation	Quantity	Unit Price	Factor	=	Total		
			224.00 x	0.58 x	1.0162	=	132.02		
		SE-1 HUF COR PARTITION SUPPORT - (56 LOCATIONS X 4EA PER = 224)							
32	05 05 23 00 1404	EA	3/8" Inside Diameter, Zinc Plated Steel, Hardened Flat Washer						\$36.42
		Installation	Quantity	Unit Price	Factor	=	Total		
			224.00 x	0.16 x	1.0162	=	36.42		
		SE-1 HUF COR PARTITION SUPPORT - (56 LOCATIONS X 4EA PER = 224)							
33	05 05 23 00 1568	EA	Up To 1/2" Diameter Drill Through Up To 1/4" Steel Plate						\$4,071.98
		Installation	Quantity	Unit Price	Factor	=	Total		
			243.00 x	16.49 x	1.0162	=	4,071.98		
		A-510 DETAIL G1 - COUNTER TOP SUPPORT BRACING - (9EA PER X 27EA = 243)							
34	05 12 23 00 0448	LF	2" x 2" x 1/8" Angle Iron						\$515.27
		Installation	Quantity	Unit Price	Factor	=	Total		
			81.00 x	6.26 x	1.0162	=	515.27		
		A-510 DETAIL G1 - COUNTER TOP SUPPORT BRACING - (109' / 48"OC = 27EA X 3'L = 81)							
35	05 43 00 00 0005	LF	1-5/8" Wide x 13/16" High, 12 Gauge, Steel Unistrut Channel						\$6,005.50
		Installation	Quantity	Unit Price	Factor	=	Total		
			648.00 x	9.12 x	1.0162	=	6,005.50		
		SE-1 - HUF COR PARTITION SUPPORT: DETAIL 3 - (78' X 4EA = 312) DETAIL 4 - (56EA X 3'L X 2 (T&B) = 336 TOTAL = 648							

Contractor's Price Proposal - Detail Continues..

Work Order Number: ezIQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

36	05 43 00 00 0019	EA	60 Degree Angle, 1-5/8" Channel P2097						\$1,206.43
		Installation	Quantity	Unit Price	Factor	=	Total		
			112.00	x 10.60	x 1.0162	=	1,206.43		
		SE-1 DETAIL 4 - UNISTRUT ANGLE SUPPORT - (56 LOCATIONS X 2 BOTH SIDES = 112)							
37	05 52 13 00 0005	LF	1-1/2" Diameter, Schedule 40, One Rail, Up To 42" High, Welded Steel Pipe Railing						\$244.13
		Installation	Quantity	Unit Price	Factor	=	Total		
			6.00	x 40.04	x 1.0162	=	244.13		
		A-100 & A-510 DETAIL D1 - SECURITY RECEPTION PLATFORM HANDRAIL							
38	05 52 13 00 0005 0081	MOD	For Additional Off Set Handrail, ADA Attachment, Add						\$71.64
		Installation	Quantity	Unit Price	Factor	=	Total		
			6.00	x 11.75	x 1.0162	=	71.64		
39	05 52 13 00 0005 0094	MOD	For Mounting On Stairs, Add						\$29.39
		Installation	Quantity	Unit Price	Factor	=	Total		
			6.00	x 4.82	x 1.0162	=	29.39		
40	06 05 23 00 0037	EA	3/8" Diameter x 4" Length, Zinc Plated Steel, Low Carbon/Grade 2, Carriage Bolt						\$3,242.28
		Installation	Quantity	Unit Price	Factor	=	Total		
			243.00	x 13.13	x 1.0162	=	3,242.28		
		A-510 DETAIL G1 - COUNTER TOP SUPPORT BRACING - (9EA PER X 27EA = 243)							
41	06 05 23 00 0037 0117	MOD	For >100 To 250, Deduct						-\$624.75
		Installation	Quantity	Unit Price	Factor	=	Total		
			243.00	x -2.53	x 1.0162	=	-624.75		
42	06 05 23 00 0118	EA	1/2" Diameter x 4" Length, Zinc Plated Steel, Hex Lag Bolt						\$6,314.42
		Installation	Quantity	Unit Price	Factor	=	Total		
			448.00	x 13.87	x 1.0162	=	6,314.42		
		SE-1 HUF COR PARTITION SUPPORT: TOP - (56 LOCATIONS X 3EA PER X 2 SIDES = 336) BOTTOM - (56 LOCATIONS X 2 SIDES = 112) TOTAL = 448							
43	06 05 23 00 0118 0118	MOD	For >250 To 500, Deduct						-\$2,107.84
		Installation	Quantity	Unit Price	Factor	=	Total		
			448.00	x -4.63	x 1.0162	=	-2,107.84		
44	06 11 16 00 0155	LF	2" x 4" Wood Blocking To Wood						\$922.71
		Installation	Quantity	Unit Price	Factor	=	Total		
			200.00	x 4.54	x 1.0162	=	922.71		
		A-510 - BLOCKING							
45	06 15 13 00 0017	SF	2" x 6" Pressure Treated Decking, 2" x 10" Pressure Treated Joists 24" On Center, Wood Deck System						\$1,839.40
		Installation	Quantity	Unit Price	Factor	=	Total		
			54.00	x 33.52	x 1.0162	=	1,839.40		
		A-100 - SECURITY RECEPTION PLATFORM - (6 X 9 = 54)							
46	06 16 33 00 0014	SF	3/4" Interior BC Plywood Wall Sheathing Applied to wall studs.						\$1,148.81
		Installation	Quantity	Unit Price	Factor	=	Total		
			350.00	x 2.39	x 1.0162	=	850.05		
		Demolition	Quantity	Unit Price	Factor	=	Total		
			350.00	x 0.84	x 1.0162	=	298.76		
		COUNTER TOP SUBSTRATE: BASE - (59' X 2' = 118) RESTROOM - (6' X 2' X 6EA = 72) RECEPTION - (40' X 4' = 160) TOTAL = 350							

Contractor's Price Proposal - Detail Continues..

Work Order Number: ezIQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

47	06 16 33 00 0014	SF	3/4" Interior BC Plywood Wall Sheathing	Applied to wall studs.					\$262.30
		Installation	Quantity	Unit Price	Factor	=	Total		
			108.00	2.39	x	1.0162	=	262.30	
		A-510 DETAIL J15 - REMOVABLE LAMINATE CABINET RESTROOM - (6' X 3' X 6EA = 108)							
48	06 41 13 00 0015	LF	Up To 15" Width, 34-1/2" High x 24" Deep Built In Place Base						\$20,490.76
			CabinetPrefinished with solid hardwood face frames, hardwood door frames and drawer fronts. Hardwood veneer on raised door panels. Excludes top.						
		Installation	Quantity	Unit Price	Factor	=	Total		
			29.00	258.68	x	1.0162	=	7,623.25	
		Demolition	214.00	59.17	x	1.0162	=	12,867.51	
		D-100 NOTE 4 - DEMO EXISTING - (214')							
		A-100 - BASE - (29')							
49	06 41 13 00 0015 0061		For ADA Cabinet Units (Includes All ADA Hardware), Add						
		Installation	Quantity	Unit Price	Factor	=	Total		
			29.00	34.74	x	1.0162	=	1,023.78	
50	06 41 13 00 0015 0071		For Premium Grade, Add						
		Installation	Quantity	Unit Price	Factor	=	Total		
			29.00	86.84	x	1.0162	=	2,559.16	
51	06 41 13 00 0085	LF	Up To 15" Wide, 36" High x 13" Deep Built In Place Single Door Wall						\$6,736.45
			CabinetPrefinished with solid hardwood face frames, hardwood door frames. Hardwood veneer on raised door panels.						
		Installation	Quantity	Unit Price	Factor	=	Total		
			23.00	224.89	x	1.0162	=	5,256.26	
		Demolition	23.00	63.33	x	1.0162	=	1,480.19	
		D-100 NOTE 4 - DEMO EXISTING - (23')							
		A-100 - UPPER - (23)							
52	06 41 13 00 0085 0071		For Premium Grade, Add						
		Installation	Quantity	Unit Price	Factor	=	Total		
			23.00	67.45	x	1.0162	=	1,576.48	
53	06 41 93 00 0010	EA	Door Catch						\$597.04
		Installation	Quantity	Unit Price	Factor	=	Total		
			24.00	24.48	x	1.0162	=	597.04	
		A-510 DETAIL J15 - REMOVABLE LAMINATE CABINET RESTROOM - (2EA PER SINK LOCATION X 12 LOCATIONS = 24)							
54	06 42 19 00 0002	SF	1/16" Plastic Laminate Faced Panel	Includes cutting to fit.					\$2,676.91
		Installation	Quantity	Unit Price	Factor	=	Total		
			384.00	6.86	x	1.0162	=	2,676.91	
		A-510 DETAIL J15 - REMOVABLE LAMINATE CABINET RESTROOM - (6' X 3' X 6EA = 108)							
		A-100 - RECEPTION LAMINATE FINISH PUBLIC SIDE - (69' X 4' = 276)							
		TOTAL = 384							
55	06 83 16 00 0002	SF	Fiberglass Reinforced Polyester (FRP) Paneling Including Adhesive And Trim						\$1,466.99
		Installation	Quantity	Unit Price	Factor	=	Total		
			360.00	4.01	x	1.0162	=	1,466.99	
		A-400 - FRP IN JANITOR CLOSET RESTROOM 136/137 & RESTROOM 130/131 - (20' X 9' X 2EA = 360)							

Contractor's Price Proposal - Detail Continues..

Work Order Number: eziQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

56	07	21	16	00	0005	SF	3-1/2" Thick, Kraft Faced, R-15 Fiberglass Flexible Insulation										\$13,180.22
						Installation	Quantity	Unit Price	Factor	=	Total						
							11,791.00	x 1.10	1.0162	=	13,180.22						
						A-100 WALL TYPE:											
						W-1 - (465' X 10.5'H = 4883)											
						W-2 - (105' X 10.5' = 1103)											
						W-3 - (207' X 15'H = 3105)											
						W-4 - (180' X 15'H = 2700)											
						TOTAL = 11791											
57	07	21	16	00	0005	0370	MOD	For >1,600, Deduct									-\$1,318.02
						Installation	Quantity	Unit Price	Factor	=	Total						
							11,791.00	x -0.11	1.0162	=	-1,318.02						
58	07	92	13	00	0039	CLF	1/2" x 1/2" Joint, Polyurethane Sealant And Caulking										\$1,734.73
						Installation	Quantity	Unit Price	Factor	=	Total						
							4.00	x 426.77	1.0162	=	1,734.73						
						MISC CAULKING - (1EA PER PHASE X 4)											
59	08	05	13	00	0011	EA	For >2 To 4 SF, Site Installed 20 Gauge Galvannealed Steel Frame With 3/8" Glazing Pocket For Vision Glass In Door, Add										\$407.17
						Installation	Quantity	Unit Price	Factor	=	Total						
							2.00	x 200.34	1.0162	=	407.17						
						DOOR#112A & 112B											
60	08	12	13	13	0040	EA	2'-10" x 6'-8" Through 7'-2" High, 5-3/4" Deep, 16 Gauge, Knock Down Hollow Metal Door Frame										\$613.44
						Installation	Quantity	Unit Price	Factor	=	Total						
							2.00	x 301.83	1.0162	=	613.44						
						A-010 FRAME TYPE B											
61	08	12	13	13	0040	0069	MOD	For Auxiliary Frame Reinforcement For Hinges, Add									\$42.48
						Installation	Quantity	Unit Price	Factor	=	Total						
							2.00	x 20.90	1.0162	=	42.48						
62	08	12	13	13	0040	0074	MOD	For Welded Frames, Add									\$120.93
						Installation	Quantity	Unit Price	Factor	=	Total						
							2.00	x 59.50	1.0162	=	120.93						
63	08	12	13	13	0042	EA	3'-4" x 6'-8" Through 7'-2" High, 5-3/4" Deep, 16 Gauge, Knock Down Hollow Metal Door Frame										\$11,464.22
						Installation	Quantity	Unit Price	Factor	=	Total						
							26.00	x 326.21	1.0162	=	8,618.86						
						Demolition	Quantity	Unit Price	Factor	=	Total						
							32.00	x 87.50	1.0162	=	2,845.36						
						A-010 FRAME TYPE A											
64	08	12	13	13	0042	0069	MOD	For Auxiliary Frame Reinforcement For Hinges, Add									\$599.23
						Installation	Quantity	Unit Price	Factor	=	Total						
							26.00	x 22.68	1.0162	=	599.23						
65	08	12	13	13	0042	0074	MOD	For Welded Frames, Add									\$1,572.06
						Installation	Quantity	Unit Price	Factor	=	Total						
							26.00	x 59.50	1.0162	=	1,572.06						
66	08	12	13	13	0042	0080	MOD	For 1-1/2 Hour Rating, Add									\$256.69
						Installation	Quantity	Unit Price	Factor	=	Total						
							6.00	x 42.10	1.0162	=	256.69						

Contractor's Price Proposal - Detail Continues..

Work Order Number: ezlQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

67	08 14 16 00 0127	EA	2'-6" x 7' x 1-3/4" Solid Core, Birch Faced Door						\$610.96
			Quantity	Unit Price	Factor	=	Total		
		Installation	2.00 x	300.61 x	1.0162	=	610.96		
			A-010 DOOR TYPE B						
68	08 14 16 00 0127 0135	MOD	For Machining for Mortise Lock, Add						\$71.13
			Quantity	Unit Price	Factor	=	Total		
		Installation	2.00 x	35.00 x	1.0162	=	71.13		
69	08 14 16 00 0129	EA	3' x 7' x 1-3/4" Solid Core, Birch Faced Door						\$10,204.62
			Quantity	Unit Price	Factor	=	Total		
		Installation	26.00 x	324.69 x	1.0162	=	8,578.70		
		Demolition	32.00 x	50.00 x	1.0162	=	1,625.92		
			A-010 DOOR TYPE A						
70	08 14 16 00 0129 0135	EA	For Machining for Mortise Lock, Add						\$924.74
			Quantity	Unit Price	Factor	=	Total		
		Installation	26.00 x	35.00 x	1.0162	=	924.74		
71	08 14 16 00 0129 0138	MOD	For Commercial Grade 1 Hour Fire Rated Door, Add						\$1,027.50
			Quantity	Unit Price	Factor	=	Total		
		Installation	6.00 x	168.52 x	1.0162	=	1,027.50		
72	08 31 13 00 0049	EA	24" x 24" Recessed Steel Access Door With Cam Latch						\$1,264.19
			Quantity	Unit Price	Factor	=	Total		
		Installation	6.00 x	207.34 x	1.0162	=	1,264.19		
			A-110 - ACCESS HATCH IN RESTROOMS						
73	08 51 13 00 0122	EA	>10 To 15 SF, 4" Frame Depth, HC 65, Fixed Aluminum Window (Traco TR-9500)						\$909.84
			Quantity	Unit Price	Factor	=	Total		
		Installation	1.00 x	355.34 x	1.0162	=	361.10		
		Demolition	6.00 x	90.00 x	1.0162	=	548.75		
			A-010 - TYPE B - (4 X 3 = 12)						
74	08 51 13 00 0122 0071	MOD	For Clear Anodized Finish, Add						\$10.44
			Quantity	Unit Price	Factor	=	Total		
		Installation	1.00 x	10.27 x	1.0162	=	10.44		
75	08 51 13 00 0123	EA	>15 To 20 SF, 4" Frame Depth, HC 65, Fixed Aluminum Window (Traco TR-9500)						\$2,133.94
			Quantity	Unit Price	Factor	=	Total		
		Installation	5.00 x	381.98 x	1.0162	=	1,940.84		
		Demolition	2.00 x	95.01 x	1.0162	=	193.10		
			A-010 - TYPE A - (4 X 4 X 5EA)						
76	08 51 13 00 0123 0071	MOD	For Clear Anodized Finish, Add						\$56.81
			Quantity	Unit Price	Factor	=	Total		
		Installation	5.00 x	11.18 x	1.0162	=	56.81		
77	08 71 23 00 0010	PR	4-1/2" x 4-1/2" Standard Duty, Full Mortise, Ball Bearing, Brass/Bronze, Satin Chrome Finish Hinge						\$3,381.57
			Quantity	Unit Price	Factor	=	Total		
		Installation	42.00 x	79.23 x	1.0162	=	3,381.57		
			HW SET - 1 - 7 - (28 DOORS X 1.5 = 42)						

Contractor's Price Proposal - Detail Continues..

Work Order Number: eziQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

78	08	71	23	00	0422	EA	8 Wire Concealed Circuit Electric Hinge Option										\$1,303.03
						Installation	Quantity	Unit Price	Factor	=	Total						
							6.00	213.71	1.0162	=	1,303.03						
						HW SET:											
						#1 - (1)											
						#2 - (5)											
						TOTAL = 6											
79	08	71	23	00	0534	EA	2-1/2" Base Diameter, Convex Or Concave Rubber Insert, Satin Nickel Finish, Wrought Brass Wall Bumper (Ives WS406/407)										\$668.66
						Installation	Quantity	Unit Price	Factor	=	Total						
							28.00	23.50	1.0162	=	668.66						
						HW SET - 1 - 7 - (28 DOORS)											
80	08	71	23	00	0754	EA	1-1/2" Height, 2-1/2" Width, Aluminum Finish, Aluminum Coat And Hat Hook (Ives 405)										\$73.47
						Installation	Quantity	Unit Price	Factor	=	Total						
							5.00	14.46	1.0162	=	73.47						
						HW SET #5 - (7)											
81	08	71	23	00	1446	EA	10" x 36", 0.050" Thick, Satin Stainless Finish, Stainless Kick Plate										\$271.22
						Installation	Quantity	Unit Price	Factor	=	Total						
							5.00	53.38	1.0162	=	271.22						
						HW SET:											
						#1 - (1)											
						#6 - (2)											
						#7 - (2)											
						TOTAL = 5											
82	08	71	23	00	1446	0525	For Four Beveled Edges, Add										\$8.94
						Installation	Quantity	Unit Price	Factor	=	Total						
							5.00	1.76	1.0162	=	8.94						
83	08	71	23	00	1446	0527	For Counter Sink Holes, Add										\$28.45
						Installation	Quantity	Unit Price	Factor	=	Total						
							5.00	5.60	1.0162	=	28.45						
84	08	71	23	00	1446	0528	For UL Label (Fire Rated), Add										\$49.79
						Installation	Quantity	Unit Price	Factor	=	Total						
							5.00	9.80	1.0162	=	49.79						
85	08	71	23	00	2057	EA	1" Diameter Aluminum Door Pulls, 12" Long										\$136.48
						Installation	Quantity	Unit Price	Factor	=	Total						
							2.00	67.15	1.0162	=	136.48						
						RESTROOM#104 & 105											
86	08	71	23	00	2068	EA	6" x 16" Aluminum Pull Plate Door Hardware										\$106.21
						Installation	Quantity	Unit Price	Factor	=	Total						
							2.00	52.26	1.0162	=	106.21						
						RESTROOM#104 & 105											
87	08	71	23	00	2087	EA	8" x 16", Satin Finish, Stainless Steel Push Plate Door Hardware										\$75.40
						Installation	Quantity	Unit Price	Factor	=	Total						
							2.00	37.10	1.0162	=	75.40						
						RESTROOM#104 & 105											

Contractor's Price Proposal - Detail Continues..

Work Order Number: ezlQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

88	08	71	23	00	2263	EA	Surface Mounted Heavy Duty Door Closer (LCN 4040XP/4041 Series)									\$5,266.90
						Installation	Quantity		Unit Price		Factor	=	Total			
							14.00	x	370.21	x	1.0162	=	5,266.90			
						HW SET:										
						#1 - (1)										
						#2 - (5)										
						#3 - (4)										
						#6 - (2)										
						RESTROOM#104 & 105 - (2)										
						TOTAL = 14										
89	08	71	23	00	2263	0275	EA	For AVB (5 LB Per Push), Add								\$93.90
						Installation	Quantity		Unit Price		Factor	=	Total			
							14.00	x	6.60	x	1.0162	=	93.90			
90	08	71	23	00	2290		EA	Passage/Closet F36 Pre-Assembled LatchsetBoth sides always unlocked.								\$6,256.77
						Installation	Quantity		Unit Price		Factor	=	Total			
							11.00	x	559.73	x	1.0162	=	6,256.77			
						HW SET:										
						#3 - (4)										
						#4 - (5)										
						#6 - (2)										
						TOTAL = 11										
91	08	71	23	00	2292		EA	Entrance/Office F41 Pre-Assembled LocksetLocked with key outside and push button inside.								\$4,809.09
						Installation	Quantity		Unit Price		Factor	=	Total			
							7.00	x	676.06	x	1.0162	=	4,809.09			
						HW SET:										
						#5 - (7)										
92	08	71	23	00	2294		EA	Storeroom/Closet F44 Pre-Assembled LocksetLocked with key outside. Inside always unlocked. Fixed outside handle.								\$5,496.10
						Installation	Quantity		Unit Price		Factor	=	Total			
							8.00	x	676.06	x	1.0162	=	5,496.10			
						HW SET:										
						#1 - (1)										
						#2 - (5)										
						#7 - (2)										
						TOTAL = 8										
93	08	71	23	00	2481		EA	Stainless Steel Body Electric Strike (Von Duprin 6215)								\$3,225.24
						Installation	Quantity		Unit Price		Factor	=	Total			
							6.00	x	528.97	x	1.0162	=	3,225.24			
						HW SET:										
						#1 - (1)										
						#2 - (5)										
						TOTAL = 6										
94	08	71	23	00	2496		EA	Electrified Mortise Lock OptionExcludes the lock. This task is used in conjunction with other locks in the CTC to electrify the lock.								\$818.43
						Installation	Quantity		Unit Price		Factor	=	Total			
							6.00	x	134.23	x	1.0162	=	818.43			
						HW SET:										
						#1 - (1)										
						#2 - (5)										
						TOTAL = 6										

Contractor's Price Proposal - Detail Continues..

Work Order Number: eziQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

95	08 71 23 00 2503	EA	15 Amp At 12 Volt DC, 10 Amp At 24 Volt DC, Door Hardware Power Supply						\$5,559.49
		Installation	Quantity	Unit Price	Factor	=	Total		
			6.00 x	911.81 x	1.0162	=	5,559.49		
		HW SET:							
		#1 - (1)							
		#2 - (5)							
		TOTAL = 6							
96	08 71 23 00 2528	EA	60" Long, 3/8" Flexible Conduit, Stainless Steel Armored Power Transfer Door Loop						\$637.95
		Installation	Quantity	Unit Price	Factor	=	Total		
			6.00 x	104.63 x	1.0162	=	637.95		
		HW SET:							
		#1 - (1)							
		#2 - (5)							
		TOTAL = 6							
97	08 71 23 00 2532	EA	Ten 24 Gauge Wire, Door Frame To Edge Of Door Electrical Power Transfer						\$2,606.74
		Installation	Quantity	Unit Price	Factor	=	Total		
			6.00 x	427.53 x	1.0162	=	2,606.74		
		HW SET:							
		#1 - (1)							
		#2 - (5)							
		TOTAL = 6							
98	08 71 33 00 0200	LF	Side Mount, Mill Aluminum, Interlock Perimeter Gasketing Weather-Strip (Pemko 335AR, 336A) For weather-stripping latch or hinge side of door. Includes aluminum interlocking devices for door and door frame.						\$5,006.41
		Installation	Quantity	Unit Price	Factor	=	Total		
			357.00 x	13.80 x	1.0162	=	5,006.41		
		PERIMETER SEAL - HW SET - 1 - 7 - (21 DOORS X 17' = 357)							
99	08 71 43 00 0011	LF	6" Width, 1/4" Height, Aluminum Saddle Threshold (Pemko 272A)						\$408.39
		Installation	Quantity	Unit Price	Factor	=	Total		
			12.00 x	33.49 x	1.0162	=	408.39		
		HW SET#3 - (4 DOORS X 3' = 12)							
100	08 71 43 00 0135	LF	4" Width, 7/16" Height, Aluminum, Carpet Separator Threshold (Pemko 2364A)						\$2,715.94
		Installation	Quantity	Unit Price	Factor	=	Total		
			87.00 x	30.72 x	1.0162	=	2,715.94		
		A-400 - FLOOR TRANSITION - (29EA X 3' = 87)							
101	08 81 23 23 0015	SF	1/4" Thick, Tempered, Clear Float Field Installed Glass						\$1,577.47
		Installation	Quantity	Unit Price	Factor	=	Total		
			98.00 x	15.84 x	1.0162	=	1,577.47		
		A-010 - WINDOW GLAZING:							
		TYPE A - (4 X 4 X 5EA = 80)							
		TYPE B - (4 X 3 = 12)							
		DOOR#112A & 112B - (3 X 2 = 6)							
		TOTAL = 98							
102	08 81 23 23 0015 0059	MOD	For Low-E Coated Glass, Add						\$79.47
		Installation	Quantity	Unit Price	Factor	=	Total		
			92.00 x	0.85 x	1.0162	=	79.47		
103	08 81 23 23 0015 0304	MOD	For Glass Removal And Preparing Opening For New Glazing, Add						\$1,163.96
		Installation	Quantity	Unit Price	Factor	=	Total		
			92.00 x	12.45 x	1.0162	=	1,163.96		

Contractor's Price Proposal - Detail Continues..

Work Order Number: eziQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

104	09	01	20	91	0005	SF	>8 To 16 SF, Cut And Patch Hole In Drywall To Match ExistingPer location.										\$8,267.80
						Installation	Quantity	Unit Price	Factor	=	Total						
							800.00	10.17	1.0162	=	8,267.80						
							WALL TRANSITION PATCH - (50EA X 16SF = 800)										
105	09	22	16	13	0010	SF	3-5/8" Width, 16" On Center, 20 Gauge, Non Load Bearing, Non Structural Metal Stud Framing With Tracks And Runners										\$31,652.11
						Installation	Quantity	Unit Price	Factor	=	Total						
							12,167.00	2.56	1.0162	=	31,652.11						
							A-100 WALL TYPE: W-1 - (465' X 10.5'H = 4883) W-2 - (105' X 10.5' = 1103) W-3 - (207' X 15'H = 3105) W-4 - (180' X 15'H = 2700) RECEPTION COUNTER - (94' X 4'H = 376) TOTAL = 12167										
106	09	22	16	13	0010	0001	For Walls >10' High, Add										\$6,110.83
						Installation	Quantity	Unit Price	Factor	=	Total						
							11,791.00	0.51	1.0162	=	6,110.83						
107	09	22	16	13	0010	0011	MOD For >1,000, Deduct										-\$2,967.39
						Installation	Quantity	Unit Price	Factor	=	Total						
							12,167.00	-0.24	1.0162	=	-2,967.39						
108	09	22	16	13	0010	SF	3-5/8" Width, 16" On Center, 20 Gauge, Non Load Bearing, Non Structural Metal Stud Framing With Tracks And Runners										\$9,542.20
						Installation	Quantity	Unit Price	Factor	=	Total						
							3,668.00	2.56	1.0162	=	9,542.20						
							A-110 - GYP CEILING: SOFFIT - (688) + VERTICAL SUPPORT - (178' X 5' X 2 BOTH SIDES = 1780) = 2468 RESTROOM - (18 X 20 X 3EA = 1080) FRAME SUPPORT FOR RELOCATED PROJECTION EQUIP - (20' X 6' = 120) TOTAL = 3668										
109	09	22	16	13	0010	0003	MOD For Soffit, Columns Or Beams >10' High, Add										\$4,514.37
						Installation	Quantity	Unit Price	Factor	=	Total						
							2,468.00	1.80	1.0162	=	4,514.37						
110	09	22	16	13	0010	0011	MOD For >1,000, Deduct										-\$894.58
						Installation	Quantity	Unit Price	Factor	=	Total						
							3,668.00	-0.24	1.0162	=	-894.58						
111	09	22	16	13	0040	LF	6" Wide, 16 Gauge Galvanized Steel Backing Plate										\$1,275.33
						Installation	Quantity	Unit Price	Factor	=	Total						
							500.00	2.51	1.0162	=	1,275.33						
							BACKING										
112	09	28	13	00	0004	SF	5/8" Cementitious Backer Units For Installation On Floors										\$8,371.15
						Installation	Quantity	Unit Price	Factor	=	Total						
							2,034.00	4.05	1.0162	=	8,371.15						
							- FLOAT REQUIRED WALL TILE SETTING - (496' X 4'H = 1984) + MIRROR - (50) = 2034										
113	09	28	13	00	0004	0059	For >1,000, Deduct										-\$599.42
						Installation	Quantity	Unit Price	Factor	=	Total						
							2,034.00	-0.29	1.0162	=	-599.42						

Contractor's Price Proposal - Detail Continues..

Work Order Number: ezlQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

114	09	28	13	00	0004	0062	For Installation On Wall, Add										\$1,198.83
							Installation	Quantity		Unit Price		Factor	=	Total			
								2,034.00	x	0.58	x	1.0162	=	1,198.83			
115	09	29	00	00	0013		SF 5/8" Type X Fire Rated Gypsum Board										\$3,298.40
							Installation	Quantity		Unit Price		Factor	=	Total			
								2,302.00	x	1.41	x	1.0162	=	3,298.40			
							A-110 - GYP CEILING: SOFFIT - (688) + VERTICAL SUPPORT - (178' X 1.5' X 2 BOTH SIDES = 534) = 1222 RESTROOM - (18 X 20 X 3EA = 1080) TOTAL = 2302										
116	09	29	00	00	0013	0051	MOD For Walls >10' High, Add										\$210.54
							Installation	Quantity		Unit Price		Factor	=	Total			
								2,302.00	x	0.09	x	1.0162	=	210.54			
117	09	29	00	00	0013	0054	MOD For >1,536, Deduct										-\$233.93
							Installation	Quantity		Unit Price		Factor	=	Total			
								2,302.00	x	-0.10	x	1.0162	=	-233.93			
118	09	29	00	00	0013		SF 5/8" Type X Fire Rated Gypsum Board										\$25,547.57
							Installation	Quantity		Unit Price		Factor	=	Total			
								17,830.00	x	1.41	x	1.0162	=	25,547.57			
							A-100 WALL TYPE: W-1 - (465' X 10.5'H X 2 BOTH SIDES = 9765) W-2 - (105' X 10.5'H = 1103) W-3 - (207' X 15'H X 2 BOTH SIDES = 6210) RECEPTION COUNTER - (94' X 4'H X 2 BOTH SIDES = 752) TOTAL = 17830										
119	09	29	00	00	0013	0051	For Walls >10' High, Add										\$1,561.92
							Installation	Quantity		Unit Price		Factor	=	Total			
								17,078.00	x	0.09	x	1.0162	=	1,561.92			
120	09	29	00	00	0013	0054	For >1,536, Deduct										-\$1,811.88
							Installation	Quantity		Unit Price		Factor	=	Total			
								17,830.00	x	-0.10	x	1.0162	=	-1,811.88			
121	09	29	00	00	0014		SF 5/8" Type X Fire Rated Gypsum Board, Two Layers										\$7,106.29
							Installation	Quantity		Unit Price		Factor	=	Total			
								2,700.00	x	2.59	x	1.0162	=	7,106.29			
							A-100 WALL TYPE W-4 - (180' X 15'H = 2700)										
122	09	29	00	00	0014	0051	For Walls >10' High, Add										\$439.00
							Installation	Quantity		Unit Price		Factor	=	Total			
								2,700.00	x	0.16	x	1.0162	=	439.00			
123	09	29	00	00	0014	0054	For >1,536, Deduct										-\$521.31
							Installation	Quantity		Unit Price		Factor	=	Total			
								2,700.00	x	-0.19	x	1.0162	=	-521.31			

Contractor's Price Proposal - Detail Continues..

Work Order Number: eziQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

124	09	29	00	00	0057	SF	>10' High, Walls, Tape, Spackle And Finish Gypsum BoardUse this task for the entire wall area when the wall is >10' high.						\$16,064.19
						Installation	Quantity	Unit Price	Factor	=	Total		
							20,530.00	0.77	1.0162	=	16,064.19		
						A-100 WALL TYPE:							
						W-1 - (465' X 10.5'H X 2 BOTH SIDES = 9765)							
						W-2 - (105' X 10.5'H = 1103)							
						W-3 - (207' X 15'H X 2 BOTH SIDES = 6210)							
						W-4 - (180' X 15'H = 2700)							
						RECEPTION COUNTER - (94' X 4'H X 2 BOTH SIDES = 752)							
						TOTAL = 20530							
125	09	29	00	00	0057	MOD	For >5,400, Deduct						-\$1,669.01
						Installation	Quantity	Unit Price	Factor	=	Total		
							20,530.00	-0.08	1.0162	=	-1,669.01		
126	09	29	00	00	0059	SF	Up To 10' High, Ceilings, Tape, Spackle And Finish Gypsum Board						\$1,777.86
						Installation	Quantity	Unit Price	Factor	=	Total		
							2,302.00	0.76	1.0162	=	1,777.86		
						A-110 - GYP CEILING:							
						SOFFIT - (688) + VERTICAL SUPPORT - (178' X 1.5' X 2 BOTH SIDES = 534) = 1222							
						RESTROOM - (18 X 20 X 3EA = 1080)							
						TOTAL = 2302							
127	09	29	00	00	0074	LF	Corner Bead, Galvanized Steel For Gypsum Board						\$6,982.09
						Installation	Quantity	Unit Price	Factor	=	Total		
							2,394.00	2.87	1.0162	=	6,982.09		
						A-100 - WALLS:							
						W-1 & W-2 - (145EA X 10'H = 1450)							
						W-3 & W-4 - (16EA X 15'H = 240)							
						A-110 - CEILING:							
						RESTROOM - (348) + SOFFIT - (356) = 704							
						TOTAL = 2394							
128	09	29	00	00	0074	MOD	For >500, Deduct						-\$340.59
						Installation	Quantity	Unit Price	Factor	=	Total		
							2,394.00	-0.14	1.0162	=	-340.59		
129	09	30	13	00	0003	SF	8" x 8" And Larger Unmounted Floor TileIncludes glazed porcelain, unglazed porcelain and glazed ceramic tiles.						\$11,648.82
						Installation	Quantity	Unit Price	Factor	=	Total		
							1,098.00	9.18	1.0162	=	10,242.93		
						Demolition	1,098.00	1.26	1.0162	=	1,405.89		
						D-100 NOTE 9 - DEMO EXISTING							
						A-400 - CT RESTROOM FLOOR - (18 X 20 X 3EA = 1080) + CT DF - (4' X 1.5 X 3EA = 18) = 1098							
130	09	30	13	00	0003	MOD	For >1,000, Deduct						-\$569.05
						Installation	Quantity	Unit Price	Factor	=	Total		
							1,098.00	-0.51	1.0162	=	-569.05		
131	09	30	13	00	0006	SF	8" x 8" And Larger Unmounted Wall TileIncludes glazed porcelain, unglazed porcelain and glazed ceramic tiles.						\$24,486.06
						Installation	Quantity	Unit Price	Factor	=	Total		
							1,687.00	10.33	1.0162	=	17,709.02		
						Demolition	4,275.00	1.56	1.0162	=	6,777.04		
						WALL TILE - (475' X 3.3'H = 1568) + MIRROR - (50) + DF - (21' X 3.3H = 69) = 1687							
132	09	30	13	00	0006	MOD	For >1,000, Deduct						-\$1,062.88
						Installation	Quantity	Unit Price	Factor	=	Total		
							1,687.00	-0.62	1.0162	=	-1,062.88		

Contractor's Price Proposal - Detail Continues..

Work Order Number: ezlQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

133	09 30 13 00 0010	LF	4-1/4" To 4-1/2" High Glazed Porcelain, Unglazed Porcelain And Glazed Ceramic Cove Base Or Trim						\$13,715.49
		Installation	Quantity	Unit Price	Factor	=	Total		
			1,204.00 x	11.21 x	1.0162	=	13,715.49		
		BASE COVE - (496)							
		TOP COVE - (516)							
		TRIM - (192)							
		TOTAL = 1204							
134	09 31 00 00 0001	SF	Thin Set - Latex Portland Cement Mortar						\$4,823.81
		Installation	Quantity	Unit Price	Factor	=	Total		
			3,989.00 x	1.19 x	1.0162	=	4,823.81		
		FLOOR - (1098) + WALL - (2891) = 3989							
135	09 31 00 00 0001 0059		For >1,000, Deduct						-\$389.81
		Installation	Quantity	Unit Price	Factor	=	Total		
			3,836.00 x	-0.10 x	1.0162	=	-389.81		
136	09 32 00 00 0002	SF	1-1/4" Minimum Thickness Portland Cement Mortar Setting BedFor commercial floors. Includes 15# felt and wire reinforcement.						\$6,453.28
		Installation	Quantity	Unit Price	Factor	=	Total		
			1,080.00 x	4.07 x	1.0162	=	4,466.81		
		Demolition	1,080.00 x	1.81 x	1.0162	=	1,986.47		
		- FLOAT REQUIRED							
		FLOOR TILE SETTING BED							
137	09 32 00 00 0002 0059	MOD	For >1,000, Deduct						-\$296.32
		Installation	Quantity	Unit Price	Factor	=	Total		
			1,080.00 x	-0.27 x	1.0162	=	-296.32		
138	09 51 13 00 0020	SF	2' x 4' x 3/4" Mineral Fiber Acoustical Ceiling Panels						\$58,437.27
		Installation	Quantity	Unit Price	Factor	=	Total		
			18,198.00 x	2.66 x	1.0162	=	49,190.87		
		Demolition	18,198.00 x	0.50 x	1.0162	=	9,246.40		
		A-110 NEW ACT							
139	09 51 13 00 0020 0091		For Premium Grade (Eclipse Or Cirrus, With Minimum .70 NRC) Ceiling Tile, Add						\$7,951.91
		Installation	Quantity	Unit Price	Factor	=	Total		
			18,198.00 x	0.43 x	1.0162	=	7,951.91		
140	09 51 13 00 0020 0102		For >5,000, Deduct						-\$2,958.85
		Installation	Quantity	Unit Price	Factor	=	Total		
			18,198.00 x	-0.16 x	1.0162	=	-2,958.85		
141	09 51 13 00 0020 0103		For Individual Room Quantities <495, AddFor use with projects >500 SF						\$664.48
		Installation	Quantity	Unit Price	Factor	=	Total		
			2,843.00 x	0.23 x	1.0162	=	664.48		
142	09 51 13 00 0020 0108		For Rough Texture, Add						\$4,068.42
		Installation	Quantity	Unit Price	Factor	=	Total		
			18,198.00 x	0.22 x	1.0162	=	4,068.42		
143	09 51 13 00 0020 0111		For Single Angled Tegular Edge (Reveal), Add						\$16,088.74
		Installation	Quantity	Unit Price	Factor	=	Total		
			18,198.00 x	0.87 x	1.0162	=	16,088.74		
144	09 53 23 00 0005	SF	2' x 4' Grid, 15/16" T Bar Ceiling Suspension System						\$47,526.52
		Installation	Quantity	Unit Price	Factor	=	Total		
			18,198.00 x	2.16 x	1.0162	=	39,944.46		
		Demolition	18,198.00 x	0.41 x	1.0162	=	7,582.05		
		A-110 NEW ACT							

Contractor's Price Proposal - Detail Continues..

Work Order Number: eziQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

145	09 53 23 00 0005	0125	For UL Listed (Fire Guard), Add						\$1,294.50
			Installation	Quantity		Unit Price	Factor	=	Total
				18,198.00	x	0.07	1.0162	=	1,294.50
146	09 53 23 00 0005	0131	For Individual Room Quantities <495, AddFor use with projects >500 SF						\$808.94
			Installation	Quantity		Unit Price	Factor	=	Total
				2,843.00	x	0.28	1.0162	=	808.94
147	09 53 23 00 0005	0133	For Compression Struts With Splay Wires, Add						\$4,438.27
			Installation	Quantity		Unit Price	Factor	=	Total
				18,198.00	x	0.24	1.0162	=	4,438.27
148	09 53 23 00 0005	0139	For >5,000, Deduct						-\$2,588.99
			Installation	Quantity		Unit Price	Factor	=	Total
				18,198.00	x	-0.14	1.0162	=	-2,588.99
149	09 65 13 13 0002		LF	4" High, 1/8" Vinyl Plastic Base, All Colors					\$10,410.85
			Installation	Quantity		Unit Price	Factor	=	Total
				3,162.00	x	2.43	1.0162	=	7,808.14
			Demolition	Quantity		Unit Price	Factor	=	Total
			A-400	3,162.00	x	0.81	1.0162	=	2,602.71
150	09 65 13 13 0002	0159	MOD	For >960, Deduct					-\$771.17
			Installation	Quantity		Unit Price	Factor	=	Total
				3,162.00	x	-0.24	1.0162	=	-771.17
151	09 65 13 33 0003		SF	1/4" Thick, Flexible Self Leveling Cementitious Underlayment With Liquid Latex Modifiers					\$36,895.07
			Installation	Quantity		Unit Price	Factor	=	Total
				21,357.00	x	1.70	1.0162	=	36,895.07
			- FLOOR UNDERLAYMENT, PREP EXISTING - EXCLUDES CT FLOOR AREAS:						
			VCT - (143)						
			LVT - (4611)						
			CARPET - (16603)						
			TOTAL = 21357						
152	09 65 19 19 0011		SF	1/8" Thick, Class 1 Solid Color, Vinyl Composition Tile (VCT) (Armstrong® Excelon Feature™)					\$4,171.74
			Installation	Quantity		Unit Price	Factor	=	Total
				143.00	x	5.14	1.0162	=	746.93
			Demolition	Quantity		Unit Price	Factor	=	Total
				3,439.00	x	0.98	1.0162	=	3,424.82
			D-100 NOTE 8 - DEMO EXISTING						
			A-400 - ROOM 126 - (13 X 11 = 143)						
153	09 65 19 23 0014		SF	2.5mm Thick, Luxury Vinyl Tile (LVT) (Mannington Amtico)					\$36,220.45
			Installation	Quantity		Unit Price	Factor	=	Total
				4,611.00	x	7.73	1.0162	=	36,220.45
			A-400						
154	09 65 19 23 0014	0161	For >3,000 To 6,000, Deduct						-\$1,733.71
			Installation	Quantity		Unit Price	Factor	=	Total
				4,611.00	x	-0.37	1.0162	=	-1,733.71
155	09 68 13 00 0023		SY	26 Ounce, Patterned, Nylon Carpet Tile					\$107,431.14
			Installation	Quantity		Unit Price	Factor	=	Total
				1,845.00	x	57.30	1.0162	=	107,431.14
			A-400 - CARPET TILE - (16603 / 9 = 1845)						

Contractor's Price Proposal - Detail Continues..

Work Order Number: ezIQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

168	09	91	23	00	0242	LF	Paint Interior Metal Door Frame And Trim, 1 Coat Primer, Brush/Roller Work									\$391.81
						Installation	Quantity	Unit Price	Factor	=	Total					
							476.00	x 0.81	x 1.0162	=	391.81					
							A-010 - DOOR FRAME - (28EA X 17' = 476)									
169	09	91	23	00	0244	LF	Paint Interior Metal Door Frame And Trim, 2 Coats Paint, Brush/Roller Work									\$861.01
						Installation	Quantity	Unit Price	Factor	=	Total					
							476.00	x 1.78	x 1.0162	=	861.01					
							A-010 - DOOR FRAME - (28EA X 17' = 476)									
170	09	93	23	53	0015	EA	Stain Wood Door, 1 Coat Stain With Brush And Wipe Off Wood Door (Per Face)									\$4,442.18
						Installation	Quantity	Unit Price	Factor	=	Total					
							112.00	x 39.03	x 1.0162	=	4,442.18					
							A-010 - DOORS - (28EA X 2 COATS X 2 FACE = 112)									
171	09	93	23	53	0018	EA	Varnish Or Polyurethane Wood Door, 3 Coats Shellac, With Light Sanding Between Coats (Per Face)									\$4,847.36
						Installation	Quantity	Unit Price	Factor	=	Total					
							56.00	x 85.18	x 1.0162	=	4,847.36					
							A-010 - DOORS - (28EA X 2 FACE = 56)									
172	10	14	23	00	0024	EA	>50 To 75 SI, Acrylic, Surface Mount, Indoor/Outdoor Signs With Braille									\$2,701.18
						Installation	Quantity	Unit Price	Factor	=	Total					
							68.00	x 39.09	x 1.0162	=	2,701.18					
							G-110: SIGN#1 - (1) SIGN#2 - (55) SIGN#3 - (1) SIGN#6 - (6) SIGN#7 - (5) TOTAL = 68									
173	10	14	23	00	0024	MOD	For Molded Plastic Frame, Add									\$1,312.93
						Installation	Quantity	Unit Price	Factor	=	Total					
							68.00	x 19.00	x 1.0162	=	1,312.93					
174	10	14	23	00	0026	SI	>100 SI, Acrylic, Surface Mount, Indoor/Outdoor Signs With Braille									\$343.88
						Installation	Quantity	Unit Price	Factor	=	Total					
							720.00	x 0.47	x 1.0162	=	343.88					
							G-110 - NOTE 3 - EVACUATION SIGN - (12" X 12" X 5EA = 720)									
175	10	14	23	00	0026	MOD	For Molded Plastic Frame, Add									\$146.33
						Installation	Quantity	Unit Price	Factor	=	Total					
							720.00	x 0.20	x 1.0162	=	146.33					
176	10	14	23	00	0044	EA	1/4" Thick, Equilateral Triangle With 12" Long Edges, California Title 24, Surface Mount, Geometric Male Restroom Sign									\$172.79
						Installation	Quantity	Unit Price	Factor	=	Total					
							3.00	x 56.68	x 1.0162	=	172.79					
							G-110 SIGN#4									
177	10	14	23	00	0045	EA	1/4" Thick, 12" Diameter, California Title 24, Surface Mount, Geometric Female Restroom Sign									\$172.79
						Installation	Quantity	Unit Price	Factor	=	Total					
							3.00	x 56.68	x 1.0162	=	172.79					
							G-110 SIGN#5									

Contractor's Price Proposal - Detail Continues..

Work Order Number: ezIQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

178	10	21	13	19	0075	EA	36" x 60", Floor And Ceiling Anchored, Antimicrobial Solid Plastic (HDPE), One Compartment Corner Unit, Complete Toilet Partition								\$9,520.72
							Quantity	Unit Price	Factor	=	Total				
						Installation	6.00	x 1,426.08	x	1.0162	=	8,695.09			
						Demolition	6.00	x 135.41	x	1.0162	=	825.62			
						A-101									
179	10	21	13	19	0075	0180	For Heavy Gauge Full-Height SS Hinges And Brackets, Add								\$552.77
							Quantity	Unit Price	Factor	=	Total				
						Installation	6.00	x 90.66	x	1.0162	=	552.77			
180	10	21	13	19	0075	0186	For NFPA Class A, Add								\$4,367.12
							Quantity	Unit Price	Factor	=	Total				
						Installation	6.00	x 716.25	x	1.0162	=	4,367.12			
181	10	21	13	19	0077	EA	60" x 78", Floor And Ceiling Anchored, Antimicrobial Solid Plastic (HDPE), One Compartment Corner Unit, Complete ADA Compliant Toilet Partition								\$12,975.70
							Quantity	Unit Price	Factor	=	Total				
						Installation	6.00	x 1,980.23	x	1.0162	=	12,073.86			
						Demolition	6.00	x 147.91	x	1.0162	=	901.84			
						A-101									
182	10	21	13	19	0077	0180	For Heavy Gauge Full-Height SS Hinges And Brackets, Add								\$552.77
							Quantity	Unit Price	Factor	=	Total				
						Installation	6.00	x 90.66	x	1.0162	=	552.77			
183	10	21	13	19	0077	0186	For NFPA Class A, Add								\$6,367.43
							Quantity	Unit Price	Factor	=	Total				
						Installation	6.00	x 1,044.32	x	1.0162	=	6,367.43			
184	10	21	13	19	0085	EA	24" x 42" x 1", Wall Hung, Antimicrobial Recycled Solid Plastic (HDPE), Urinal Screen								\$405.82
							Quantity	Unit Price	Factor	=	Total				
						Installation	1.00	x 345.20	x	1.0162	=	350.79			
						Demolition	1.00	x 54.15	x	1.0162	=	55.03			
						A-101									
185	10	21	13	19	0085	0182	For Heavy Gauge Full-Height SS Brackets, Add								\$25.53
							Quantity	Unit Price	Factor	=	Total				
						Installation	1.00	x 25.12	x	1.0162	=	25.53			
186	10	21	13	19	0085	0186	For NFPA Class A, Add								\$149.26
							Quantity	Unit Price	Factor	=	Total				
						Installation	1.00	x 146.88	x	1.0162	=	149.26			
187	10	22	43	00	0013	SF	>240 SF, 10' Height Paired Panel Manual Operable Wall, Vinyl Finish, Top Sweep Seals And Mechanical Bottom Seals, 47 STC RatingIncludes type 3 pocket door, track and hardware. Hufcor 632.								\$47,603.34
							Quantity	Unit Price	Factor	=	Total				
						Installation	702.00	x 66.73	x	1.0162	=	47,603.34			
						A-100 HUF COR OPERABLE PARTITION - (78' X 9'H = 702)									
188	10	22	43	00	0013	0153	MOD For 51 STC, Add								\$4,323.04
							Quantity	Unit Price	Factor	=	Total				
						Installation	702.00	x 6.06	x	1.0162	=	4,323.04			
189	10	26	13	00	0029	LF	2" Wing, End Wall Protector, Flush Mounted, Rigid Vinyl Corner Guard With Aluminum Retainer (Pawling CG-888)								\$1,007.99
							Quantity	Unit Price	Factor	=	Total				
						Installation	24.00	x 41.33	x	1.0162	=	1,007.99			
						A-400 - CORNER GUARD - (4'H X 6EA = 24)									

Contractor's Price Proposal - Detail Continues..

Work Order Number: ezlQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

190	10	26	16	13	0014	LF	4" High, 3/4" Deep, Flat, Rigid Vinyl Wall Guard With Aluminum Retainer (Pawling WG-4)									\$1,498.94
						Installation	Quantity	Unit Price	Factor	=	Total					
							112.00	x	13.17	x	1.0162	=	1,498.94			
							A-400 - CHAIR RAIL - (112')									
191	10	26	16	13	0014	0163	MOD	For >100 To 200, Deduct								-\$265.19
						Installation	Quantity	Unit Price	Factor	=	Total					
							112.00	x	-2.33	x	1.0162	=	-265.19			
192	10	28	13	13	0022	EA	Surface Mounted, Translucent Cover, Acrylonitrile Butadiene Styrene (ABS) Plastic Roll Paper Towel Dispenser (Bobrick B-72860)									\$567.12
						Installation	Quantity	Unit Price	Factor	=	Total					
							4.00	x	120.78	x	1.0162	=	490.95			
						Demolition	4.00	x	18.74	x	1.0162	=	76.17			
							A-101 TA2 - ROLL PAPER TOWEL DISPENSER									
193	10	28	13	13	0044	EA	Two Roll, Surface Mounted, Stainless Steel Toilet Tissue Dispenser (Bobrick Classic B-2888)									\$1,343.21
						Installation	Quantity	Unit Price	Factor	=	Total					
							12.00	x	91.41	x	1.0162	=	1,114.69			
						Demolition	12.00	x	18.74	x	1.0162	=	228.52			
							A-101 TA5 - TOILET TISSUE DISPENSER									
194	10	28	13	13	0058	EA	40 Fluid Ounce, Concealed Surface Mounted, Translucent Soap Dispenser (Bobrick B-40)									\$1,027.87
						Installation	Quantity	Unit Price	Factor	=	Total					
							12.00	x	65.55	x	1.0162	=	799.34			
						Demolition	12.00	x	18.74	x	1.0162	=	228.52			
							A-101 TA-4 - SOAP DISPENSER									
195	10	28	13	13	0073	EA	Surface Mounted, Stainless Steel Sanitary Seat-Cover Dispenser (Bobrick Classic B-221)									\$1,017.99
						Installation	Quantity	Unit Price	Factor	=	Total					
							12.00	x	64.74	x	1.0162	=	789.47			
						Demolition	12.00	x	18.74	x	1.0162	=	228.52			
							A-101 TA6 - SEAT COVER DISPENSER									
196	10	28	13	13	0098	EA	12 Gallon, 4" Wall Recess, Stainless Steel Waste Receptacle (Bobrick Classic B-3644)									\$1,297.73
						Installation	Quantity	Unit Price	Factor	=	Total					
							4.00	x	277.61	x	1.0162	=	1,128.43			
						Demolition	4.00	x	41.65	x	1.0162	=	169.30			
							A-101 TA3 - WASTE RECEPTACLE									
197	10	28	13	13	0121	EA	Surface Mounted, Stainless Steel Sanitary Napkin/Tampon Disposal (Bobrick Contura B-270)									\$815.26
						Installation	Quantity	Unit Price	Factor	=	Total					
							9.00	x	68.32	x	1.0162	=	624.84			
						Demolition	9.00	x	20.82	x	1.0162	=	190.42			
							A-101 TA10 - SANITARY NAPKIN DISPOSAL									
198	10	28	13	13	0144	EA	36" Length, 1-1/2" Diameter, Stainless Steel Grab Bar (Bobrick B-6806x36)									\$599.96
						Installation	Quantity	Unit Price	Factor	=	Total					
							6.00	x	81.74	x	1.0162	=	498.39			
						Demolition	6.00	x	16.66	x	1.0162	=	101.58			
							A-101 TA-7 - GRAB BARS									

Contractor's Price Proposal - Detail Continues..

Work Order Number: ezlQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

199	10	28	13	13	0145	EA	42" Length, 1-1/2" Diameter, Stainless Steel Grab Bar (Bobrick B-6806x42)								\$610.63
							Installation	Quantity		Unit Price		Factor	=	Total	
								6.00	x	83.49	x	1.0162	=	509.06	
							Demolition	6.00	x	16.66	x	1.0162	=	101.58	
							A-101 TA-8 - GRAB BARS								
200	10	28	13	13	0208	EA	Surface Mounted, Automatic Sensor, Cast-Iron Cover Hand Dryer (Bobrick B-7128 230V)								\$912.87
							Installation	Quantity		Unit Price		Factor	=	Total	
								2.00	x	430.31	x	1.0162	=	874.56	
							Demolition	2.00	x	18.85	x	1.0162	=	38.31	
							A-101 TA1 - HAND DRYER								
201	10	28	13	13	0324	EA	24" x 36", Surface Mounted, Stainless Steel Channel Frame Glass Mirror (Bobrick B-165 2436)								\$1,144.49
							Installation	Quantity		Unit Price		Factor	=	Total	
								8.00	x	119.96	x	1.0162	=	975.23	
							Demolition	8.00	x	20.82	x	1.0162	=	169.26	
							A-101 TA-9 - MIRROR								
202	10	28	13	13	0324	0172	For Tempered Glass (B-1658), Add								\$374.53
							Installation	Quantity		Unit Price		Factor	=	Total	
								8.00	x	46.07	x	1.0162	=	374.53	
203	10	44	13	00	0049	EA	10-1/2" x 24" x 6" Inside Dimensions, Semi Recessed Stainless Steel Fire Extinguisher Cabinet								\$926.39
							Installation	Quantity		Unit Price		Factor	=	Total	
								2.00	x	455.81	x	1.0162	=	926.39	
							A-100 - FEC								
204	10	44	16	13	0004	EA	10 LB Carbon Dioxide, Type BC Portable Fire Extinguisher								\$0.00
							Installation	Quantity		Unit Price		Factor	=	Total	
								0.00	x	358.14	x	1.0162	=	0.00	
							A-100 - FEC								
205	11	30	13	13	0079	EA	24" Built-In Dishwasher								\$545.79
							Installation	Quantity		Unit Price		Factor	=	Total	
								1.00	x	464.72	x	1.0162	=	472.25	
							Demolition	1.00	x	72.37	x	1.0162	=	73.54	
							A-100 - NEW DISHWASHER								
206	11	30	13	13	0079	0026	MOD For Stainless Steel, Add								\$48.78
							Installation	Quantity		Unit Price		Factor	=	Total	
								1.00	x	48.00	x	1.0162	=	48.78	
207	11	30	13	13	0082	EA	1/2 HP Insulated Garbage Disposal (GE GFC520V)								\$255.90
							Installation	Quantity		Unit Price		Factor	=	Total	
								1.00	x	197.55	x	1.0162	=	200.75	
							Demolition	1.00	x	54.27	x	1.0162	=	55.15	
							BREAK ROOM SINK								
208	11	52	13	13	0138	EA	12' x 12' Electric Projection Screen, Ceiling Mounted (Da-Lite Boardroom Electro)In-the-ceiling screen with automatically operated door to conceal screen.								\$1,016.22
							Installation	Quantity		Unit Price		Factor	=	Total	
								1.00	x	666.68	x	1.0162	=	677.48	
							Demolition	1.00	x	333.34	x	1.0162	=	338.74	
							A-110 - RELOCATE EXISTING PROJECTION SCREEN								

Contractor's Price Proposal - Detail Continues..

Work Order Number: eziQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

209	11	52	16	26	0008	EA	4,000 Lumens Output, 1024 x 768 Pixels, XGA 3LCD Panels Projector								\$127.03
							Quantity	Unit Price	Factor	=	Total				
						X	Installation	1.00 x	83.33	x	1.0162	=	84.68		
						X	Demolition	1.00 x	41.67	x	1.0162	=	42.35		
							A-110 - RELOCATE EXISTING PROJECTOR								
210	11	52	16	26	0013	EA	Flush Ceiling, Universal Projector Mount (Peerless PPF)								\$139.68
							Quantity	Unit Price	Factor	=	Total				
						X	Installation	1.00 x	91.63	x	1.0162	=	93.11		
						X	Demolition	1.00 x	45.82	x	1.0162	=	46.56		
							A-100 - RELOCATE EXISTING PROJECTOR MOUNT								
211	12	36	61	16	0004	SF	1/2" Solid Polyester (Corian) Countertop, Group B Colors	Quantity based on area of counter, backsplash and apron. Includes drilling holes for fixtures and 1-1/2" drop edge with 1/8" radius edges (when apron not used).							\$21,493.36
							Quantity	Unit Price	Factor	=	Total				
							Installation	384.00 x	46.75	x	1.0162	=	18,242.82		
							Demolition	384.00 x	8.33	x	1.0162	=	3,250.54		
							A-100 - COUNTER TOP: BASE - (59' X 2' = 118) + COVE - (32) = 92 RESTROOM - (6' X 2' X 6EA = 72) + COVE - (60) = 132 RECEPTION - (40' X 4' = 160) TOTAL = 384								
212	12	36	61	16	0004	0025	MOD	For Group D Color Material, Add							\$5,392.85
							Quantity	Unit Price	Factor	=	Total				
							Installation	384.00 x	13.82	x	1.0162	=	5,392.85		
213	12	36	61	16	0004	0027	MOD	For Each LF Of Ogee Or Full Round Edge, Add							\$3,633.93
							Quantity	Unit Price	Factor	=	Total				
							Installation	298.00 x	12.00	x	1.0162	=	3,633.93		
							A-510								
214	12	36	61	16	0004	0028	LF	For Each LF Of Machining A Cove At Backsplash, Add							\$934.90
							Quantity	Unit Price	Factor	=	Total				
							Installation	92.00 x	10.00	x	1.0162	=	934.90		
215	12	36	61	16	0004	0029	EA	For Each Sink, Range Or Vanity Cutout, Add							\$213.40
							Quantity	Unit Price	Factor	=	Total				
							Installation	14.00 x	15.00	x	1.0162	=	213.40		
216	21	01	10	91	0004	LF	Bleed Existing Lines Of Water								\$2,682.77
							Quantity	Unit Price	Factor	=	Total				
							Installation	6,000.00 x	0.44	x	1.0162	=	2,682.77		
							SHUT DOWN - FOUR PHASES - (1500' X 4 = 6000)								
217	21	01	10	91	0005	LF	Refill Existing Lines With Water								\$3,170.54
							Quantity	Unit Price	Factor	=	Total				
							Installation	6,000.00 x	0.52	x	1.0162	=	3,170.54		
							SHUT DOWN - FOUR PHASES - (1500' X 4 = 6000)								
218	21	01	30	91	0010	EA	Hydrostatic Testing, All Sizes, All Agents	See CSI section 23 05 93 00-0046 for testing existing piping systems.							\$4,119.73
							Quantity	Unit Price	Factor	=	Total				
							Installation	135.00 x	30.03	x	1.0162	=	4,119.73		
							FIRE SPRINKLER TESTING								

Contractor's Price Proposal - Detail Continues..

Work Order Number: ezIQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input											
219	21	13	13	00	0007	EA	Concealed Piping, Ordinary Hazard, Complete Wet-Pipe Sprinkler System, Per HeadIncludes branch pipe and fittings, supports and sprinkler heads with flat or conical escutcheon.				\$51,805.93
						Installation	Quantity	Unit Price	Factor	Total	
							135.00	x 377.63	1.0162 =	51,805.93	
						FIRE SPRINKLERS - (20989SF / 155SF = 135)					
220	21	13	13	00	0007 0008	MOD	For >100 To 150, Deduct				-\$5,180.18
						Installation	Quantity	Unit Price	Factor	Total	
							135.00	x -37.76	1.0162 =	-5,180.18	
221	22	05	76	00	0005	EA	4" Floor Cleanout, Round Or Square Top, Cast Iron With Cast Bronze Screw Plug And Nickel Bronze Cover				\$1,458.24
						Installation	Quantity	Unit Price	Factor	Total	
							3.00	x 407.31	1.0162 =	1,241.73	
						Demolition	Quantity	Unit Price	Factor	Total	
							3.00	x 71.02	1.0162 =	216.51	
						P2 NOTE 11					
222	22	05	76	00	0035	EA	12" x 12" Bronze Secured Hinged Access Panel, Scoriated				\$1,798.74
						Installation	Quantity	Unit Price	Factor	Total	
							6.00	x 295.01	1.0162 =	1,798.73	
						ONE EA PER RESTROOM X 6EA					
223	22	05	76	00	0038	EA	2" Cleanout Tee With Bronze Screw Plug And Round Polished Bronze Cover				\$1,343.40
						Installation	Quantity	Unit Price	Factor	Total	
							6.00	x 220.33	1.0162 =	1,343.40	
						P2 NOTE 5 WCO - ONE PER EA RESTROOM X 6EA					
224	22	07	16	00	0002	EA	Neoprene Insulation Kit For Under Lavatories				\$2,551.72
						Installation	Quantity	Unit Price	Factor	Total	
							14.00	x 179.36	1.0162 =	2,551.72	
						P2 NOTE 2 - LAVATORY - (12)					
						A-400 - SINK FOR BREAK RM & GENETIC TESTING - (2)					
						TOTAL = 14					
225	22	07	19	00	0029	LF	1/2" Diameter Pipe, 1-1/2" Thick, Fiberglass Insulation With All Service Jacket (ASJ)				\$367.46
						Installation	Quantity	Unit Price	Factor	Total	
							40.00	x 9.04	1.0162 =	367.46	
						P2 - HW LINE:					
						136/137 - (8' + FITTINGS (2' X 2EA = 4) = 12)					
						130/131 - (8' + FITTINGS (2' X 2EA = 4) = 12)					
						104/105 - (8' + FITTINGS (2' X 2EA = 4) = 12)					
						A-400 - SINK FOR BREAK RM & GENETIC TESTING - (2' X 2EA = 4)					
						TOTAL = 40					
226	22	07	19	00	0030	LF	3/4" Diameter Pipe, 1-1/2" Thick, Fiberglass Insulation With All Service Jacket (ASJ)				\$372.34
						Installation	Quantity	Unit Price	Factor	Total	
							40.00	x 9.16	1.0162 =	372.34	
						P2 - HW LINE:					
						136/137 - (14' + FITTINGS (2' X 3EA = 6) = 20)					
						130/131 - (14' + FITTINGS (2' X 3EA = 6) = 20)					
						TOTAL = 40					

Contractor's Price Proposal - Detail Continues..

Work Order Number: eziQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

227	22	07	19	00	0031	LF	1" Diameter Pipe, 1-1/2" Thick, Fiberglass Insulation With All Service Jacket (ASJ)								\$1,534.54
						Installation	Quantity		Unit Price		Factor	=		Total	
							156.00	x	9.68	x	1.0162	=		1,534.54	
						P2 - HW LINE:									
						136/137 - (30' + FITTINGS (2' X 10EA = 20) = 50)									
						130/131 - (30' + FITTINGS (2' X 10EA = 20) = 50)									
						104/105 - (36' + FITTINGS (2' X 10EA = 20) = 56)									
						TOTAL = 156									
228	22	11	16	00	0734	EA	Up To 1/2", Cut And Prepare Existing In Place Copper Pipe								\$35.81
						Installation	Quantity		Unit Price		Factor	=		Total	
							4.00	x	8.81	x	1.0162	=		35.81	
						A-400 - SINK FOR BREAK RM & GENETIC TESTING - (2 EA PER X 2EA = 4)									
229	22	11	16	00	0736	EA	1", Cut And Prepare Existing In Place Copper Pipe								\$43.53
						Installation	Quantity		Unit Price		Factor	=		Total	
							4.00	x	10.71	x	1.0162	=		43.53	
						P2 - POC									
230	22	11	16	00	0739	EA	2", Cut And Prepare Existing In Place Copper Pipe								\$39.91
						Installation	Quantity		Unit Price		Factor	=		Total	
							3.00	x	13.09	x	1.0162	=		39.91	
						P2 - POC									
231	22	11	16	00	0877	LF	1/2" Inside Diameter Copper Pipe/Tubing Type L AssemblyIncludes all hangers and couplings, elbow, tee, reducer fittings. All hangers are complete assemblies. Not for use where detail is available.								\$1,675.63
						Installation	Quantity		Unit Price		Factor	=		Total	
							84.00	x	17.16	x	1.0162	=		1,464.79	
						Demolition	84.00	x	2.47	x	1.0162	=		210.84	
						P2 - CW & HW LINE:									
						136/137 - (28)									
						130/131 - (28)									
						104/105 - (20)									
						A-400 - SINK FOR BREAK RM & GENETIC TESTING - (2' X 4EA = 8)									
						TOTAL = 84									
232	22	11	16	00	0878	LF	3/4" Inside Diameter Copper Pipe/Tubing Type L AssemblyIncludes all hangers and couplings, elbow, tee, reducer fittings. All hangers are complete assemblies. Not for use where detail is available.								\$932.87
						Installation	Quantity		Unit Price		Factor	=		Total	
							40.00	x	19.78	x	1.0162	=		804.02	
						Demolition	40.00	x	3.17	x	1.0162	=		128.85	
						P2 - CW & HW LINE:									
						136/137 - (18)									
						130/131 - (18)									
						104/105 - (4)									
						TOTAL = 40									

Contractor's Price Proposal - Detail Continues..

Work Order Number: eziQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

233	22	11	16	00	0879	LF	1" Inside Diameter Copper Pipe/Tubing Type L AssemblyIncludes all hangers and couplings, elbow, tee, reducer fittings. All hangers are complete assemblies. Not for use where detail is available.					\$2,483.76
							Installation	Quantity	Unit Price	Factor	=	Total
								96.00	21.67	1.0162	=	2,114.02
							Demolition	96.00	3.79	1.0162	=	369.73
							P2 - CW & HW LINE:					
							136/137 - (30)					
							130/131 - (30)					
							104/105 - (36)					
							TOTAL = 96					
234	22	11	16	00	0882	LF	2" Inside Diameter Copper Pipe/Tubing Type L AssemblyIncludes all hangers and couplings, elbow, tee, reducer fittings. All hangers are complete assemblies. Not for use where detail is available.					\$3,178.47
							Installation	Quantity	Unit Price	Factor	=	Total
								78.00	33.84	1.0162	=	2,682.28
							Demolition	78.00	6.26	1.0162	=	496.19
							P2 - CW & HW LINE:					
							136/137 - (26)					
							130/131 - (26)					
							104/105 - (26)					
							TOTAL = 78					
235	22	11	19	00	0034	EA	1/2" Inlet/Outlet, Flow Through Automatic Trap Primer (JR Smith 2699)					\$875.68
							Installation	Quantity	Unit Price	Factor	=	Total
								6.00	143.62	1.0162	=	875.68
							ONE EA PER RESTROOM X 6EA					
236	22	11	19	00	0080	EA	Up To 11 Fixture Unit Capacity, 3/4" Nipple, Stainless Steel, Hydrotrol Water Hammer Arrestor (Jay R. Smith® 5005)					\$794.95
							Installation	Quantity	Unit Price	Factor	=	Total
								6.00	130.38	1.0162	=	794.95
							ONE EA PER RESTROOM X 6EA					
237	22	13	13	00	0003	EA	Floor Mounted Water Closet, Single Fixture Rough-In, Cast Iron Waste And Vent PipeIncludes cast iron waste and vent pipe and copper domestic supply. Excludes fixture and flush valve.					\$8,231.10
							Installation	Quantity	Unit Price	Factor	=	Total
								12.00	674.99	1.0162	=	8,231.10
							P2 NOTE 1					
238	22	13	13	00	0006	EA	Wall Mounted Urinal, Single Fixture Rough-In, Cast Iron Waste And Vent PipeIncludes cast iron waste and vent pipe and copper domestic supply. Excludes fixture, carrier and flush valve.					\$1,603.44
							Installation	Quantity	Unit Price	Factor	=	Total
								4.00	394.47	1.0162	=	1,603.44
							P2 NOTE 7					
239	22	13	13	00	0007	EA	Wall Mounted Lavatory, Single Fixture Rough-In, Cast Iron Waste And Vent PipeIncludes cast iron waste and vent pipe and copper domestic supply. Excludes fixture, carrier and faucet.					\$5,660.03
							Installation	Quantity	Unit Price	Factor	=	Total
								12.00	464.15	1.0162	=	5,660.03
							P2 NOTE 2					

Contractor's Price Proposal - Detail Continues..

Work Order Number: ezlQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

240	22	13	13	00	0008	EA	Countertop Kitchen Sink, Single Fixture Rough-In, Cast Iron Waste And Vent PipeIncludes cast iron waste and vent pipe and copper domestic supply. Excludes fixture and faucet.						\$1,226.90
						Installation	Quantity	Unit Price	Factor	=	Total		
							2.00	603.67	x	1.0162	=	1,226.90	
							A-400 - SINK FOR BREAK RM & GENETIC TESTING - (2)						
241	22	13	13	00	0011	EA	Floor Mounted Service Sink, Single Fixture Rough-In, Cast Iron Waste And Vent PipeIncludes cast iron waste and vent pipe and copper domestic supply. Excludes fixture and faucet.						\$1,265.60
						Installation	Quantity	Unit Price	Factor	=	Total		
							2.00	622.71	x	1.0162	=	1,265.60	
							P2 NOTE 4 - JANITOR SINK						
242	22	13	13	00	0024	EA	Free Standing Water Cooler, Double Fixture Rough-In, Cast Iron Waste And Vent PipeIncludes cast iron waste and vent pipe and copper domestic supply. Excludes fixture.						\$1,342.51
						Installation	Quantity	Unit Price	Factor	=	Total		
							3.00	440.37	x	1.0162	=	1,342.51	
							P2 NOTE 3 - DRINKING FOUNTAIN						
243	22	13	16	00	0003	LF	2" Underground Bell And Spigot Cast Iron Soil Pipe AssemblyIncludes all fittings and gaskets. Excludes earthwork excavation, backfill and compaction. Not for use where detail is available.						\$3,418.55
						Installation	Quantity	Unit Price	Factor	=	Total		
							123.00	22.24	x	1.0162	=	2,779.84	
						Demolition	Quantity	Unit Price	Factor	=	Total		
							123.00	5.11	x	1.0162	=	638.71	
							P2 - RESTROOM UG SEWER:						
							136/137 - (40)						
							130/131 - (40)						
							104/105 - (39)						
							A-400 - SINK FOR BREAK RM & GENETIC TESTING - (2' X 2EA = 4)						
							TOTAL = 123						
244	22	13	16	00	0005	LF	4" Underground Bell And Spigot Cast Iron Soil Pipe AssemblyIncludes all fittings and gaskets. Excludes earthwork excavation, backfill and compaction. Not for use where detail is available.						\$8,346.46
						Installation	Quantity	Unit Price	Factor	=	Total		
							162.00	40.88	x	1.0162	=	6,729.85	
						Demolition	Quantity	Unit Price	Factor	=	Total		
							162.00	9.82	x	1.0162	=	1,616.61	
							P2 - RESTROOM UG SEWER:						
							136/137 - (62)						
							130/131 - (46)						
							104/105 - (54)						
							TOTAL = 162						
245	22	13	16	00	0012	LF	2" Aboveground No Hub Cast Iron Soil Pipe AssemblyIncludes all fittings, couplings and hangers. Fittings are assumed every 10'. Not for use where detail is available.						\$3,844.28
						Installation	Quantity	Unit Price	Factor	=	Total		
							150.00	20.03	x	1.0162	=	3,053.17	
						Demolition	Quantity	Unit Price	Factor	=	Total		
							150.00	5.19	x	1.0162	=	791.11	
							P2 - RESTROOM VENT:						
							136/137 - (50)						
							130/131 - (50)						
							104/105 - (50)						
							TOTAL = 150						

Contractor's Price Proposal - Detail Continues..

Work Order Number: ezIQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

246	22	13	16	00	0490	EA	Cut And Prepare 2" Cast Iron Pipe, No Hub									\$59.08
						Installation	Quantity	Unit Price	Factor	=	Total					
							6.00	9.69	x		59.08					
							P2 - POC VENT									
247	22	13	16	00	0490	EA	Cut And Prepare 2" Cast Iron Pipe, No Hub									\$29.54
						Installation	Quantity	Unit Price	Factor	=	Total					
							3.00	9.69	x		29.54					
							P2 - POC - (1)									
							A-400 - SINK FOR BREAK RM & GENETIC TESTING - (2)									
248	22	13	16	00	0492	EA	Cut And Prepare 4" Cast Iron Pipe, No Hub									\$80.54
						Installation	Quantity	Unit Price	Factor	=	Total					
							6.00	13.21	x		80.54					
							P2 - POC									
249	22	13	19	13	0003	EA	6" Round Top Floor Drain With 2" Outlet, Bronze Top									\$3,344.19
						Installation	Quantity	Unit Price	Factor	=	Total					
							8.00	313.63	x		2,549.69					
						Demolition	8.00	97.73	x		794.51					
							P2 NOTE 7 - FLOOR DRAIN									
250	22	13	19	13	0003	0022	EA	For Sediment Bucket, Add								\$182.92
						Installation	Quantity	Unit Price	Factor	=	Total					
							8.00	22.50	x		182.92					
251	22	13	19	13	0003	0025	EA	For Galvanized Cast Iron Parts, Add								\$325.18
						Installation	Quantity	Unit Price	Factor	=	Total					
							8.00	40.00	x		325.18					
252	22	34	36	00	0092	EA	Removal And Reinstallation Of Water Heater Gas Fired, 87 Gallon To 200 Gallon									\$2,152.35
						Installation	Quantity	Unit Price	Factor	=	Total					
							2.00	1,059.02	x		2,152.35					
							P2 NOTE 6									
253	22	42	13	13	0028	EA	2 Piece Tank Type, Pressure Assisted, Siphon Jet, Floor Mounted, Floor Outlet, Handicap Accessible, Elongated Vitreous China Water Closet (American Standard Cadet Right Height™ ADA)									\$9,041.65
						Installation	Quantity	Unit Price	Factor	=	Total					
							12.00	650.08	x		7,927.34					
						Demolition	13.00	84.35	x		1,114.31					
							P2 NOTE 1									
254	22	42	13	13	0066	EA	Vertical On Stack, Floor Mount Polyvinyl Chloride (PVC) Adaptor Type, Single Water Closet Carrier									\$6,074.14
						Installation	Quantity	Unit Price	Factor	=	Total					
							12.00	451.71	x		5,508.33					
						Demolition	13.00	42.83	x		565.81					
							P2 NOTE 1									
255	22	42	13	16	0005	EA	Washout, Wall Hung, Vitreous China Urinal With Top Spud (American Standard Washbrook®)									\$2,366.63
						Installation	Quantity	Unit Price	Factor	=	Total					
							4.00	517.14	x		2,102.07					
						Demolition	3.00	86.78	x		264.56					
							P2 NOTE 7									

Contractor's Price Proposal - Detail Continues..

Work Order Number: eziQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

256	22	42	13	16	0038	EA	Wall Mounted Hanger Plate Type, Single Urinal Carrier										\$739.33
							Installation	Quantity		Unit Price		Factor	=		Total		
								4.00	x	158.77	x	1.0162	=		645.37		
							Demolition	3.00	x	30.82	x	1.0162	=		93.96		
							P2 NOTE 7										
257	22	42	16	13	0023	EA	21" x 17" Vitreous China Undercounter Lavatory (American Standard Ovalyn™)										\$5,559.18
							Installation	Quantity		Unit Price		Factor	=		Total		
								12.00	x	390.18	x	1.0162	=		4,758.01		
							Demolition	12.00	x	65.70	x	1.0162	=		801.17		
							P2 NOTE 2										
258	22	42	16	13	0098	EA	Wall Mounted Adjustable Plate Type, Single Lavatory Carrier With Concealed Arms										\$4,024.64
							Installation	Quantity		Unit Price		Factor	=		Total		
								12.00	x	293.55	x	1.0162	=		3,579.67		
							Demolition	12.00	x	36.49	x	1.0162	=		444.97		
							P2 NOTE 2										
259	22	42	16	16	0014	EA	25" x 22" x 10" Stainless Steel Kitchen Sink, Single Bowl, 18 Gauge (Elkay DLR252210)										\$3,320.19
							Installation	Quantity		Unit Price		Factor	=		Total		
								2.00	x	1,557.39	x	1.0162	=		3,165.24		
							Demolition	2.00	x	76.24	x	1.0162	=		154.95		
							A-400 - SINK FOR BREAK RM & GENETIC TESTING - (2)										
260	22	42	16	16	0047	EA	28" x 28" Enameled Cast Iron Floor Type Corner Service Sink With Removable Vinyl Coated Rim Guard (American Standard Florwell™)										\$2,271.78
							Installation	Quantity		Unit Price		Factor	=		Total		
								2.00	x	945.03	x	1.0162	=		1,920.68		
							Demolition	2.00	x	172.75	x	1.0162	=		351.10		
							P2 NOTE 4 - JANITOR SINK										
261	22	42	16	16	0051	EA	24" Bumper Guard (Fiat E-77AA-24)										\$63.19
							Installation	Quantity		Unit Price		Factor	=		Total		
								2.00	x	31.09	x	1.0162	=		63.19		
							P2 NOTE 4 - JANITOR SINK										
262	22	42	16	16	0069	EA	Floor Mounted Heavy Duty Support Plate Type, Single Sink Carrier With 4" Adjustable Coupling And 4" x 2" Waste Fitting										\$1,517.23
							Installation	Quantity		Unit Price		Factor	=		Total		
								2.00	x	715.70	x	1.0162	=		1,454.59		
							Demolition	2.00	x	30.82	x	1.0162	=		62.64		
							P2 NOTE 4 - JANITOR SINK										
263	22	42	39	00	0016	EA	Deck Mount Sink Faucet, 8" Center Set, Lever Handles (Chicago Faucet 1100 ABCP)										\$613.87
							Installation	Quantity		Unit Price		Factor	=		Total		
								2.00	x	257.99	x	1.0162	=		524.34		
							Demolition	2.00	x	44.05	x	1.0162	=		89.53		
							A-400 - SINK FOR BREAK RM & GENETIC TESTING - (2)										
264	22	42	39	00	0042	EA	Single Control Monoblock Lavatory Faucet, Polished Chrome Finish (American Standard 7430.101)										\$3,371.51
							Installation	Quantity		Unit Price		Factor	=		Total		
								12.00	x	247.29	x	1.0162	=		3,015.55		
							Demolition	12.00	x	29.19	x	1.0162	=		355.95		
							P2 NOTE 2										

Contractor's Price Proposal - Detail Continues..

Work Order Number: ezlQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

265	22 42 39 00 0117	EA	7-1/4" Spout With Vacuum Break And Bottom Fork Brace, Wall Mount Service Sink Faucet, Stops In Integral Arm, Wrist Blade Handles (American Standard 8355.110)						\$1,021.38
			Quantity		Unit Price		Factor	=	Total
		Installation	2.00	x	394.68	x	1.0162	=	802.15
		Demolition	2.00	x	107.87	x	1.0162	=	219.23
			P2 NOTE 4 - JANITOR SINK						
266	22 42 39 00 0125	EA	1/2" Thermostatic Mixing Valve (Watts 1170-US/UT)						\$3,321.88
			Quantity		Unit Price		Factor	=	Total
		Installation	12.00	x	272.41	x	1.0162	=	3,321.88
			P2 NOTE 2						
267	22 42 39 00 0196	EA	Basket Strainer Assembly (American Standard 055781-0070A)						\$68.59
			Quantity		Unit Price		Factor	=	Total
		Installation	2.00	x	33.75	x	1.0162	=	68.59
			A-400 - SINK FOR BREAK RM & GENETIC TESTING - (2)						
268	22 42 43 00 0006	EA	Concealed Manual Water Closet Flush Valve, Top Spud (Sloan Royal-142)						\$4,199.68
			Quantity		Unit Price		Factor	=	Total
		Installation	12.00	x	314.44	x	1.0162	=	3,834.41
		Demolition	13.00	x	27.65	x	1.0162	=	365.27
			P2 NOTE 1						
269	22 42 43 00 0041	EA	Exposed Battery Powered Urinal Flush Valve, Top Spud (Sloan G2 Opt+8186-1)1.0 GPF.						\$1,899.84
			Quantity		Unit Price		Factor	=	Total
		Installation	4.00	x	446.65	x	1.0162	=	1,815.54
		Demolition	3.00	x	27.65	x	1.0162	=	84.29
			P2 NOTE 7						
270	22 47 16 00 0031	EA	Stainless Steel, Wall Mounted, Two Station, Electronic Sensor Semi Circular Indoor Water Cooler With Bubblers, 180 Degree Push Bars, 7.5 GPH (Halsey-Taylor OVL-II-SEREE-Q)						\$14,672.27
			Quantity		Unit Price		Factor	=	Total
		Installation	3.00	x	4,569.47	x	1.0162	=	13,930.49
		Demolition	3.00	x	243.32	x	1.0162	=	741.79
			P2 NOTE 3 - DRINKING FOUNTAIN						
271	22 47 19 00 0008	EA	Indoor Bottle Filling Station With Chiller, Recessed Mount (Halsey Taylor HTHB-8)						\$7,064.92
			Quantity		Unit Price		Factor	=	Total
		Installation	3.00	x	2,155.22	x	1.0162	=	6,570.40
		Demolition	3.00	x	162.21	x	1.0162	=	494.51
			P2 NOTE 3 - DRINKING FOUNTAIN						
272	22 47 26 00 0003	EA	Floor Mounted Hanger Plate Type, Single Water Cooler Carrier						\$1,097.19
			Quantity		Unit Price		Factor	=	Total
		Installation	3.00	x	329.08	x	1.0162	=	1,003.23
		Demolition	3.00	x	30.82	x	1.0162	=	93.96
			P2 NOTE 3 - DRINKING FOUNTAIN						
273	22 47 26 00 0003 0329	MOD	For Bi-Level Carrier, Add						\$541.77
			Quantity		Unit Price		Factor	=	Total
		Installation	3.00	x	177.71	x	1.0162	=	541.77

Contractor's Price Proposal - Detail Continues..

Work Order Number: ezlQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

274	23 01 20 91 0024	EA	Shut Down Existing Interior Piping SystemIncludes lock out/tag out and average line tracing. Use when valves are greater than 25' from work. When the shut-off valves for multiple lines are located with a 10' radius, the quantity used shall be one.						\$1,443.49
		Installation	Quantity	Unit Price	Factor	=	Total		
			8.00 x	177.56 x	1.0162	=	1,443.49		
			RESTROOM - (6) + BREAK RM - (1) + RM 103 - (1) = 8						
275	23 05 23 00 0116	EA	1" Screwed, 150 LB, Full Port, Carbon Steel Ball Valve						\$321.69
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00 x	68.12 x	1.0162	=	276.89		
		Demolition	4.00 x	11.02 x	1.0162	=	44.79		
			P2 NOTE 6 - WH SOV - (2EA PER X 2EA)						
276	23 05 93 00 0010	EA	Balancing Constant Volume Air Handling Unit						\$659.69
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00 x	649.17 x	1.0162	=	659.69		
			M4 NOTE 11 - BALANCE EXISTING AHU						
277	23 05 93 00 0015	EA	Balancing HVAC Duct System, Ceiling Height To 12' Supply, Return, Exhaust, Register And Diffuser						\$12,091.93
		Installation	Quantity	Unit Price	Factor	=	Total		
			182.00 x	65.38 x	1.0162	=	12,091.93		
			M2 - (130)						
			M3 - (37)						
			M4 - (15)						
			TOTAL = 182						
278	23 07 13 00 0015	SF	2" Type 150 (1.5 LB/CF) FSK Fiber Glass Duct Wrap Insulation						\$10,830.33
		Installation	Quantity	Unit Price	Factor	=	Total		
			2,202.00 x	4.84 x	1.0162	=	10,830.33		
			(367" X 6SF AVG = 2202)						
279	23 09 23 00 0023	EA	Install And Wire Room Sensor						\$237.23
		Installation	Quantity	Unit Price	Factor	=	Total		
			5.00 x	46.69 x	1.0162	=	237.23		
			M2 NOTE 12 - (1)						
			M4 NOTE 12 - (4)						
			TOTAL = 5						
280	23 09 23 00 0101	EA	Wire Split System AC Thermostat						\$4,052.75
		Installation	Quantity	Unit Price	Factor	=	Total		
			6.00 x	622.23 x	1.0162	=	3,793.86		
		Demolition	6.00 x	42.46 x	1.0162	=	258.89		
			M2 NOTE 5 - RECONNECT EXISTING - (4)						
			M3 NOTE 14/18 - RECONNECT EXISTING - (1)						
			M4 NOTE 2/7 - RECONNECT EXISTING - (1)						
			TOTAL = 6						
281	23 09 23 00 0405	EA	Electronic Programmable Two Heating/Two Cooling Heat Pump Or Conventional Unit Thermostat (Honeywell TH8321)						\$528.81
		Installation	Quantity	Unit Price	Factor	=	Total		
			6.00 x	75.42 x	1.0162	=	459.85		
		Demolition	6.00 x	11.31 x	1.0162	=	68.96		
			RELOCATE EXISTING THERMOSTAT:						
			M2 NOTE 5 - (4)						
			M3 NOTE 14/18 - (1)						
			M4 NOTE 2/7 - (1)						
			TOTAL = 6						

Contractor's Price Proposal - Detail Continues..

Work Order Number: ezIQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

282	23	09	23	00	0408	EA	Modulating Lon Communicating Humidity Control Programmable Heat/Cool Heat Pump Or Conventional Unit Thermostat (Honeywell T7350M)								\$2,744.45
						Installation	Quantity	Unit Price	Factor	=	Total				
							5.00	540.14	1.0162	=	2,744.45				
							M2 NOTE 12 - WALL ADJUSTER AND ROOM SENSOR - (1)								
							M4 NOTE 12 - WALL ADJUSTER AND ROOM SENSOR - (4)								
							TOTAL = 5								
283	23	31	13	13	0548	LF	12" x 18", 20 Gauge Galvanized Steel Duct								\$1,684.13
						Installation	Quantity	Unit Price	Factor	=	Total				
							32.00	51.79	1.0162	=	1,684.13				
							M2 NOTE 3 - (4 FITTINGS X 6' = 24) + (8' DUCT) = 32								
284	23	31	13	13	0586	LF	18" x 20", 20 Gauge Galvanized Steel Duct								\$2,066.86
						Installation	Quantity	Unit Price	Factor	=	Total				
							31.00	65.61	1.0162	=	2,066.86				
							M2 NOTE 11 - (4 FITTINGS X 6' = 24) + (7' DUCT) = 31								
285	23	31	13	13	1165	LF	>4 To 6 SF Cross Section, Rework Existing Ductwork								\$6,453.28
						Installation	Quantity	Unit Price	Factor	=	Total				
							84.00	75.60	1.0162	=	6,453.28				
							M2 NOTE 8 - REWORK EXISTING - (32EA X 2' = 64)								
							M2 NOTE 7 - ADD FIRE/SMOKE DAMPER IN EXISTING DUCT - (2EA X 5' = 10)								
							M2 NOTE 11 - REWORK EXISTING - (5)								
							M2 NOTE 6 - REWORK EXISTING - (5)								
							TOTAL = 84								
286	23	31	13	13	1165	LF	>4 To 6 SF Cross Section, Rework Existing Ductwork								\$2,304.74
						Installation	Quantity	Unit Price	Factor	=	Total				
							30.00	75.60	1.0162	=	2,304.74				
							M4 NOTE 6 - REWORK EXISTING - (2EA X 5' = 10)								
							M4 NOTE 8 - REWORK EXISTING - (2EA X 5' = 10)								
							M4 NOTE 10 - REWORK EXISTING - (2EA X 5' = 10)								
							TOTAL = 30								
287	23	31	13	13	1165	LF	>4 To 6 SF Cross Section, Rework Existing Ductwork								\$8,450.72
						Installation	Quantity	Unit Price	Factor	=	Total				
							110.00	75.60	1.0162	=	8,450.72				
							M3 NOTE 5 - REWORK EXISTING - (5)								
							M3 NOTE 6 - ADD FIRE/SMOKE DAMPER IN EXISTING DUCT - (3EA X 5' = 15)								
							M3 NOTE 7 - REWORK EXISTING - (5)								
							M3 NOTE 9 - REMOVE FIRE DAMPER IN EXISTING - (6EA X 5' = 30)								
							M3 NOTE 4 - REWORK EXISTING - (2EA X 5' = 10)								
							M3 NOTE 11 - REWORK EXISTING - (5)								
							M3 NOTE 12 - REWORK EXISTING - (2EA X 5' = 10)								
							M3 NOTE 13 - REWORK EXISTING - (4EA X 5' = 20)								
							M3 NOTE 15 - REWORK EXISTING - (5)								
							M3 NOTE 17 - REWORK EXISTING - (5)								
							TOTAL = 110								
288	23	31	13	16	0068	EA	10", 26 Gauge, Factory Fabricated, Field Installed, Low Pressure, Galvanized Sheet Metal Round Connector								\$4,912.23
						Installation	Quantity	Unit Price	Factor	=	Total				
							182.00	26.56	1.0162	=	4,912.23				
							REGISTER TO DUCT CONNECTOR:								
							M2 - (130)								
							M3 - (37)								
							M4 - (15)								
							TOTAL = 182								

Contractor's Price Proposal - Detail Continues..

Work Order Number: ezlQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

289	23	31	13	16	0077	LF	6" 26 Gauge, Slip Joint, Galvanized, Spiral Duct											\$90.65
							Installation	Quantity	Unit Price	Factor	=	Total						
								10.00	7.32	x	1.0162	=	74.39					
							Demolition	10.00	1.60	x	1.0162	=	16.26					
							M3 NOTE 12 - (2EA X 5' = 10)											
290	23	31	13	16	0077	0092	MOD	For 20 Gauge, Add										\$8.18
							Installation	Quantity	Unit Price	Factor	=	Total						
								5.00	1.61	x	1.0162	=	8.18					
291	23	31	13	16	0078		LF	8" 26 Gauge, Slip Joint, Galvanized, Spiral Duct										\$2,159.06
							Installation	Quantity	Unit Price	Factor	=	Total						
								196.00	9.24	x	1.0162	=	1,840.38					
							Demolition	196.00	1.60	x	1.0162	=	318.68					
							M2 NOTE 8 - (32EA X 5' = 160)											
							M2 NOTE 6 - (8')											
							M3 NOTE 7 - (5')											
							M3 NOTE 13 - (18')											
							M3 NOTE 17 - (5)											
							TOTAL = 196											
292	23	31	13	16	0078	0092	MOD	For 20 Gauge, Add										\$424.24
							Installation	Quantity	Unit Price	Factor	=	Total						
								196.00	2.13	x	1.0162	=	424.24					
293	23	31	13	16	0079		LF	10" 26 Gauge, Slip Joint, Galvanized, Spiral Duct										\$844.82
							Installation	Quantity	Unit Price	Factor	=	Total						
								65.00	11.19	x	1.0162	=	739.13					
							Demolition	65.00	1.60	x	1.0162	=	105.68					
							M2 NOTE 11 - (8)											
							M3 NOTE 5 - (5)											
							M3 NOTE 11 - (2)											
							M3 NOTE 13 - (5)											
							M3 NOTE 15 - (5)											
							M4 NOTE 6 - (5)											
							M4 NOTE 8 - (30)											
							M4 NOTE 10 - (5)											
							TOTAL = 65											
294	23	31	13	16	0079	0092	MOD	For 20 Gauge, Add										\$173.72
							Installation	Quantity	Unit Price	Factor	=	Total						
								65.00	2.63	x	1.0162	=	173.72					
295	23	31	13	16	0080		LF	12" 26 Gauge, Slip Joint, Galvanized, Spiral Duct										\$215.86
							Installation	Quantity	Unit Price	Factor	=	Total						
								13.00	13.93	x	1.0162	=	184.02					
							Demolition	13.00	2.41	x	1.0162	=	31.84					
							M4 NOTE 8 - (13')											
296	23	31	13	16	0080	0092	MOD	For 20 Gauge, Add										\$42.67
							Installation	Quantity	Unit Price	Factor	=	Total						
								13.00	3.23	x	1.0162	=	42.67					
297	23	31	13	16	0081		LF	14" 26 Gauge, Slip Joint, Galvanized, Spiral Duct										\$395.10
							Installation	Quantity	Unit Price	Factor	=	Total						
								20.00	17.03	x	1.0162	=	346.12					
							Demolition	20.00	2.41	x	1.0162	=	48.98					
							M4 NOTE 8 - (20)											

Contractor's Price Proposal - Detail Continues..

Work Order Number: eziQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

298	23	31	13	16	0081	0092	MOD	For 20 Gauge, Add										\$76.01
							Installation	Quantity	20.00	x	Unit Price	3.74	x	Factor	1.0162	=	Total	76.01
299	23	31	13	16	0089		EA	6" 26 Gauge, Slip Joint, Galvanized, Spiral Duct 90 Degree Elbow										\$168.55
							Installation	Quantity	2.00	x	Unit Price	82.93	x	Factor	1.0162	=	Total	168.55
								ELBOWS - M3 NOTE 12 - (2)										
300	23	31	13	16	0089	0092	MOD	For 20 Gauge, Add										\$14.27
							Installation	Quantity	1.00	x	Unit Price	14.04	x	Factor	1.0162	=	Total	14.27
301	23	31	13	16	0090		EA	8" 26 Gauge, Slip Joint, Galvanized, Spiral Duct 90 Degree Elbow										\$366.38
							Installation	Quantity	3.00	x	Unit Price	120.18	x	Factor	1.0162	=	Total	366.38
								ELBOWS:										
								M3 NOTE 7 - (1)										
								M3 NOTE 13 - (1)										
								M3 NOTE 17 - (1)										
302	23	31	13	16	0090	0092	MOD	For 20 Gauge, Add										\$81.64
							Installation	Quantity	3.00	x	Unit Price	26.78	x	Factor	1.0162	=	Total	81.64
303	23	31	13	16	0091		EA	10" 26 Gauge, Slip Joint, Galvanized, Spiral Duct 90 Degree Elbow										\$908.73
							Installation	Quantity	6.00	x	Unit Price	149.04	x	Factor	1.0162	=	Total	908.73
								ELBOWS:										
								M3 NOTE 5 - (1)										
								M3 NOTE 11 - (1)										
								M3 NOTE 15 - (1)										
								M4 NOTE 6 - (1)										
								M4 NOTE 10 - (2)										
								TOTAL = 6										
304	23	31	13	16	0091	0092	MOD	For 20 Gauge, Add										\$192.18
							Installation	Quantity	6.00	x	Unit Price	31.52	x	Factor	1.0162	=	Total	192.18
305	23	31	13	16	0131		EA	10" x 10" x 8" 26 Gauge, Slip Joint, Galvanized, Spiral Duct 45 Degree Reducing Lateral										\$7,847.18
							Installation	Quantity	34.00	x	Unit Price	227.12	x	Factor	1.0162	=	Total	7,847.18
								- EXISTING DUCT TO NEW DUCT REDUCER FITTING:										
								M2 NOTE 8 / M4 DETAIL 3 - BELL MOUTH FITTING - (32)										
								M4 NOTE 6 - (2)										
								TOTAL = 34										
306	23	31	13	16	0131	0092	MOD	For 20 Gauge, Add										\$900.39
							Installation	Quantity	34.00	x	Unit Price	26.06	x	Factor	1.0162	=	Total	900.39
307	23	31	13	16	0133		EA	14" x 14" x 8" 26 Gauge, Slip Joint, Galvanized, Spiral Duct 45 Degree Reducing Lateral										\$333.82
							Installation	Quantity	1.00	x	Unit Price	328.50	x	Factor	1.0162	=	Total	333.82
								- EXISTING DUCT TO NEW DUCT REDUCER FITTING:										
								M3 NOTE 17 - TRANSITION FITTING - (1)										

Contractor's Price Proposal - Detail Continues..

Work Order Number: eziQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

308	23	31	13	16	0133	0092	MOD	For 20 Gauge, Add											\$38.28
							Installation	Quantity	1.00	x	Unit Price	37.67	x	Factor	1.0162	=	Total	38.28	
309	23	31	13	16	0134		EA	16" x 16" x 8" 26 Gauge, Slip Joint, Galvanized, Spiral Duct 45 Degree Reducing Lateral											\$774.93
							Installation	Quantity	2.00	x	Unit Price	381.29	x	Factor	1.0162	=	Total	774.93	
							- EXISTING DUCT TO NEW DUCT REDUCER FITTING: M4 NOTE 10 - TRANSITION FITTING - (2)												
310	23	31	13	16	0134	0092	MOD	For 20 Gauge, Add											\$88.71
							Installation	Quantity	2.00	x	Unit Price	43.65	x	Factor	1.0162	=	Total	88.71	
311	23	31	13	16	0135		EA	18" x 18" x 8" 26 Gauge, Slip Joint, Galvanized, Spiral Duct 45 Degree Reducing Lateral											\$1,734.57
							Installation	Quantity	4.00	x	Unit Price	426.73	x	Factor	1.0162	=	Total	1,734.57	
							- EXISTING DUCT TO NEW DUCT REDUCER FITTING: M3 NOTE 5 - TRANSITION FITTING - (1) M3 NOTE 7 - TRANSITION FITTING - (1) M4 NOTE 8 - TRANSITION FITTING - (2) TOTAL = 4												
312	23	31	13	16	0135	0092	MOD	For 20 Gauge, Add											\$198.81
							Installation	Quantity	4.00	x	Unit Price	48.91	x	Factor	1.0162	=	Total	198.81	
313	23	31	13	16	0152		EA	6" 26 Gauge, Slip Joint, Galvanized, Spiral Duct Coupling											\$142.17
							Installation	Quantity	2.00	x	Unit Price	69.95	x	Factor	1.0162	=	Total	142.17	
							COUPLING TO CONNECT TO NEW OR EXISTING AS PER PLAN AND NOTE#: M3 NOTE 12 - TRANSITION COUPLING - (2EA)												
314	23	31	13	16	0152	0092	MOD	For 20 Gauge, Add											\$8.76
							Installation	Quantity	2.00	x	Unit Price	4.31	x	Factor	1.0162	=	Total	8.76	
315	23	31	13	16	0153		EA	8" 26 Gauge, Slip Joint, Galvanized, Spiral Duct Coupling											\$3,408.76
							Installation	Quantity	37.00	x	Unit Price	90.66	x	Factor	1.0162	=	Total	3,408.76	
							COUPLING TO CONNECT TO NEW OR EXISTING AS PER PLAN AND NOTE#: TRANSITION COUPLING: M2 NOTE 8 - (32EA) M2 NOTE 6 - (1) M3 NOTE 7 - (1) M3 NOTE 13 - (3) TOTAL = 37												
316	23	31	13	16	0153	0092	MOD	For 20 Gauge, Add											\$174.46
							Installation	Quantity	37.00	x	Unit Price	4.64	x	Factor	1.0162	=	Total	174.46	

Contractor's Price Proposal - Detail Continues..

Work Order Number: ezIQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

317	23	31	13	16	0154		EA	10" 26 Gauge, Slip Joint, Galvanized, Spiral Duct Coupling									\$1,039.33	
							Installation	Quantity	9.00	x	Unit Price	113.64	x	Factor	1.0162	=	Total	1,039.33
							COUPLING TO CONNECT TO NEW OR EXISTING AS PER PLAN AND NOTE#: TRANSITION COUPLING: M2 NOTE 11 - (1) M3 NOTE 5 - (1) M3 NOTE 11 - (1) M3 NOTE 13 - (1) M3 NOTE 15 - (1) M4 NOTE 8 - (4) TOTAL = 9											
318	23	31	13	16	0154	0092	MOD	For 20 Gauge, Add									\$45.45	
							Installation	Quantity	9.00	x	Unit Price	4.97	x	Factor	1.0162	=	Total	45.45
319	23	31	13	16	0155		EA	12" 26 Gauge, Slip Joint, Galvanized, Spiral Duct Coupling									\$286.24	
							Installation	Quantity	2.00	x	Unit Price	140.84	x	Factor	1.0162	=	Total	286.24
							COUPLING TO CONNECT TO NEW OR EXISTING AS PER PLAN AND NOTE#: M4 NOTE 8 - (2)											
320	23	31	13	16	0155	0092	MOD	For 20 Gauge, Add									\$10.79	
							Installation	Quantity	2.00	x	Unit Price	5.31	x	Factor	1.0162	=	Total	10.79
321	23	31	13	16	0156		EA	14" 26 Gauge, Slip Joint, Galvanized, Spiral Duct Coupling									\$467.81	
							Installation	Quantity	3.00	x	Unit Price	153.45	x	Factor	1.0162	=	Total	467.81
							COUPLING TO CONNECT TO NEW OR EXISTING AS PER PLAN AND NOTE#: M4 NOTE 8 - (3)											
322	23	31	13	16	0156	0092	MOD	For 20 Gauge, Add									\$17.22	
							Installation	Quantity	3.00	x	Unit Price	5.65	x	Factor	1.0162	=	Total	17.22
323	23	31	13	33	0027		EA	10" x 4" x 6" Register Boot, Universal, Galvanized Steel									\$73.02	
							Installation	Quantity	2.00	x	Unit Price	35.93	x	Factor	1.0162	=	Total	73.02
							M2 NOTE 3											
324	23	33	13	13	0003		EA	7" Diameter Radial Opposed Blade Damper Round, Steel Construction, Manual Operated									\$46.24	
							Installation	Quantity	1.00	x	Unit Price	45.50	x	Factor	1.0162	=	Total	46.24
							M3 NOTE 7											
325	23	33	13	13	0004		EA	8" Diameter Radial Opposed Blade Damper Round, Steel Construction, Manual Operated									\$1,993.97	
							Installation	Quantity	33.00	x	Unit Price	50.74	x	Factor	1.0162	=	Total	1,701.55
							Demolition	Quantity	33.00	x	Unit Price	8.72	x	Factor	1.0162	=	Total	292.42
							M2 NOTE 8 - (32EA) M3 NOTE 17 - (1) TOTAL = 33											

Contractor's Price Proposal - Detail Continues..

Work Order Number: ezlQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

326	23	33	13	13	0005	EA	10" Diameter Radial Opposed Blade Damper Round, Steel Construction, Manual Operated									\$337.66
							Installation	Quantity		Unit Price		Factor	=		Total	
								6.00	x	55.38	x	1.0162	=		337.66	
							M2 NOTE 3 - (2)									
							M2 NOTE 11 - (1)									
							M3 NOTE 5 - (1)									
							M4 NOTE 10 - (2)									
							TOTAL = 6									
327	23	33	13	13	0050	EA	20" x 18" Rectangular Opposed Blade Damper, Steel Construction, Manual Operation									\$139.46
							Installation	Quantity		Unit Price		Factor	=		Total	
								1.00	x	137.24	x	1.0162	=		139.46	
							M2 NOTE 11									
328	23	33	13	16	0355	EA	10" Round 2 Hour Fire Damper									\$147.74
							Installation	Quantity		Unit Price		Factor	=		Total	
								0.00	x	82.62	x	1.0162	=		0.00	
							Demolition	Quantity		Unit Price		Factor	=		Total	
								6.00	x	24.23	x	1.0162	=		147.74	
							M3 NOTE 9 - REMOVE EXISTING									
329	23	33	13	16	0357	EA	14" Round 2 Hour Fire Damper									\$107.49
							Installation	Quantity		Unit Price		Factor	=		Total	
								1.00	x	105.78	x	1.0162	=		107.49	
							M3 NOTE 6									
330	23	33	13	19	0020	EA	16" x 12" Louver Type Combination Fire/Smoke Damper, Steel Construction, UL Listed, 1-1/2 Hour Rated									\$553.14
							Installation	Quantity		Unit Price		Factor	=		Total	
								3.00	x	181.44	x	1.0162	=		553.14	
							M3 NOTE 6									
331	23	33	13	19	0026	EA	18" x 12" Louver Type Combination Fire/Smoke Damper, Steel Construction, UL Listed, 1-1/2 Hour Rated									\$195.82
							Installation	Quantity		Unit Price		Factor	=		Total	
								1.00	x	192.70	x	1.0162	=		195.82	
							M2 NOTE 3									
332	23	33	13	19	0036	EA	20" x 18" Louver Type Combination Fire/Smoke Damper, Steel Construction, UL Listed, 1-1/2 Hour Rated									\$468.08
							Installation	Quantity		Unit Price		Factor	=		Total	
								2.00	x	230.31	x	1.0162	=		468.08	
							M2 NOTE 7									
333	23	33	13	23	0367	EA	For Motor Pack For Vertically Mounted Backdraft Damper									\$1,313.92
							Installation	Quantity		Unit Price		Factor	=		Total	
								7.00	x	184.71	x	1.0162	=		1,313.92	
							FIRE/SMOKE DAMPER									
334	23	33	33	00	0009	EA	24" x 24" Duct Access Doors Insulated Factory Fabrication									\$915.04
							Installation	Quantity		Unit Price		Factor	=		Total	
								5.00	x	180.09	x	1.0162	=		915.04	
							M2 NOTE 7 - ADD FIRE/SMOKE DAMPER IN EXISTING DUCT - (2)									
							M3 NOTE 6 - ADD FIRE/SMOKE DAMPER IN EXISTING DUCT - (3)									
							TOTAL = 5									

Contractor's Price Proposal - Detail Continues..

Work Order Number: ezIQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

335	23	33	43	00	0001	LF	Flex Duct Connector, Fabric/Sheet Metal											\$3,765.55
						Installation	Quantity	Unit Price	Factor	=	Total							
							364.00	10.18	x	1.0162	=	3,765.55						
						M2 - (130)												
						M3 - (37)												
						M4 - (15)												
						TOTAL = 182 X 2' = 364												
336	23	33	46	00	0006	LF	8" Diameter Flexible Duct, R4.2 Insulated With Polyester Inner Liner And Metallized Outer Jacket											\$2,596.35
						Installation	Quantity	Unit Price	Factor	=	Total							
							218.00	9.10	x	1.0162	=	2,015.94						
						Demolition	218.00	2.62	x	1.0162	=	580.41						
						M2 NOTE 8 - (32EA X 5' = 160)												
						M3 NOTE 5 - (5')												
						M3 NOTE 7 - (5')												
						M3 NOTE 10 - (4EA X 5' = 20)												
						M3 NOTE 11 - (5')												
						M3 NOTE 13 - (18')												
						M3 NOTE 17 - (5)												
						TOTAL = 218												
337	23	33	46	00	0006	LF	8" Diameter Flexible Duct, R4.2 Insulated With Polyester Inner Liner And Metallized Outer Jacket											\$3,215.66
						Installation	Quantity	Unit Price	Factor	=	Total							
							270.00	9.10	x	1.0162	=	2,496.80						
						Demolition	270.00	2.62	x	1.0162	=	718.86						
						MISC DAMAGE ALLOWANCE FOR R/R EXISTING GRILLES:												
						M2 NOTE 2 - (98EA X 2' = 196)												
						M3 NOTE 2 - (37EA X 2' = 74)												
						TOTAL = 270												
338	23	33	46	00	0007	LF	10" Diameter Flexible Duct, R4.2 Insulated With Polyester Inner Liner And Metallized Outer Jacket											\$722.01
						Installation	Quantity	Unit Price	Factor	=	Total							
							50.00	11.59	x	1.0162	=	588.89						
						Demolition	50.00	2.62	x	1.0162	=	133.12						
						M3 NOTE 13 - (5)												
						M4 NOTE 6 - (5)												
						M4 NOTE 8 - (25)												
						M4 NOTE 9 - (2EA X 5' = 10)												
						M4 NOTE 10 - (5)												
						TOTAL = 50												
339	23	33	53	00	0019	SF	2", R8, 2 LB/CF, T200 Fiberglass Duct Liner Blanket											\$2,853.49
						Installation	Quantity	Unit Price	Factor	=	Total							
							600.00	4.68	x	1.0162	=	2,853.49						
						MP1 NOTE 15A DUCT LINER - (100' X 6SF AVG = 600)												
340	23	34	16	00	0230	EA	42" 5-Blade Ceiling Fan, Three Speed											\$8,655.49
						Installation	Quantity	Unit Price	Factor	=	Total							
							19.00	355.89	x	1.0162	=	6,871.45						
						Demolition	19.00	92.40	x	1.0162	=	1,784.04						
						E-400 NOTE 13 - (14)												
						E-401 NOTE 13 - (5)												
						TOTAL = 19												

Contractor's Price Proposal - Detail Continues..

Work Order Number: ezIQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

341	23	34	16	00	0236	EA	1-1/2' Ceiling Fan Down Rod										\$328.23
						Installation	Quantity		Unit Price		Factor	=	Total				
							19.00	x	17.00	x	1.0162	=	328.23				
						E-400 NOTE 13 - (14)											
						E-401 NOTE 13 - (5)											
						TOTAL = 19											
342	23	37	13	00	0188	EA	24" x 24" Adjustable Shutter Blade Register, Double Deflection, Flat Aluminum Frame										\$6,471.72
						Installation	Quantity		Unit Price		Factor	=	Total				
							15.00	x	409.93	x	1.0162	=	6,248.56				
						Demolition	12.00	x	18.30	x	1.0162	=	223.16				
						M4											
343	23	37	13	00	0311	EA	Removal And Reinstallation Of Lay-in Diffuser/Register/Grille										\$4,583.74
						Installation	Quantity		Unit Price		Factor	=	Total				
							167.00	x	27.01	x	1.0162	=	4,583.74				
						M2 NOTE 2 - (130)											
						M3 NOTE 2 - (37)											
						TOTAL = 167											
344	26	01	20	91	0003	EA	Lock Out/Tag Out Breaker Or Motor Starter										\$1,800.60
						Installation	Quantity		Unit Price		Factor	=	Total				
							94.00	x	18.85	x	1.0162	=	1,800.60				
						E-120 - LOTO:											
						PANEL P6 - (42)											
						PANEL P5 - (42)											
						PANEL L2 - (8)											
						MSDP - (2)											
						TOTAL = 94											
345	26	01	20	91	0006	EA	Motors, Disconnects And Other Single Source Devices, Existing Circuit Tracing Per Device										\$13,138.00
						Installation	Quantity		Unit Price		Factor	=	Total				
							824.00	x	15.69	x	1.0162	=	13,138.00				
						- DEVICE COUNT BELOW											
						E-300 - (114)											
						E-301 - (134)											
						E-400 - (315)											
						E-401 - (261)											
						TOTAL = 824											
346	26	01	50	51	0137	EA	Recycle 4' Length Linear Fluorescent Lamps										\$575.58
						Installation	Quantity		Unit Price		Factor	=	Total				
							1,180.00	x	0.48	x	1.0162	=	575.58				
						RECYCLE EXISTING - (295EA X 4EA PER = 1180)											
347	26	01	50	52	0041	EA	1 Lamp, 54 Watt, Programmed Start, Dimming To 5%, High-Output, T5HO Fluorescent Electronic Ballast										\$50,684.71
						Installation	Quantity		Unit Price		Factor	=	Total				
							247.00	x	201.93	x	1.0162	=	50,684.71				
						DIMMING DRIVER:											
						E-400 - TYPE B - (131)											
						E-401 - TYPE B - (80)											
						E-400 - TYPE C - (6)											
						E-401 - TYPE C - (2)											
						E-401 - TYPE G - (2)											
						E-401 - TYPE F - (26)											
						TOTAL = 247											

Contractor's Price Proposal - Detail Continues..

Work Order Number: ezIQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

348	26	01	50	52	0271	EA	One Or Two Lamp, 1,450-3,500 Lumens, Remote Control Testing, Ninety Minute Illumination, Emergency Fluorescent Ballast (Bodine B30RCT)									\$48,383.82	
EM BATTERY PACK:																	
E-400 - TYPE B - (35)																	
E-401 - TYPE B - (19)																	
E-400 - TYPE C - (5)																	
E-400 - TYPE E - (2)																	
E-401 - TYPE E - (4)																	
TOTAL = 65																	
349	26	01	50	52	0271	0281	MOD	For Factory Installation In New Fixtures, Deduct									-\$2,092.56
Installation																	
								Quantity		Unit Price		Factor	=		Total		
								65.00	x	732.50	x	1.0162	=		48,383.82		
E-400 - TYPE B - (35)																	
E-401 - TYPE B - (19)																	
E-400 - TYPE C - (5)																	
E-400 - TYPE E - (2)																	
E-401 - TYPE E - (4)																	
TOTAL = 65																	
350	26	01	50	52	0305	EA	1 Lamp, 26 Watt, Program/Rapid Start, Dimming To 5%, Compact Fluorescent Electronic Ballast									\$4,999.70	
Installation																	
								Quantity		Unit Price		Factor	=		Total		
								48.00	x	102.50	x	1.0162	=		4,999.70		
DIMMING DRIVER:																	
E-400 - TYPE D - (12)																	
E-400 - TYPE E - (12)																	
E-401 - TYPE E - (24)																	
TOTAL = 48																	
351	26	05	19	16	0004	LF	Pull String Installed To Remain In Place, In New Conduits									\$152.43	
Installation																	
								Quantity		Unit Price		Factor	=		Total		
								1,250.00	x	0.12	x	1.0162	=		152.43		
V/D STUB UP:																	
E-300 - (49EA X 10' = 490)																	
E-301 - (71EA X 10' = 710)																	
E-300 NOTE 9 - CR CONDUIT - (5EA X 10' = 50)																	
TOTAL = 1250																	
352	26	05	19	16	0124	MLF	#12 AWG Cable - Type THHN-THWN, 600 Volt Single Stranded Copper, Underground Feeder And Branch Circuit									\$2,002.12	
Installation																	
								Quantity		Unit Price		Factor	=		Total		
								3.90	x	505.18	x	1.0162	=		2,002.12		
FURNITURE POWER:																	
E-300 - (439' X 4 WIRES = 1756)																	
E-301 - (535' X 4 WIRES = 2140)																	
TOTAL = 3896																	
353	26	05	19	16	0127	MLF	#6 AWG Cable - Type THHN-THWN, 600 Volt Single Stranded Copper, Underground Feeder And Branch Circuit									\$234.90	
Installation																	
								Quantity		Unit Price		Factor	=		Total		
								0.20	x	1,155.78	x	1.0162	=		234.90		
E-120 - (100' X 1 WIRES X 2 PANELS = 200)																	
354	26	05	19	16	0132	MLF	#2/0 AWG Cable - Type THHN-THWN, 600 Volt Single Stranded Copper, Underground Feeder And Branch Circuit									\$2,705.67	
Installation																	
								Quantity		Unit Price		Factor	=		Total		
								0.80	x	3,328.17	x	1.0162	=		2,705.67		
E-120 - (100' X 4 WIRES X 2 PANELS = 800)																	

Contractor's Price Proposal - Detail Continues..

Work Order Number: ezlQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

355	26	05	23	00	0020	MLF	#18/4 Conductor, Low Volt Thermostat Cable									\$646.63
							Installation	Quantity	Unit Price	Factor	=	Total				
								1.10	480.73	x	1.0162	=	537.37			
							Demolition	1.10	97.74	x	1.0162	=	109.26			
							EXISTING/NEW THERMOSTAT									
356	26	05	29	00	0168	EA	3/4", One Hole Steel Conduit Strap									\$56.50
							Installation	Quantity	Unit Price	Factor	=	Total				
								20.00	2.78	x	1.0162	=	56.50			
							E-300 NOTE 9 - CR CONDUIT - (5 LOCATIONS X 4EA PER = 20)									
357	26	05	29	00	0169	EA	1", One Hole Steel Conduit Strap									\$1,453.57
							Installation	Quantity	Unit Price	Factor	=	Total				
								480.00	2.98	x	1.0162	=	1,453.57			
							V/D STUB UP CONDUIT SUPPORT:									
							E-300 - (49 LOCATIONS X 4EA PER = 196)									
							E-301 - (71 LOCATIONS X 4EA PER = 284)									
							TOTAL = 480									
358	26	05	29	00	0169	0095	MOD	For >250 To 500, Deduct								-\$253.64
							Installation	Quantity	Unit Price	Factor	=	Total				
								480.00	-0.52	x	1.0162	=	-253.64			
359	26	05	29	00	0271	EA	3/4", "J" Type Conduit Hanger (Unistrut J1207)									\$10,645.84
							Installation	Quantity	Unit Price	Factor	=	Total				
								721.00	14.53	x	1.0162	=	10,645.84			
							E-1.1 - (5050' / 7'OC = 721)									
360	26	05	29	00	0271	0096	MOD	For >500, Deduct								-\$1,839.03
							Installation	Quantity	Unit Price	Factor	=	Total				
								721.00	-2.51	x	1.0162	=	-1,839.03			
361	26	05	29	00	0275	EA	2", "J" Type Conduit Hanger (Unistrut J1220)									\$504.52
							Installation	Quantity	Unit Price	Factor	=	Total				
								29.00	17.12	x	1.0162	=	504.52			
							E-120 - (200' / 7'OC = 29)									
362	26	05	33	13	0008	CLF	3/4" Electrical Metallic Tubing (EMT) With 4 #12 THHN/THWN									\$57,497.08
							AssemblyIncludes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available.									
							Installation	Quantity	Unit Price	Factor	=	Total				
								66.00	661.47	x	1.0162	=	44,364.26			
							Demolition	66.00	195.81	x	1.0162	=	13,132.82			
							LIGHTING:									
							E-400 - (3780)									
							E-401 - (2820)									
							TOTAL = 6600									
363	26	05	33	13	0008	CLF	3/4" Electrical Metallic Tubing (EMT) With 4 #12 THHN/THWN									\$36,728.44
							AssemblyIncludes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available.									
							Installation	Quantity	Unit Price	Factor	=	Total				
								42.16	661.47	x	1.0162	=	28,339.35			
							Demolition	42.16	195.81	x	1.0162	=	8,389.09			
							POWER:									
							E-300 - (2411)									
							E-301 - (1805)									
							TOTAL = 4216									

Contractor's Price Proposal - Detail Continues..

Work Order Number: ezlQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

364	26	05	33	13 0170	EA	3/4" Rigid Galvanized Steel (RGS) Steel Bushing							\$61.02
						Quantity	Unit Price	Factor	=	Total			
					Installation	5.00	12.01	1.0162	=	61.02			
					E-300 NOTE 9 - CR CONDUIT - (5)								
365	26	05	33	13 0171	EA	1" Rigid Galvanized Steel (RGS) Steel Bushing							\$1,721.85
						Quantity	Unit Price	Factor	=	Total			
					Installation	120.00	14.12	1.0162	=	1,721.85			
					V/D STUB UP: E-300 - (49 LOCATIONS) E-301 - (71 LOCATIONS) TOTAL = 120								
366	26	05	33	13 0577	LF	3/4" Electrical Metallic Tubing (EMT) Conduit							\$20,629.88
						Quantity	Unit Price	Factor	=	Total			
					Installation	5,050.00	4.02	1.0162	=	20,629.88			
					E-300 NOTE 9 - CR CONDUIT - (500) E-300 NOTE 10 - CSFD - (300') E-301 NOTE 10 - CSFD - (150') THERMOSTAT - (1100) FIRE ALARM - (1500) LIGHTING CONTROL COMM CABLE - (1500) TOTAL = 5050								
367	26	05	33	13 0577	0021	For >1,000, Deduct							-\$1,642.18
						Quantity	Unit Price	Factor	=	Total			
					Installation	5,050.00	-0.32	1.0162	=	-1,642.18			
368	26	05	33	13 0578	LF	1" Electrical Metallic Tubing (EMT) Conduit							\$5,780.15
						Quantity	Unit Price	Factor	=	Total			
					Installation	1,200.00	4.74	1.0162	=	5,780.15			
					V/D STUB UP: E-300 - (49EA X 10' = 490) E-301 - (71EA X 10' = 710) TOTAL = 1200								
369	26	05	33	13 0578	0021	MOD For >1,000, Deduct							-\$463.39
						Quantity	Unit Price	Factor	=	Total			
					Installation	1,200.00	-0.38	1.0162	=	-463.39			
370	26	05	33	13 0578	0022	For Installation In Metal Stud Wall, Add							\$463.39
						Quantity	Unit Price	Factor	=	Total			
					Installation	1,200.00	0.38	1.0162	=	463.39			
371	26	05	33	13 0581	LF	2" Electrical Metallic Tubing (EMT) Conduit							\$2,022.24
						Quantity	Unit Price	Factor	=	Total			
					Installation	200.00	7.74	1.0162	=	1,573.08			
					Demolition	200.00	2.21	1.0162	=	449.16			
					E-120 - (100' X 2 PANELS = 200)								
372	26	05	33	13 0588	EA	3/4" Electrical Metallic Tubing (EMT) 90 Degree Elbow							\$2,517.00
						Quantity	Unit Price	Factor	=	Total			
					Installation	253.00	9.79	1.0162	=	2,517.00			
					(5050' / 20'OC = 253)								
373	26	05	33	13 0592	EA	2" Electrical Metallic Tubing (EMT) 90 Degree Elbow							\$211.27
						Quantity	Unit Price	Factor	=	Total			
					Installation	10.00	20.79	1.0162	=	211.27			
					E-120 - (200' / 20'OC = 10)								

Contractor's Price Proposal - Detail Continues..

Work Order Number: ezIQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

374	26	05	33	13 0610	EA	3/4" Electrical Metallic Tubing (EMT) Compression Coupling						\$2,745.52
					Installation	Quantity	Unit Price	Factor	=	Total		
						505.00	5.35	1.0162	=	2,745.52		
						(5050' / 10'OC = 505)						
375	26	05	33	13 0614	EA	2" Electrical Metallic Tubing (EMT) Compression Coupling						\$322.34
					Installation	Quantity	Unit Price	Factor	=	Total		
						20.00	15.86	1.0162	=	322.34		
						E-120 - (200' / 10'OC = 20)						
376	26	05	33	16 0005	EA	3-1/2" Depth, 4" Square Steel Box						\$12,081.09
					Installation	Quantity	Unit Price	Factor	=	Total		
						310.00	27.06	1.0162	=	8,524.50		
					Demolition	310.00	11.29	1.0162	=	3,556.60		
					J-BOX:							
					E-300 - (69)							
					E-301 - (83)							
					E-400 - (93)							
					E-401 - (65)							
					TOTAL = 310							
377	26	05	33	16 0009	EA	5/8" Depth, 1 Gang, 4" Square Steel Mud Ring						\$1,476.74
					Installation	Quantity	Unit Price	Factor	=	Total		
						120.00	8.34	1.0162	=	1,017.01		
					Demolition	120.00	3.77	1.0162	=	459.73		
					V/D:							
					E-300 - (49)							
					E-301 - (71)							
					TOTAL = 120							
378	26	05	33	16 0034	EA	Flat, 4" Square Steel Exposed Work Cover						\$3,707.81
					Installation	Quantity	Unit Price	Factor	=	Total		
						310.00	8.00	1.0162	=	2,520.18		
					Demolition	310.00	3.77	1.0162	=	1,187.63		
					J-BOX:							
					E-300 - (69)							
					E-301 - (83)							
					E-400 - (93)							
					E-401 - (65)							
					TOTAL = 310							
379	26	05	33	16 0332	EA	Recessed Assembly With Flush Style Cover (Wiremold 8AT)For tile, wood and laminate floors. For use in 8" diameter cored hole. Devices are recessed 3 1/4" below floor surface. Diecast aluminum cover assembly is available in the following finishes: (BK) painted black, (GY) painted gray, (NK) nickel, (BS) brass, and (BZ) bronze.						\$6,397.91
					Installation	Quantity	Unit Price	Factor	=	Total		
						8.00	786.99	1.0162	=	6,397.91		
					E-301 NOTE 11 - (4 LOCATIONS X 2 (POWER + V/D) = 8							
380	26	05	83	00 0068	EA	#8 Or #6 AWG Cable Termination Lugs, Wrapped, No Stress Cones, Low Volt, To 600 Volts						\$171.66
					Installation	Quantity	Unit Price	Factor	=	Total		
						2.00	54.35	1.0162	=	110.46		
					Demolition	2.00	30.11	1.0162	=	61.20		
					E-120/E-301 - RELOCATE EXISTING PANEL P5 & P6 - CABLE TERMINATION - (2EA)							

Contractor's Price Proposal - Detail Continues..

Work Order Number: ezlQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

381	26	05	83	00	0070	EA	1/0 AWG Cable Termination Lugs, Wrapped, No Stress Cones, Low Volt, To 600 Volts					\$1,075.22
							Installation	Quantity	Unit Price	Factor	=	Total
								8.00	87.09	1.0162	=	708.01
							Demolition	8.00	45.17	1.0162	=	367.21
							E-120/E-301 - RELOCATE EXISTING PANEL P5 & P6 - CABLE TERMINATION - (4 WIRES X 2 PANELS = 8)					
382	26	05	83	00	0187	EA	1/2 HP AC And Less Single Phase, 120 Volt Motor/Equipment, Connection, Termination And Rotation Testing					\$244.50
							Installation	Quantity	Unit Price	Factor	=	Total
								5.00	48.12	1.0162	=	244.50
							E-300 NOTE 10 - CSFD TERMINATION - (3)					
							E-301 NOTE 10 - (2)					
							TOTAL = 5					
383	26	09	23	00	0126	EA	8 Relays, Flush Mount, Lighting Control Panel With Group Switching Card And DIN Rail (Watt Stopper LP24F-8-G)					\$2,443.38
							Installation	Quantity	Unit Price	Factor	=	Total
								1.00	2,404.43	1.0162	=	2,443.38
							E-401 NOTE 2 - LIGHTING CONTROL PANEL					
384	26	09	23	00	0140	EA	8 Switch Legs, Surface Mount, Feed-Through, Lighting Switching Panels (Lutron Softswitch128® XPS8-FT)					\$1,215.14
							Installation	Quantity	Unit Price	Factor	=	Total
								1.00	1,195.77	1.0162	=	1,215.14
							E-110 A13 - 8 REMOTE INPUT FOR LCP					
385	26	09	23	00	0166	EA	Two Zones Of Four Pre Set Lighting Levels And Dimmable Lighting Controls, Tabletop Wireless Transmitter (Lutron RTA-TX-2L-WH)					\$12,309.38
							Installation	Quantity	Unit Price	Factor	=	Total
								35.00	346.09	1.0162	=	12,309.38
							E-400 NOTE 5 - (10)					
							E-400 NOTE 10/11 - (3)					
							E-401 NOTE 5 - (18)					
							E-401 NOTE - (4)					
							TOTAL = 35					
386	26	09	23	00	0274	EA	120 LF Coverage, Low Temperature, Passive Infrared, Ceiling/Wall Mounted Occupancy Sensor (Watt Stopper CB-100-1/3)					\$4,524.98
							Installation	Quantity	Unit Price	Factor	=	Total
								21.00	212.04	1.0162	=	4,524.98
							OCCUPANCY SENSOR:					
							E-400 NOTE 6/12 - (6)					
							E-400 NOTE 9 - (2)					
							E-401 NOTE 6/12 - (13)					
							TOTAL = 21					
387	26	09	23	00	0293	EA	120 Volt AC, Occupancy Sensor Power Supply (Watt Stopper AT-120)					\$4,034.15
							Installation	Quantity	Unit Price	Factor	=	Total
								21.00	189.04	1.0162	=	4,034.15
							OS POWER SUPPLY:					
							E-400 NOTE 6/12 - (6)					
							E-400 NOTE 9 - (2)					
							E-401 NOTE 6/12 - (13)					
							TOTAL = 21					

Contractor's Price Proposal - Detail Continues..

Work Order Number: ezIQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

388	26	09	23	00	0424	EA	2-Pole, 20 Amp, 120/277 Volt AC, Occupancy Sensor Power Pack With Relay Circuit Protection (Sensor Switch PP20 2P)						\$488.64
						Installation	Quantity	Unit Price	Factor	=	Total		
							5.00	96.17	1.0162	=	488.64		
						IRC POWER PACK:							
						E-400 - (1)							
						E-401 - (4)							
						TOTAL = 5							
389	26	09	23	00	0483	EA	Low Voltage, Ceiling Mount, Automatic Dimming Control Photocell (Sensor Switch nLight® nCM ADC)						\$893.34
						Installation	Quantity	Unit Price	Factor	=	Total		
							5.00	175.82	1.0162	=	893.34		
						IRC PHOTOCELL:							
						E-400 - (1)							
						E-401 - (4)							
						TOTAL = 5							
390	26	09	23	00	0537	EA	2 EcoSystem® Digital Links, Energi Savr Node™, Digital Fixture Controller (Lutron® QSN-2ECO-S)						\$3,849.77
						Installation	Quantity	Unit Price	Factor	=	Total		
							5.00	757.68	1.0162	=	3,849.77		
						E-400 - IRC CONTROLLER - (1)							
						E-401 - IRC CONTROLLER - (4)							
						TOTAL = 5							
391	26	09	23	00	0582	EA	SafePlug Model 1203 Wireless Plug Load Controller, Dual Receptacle (Daintree Networks RSP-1203)ControlScope interoperable version is 9916 003 ZB HA or later.						\$957.02
						Installation	Quantity	Unit Price	Factor	=	Total		
							6.00	156.96	1.0162	=	957.02		
						PROVOLT:							
						E-400 NOTE 8 - (3)							
						E-401 NOTE 8 - (3)							
						TOTAL = 6							
392	26	24	16	00	0084	EA	225 Amp Rating, 42 - 20 Amp Breakers, 120/208 Volt, 4 Wire, 3 Phase Assembled Panelboard, >100 To 225 Amp Main Breaker, 54 Circuit Capacity						\$6,117.56
						Installation	Quantity	Unit Price	Factor	=	Total		
							2.00	2,023.79	1.0162	=	4,113.15		
						Demolition	Quantity	Unit Price	Factor	=	Total		
							2.00	986.23	1.0162	=	2,004.41		
						E-120/E-301 - RELOCATE EXISTING PANEL P5 & P6							
393	26	24	16	00	0084	0173	EA	For Door-In-Door (Hinged) Trim Front, Add					\$0.00
						Installation	Quantity	Unit Price	Factor	=	Total		
							0.00	137.92	1.0162	=	0.00		
394	26	24	19	00	0324	EA	Control Relays, Two Circuit Alternator						\$7,479.25
						Installation	Quantity	Unit Price	Factor	=	Total		
							9.00	817.78	1.0162	=	7,479.25		
						PP:							
						E-400 - (2)							
						E-401 - (7)							
						TOTAL = 9							

Contractor's Price Proposal - Detail Continues..

Work Order Number: ezlQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

395	26	27	23	00	0025	EA	3" x 2-3/4", 10'-5" Height, Enamel Finish, Steel Communication And Power Pole									\$1,119.38
							Quantity		Unit Price		Factor	=	Total			
						X	Installation	11.00	x	66.76	x	1.0162	=	746.26		
						X	Demolition	11.00	x	33.38	x	1.0162	=	373.13		
							E-300 NOTE 2 - EXISTING - RELOCATED FURNITURE POWER POLE - (6) E-301 NOTE 2 - (5) TOTAL = 11									
396	26	27	26	00	0005	EA	1 Gang, 20 Amp, NEMA 5-20, Duplex Receptacle Assembly									\$1,041.25
							Quantity		Unit Price		Factor	=	Total			
							Installation	11.00	x	64.54	x	1.0162	=	721.44		
							Demolition	11.00	x	28.61	x	1.0162	=	319.81		
							DUPLEX RECEPTACLE: E-300 - (10) E-301 - (1) TOTAL = 11									
397	26	27	26	00	0007	EA	2 Gang, 20 Amp, NEMA 5-20, Duplex Receptacle Assembly									\$7,234.63
							Quantity		Unit Price		Factor	=	Total			
							Installation	57.00	x	86.88	x	1.0162	=	5,032.38		
							Demolition	57.00	x	38.02	x	1.0162	=	2,202.25		
							QUAD RECEPTACLE: E-300 - (22) E-301 - (35) TOTAL = 57									
398	26	27	26	00	0009	EA	1 Gang, 20 Amp, GFI, Duplex Receptacle Assembly									\$843.77
							Quantity		Unit Price		Factor	=	Total			
							Installation	8.00	x	75.18	x	1.0162	=	611.18		
							Demolition	8.00	x	28.61	x	1.0162	=	232.59		
							GFCI: E-300 - (4) E-301 - (4) TOTAL = 8									
399	26	27	26	00	0138	EA	1 Gang, 20 Amp, 120/277 Volt, SPST, Switch Assembly									\$1,268.48
							Quantity		Unit Price		Factor	=	Total			
							Installation	13.00	x	67.41	x	1.0162	=	890.53		
							Demolition	13.00	x	28.61	x	1.0162	=	377.96		
							LIGHT SWITCH: E-400 - (10) E-401 - (3) TOTAL = 13									
400	26	51	13	00	0293	EA	3,200 Lumens, 2' x 2', Prismatic Lensed, Lay-In/Troffer LED Fixture (Lunera® 22G5) (DLC Certified)									\$2,768.37
							Quantity		Unit Price		Factor	=	Total			
							Installation	8.00	x	313.00	x	1.0162	=	2,544.56		
							Demolition	8.00	x	27.53	x	1.0162	=	223.81		
							LIGHT FIXTURE TYPE C: E-400 - (6) E-401 - (2) TOTAL = 8									

Contractor's Price Proposal - Detail Continues..

Work Order Number: ezIQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

401	26	51	13	00	0294	EA	4,175 Lumens, 2' x 4', Prismatic Lensed, Lay-In/Troffer LED Fixture (Lunera® 24G4) (DLC Certified)					\$94,288.26
							Quantity	Unit Price	Factor	=	Total	
						Installation	211.00 x	407.67 x	1.0162	=	87,411.87	
						Demolition	211.00 x	32.07 x	1.0162	=	6,876.39	
						LIGHT FIXTURE TYPE B:						
						E-400 - (131)						
						E-401 - (80)						
						TOTAL = 211						
402	26	51	13	00	0370	EA	1,000 Lumens, 4" Diameter, Recessed LED Downlight With Open Trim (Lightolier C4L10DL)					\$4,914.71
							Quantity	Unit Price	Factor	=	Total	
						Installation	12.00 x	369.91 x	1.0162	=	4,510.83	
						Demolition	12.00 x	33.12 x	1.0162	=	403.88	
						E-400 - LIGHT FIXTURE TYPE D - (12)						
403	26	51	13	00	0371	EA	1,500 Lumens, 6" Diameter, Recessed LED Downlight With Open Trim (Lightolier C6L1520DL)					\$27,086.85
							Quantity	Unit Price	Factor	=	Total	
						Installation	62.00 x	396.80 x	1.0162	=	25,000.15	
						Demolition	62.00 x	33.12 x	1.0162	=	2,086.71	
						E-400 - TYPE E - (12)						
						E-401 - TYPE E - (24)						
						E-401 - TYPE F - (26)						
						TOTAL = 62						
404	26	51	13	00	0447	EA	4,000 Lumens, 4' Length, LED Linear Low Bay Fixture (Lithonia MSL)					\$1,118.92
							Quantity	Unit Price	Factor	=	Total	
						Installation	2.00 x	509.24 x	1.0162	=	1,034.98	
						Demolition	2.00 x	41.30 x	1.0162	=	83.94	
						E-401 - TYPE G - (2)						
405	26	53	00	00	0020	EA	Single Face, Edge-Lit LED Exit Sign With Battery Back-Up					\$4,661.31
							Quantity	Unit Price	Factor	=	Total	
						Installation	15.00 x	278.28 x	1.0162	=	4,241.82	
						Demolition	15.00 x	27.52 x	1.0162	=	419.49	
						E-400 - TYPE X - (10)						
						E-401 - TYPE X - (5)						
						TOTAL = 15						
406	26	53	00	00	0020	0286	For Self-Diagnostics, Add					\$762.15
							Quantity	Unit Price	Factor	=	Total	
						Installation	15.00 x	50.00 x	1.0162	=	762.15	
407	27	14	13	16	0041	MLF	6 Pair #18 AWG, Solid, Shielded, Low Voltage, Placed In Conduit, Alarm And Communications Cable					\$4,460.13
							Quantity	Unit Price	Factor	=	Total	
						Installation	1.50 x	2,337.55 x	1.0162	=	3,563.13	
						Demolition	1.50 x	588.47 x	1.0162	=	897.00	
						FIRE ALARM						
408	27	14	13	16	0041	MLF	6 Pair #18 AWG, Solid, Shielded, Low Voltage, Placed In Conduit, Alarm And Communications Cable					\$1,338.04
							Quantity	Unit Price	Factor	=	Total	
						Installation	0.45 x	2,337.55 x	1.0162	=	1,068.94	
						Demolition	0.45 x	588.47 x	1.0162	=	269.10	
						E-300 NOTE 10 - CSFD - (300)						
						E-301 NOTE 10 - CSFD - (150)						
						TOTAL = 450						

Contractor's Price Proposal - Detail Continues..

Work Order Number: ezlQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

409	27	14	13	16	0159	MLF	8 Pair #18 AWG, Solid, Low Voltage, Placed In Conduit, Plenum Rated, Shielded									\$6,162.53
Installation																
							Quantity		Unit Price		Factor	=		Total		
							3.00	x	2,021.43	x	1.0162	=		6,162.53		
COMM CABLE FOR LIGHTING CONTROL																
410	27	51	33	00	0019	EA	PA Speakers, Ceiling Speaker, 7-1/2" Diameter With 4" Speaker Area, Vinyl Clad Round Metal Grille									\$122.39
Installation																
							0.00	x	97.76	x	1.0162	=		0.00		
Demolition																
							4.00	x	30.11	x	1.0162	=		122.39		
D-110 NOTE 7 - DEMO AND REINSTALLED BY OTHERS																
411	27	51	33	00	0040	EA	Removal And Reinstallation Of Ceiling Mounted Speaker									\$5,355.37
Installation																
							50.00	x	105.40	x	1.0162	=		5,355.37		
A-110 NOTE 10 - REMOVE AND RE-INSTALL PA & WIRELESS SYSTEM																
412	28	46	21	33	0068	EA	Intelligent Photoelectric Smoke Detector (EST3 SIGA2-PS)									\$5,590.22
Installation																
							30.00	x	155.09	x	1.0162	=		4,728.07		
Demolition																
							30.00	x	28.28	x	1.0162	=		862.14		
FIRE ALARM																
413	28	46	21	33	0132	EA	Detector Base With Isolator - For 4" Square Box, With TS4 Skirt (EST3 SIGA-IB4)									\$2,296.51
Installation																
							30.00	x	65.90	x	1.0162	=		2,009.03		
Demolition																
							30.00	x	9.43	x	1.0162	=		287.48		
FIRE ALARM																
414	28	46	21	33	0148	EA	Horn-Strobe (15, 30, 75, Or 110 cd Output, High Or Low dB Output), White (EST3 G1-HDVM)									\$4,110.43
Installation																
							30.00	x	106.55	x	1.0162	=		3,248.28		
Demolition																
							30.00	x	28.28	x	1.0162	=		862.14		
FIRE ALARM																
415	28	46	21	33	1655	EA	Program And Test >5 To 20 Fire Alarm Devices									\$4,064.80
Installation																
							4.00	x	1,000.00	x	1.0162	=		4,064.80		
FIRE ALARM - 4 PHASES																
416	31	23	16	13	0007	CY	Excavation For Trenching By Hand In SoilIncludes stockpiling excess materials and trimming sides and bottom of trench.									\$4,301.64
Installation																
							39.00	x	108.54	x	1.0162	=		4,301.64		
P2 - PLUMBING TRENCH - (186' X 2' X 2'D = 28)																
E-301 - ELEC TRENCH - (72' X 2' X 2'D = 11)																
TOTAL = 39																
417	31	23	16	13	0011	CY	Backfilling or Placing Subbase for Trenches with Imported or Stockpiled Materials by Hand									\$1,194.90
Installation																
							39.00	x	30.15	x	1.0162	=		1,194.90		
P2 - PLUMBING TRENCH - (186' X 2' X 2'D = 28)																
E-301 - ELEC TRENCH - (72' X 2' X 2'D = 11)																
TOTAL = 39																

Contractor's Price Proposal - Detail Continues..

Work Order Number: ezIQC-VCI-FM08230008230.00

Work Order Title: Indio DCSS TI

No Category Input

418	31	23	16	13	0014	CY	Compaction of Fill or Subbase for Trenches by Hand							\$1,762.61
Installation		Quantity				Unit Price			Factor	=	Total			
		51.00	x			34.01	x		1.0162	=	1,762.61			
P2 - PLUMBING TRENCH - (186' X 2' X 2'D = 28)														
E-301 - ELEC TRENCH - (72' X 2' X 2'D = 11)														
D-100 NOTE 12 - (14 X 17 X 16" = 12)														
TOTAL = 51														

Subtotal for No Category Input

\$1,836,256.39

Proposal Total

\$1,836,256.39

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

The Percentage of NPP on this Proposal: %

Subcontractor Listing

Date: December 08, 2017

Re: IQC Master Contract #: CA-RC01GCT-102015-VCI
 Work Order #: ezIQc-VCI-FM08230008230.00
 Owner PO #: ezIQc-VCI-FM08230008230.00
 Title: Indio DCSS TI
 Contractor: Vincor Construction Inc.
 Proposal Value: \$1,836,256.39

Name of Contractor	Duties	Amount	%
ARA Painting	Painting	\$190,000.00	10.35
Arango Flooring	Flooring	\$350,000.00	19.06
Custom Air	HVAC	\$180,000.00	9.80
ezIQc - Vincor Construction, Inc.	Plumbing	\$170,000.00	9.26
Hufcor	Partition	\$50,000.00	2.72
Kimble Fire	Fire Sprinklers	\$50,000.00	2.72
Lightman Electric	Electrical	\$340,000.00	18.52
Vincor Construction Inc.	Doors	\$80,000.00	4.36



**EZIQC WORK ORDER
CONSTRUCTION CONTRACT
BETWEEN COUNTY AND CONTRACTOR**

by and between

VINCOR CONSTRUCTION, INC.

(the "Contractor")

And

THE COUNTY OF RIVERSIDE

(the "County")

FOR:

PROJECT

**INDIO DEPARTMENT OF CHILD SUPPORT SERVICES OFFICE REMODEL
WORK ORDER #EZIQC-VCI-FM08230008230**

LOCATED AT:

47950 ARABIA STREET, INDIO, CA 92201

EZIQC WORK ORDER CONSTRUCTION CONTRACT FOR EZIQC

BETWEEN COUNTY AND CONTRACTOR

THIS EZIQC WORK ORDER CONSTRUCTION CONTRACT BETWEEN COUNTY AND CONTRACTOR ("Work Order Agreement") is entered into as of the date of the last signature on the signature page of this contract, by and between **THE COUNTY OF RIVERSIDE**, a political subdivision of the State of California ("County") and Vincor Construction, Inc., a General Contractor ("Contractor"), whose principal place of business is located at Brea, CA.

ARTICLE 1 DEFINITIONS

Capitalized terms used in the Contract Documents shall have the meanings assigned to them in the Supplementary General Conditions. If not defined in the Supplementary General Conditions, they shall have the meanings assigned to them elsewhere in the Contract Documents. If not defined in the Supplementary General Conditions or elsewhere, they shall have the meanings reasonably understood to apply to them by the context in which they are used.

ARTICLE 2 PERFORMANCE OF WORK

2.1 SCOPE OF WORK

Contractor shall execute the entire Work called for by the Contract Documents, except to the extent specifically indicated in the Contract Documents to be the responsibility of others.

2.2 STANDARD OF PERFORMANCE

In addition to and without limiting Contractor's other obligations under the Contract Documents, Contractor shall at all times in its performance of its obligations under the Contract Documents conform to the following general standards of performance:

2.2.1 the requirements of the Contract Documents;

2.2.2 the requirements and conditions of Applicable Laws;

2.2.3 the standard of care applicable to those who provide construction of the type called for by this Construction Contract for projects of a scope and complexity comparable to the Project;

2.2.4 Contractor shall furnish efficient business administration of the Work, utilizing sufficient senior level management and other qualified personnel to manage the Work; and

2.2.5 Contractor shall apply its best and highest skill and attention to completing the Work in an expeditious and economical manner, consistent with the expressed best interests of the County and within the limitations of the Contract Price and Contract Time.

ARTICLE 3 CONTRACT TIME

3.1 CONTRACT TIME

3.1.1 Substantial Completion. Subject to Contract Adjustments permitted by the Contract Documents, Contractor shall achieve Substantial Completion of the entire Work not later than one hundred fifty (150) Days after the Date of Commencement.

3.1.2 Final Completion. Subject to Contract Adjustments permitted by the Contract Documents, Contractor shall achieve Final Completion of the Work not later than twenty-one (21) Calendar Days after the actual occurrence of Substantial Completion.

3.1.3 Contract Adjustments. The Contract Time shall be extended or shortened only in accordance with the provisions of the Contract Documents governing Contract Adjustments to the Contract Time.

3.2 LIQUIDATED DAMAGES TO COUNTY

3.2.1 County's Right. County and Contractor acknowledge that if Contractor fails to Substantially Complete the Work within the Contract Time for Substantial Completion, County will suffer substantial Losses, which would be both extremely difficult and impracticable to ascertain. On that basis they agree, as a reasonable estimate of those Losses and not a penalty, to the assessment and recovery by County of liquidated damages under this Section 3.2.

3.2.2 Per Diem Rate. If Contractor fails to actually achieve Substantial Completion of the entire Work within the Contract Time for Substantial Completion, Contractor shall pay to County as liquidated damages the amount of One Thousand Dollars (\$1,000) per Day for each Day occurring after the expiration of the Contract Time for Substantial Completion until Contractor achieves Substantial Completion of the entire Work.

3.2.3 Adjustment for Extensions of Time. Subject to the provisions of Paragraph 8.2.8 of the Supplementary General Conditions dealing with concurrency of Delays, liquidated damages shall not be charged to Contractor for a period of time for which the Contractor is entitled under the Contract Documents to a Contract Adjustment to the Contract Time for Substantial Completion.

3.2.4 Partial Completion. The liquidated damages provided for under this Section 3.2 shall not be reduced or apportioned: (1) for Substantial Completion of portions of the Work prior to Substantial Completion of the entirety of the Work; or (2) if portions of the Work are deleted pursuant to (a) the County's right to order Deleted Work; or (b) a termination by County of a portion of the Construction Contract or a deletion of portion of Work for the convenience of the County or due to an Event of Contractor Default.

3.2.5 Remedies. County may deduct any liquidated damages payable under this Section 3.2 from money due or to become due to Contractor under the Contract Documents, or pursue any other legal remedy to collect such liquidated damages from Contractor and/or its Surety.

3.2.6 Not a Limitation. County's rights under this Section 3.2 shall not be interpreted as precluding or limiting: (1) any right or remedy of County arising from an Event of Contractor Default other than a failure to achieve Substantial Completion of the Work within the Contract Time for Substantial Completion; or (2) County's right to order an acceleration, at Contractor's Own Expense, of performance of the Work to overcome Delay, including, without limitation, a Delay for which County has the right to assess liquidated damages under this Section 3.2.

3.3 LIQUIDATED DAMAGES TO CONTRACTOR

3.3.1 Contractor's Right. County and Contractor acknowledge and agree that if Contractor is unable due to Compensable Delay to actually achieve Substantial Completion of the Work within the Contract Time for Substantial Completion, Contractor and its affected Subcontractors will suffer Losses that would be both extremely difficult and impracticable to ascertain. On that basis they agree, as a reasonable estimate of those Losses and not a penalty, to the payment by County to Contractor of liquidated damages under this Section 3.3.

3.3.2 Daily Rate. Subject to the provisions of Paragraph 8.2.8 of the Supplementary General Conditions dealing with concurrency of Delays, the Contract Price shall be increased by Change Order or Unilateral Change Order in the amount of Five Hundred Dollars (\$500) per Day as liquidated damages for each Day for which Contractor is entitled under the Contract Documents to a Contract Adjustment extending the Contract Time for Substantial Completion due to Compensable Delay, with no additional amount added thereto or calculated thereon for Allowable Markup or any other markup for overhead or profit to Contractor or any Subcontractor, of any Tier.

3.3.3 Payment by County. A Change Order or Unilateral Change Order setting forth a Contract Adjustment to the Contract Price for liquidated damages permitted by this Section 3.3 shall be executed following, and not before, actual Substantial Completion and prior to or contemporaneously with Final Completion. Notwithstanding any other provision of the Contract Documents to the contrary and without limitation to the County's rights of withholding payment to Contractor as permitted elsewhere in the Contract Documents or under Applicable Laws, any amounts due to the Contractor under this Section 3.3 shall be payable as part of, and not prior to the due date for payment of, Final Payment to Contractor.

3.3.4 Deleted Work. A Contract Adjustment shall be made pursuant to Subparagraph 8.2.6.2 of the Supplementary General Conditions reducing the Contract Price and Contract Time in the event that the Contract Time is shortened due to (1) Deleted Work; or (2) a termination by County of a portion of the Construction Contract for convenience or due to an Event of Contractor Default.

3.3.5 Termination. County shall have no liability to Contractor to pay any liquidated damages under this Section 3.3, nor shall County have any other liability to Contractor or any Subcontractor for any Loss due to Delay (including, without limitation, Compensable Delay) in the event the Construction Contract is wholly terminated (whether such termination is a termination for cause by County or Contractor or a termination for convenience by County) at any time prior to expiration of the Contract Time for Substantial Completion set forth in Paragraph 3.1.1, above.

3.3.6 Exclusive Remedy. Liquidated damages payable by County under this Section 3.3 constitute the Contractor's sole and exclusive right and remedy for recovery from County of Losses to Contractor and its Subcontractors, of every Tier, that are attributable to Compensable Delay, regardless of the cause, duration or timing of the Compensable Delay and no other Contract Adjustment, or other form of compensation or reimbursement, of any kind, shall be made to Contractor or any Subcontractor, of any Tier, for any Loss resulting, directly or indirectly, from, or attributable to, any of the following: (1) Unexcused Delay or acceleration to overcome Unexcused Delay; (2) Excusable Delay or any acceleration not authorized by County in writing to overcome Excusable Delay; or (3) concurrency of a Compensable Delay with any different type or class of Unexcused Delay or Excusable Delay, whether such concurrency is a concurrency in cause or in effect.

3.3.7 WAIVER BY CONTRACTOR.

CONTRACTOR WAIVES THE RIGHT TO FURTHER RECOURSE OR RECOVERY OF COSTS OR DAMAGES BY REASON OF OR RELATED TO ANY DELAY (INCLUDING, WITHOUT LIMITATION, COMPENSABLE DELAY) THAT IS IN EXCESS OF OR NOT RECOVERED BY CONTRACTOR AS PART OF THE LIQUIDATED DAMAGES PAYABLE TO CONTRACTOR UNDER THIS SECTION 3.3.

**ARTICLE 4
CONTRACTOR COMPENSATION**

4.1 CONTRACT PRICE

4.1.1 Contract Price. County shall pay the Contractor in current funds for the Contractor's performance of the Work in accordance with the Contract Documents the Contract Price, exclusive of Contract Adjustments, of one million, eight hundred thirty-six thousand, two hundred and fifty seven Dollars (1,836,257).

4.1.2 Basis. The Contract Price set forth in Paragraph 4.1.1, above, is based on the Work Order submitted by Contractor and accepted by County as set forth in Section 4.2, below. This Work Order Agreement is the Purchase Order issued by an NJPA member as referenced in the Indefinite Quantity Construction Agreement between the Contractor and NJPA; and, as that document states, any Purchase Order issued by an NJPA member including terms and conditions and supplemental specs shall govern.

4.1.3 Adjustments. The Contract Price is only subject to adjustment as permitted by the Supplementary General Conditions for Contract Adjustments due to Compensable Changes, Deleted Work or Compensable Delay.

4.1.4 All-Inclusive Price. The Contract Price as adjusted for Contract Adjustment permitted by the Contract Documents is the total amount payable by County to Contractor for performance of the Work under the Contract

the Work, including, without limitation, the effects of natural elements upon the Work, unforeseen difficulties or obstructions affecting the performance of the Work (including, without limitation, unforeseen conditions at the Site that do not constitute Differing Site Conditions) and unforeseen fluctuations in market conditions and price escalations (whether occurring locally, nationally or internationally).

4.2 WORK ORDER

The Contract Price includes the following Work Order, which are described in the Contract Documents and are hereby accepted by County:

Number	Description	Dollar Amount
ezIQC-VCI-FM08230008230	Indio Department of Child Support Services Office Remodel	1,836,257

4.3 UNIT PRICES

Unit prices agreed to by County and Contractor are as follows:

Description	Measurement Unit	Dollar Amount
N/A	N/A	N/A

ARTICLE 5 ENUMERATION OF CONTRACT DOCUMENTS

5.1 LIST OF CONTRACT DOCUMENTS

The Contract Documents include, without limitation, the following:

5.1.1 Construction Contract. The Contract Documents include this executed EZIQC Work Order Construction Contract Between County and Contractor.

5.1.2 General Conditions. The Contract Documents include the ☒ NJPA IQCC Standard Terms and Conditions and Contract General Conditions (Book 2), ☒ Supplementary General Conditions of the Standard Form of Construction Contract for EZIQC Between County and Contractor (Long Form) or ☐ Supplementary General Conditions of the Work Order Construction Contract Between County and Contractor (Short Form).

5.1.3 Specifications. The Contract Documents include the following Specifications:

Title	Date	Divisions
Riverside County Child Support Services Office Interior Improvements	August 2017	0 Through 33

5.1.4 Drawings. The Contract Documents include the following Drawings dated October 31, 2017, unless a different date is shown below:

Sheet Number	Title	Date	Pages
G-100t	Riverside County Child Support Services Office Interior Improvements	10/31/17	37

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5.1.5 Also incorporated herein are:

- 5.1.5.1. NJPA Membership Agreement (executed)
- 5.1.5.2. NJPA Indefinite Quantity Construction Agreement
- 5.1.5.3. EZIQC Work Order Signature Document

ARTICLE 6 SPECIAL REQUIREMENTS

6.1 LABOR CODE SECTION 1861 CERTIFICATION

By signing below, Contractor certifies that he/she/it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of the California Labor Code, and that he/she/it will comply with such provisions before commencing the performance of the Work.


CONTRACTORS ARE REQUIRED BY LAW TO BE LICENSED AND REGULATED BY THE CONTRACTORS' STATE LICENSE BOARD WHICH HAS JURISDICTION TO INVESTIGATE COMPLAINTS AGAINST CONTRACTORS IF A COMPLAINT REGARDING A PATENT ACT OR OMISSION IS FILED WITHIN FOUR YEARS OF THE DATE OF THE ALLEGED VIOLATION. A COMPLAINT REGARDING A LATENT ACT OR OMISSION PERTAINING TO STRUCTURAL DEFECTS MUST BE FILED WITHIN 10 YEARS OF THE DATE OF THE ALLEGED VIOLATION. ANY QUESTIONS CONCERNING A CONTRACTOR MAY BE REFERRED TO THE REGISTRAR, CONTRACTORS' STATE LICENSE BOARD, P.O. BOX 26000, SACRAMENTO, CALIFORNIA, 95826.

IN WITNESS WHEREOF, the parties hereto have made and executed three (3) originals of this Construction Contract, on January 9, 2013 [to be filled in by Clerk of the Board].

[SIGNATURES ON FOLLOWING PAGE]

"COUNTY"

COUNTY OF RIVERSIDE

By:  Dated JAN 09 2018
Chairman, Board of Supervisors
Chuck Washington

ATTEST:

KECIA HARPER-IHEM
Clerk of the Board

By:  Dated JAN 09 2018
Deputy

(SEAL)

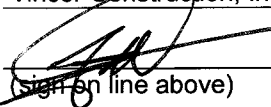
APPROVED AS TO FORM:

GREGORY P. PRIAMOS
County Counsel

By:  Dated 12-19-17
Synthia Gunzel
Supervising Deputy County Counsel

"CONTRACTOR"

Vincor Construction, Inc.

By: 
(sign on line above)

By: John Kang
(type name)

Title: Vice President

The following information must be provided concerning the Contractor:

State whether Contractor is corporation, individual, partnership, joint venture or other:

Corporation

If "other", enter legal form of business:

Enter address:
2651 Saturn Street
Brea, CA 92821

Telephone: (714) 528-2900

Facsimile: (714) 528-2901

Email: john@vincorinc.com

Employer State
Tax ID #: 05-0589192

State Contractor License #: 763743

DIR Registration #: 1000009803

If Contractor is not an individual or corporation, list names of 4 representatives who have authority to contractually bind Contractor:

If Contractor is a corporation, state:

Name of President: Vincent Cortes

Name of Secretary: Michele Cortes

State of Incorporation: California

EXECUTED IN THREE ORIGINAL COUNTERPARTS

Bond No. 106836081

PAYMENT BOND

(Public Work - Civil Code Sections 9550 et seq.)

KNOW ALL PERSONS BY THESE PRESENTS:

THAT WHEREAS, the County of Riverside ("County") by action of the Board of Supervisors has awarded Construction Contract Number EZIQC-contractor initials-FM project number ("Contract") to name of contractor as Principal ("Principal") to perform the work ("Work") for the project name project;

AND, WHEREAS, said Principal is required by the Contract and/or by Division 3, Part IV, Title XV, Chapter 7 (commencing at Section 9550) of the California Civil Code to furnish a payment bond in connection with the Contract;

Travelers Casualty and Surety Company of America

NOW THEREFORE, we, the Principal and _____ ("Surety"), an admitted surety insurer pursuant to Code of Civil Procedure, Section 995.120, are held and firmly bound unto County in the penal sum of One Million , eight hundred thirty-six thousand, two hundred and fifty seven dollars Dollars (\$ 1,836,257.00), this amount being not less than one hundred percent (100%) of the total sum payable by County under the Contract at the time the Contract is awarded by County to the Principal, lawful money of the United States of America, for the payment of which sum well and truly to be made, we, Principal and Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if Principal, its heirs, executors, administrators, successors, or assigns approved by County, or its subcontractors, of any contracting tier, shall fail to pay any person or persons named in California Civil Code, Section 9554, then Surety will pay for the same, in or to an amount not exceeding the penal amount hereinabove set forth, and also will pay to the prevailing party if suit is brought upon this bond, reasonable attorney's fees as provided in California Civil Code, Section 9564.

Surety, for value received, agrees that no change, extension of time, alteration or addition to the terms of the Contract, or to the Work to be performed thereunder, nor any rescission or attempted rescission of the Contract or this bond, nor any conditions precedent or subsequent in the bond or Contract attempting to limit the right of recovery of any claimant otherwise entitled to recover under the Contract or this bond shall in any way impair or affect Surety's obligation under this bond, and Surety does hereby waive notice of any such changes, extensions of time, alterations or additions.

Surety is not released from liability to those for whose benefit this bond has been given, by reason of any breach of the Contract by County or Principal.

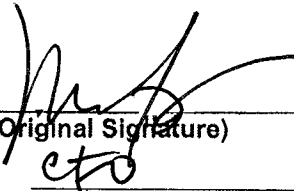
Surety's obligations hereunder are independent of the obligations of any other surety for the

11-29-16

performance of the Contract, and suit may be brought against Surety and such other sureties, joint and severally, or against any one or more of them or against less than all of them, without impairing County's rights against the others.

VINCOR CONSTRUCTION, INC.
(Firm Name – Principal)

2651 SATURN STREET
BREA, CA 92821

By 
(Original Signature)
cto
(Title)



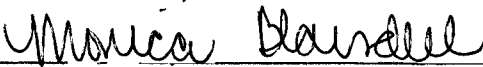
TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

(Corporation Name – Surety)

Affix Corporate Seal

21688 GATEWAY CENTER DRIVE

DIAMOND BAR, CA 91765-6512
(Business Address)

By 
(Signature – Attached Notary's Acknowledgment)
MONICA BLAISDELL (ATTORNEY-IN-FACT)
ATTORNEY-IN-FACT
(Title-Attach Power of Attorney)

Note: Notary acknowledgment of signatures of Contractor and Surety, and Surety's Power of Attorney, must be included or attached



POWER OF ATTORNEY

Farmington Casualty Company
 Fidelity and Guaranty Insurance Company
 Fidelity and Guaranty Insurance Underwriters, Inc.
 St. Paul Fire and Marine Insurance Company
 St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
 Travelers Casualty and Surety Company
 Travelers Casualty and Surety Company of America
 United States Fidelity and Guaranty Company

Attorney-In Fact No.

224813

Certificate No. 007324897

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Monica Blaisdell

of the City of Brea, State of California, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 8th day of August, 2017.

Farmington Casualty Company
 Fidelity and Guaranty Insurance Company
 Fidelity and Guaranty Insurance Underwriters, Inc.
 St. Paul Fire and Marine Insurance Company
 St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
 Travelers Casualty and Surety Company
 Travelers Casualty and Surety Company of America
 United States Fidelity and Guaranty Company



State of Connecticut
 City of Hartford ss.

By:

Robert L. Raney, Senior Vice President

On this the 8th day of August, 2017, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
 My Commission expires the 30th day of June, 2021.



Marie C. Tetreault
 Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is


FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 21 day of December 2017.


Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)

County of Orange)

On 12/21/2017 before me, Monica Blaisdell, Notary Public,

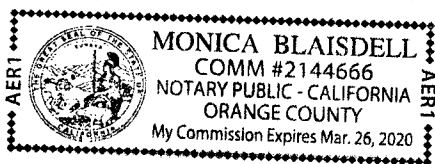
Date

Here Insert Name and Title of the Officer

personally appeared Michele Cortes

Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name~~s~~ is/~~are~~ subscribed to the within instrument and acknowledged to me that ~~he~~/she/~~they~~ executed the same in ~~his~~/her/~~their~~ authorized capacity(~~ies~~), and that by ~~his~~/her/~~their~~ signature(~~s~~) on the instrument the person(~~s~~), or the entity upon behalf of which the person(s) acted, executed the instrument.



I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

Monica Blaisdell

Signature of Notary Public

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**CIVIL CODE § 1189**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of ORANGE)

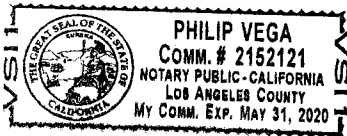
On 12/21/2017 before me, PHILIP VEGA, NOTARY PUBLIC
Date Here Insert Name and Title of the Officer

personally appeared MONICA BLAISDELL
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person~~(s)~~ whose name~~(s)~~ is/~~are~~ subscribed to the within instrument and acknowledged to me that ~~he~~/she/~~they~~ executed the same in ~~his~~/her/~~its~~ authorized capacity~~(ies)~~, and that by ~~his~~/her/~~its~~ signature~~(s)~~ on the instrument the person~~(s)~~, or the entity upon behalf of which the person~~(s)~~ acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature _____
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

- ☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____

Signer Is Representing: _____

Signer's Name: _____

- ☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____

Signer Is Representing: _____

EXECUTED IN THREE ORIGINAL COUNTERPARTS

Bond No. 106836081

PERFORMANCE BOND

(Public Work – Public Contract Code Section 20129 (b))

KNOW ALL PERSONS BY THESE PRESENTS:

THAT WHEREAS, the County of Riverside ("County") by action of the Board of Supervisors has awarded Construction Contract Number EZIQC-contractor initials-FM project number ("Contract") to name of Contractor as Principal ("Principal") to perform the work ("Work") for the project name project, which Contract is by this reference hereby incorporated herein and made a part hereof;

AND, WHEREAS, said Principal is required by the Contract and/or by California Public Contract Code, Section 20129 (b) to furnish a performance bond for the faithful performance of the Contract;

NOW THEREFORE, we, the Principal and ^{** Travelers Casualty and Surety Company of America} _{**} ("Surety"), an admitted surety insurer pursuant to Code of Civil Procedure, Section 995.120, are held and firmly bound unto County in the penal sum of One Million, eight hundred thirty-six thousand, two hundred and fifty seven dollars Dollars (\$ 1,836,257.00), this amount being not less than one hundred percent (100%) of the total sum payable by County under the Contract at the time the Contract is awarded by County to the Principal, lawful money of the United States of America, for the payment of which sum well and truly to be made, we, Principal and Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if Principal, its heirs, executors, administrators, successors or assigns approved by County, shall in all things stand to and abide by and well and truly keep and perform all the undertakings, terms, covenants, conditions and agreements in the Contract, including, without limitation, all obligations during the original term and any extensions thereof as may be granted by County, with or without notice to Surety thereof (including, without limitation, the obligation for Principal to pay liquidated damages), all obligations during the period of any warranties and guarantees required under the Contract and all other obligations otherwise arising under the terms of the Contract (such as, but not limited to, obligations of indemnification), all within the time and in the manner therein designated in all respects according to their true intent and meaning, then this obligation shall become null and void; otherwise, it shall be and remain in full force and effect.

Whenever Principal shall be, and is declared by County to be, in default under the Contract, the Surety shall promptly either remedy the default, or, if the Contract is terminated by County or the Principal's performance of the Work is discontinued, Surety shall promptly complete the Contract through its agents or independent contractors, subject to acceptance of such agents or independent contractors by County as hereinafter set forth, in accordance with its terms and conditions and to pay and perform all obligations of Principal under the Contract (including, without limitation, all obligations with respect to

payment of liquidated damages) less the "Balance of the Contract Price" (as hereinafter defined); subject to the penal amount of this bond as set forth above. The term "Balance of the Contract Price," as used in this paragraph, shall mean the total amount payable to Principal by County under the Contract and any modifications thereto, less the amount previously paid by County to the Principal and less amounts that County is authorized to withhold under the terms of the Contract.

If County determines that completion of the Contract by Surety or its agents or independent contractors must be performed by a lowest responsible bidder selected pursuant to a competitive bidding process, then Surety shall comply with such processes in accordance with the requirements of County and applicable laws. Unless otherwise approved by County, in the exercise of its sole and absolute discretion, Surety shall not utilize Principal in completing performance of the Work.

No right of action shall accrue on this bond to or for the use of any person or entity other than County or its successors or assigns.

In the event any legal proceeding or arbitration is brought upon this bond by County and judgment or award is entered in favor of County as the prevailing party, Surety shall pay all costs and attorney's fees incurred by the County.

Correspondence or claims relating to this bond shall be sent to Surety at the address set forth below.

Surety, for value received, agrees that no change, extension of time, alteration or addition to the terms of the Contract, or to the work to be performed thereunder, shall in any way impair or affect Surety's obligation under this bond, and Surety does hereby waive notice of any such changes, extensions of time, alterations or additions.

Surety's obligations hereunder are independent of the obligations of any other surety for the performance of the Contract, and suit may be brought against Surety and such other sureties, joint and severally, or against any one or more of them or against less than all of them, without impairing County's rights against the others.



Affix Seal if Corporation

VINCOR CONSTRUCTION, INC.

(Firm Name – Principal)

2651 SATURN STREET

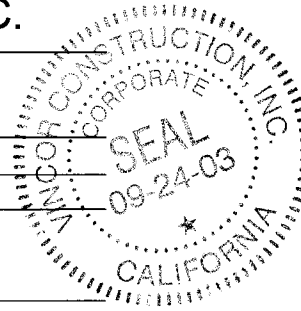
BREA, C 92821

(Business Address)

By

(Original Signature)

(Title)



TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

(Corporation Name – Surety)

Affix Corporate Seal

21688 GATEWAY CENTER DRIVE

DIAMOND BAR, CA 91765-6512

(Business Address)

By

(Signature – Attached Notary's Acknowledgment)

MONICA BLAISDELL (ATTORNEY-IN-FACT)

ATTORNEY-IN-FACT

(Title-Attach Power of Attorney)

Note: Notary acknowledgment of signatures of Contractor and Surety, and Surety's Power of Attorney, must be included or attached



POWER OF ATTORNEY

Farmington Casualty Company
 Fidelity and Guaranty Insurance Company
 Fidelity and Guaranty Insurance Underwriters, Inc.
 St. Paul Fire and Marine Insurance Company
 St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
 Travelers Casualty and Surety Company
 Travelers Casualty and Surety Company of America
 United States Fidelity and Guaranty Company

Attorney-In Fact No.

224813

Certificate No.

007324921

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Monica Blaisdell

of the City of Brea, State of California, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 8th day of August, 2017.

Farmington Casualty Company
 Fidelity and Guaranty Insurance Company
 Fidelity and Guaranty Insurance Underwriters, Inc.
 St. Paul Fire and Marine Insurance Company
 St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
 Travelers Casualty and Surety Company
 Travelers Casualty and Surety Company of America
 United States Fidelity and Guaranty Company



State of Connecticut
 City of Hartford ss.

By:

Robert L. Raney, Senior Vice President

On this the 8th day of August, 2017, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
 My Commission expires the 30th day of June, 2021.



Marie C. Tetreault
 Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

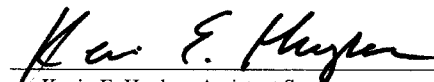
FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 1 day of December, 2017, 20 .


Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**CIVIL CODE § 1189**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

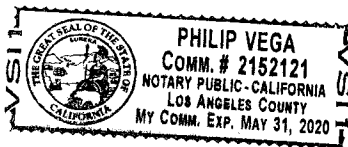
State of California)
County of ORANGE)

On 12/01/2017 before me, PHILIP VEGA, NOTARY PUBLIC,
Date Here Insert Name and Title of the Officer
personally appeared MONICA BLAISDELL
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/its authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature _____
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

- ☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____

Signer Is Representing: _____

Signer's Name: _____

- ☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____

Signer Is Representing: _____

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of ORANGE)
On 12/01/2017 before me, Monica Blaisdell, Notary Public,
Date Here Insert Name and Title of the Officer
personally appeared MICHELE CORTES
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person~~s~~ whose name~~s~~ is/~~are~~
subscribed to the within instrument and acknowledged to me that ~~he~~/she/~~they~~ executed the same in
his/~~her~~/~~their~~ authorized capacity~~(ies)~~, and that by ~~his~~/her/~~their~~ signature~~s~~ on the instrument the person~~s~~,
or the entity upon behalf of which the person~~s~~ acted, executed the instrument.



I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Monica Blaisdell
Signature of Notary Public

CONTRACTOR'S CERTIFICATE REGARDING WORKERS'
COMPENSATION

Labor Code Section 3700 states:

"Every employer except the state shall secure the payment of compensation in one or more of the following ways:

(a) By being insured against liability to pay compensation by one or more insurers duly authorized to write compensation insurance in this state.

(b) By securing from the Director of Industrial Relations a certificate of consent to self-insure either as an individual employer, or as one employer in a group of employers, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his or her employee.

(c) For any county, city, city and county, municipal corporation, public district, public agency, or any political subdivision of the state, including each member of a pooling arrangement under a joint exercise of powers agreement (but not the state itself), by securing from the Director of Industrial Relations a certificate of consent to self-insure against workers' compensation claims, which certificate may be given upon furnishing proof satisfactory to the director of ability to administer workers' compensation claims properly, and to pay workers' compensation claims that may become due to its employees. On or before March 31, 1979, a political subdivision of the state which, on December 31, 1978, was uninsured for its liability to pay compensation, shall file a properly completed and executed application for a certificate of consent to self-insure against workers' compensation claims. The certificate shall be issued and be subject to the provisions of Section 3702.

For purposes of this section, 'state' shall include the superior courts of California."

I am aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract.

Vincor Construction, Inc.

(Name of Contractor)

Vice President

By:

John Kang

(Name of Signer)


(Signature)

(In accordance with Article 5 (commencing at Section 1860), Chapter 1, Part 7, Division 2 of the Labor Code, the above certificate must be signed and filed with the awarding body prior to performing any work under this contract.)

DECLARATION OF SUFFICIENCY OF FUNDS

(California Labor Code Section 2810)

I, the undersigned, an authorized representative of name of Contractor ("Contractor") with authority to make the statements contained in this Declaration on behalf of the Contractor, hereby declare the following:

1. The Contractor's employer identification number for state tax purposes is 05-0589192.

2. The Contractor's workers' compensation insurance policy number is RWC C64391136 and the name, address, and telephone number of the insurance carrier providing said insurance is: ACE American Insurance Company / P.O. BOX 1000, Philidelphia, PA 19106 / Tel: 215.640.1000.

3. The following information is provided concerning any and all vehicles that are owned by the Contractor and that will be used for transportation in connection with any service provided for the performance of the Work that is the subject of the Contract [Insert information requested. Attach additional sheets, if needed.]:

Vehicle	Vehicle ID #	Vehicle. Liability Insurance Policy Number (of policy covering vehicle)	Name, Address and Telephone Number of Vehicle Liability Insurance Carrier (issuing policy covering vehicle)
Tesla	5YJXCAE29GF008129	ACP BA 3016638991	Nationwide Mutual Insurance

4. The following is the address of any real property that will be used to house workers in connection with the performance of the Work that is the subject of the Contract [If no such housing will be provided, enter "none"]: NONE.

5. The actual or estimated number of workers that will be employed to perform the Work that is the subject of the Contract, the total amount of wages to be paid to said workers, and the dates on which said wages will be paid are as follows [Attach additional sheets, if needed.]: