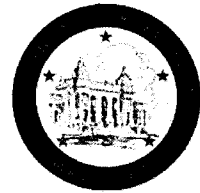


**SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**



ITEM
3.58
(ID # 10244)

MEETING DATE:

Tuesday, August 27, 2019

FROM: ECONOMIC DEVELOPMENT AGENCY (EDA) AND PROBATION DEPARTMENT:

SUBJECT: ECONOMIC DEVELOPMENT AGENCY (EDA) AND PROBATION DEPARTMENT:

Riverside County Probation Department Services Expansion Project in Palm Springs - Approval of Revised Project Budget and Approval of Change Order No. 1 and the Notice of Completion for Vincor Construction, Inc., District 4. [\$37,500 - Community Corrections Performance Incentive Act-54%, Assembly Bill 117/118/109-24%, Juvenile Justice Crime Prevention Act-10%, Probation Proposition 172 Allocation-8%, Probation General Fund-4%] (Clerk to Record Notice of Completion)

RECOMMENDED MOTION: That the Board of Supervisors:

1. Approve an increase to the project budget in the amount not to exceed of \$37,500 for a revised project budget of \$1,972,350 for the Riverside County Probation Department Services Expansion Project in Palm Springs (Palm Springs Probation Services Expansion) Project;
2. Authorize the use of State and Probation General Funds not to exceed the additional \$37,500 for the Project, including reimbursement to the Economic Development Agency (EDA) for incurred project related expenses;

Continued on Page 2

ACTION: Policy, CIP

Robert Field, Assistant County Executive Officer/ECD

8/1/2019

Mark A. Hake, Chief Probation Officer

8/2/2019

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Spiegel, Washington, Perez and Hewitt
Nays: None
Absent: None
Date: August 27, 2019
xc: EDA

Kecia R. Harper

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:

3. Ratify and approve Change Order No. 1 for Vincor Construction, Inc. (Vincor), in the amount not to exceed of \$115,935 for unforeseen conditions; find that the work was integral to the Project and that competitive bidding would not produce an advantage and is impractical for the work;
4. Authorize the Chairman of the Board (Chairman) to execute Change Order No. 1 for Vincor on behalf of the County;
5. Accept the Palm Springs Probation Services Expansion Project constructed by Vincor as complete and authorize the Chairman to execute and the Clerk of the Board record the attached Notice of Completion; and
6. Authorize the release of the undisputed retained funds in the amount of \$82,305 to Vincor in accordance with the contract terms and applicable law.

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$37,500	\$ 0	\$37,500	\$ 0
NET COUNTY COST	\$1,500	\$ 0	\$1,500	\$ 0
SOURCE OF FUNDS: Community Corrections Performance Incentive Act - 54%, Assembly Bill 117/118/109 - 24%, Juvenile Justice Crime Prevention Act - 10%, Probation Proposition 172 Allocation - 8%, Probation General Fund-4%			Budget Adjustment: No	
			For Fiscal Year: 2019/20	

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

On December 12, 2017, Item 3.15, the Board of Supervisors (Board) approved the construction contract between the County of Riverside (County) and Vincor through the Easy Indefinite Quantity Construction (EZIQC) Contract for the Palm Springs Probation Services Expansion Project in the amount of \$1,530,170.

During construction, one change order was required for additional fire safety related work, electrical and mechanical work, and a delay related to the discovery and abatement of asbestos; bidding of this work would have been impractical to expediently perform and complete the work as requested. Change Order No. 1 will compensate Vincor in the amount of \$115,935, for a new contract value of \$1,646,105. The change order amount exceeds EDA'S single change order authority to execute, therefore EDA is seeking Board approval.

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

Vincor has completed the work to the Project and has been inspected and found to comply with the contract requirements. This Board action will release the undisputed contract retention funds in the amount of \$82,305 to Vincor after the Notice of Completion has been recorded and the 35-day lien period has expired per contract terms and applicable law.

EDA is seeking Board approval for a project budget increase of \$37,500 from \$1,934,850 to \$1,972,350 to the Project. The budget increase will cover Change Order No. 1 for Vincor and other remaining project related obligations to successfully complete the Project.

Impact on Residents and Businesses

Establishing a Palm Springs office for additional staff will provide more convenient, accessible service to clients from the west end communities of the Coachella Valley. There is a SunLine Transit stop on East Tahquitz Canyon Way, right in front of the site, providing a location for clients without vehicles.

Change Order Report for Vincor Construction, Inc.

CHANGE ORDER NO.	AMOUNT	PERCENT	DESCRIPTION
Construction Agreement	1,530,170	0.00%	Original construction agreement
Change Order No. 1	115,935	7.58%	Additional work for fire safety systems, mechanical and electrical; delays related to discovery, testing and abatement of asbestos.
NEW CONTRACT TOTAL	\$ 1,646,105	7.58%	

Additional Fiscal Information

The approximate allocation of the project budget adjustment is as follows:

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

PROJECT BUDGET LINE ITEMS	CATEGORY	PROJECT BUDGET	PROJECT BUDGET ADJUSTMENT	REVISED PROJECT BUDGET
Architectural Design	1	188,290	0	188,290
Construction Management	2	0	0	0
Construction Contract	3	1,519,500	126,605	1,646,105
Construction Inspection	4	50,000	(28,000)	22,000
Project Management	5	45,000	20,000	65,000
Fixtures, Furnishings, Equipment	6	0	0	0
Other Soft Costs / Specialty Consultants	7	12,100	35,171	47,271
Project Contingency	8	119,960	(119,960)	0
Minor Construction / RCIT	9	0	25,684	25,684
Revised Project Budget		\$1,934,850	\$37,500	\$1,972,350

Additional Fiscal Information (Continued)

The Board previously approved a project budget in the amount of \$1,934,850 on June 21, 2016 (Item 3-28).

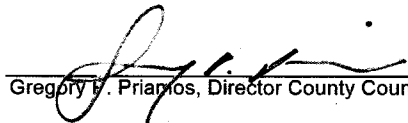
This Board action will increase the project budget by \$37,500, for a revised project budget from \$1,934,850 to \$1,972,350. The Project is funded with State and General Funds; 54% of Community Corrections Performance Incentive Act, 24% of Assembly Bill 117/118/109, 10% of Juvenile Justice Crime Prevention Act, 8% of Probation Proposition 172 Allocation and 4% of Probation General Fund. Monies will be expended in FY 2019/20.

Attachments:

- Change Order No. 1 for Vincor Construction, Inc.
- Notice of Completion for Vincor Construction, Inc.

RF:HM:VC:SP:AR:mg FM08260006328 10244-13999
S:\Project Management Office\FORM 11'S\Form 11's_In Process\10244 - 13999_D4 - 006328 - Palm Sprgs Prob Dept Renov Proj - Rev Proj Bdgt, CO No 1 and NOC for Vincor_082719.doc


Rehini Dasika, Principal Management Analyst 8/19/2019


Gregory T. Priamos, Director County Counsel 8/8/2019



**PETER ALDANA
COUNTY OF RIVERSIDE
ASSESSOR-COUNTY CLERK-RECORDER**

Recorder
P.O. Box 751
Riverside, CA 92502-0751
(951) 486-7000

www.riversideacr.com

CERTIFICATION

Pursuant to the provisions of Government Code 27361.7, I certify under the penalty of perjury that the following is a true copy of illegible wording found in the attached document:

(Print or type the page number(s) and wording below):

Clarification of the Seal for the Riverside County Board of Supervisors
(embossed on the document)



Date:

8-27-19

Signature:

Karen Barton

Print Name:

Karen Barton, Board Assistant

COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY

CHANGE ORDER NO. 1

Date: 3/1/2019

Project Name: Palm Springs Probation Department Renovation

To Contractor:

PeopleSoft Project No: FM FM08260006328

Vincor Construction, Inc.
2651 Saturn St.
Brea, CA 92821

Distribution:

- | | |
|---------------------|--------------------------|
| (1) Project Manager | (4) Construction Manager |
| (2) Contractor | (5) Inspector |
| (3) Fiscal | (6) Architect/Engineer |

You are directed to make the following changes. Changes shall include labor, material and equipment; each item to include all charges or indirect arising out of this work:

DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR#	TYPE	AMOUNT
1) COR #01 PORTABLE AIR - SHERIFF'S OFFICE	Owner Requested	1	ADD	\$4,426.81
2) COR #02 - RFI#12 - NEW DUCT CONNECTION	Owner Requested	2	ADD	\$4,876.79
3) COR #03 - RFI#15 - RR WALL MODIFICATION	Owner Requested	3	ADD	\$1,740.44
4) COR #04 - RFI #39 - ADJUSTMENT TO SOFFIT	Owner Requested	4	ADD	\$3,121.53
5) COR #05 - RFI#23 - (N) FIRE DAMPERS	Owner Requested	5	ADD	\$15,401.09
6) COR #06 - RFI #23 - FIRE ALARM SYSTEM	Owner Requested	6	ADD	\$29,664.71
7) COR #07 - RFI #47 - (N) FIRE-RATED DRYWALL	Owner Requested	7	ADD	\$3,701.97
8) COR #08 - RFI #35 - CONDUIT RELOCATION	Owner Requested	8	ADD	\$1,402.68
9) COR #09 - ELECTRICAL WORK - SPRINKLERS	Owner Requested	9	ADD	\$1,830.38
10) SEE PAGE 2	(CONTINUED ON PAGE 2)		ADD	\$49,768.85

TOTAL \$115,935.25

The specifications, where pertinent, shall apply to these changes.

This Change Order provides for a time extension of

0 calendar days

Original Contract Duration (calendar days): _____
 Prior Authorized Time Extension (calendar days): _____
 Revised Construction Duration (calendar days): _____
 Original Contract Completion Date: _____
 Revised Contract Completion Date: _____

NOTE: This change order is not effective until ALL signatures below are obtained, and if applicable, signature authority approval by Form 11 as indicated per Change Order Guidelines.

The undersigned contractor has given careful consideration to the change proposed, including its effect on other work already contracted for, and hereby agrees, if this change order is approved, that he will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment for all costs related in any way thereto the prices shown above. Contractor expressly waives any contract right to pursue any further claim related to this change order work.

1) [Signature] 3/1/19
 Contractor (Signature) Date

John Kang, Vincor Construction, Inc.
 Contractor's Printed Name

Original Contract	\$	<u>1,530,169.82</u>
Prior Authorized <input type="checkbox"/> ADD <input type="checkbox"/> DEDUCT	\$	<u>0.00</u>
Total Contract Prior to this Change	\$	<u>1,530,169.82</u>

Authorized Changes on this Change Order: \$ 115,935.25

3-11-19
[Signature]
 Chairman, Board of Supervisors
 (Signature)

Amount of Contract Authorized Including this Change Order \$ 1,646,105.07

Kevin Jeffries
 Chairman, Board of Supervisors
 Printed Name

Pursuant to: Board Policy B-11
 M.O. and Date _____

3) [Signature] 3/2/19
 Architect (Signature) Date

ATTEST:
KECIA R. HARPER, Clerk

Steve Arnold - HPI
 Architect's Printed Name

By [Signature]
 DEPUTY

FORM APPROVED COUNTY COUNSEL
 BY: [Signature] 7-10-19
 SYNTHIA M. GUNZEL DATE

4) [Signature] 3.5.19
 Project Manager (Signature) Date

Anna Rodriguez
 Project Manager's Printed Name

COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY

CHANGE ORDER NO. 1

Date: 3/1/2019

Project Name: Palm Springs Probation Department Renovation

To Contractor:

PeopleSoft Project No: FM FM08260006328

Vincor Construction, Inc.
2651 Saturn St.
Brea, CA 92821

Distribution:

- | | |
|---------------------|--------------------------|
| (1) Project Manager | (4) Construction Manager |
| (2) Contractor | (5) Inspector |
| (3) Fiscal | (6) Architect/Engineer |

You are directed to make the following changes. Changes shall include labor, material and equipment; each item to include all charges or indirect arising out of this work:

DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR#	TYPE	AMOUNT
10) COR #10 - TOILET AND SINK CONTROLS	Owner Requested	10	ADD	\$2,885.25
11) COR #11 - RFI #21 AND #7 - NEW DAT/IT ROOM	Owner Requested	11	ADD	\$25,084.03
12) COR #12 - EMERGENCY BATTERY BACK-UP	Owner Requested	12	ADD	\$6,808.24
13) COR #13 - RFI #39 - SOFFIT REWORK	Owner Requested	13	ADD	\$3,615.11
14) COR #14 - ADDITIONAL BLINDS IN LOBBY 100	Owner Requested	14	ADD	\$2,484.40
15) COR #15 - FIRE ALARM/DAMPER PATCHWORK	Owner Requested	15	ADD	\$618.87
16) COR #16 - TIME DELAY DUE TO ABATEMENT	Owner Requested	16	ADD	\$2,417.74
17) COR #17 - POWER POLE OFFICE 121	Owner Requested	17	ADD	\$953.10
18) COR #18 - RFI #54 - REC. WINDOW COVERING	Owner Requested	18	ADD	\$297.65
19) COR #19 - MOTOR COVER FOR COILING DOOR	Owner Requested	19	ADD	\$360.95
20) COR #20 - HVAC CONTROLS INVESTIGATION	Owner Requested	20	ADD	\$973.68
21) COR #21 - RETROFIT LIGHTS IN SOFFIT	Owner Requested	21	ADD	\$201.35
22) COR #22 - ELECTRICAL WORK - FURNITURE	Owner Requested	22	ADD	\$1,427.81
23) Bond Fee	Owner Requested	Bond	ADD	\$1,740.67
24)				
25)				
26)				
27)				
28)				
29)				
30)				
31)				
32)				
33)				
34)				
35)				
36)				
37)				
38)				
39)				
40)				
TOTAL				\$49,768.85

Work Order Signature Document

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

New Work Order
 Modify an Existing Work Order

Work Order Number.: 052697.01 Work Order Date: 02/04/2019
 Work Order Title: Indio DCSS TI Supplemental #1 - CO #1-CO#17
 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 Sourcewell EZIQC Contract No CA-RC01GCT-102015-VCI.

Brief Work Order Description:

Provide and Install New Structural Beam and Steel Post at Owner's Request.

Time of Performance Estimated Start Date: 02/04/2019
 Estimated Completion Date: 02/11/2019

Liquidated Damages Will apply: Will not apply:

Work Order Firm Fixed Price: \$163,710.23

Owner Purchase Order Number: eziQC-VCI-FM08230008230.01

Approvals

_____ Date _____ Date
 EDA County of Riverside Contractor

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: February 04, 2019

Work Order Number: 052697.01

Work Order Title: Indio DCSS TI Supplemental #1 - CO #1-CO#17

Brief Scope: Provide and Install New Structural Beam and Steel Post at Owner's Request.

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.

CO#01 - RFI#08 - MOISTURE TEST AND CONTROL MEASURES: 1. Provide floor moisture testing and report in all areas of work in Phase 1, 2, 3 and 4. 2. Provide required control measures for high moisture readings at new LVT areas with new moisture barrier including all surface preparation and protection needed to install prior to new flooring. CO#02 - RFI#09 - TEMPORARY PUBLIC ENTRANCE CONCRETE REPAIR. 1. Remove and replace (2) concrete panel sections to comply with ADA requirements at the temporary public entrance area. CO#03 - RFI#10 - ADDITIONAL LAYER OF FLOORING AND ACM TEST: 1. Provide ACM testing and survey for the additional layer of flooring discovered under existing resilient flooring. 2. Demo and remove the additional layer of flooring discovered under existing resilient flooring. CO#04 - RFI#17 AND #23 - CREDIT WALL TYPE W4 AND INSTALL WALL TYPE W3: 1. Credit back wall type W4 metal stud framing and drywall from the Base Scope and Proposal. 2. Furnish and install new drywall, cut and patch around existing joists, trusses, pipes, cables and duct openings at various locations to seal existing openings including fire sealant to seal all penetrations and thermal fiber mineral wool firebarrier at truss locations for the new rated wall. 3. Protect existing as needed with plastic barriers for dust control at occupied Environmental Side to complete scope. CO#05 - RFI#21 - 6" WALL FOR NEW PANEL LOCATION: 1. Provide and install new 6" wall for new panel location. CO#06 - RFI#22 - FUR OUT RECEPTION WALL TO AVOID DAMAGE TO EXISTING SHEAR WALL: 1. Provide and install new 3-5/8" wall at Lobby/Reception area to run new conduits and to avoid any damages to the existing shear wall footing. CO#07 - RFI#24 - RELOCATE 2" SHUT OFF VALVE FOR RR#136 AND #137: 1. Shut down water and remove and relocate existing 2" shut off valve for restroom #136/137. CO#08 - RFI#26 - RELOCATE EXISTING DOORS AT RM#101 AND #103: 1. Remove and relocate existing room #101 and #103 doors to room #116 and #124. CO#09 - STEEL BEAM SUPPORT FOR OPERABLE PARTITION - FIELD CONDITION: 1. Furnish and install new structural beam and steel post with all required welding, connections and supports to support new Operable Partition as per revised structural plans dated 3/20/18 by Holt Architects. CO#10 - RESTORE POWER TO FIRE ALARM SYSTEM: 1. Restore notification circuit power to existing fire alarm system at child support area by Troy Alarm. CO#11 - RFI#27 - HALLWAY 139 CEILING CONDITIONS FOR RATED WALL: 1. Provide and install new framing to build out new soffit for the new rated wall at hallway 139. 2. Furnish and install new drywall, cut and patch around existing joists, trusses, pipes, cables and duct openings at various locations to seal existing openings including fire sealant to seal all penetrations for the new rated wall. 3. Protect existing as needed with plastic barriers for dust control. 4. Remove and replace existing T-bar ceiling at areas affected by the new rated wall build out at hallway 139. 5. Remove and re-install existing light fixtures, cameras and smoke alarm as needed at areas affected by ceiling and wall construction. CO#12 - ADDITIONAL FLOOR BOXES: 1. Saw cut and demo existing concrete to place (2) new floor boxes affected in areas at Phase 3 and 4. 2. Trench, backfill and compact existing soil as required. 3. Dowel and patch concrete to match existing. 4. Furnish and install (2) new floor boxes and associated conduit, wire and supports. Voice and data cabling and termination to be done by others. CO#13 - RFI#39 - EXISTING DUCT FIRE DAMPER: Provide and install (1) new fire smoke damper with new duct smoke detector and connect to existing fire alarm panel at existing duct system at the conference room area. Patch ductwork and opening as required. CO#14 - RFI#55 -

Detailed Scope of Work Continues..

Work Order Number: 052697.01

Work Order Title: Indio DCSS TI Supplemental #1 - CO #1-CO#17

MISSING RETURN AIR AT LOBBY: Provide and install new 16" return duct with fittings and supports including damper and return register at lobby area. Balance the branch to 970CFM. CO#15 - RFI#64 - RELOCATE TV LOCATIONS AT CONFERENCE ROOM: Relocate previously installed TV locations at conference room to new locations requested by owner with new power, required backing and voice and data stub up. Cut and patch wall as needed. Voice and data cable and terminations by others including TV and wall mounts. CO#16 - MEETING MINUTES#16 - REMOVE EXISTING WALL MOUNTED STROBES REQUESTED BY FIRE DEPT: Demo and remove (4) existing fire alarm devices requested by the fire department. Patch existing areas as required. CO#17 - MEETING MINUTES#16 - REMOVE AND REPLACE DAMAGED BREAKROOM CABINET DOOR: Remove and replace (1) cabinet door to match existing at breakroom.

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

Contractor

Date

EDA County of Riverside

Date

Contractor's Price Proposal - Summary

Date: February 04, 2019

Re: IQC Master Contract #: CA-RC01GCT-102015-VCI
 Work Order #: 052697.01
 Owner PO #: ezIQC-VCI-FM08230008230.01
 Title: Indio DCSS TI Supplemental #1 - CO #1-CO#17
 Contractor: Vincor Construction Inc.
 Proposal Value: \$163,710.23

BOND FEE	\$3,524.09
CO#01 - RFI#8 - MOISTURE TEST AND CONTROL MEASURES	\$42,808.02
CO#02 - RFI#9 - TEMPORARY PUBLIC ENTRANCE CONCRETE REPAIR	\$675.99
CO#03 - RFI#10 - ADDITIONAL LAYER OF FLOORING & ACM TEST	\$5,706.79
CO#04 - RFI#17 & 23 - CREDIT WALL TYPE W4 AND INSTALL WALL TYPE W3	\$46,883.32
CO#05 - RFI#21 - 6" WALL FOR NEW PANEL LOCATION	\$636.36
CO#06 - RFI#22 - FUR OUT RECEPTION WALL TO AVOID DAMAGE TO EXISTING SHEAR WALL	\$1,985.29
CO#07 - RFI#24 - RELOCATE 2" SHUT OFF VALVE FOR RR#136 & 137	\$1,154.89
CO#08 - RFI#26 - RELOCATE EXISTING DOORS AT RM#101 & 103	\$426.23
CO#09 - STEEL BEAM SUPPORT FOR OPERABLE PARTITION	\$29,135.31
CO#10 - RESTORE POWER TO FIRE ALARM SYSTEM	\$1,219.44
CO#11 - RFI#27 - HALLWAY 139 CEILING CONDITIONS FOR RATED WALL	\$13,004.10
CO#12 - ADDITIONAL FLOOR BOXES	\$9,552.54
CO#13 - RFI#39 - EXISTING DUCT FIRE DAMPER	\$2,699.61
CO#14 - RFI#55 - MISSING RETURN AIR AT LOBBY	\$1,273.91
CO#15 - RFI#64 - RELOCATE TV LOCATIONS AT CONFERENCE ROOM	\$2,278.88
CO#16 - MM#16 - REMOVE EXISTING WALL MOUNTED STROBES REQUESTED BY FIRE DEPT	\$314.65
CO#17 - MM#16 - RR DAMAGED BREAKROOM CABINET DOOR	\$430.81
Proposal Total	\$163,710.23

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: February 04, 2019

Re: IQC Master Contract #: CA-RC01GCT-102015-VCI
 Work Order #: 052697.01
 Owner PO #: ezIQC-VCI-FM08230008230.01
 Title: Indio DCSS TI Supplemental #1 - CO #1-CO#17
 Contractor: Vincor Construction Inc.
 Proposal Value: \$163,710.23

Sect.	Item	Mod.	UOM	Description	Line Total								
Labor	Equip.	Material	(Excludes)										
BOND FEE													
1	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable 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.	\$3,524.09								
			Installation	<table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>3,203.72 x</td> <td>1.00 x</td> <td>1.1000 =</td> <td>3,524.09</td> </tr> </table>	Quantity	Unit Price	Factor	Total	3,203.72 x	1.00 x	1.1000 =	3,524.09	
Quantity	Unit Price	Factor	Total										
3,203.72 x	1.00 x	1.1000 =	3,524.09										
			BOND FEE - (\$160,186.14 X 2% = \$3,203.72)										
Subtotal for BOND FEE					\$3,524.09								
CO#01 - RFI#8 - MOISTURE TEST AND CONTROL MEASURES													
2	01 22 23 00 0145		DAY	200 to 1,000 CFM Portable Air Scrubber	\$701.18								
			Installation	<table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>8.00 x</td> <td>86.25 x</td> <td>1.0162 =</td> <td>701.18</td> </tr> </table>	Quantity	Unit Price	Factor	Total	8.00 x	86.25 x	1.0162 =	701.18	
Quantity	Unit Price	Factor	Total										
8.00 x	86.25 x	1.0162 =	701.18										
			DUST CONTROL - (4EA X 2 DAYS = 8)										
3	01 45 23 00 0164		EA	General Building Investigation Using Infrared Thermography, Mobilization Charge	\$1,981.59								
			Installation	<table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>1.00 x</td> <td>1,950.00 x</td> <td>1.0162 =</td> <td>1,981.59</td> </tr> </table>	Quantity	Unit Price	Factor	Total	1.00 x	1,950.00 x	1.0162 =	1,981.59	
Quantity	Unit Price	Factor	Total										
1.00 x	1,950.00 x	1.0162 =	1,981.59										
			MOBILIZATION - MOISTURE TEST										
4	01 45 23 00 0167		CSF	>5,000 SF, General Building Investigation Using Infrared Thermography	\$213.40								
			Installation	<table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>210.00 x</td> <td>1.00 x</td> <td>1.0162 =</td> <td>213.40</td> </tr> </table>	Quantity	Unit Price	Factor	Total	210.00 x	1.00 x	1.0162 =	213.40	
Quantity	Unit Price	Factor	Total										
210.00 x	1.00 x	1.0162 =	213.40										
			MOISTURE TEST - (20,989SF)										
5	01 45 23 00 0167 0110		MOD	For Digital Or Analog Recording Of All Items, Add	\$106.70								
			Installation	<table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>210.00 x</td> <td>0.50 x</td> <td>1.0162 =</td> <td>106.70</td> </tr> </table>	Quantity	Unit Price	Factor	Total	210.00 x	0.50 x	1.0162 =	106.70	
Quantity	Unit Price	Factor	Total										
210.00 x	0.50 x	1.0162 =	106.70										
6	01 56 16 00 0004		SF	6 Mil Plastic Sheeting, Applied To Walls	\$2,901.05								
			Installation	<table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>7,320.00 x</td> <td>0.39 x</td> <td>1.0162 =</td> <td>2,901.05</td> </tr> </table>	Quantity	Unit Price	Factor	Total	7,320.00 x	0.39 x	1.0162 =	2,901.05	
Quantity	Unit Price	Factor	Total										
7,320.00 x	0.39 x	1.0162 =	2,901.05										
			DUST CONTROL CONTAINMENT & PROTECT EXISTING - WALLS - (732' X 10'H = 7320)										
7	01 56 16 00 0005		SF	6 Mil Plastic Sheeting, Applied To Ceilings	\$2,436.56								
			Installation	<table> <tr> <td>Quantity</td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>4,611.00 x</td> <td>0.52 x</td> <td>1.0162 =</td> <td>2,436.56</td> </tr> </table>	Quantity	Unit Price	Factor	Total	4,611.00 x	0.52 x	1.0162 =	2,436.56	
Quantity	Unit Price	Factor	Total										
4,611.00 x	0.52 x	1.0162 =	2,436.56										
			DUST CONTROL CONTAINMENT & PROTECT EXISTING - CEILING										

Contractor's Price Proposal - Detail Continues..

Work Order Number: 052697.01

Work Order Title: Indio DCSS TI Supplemental #1 - CO #1-CO#17

CO#01 - RFI#8 - MOISTURE TEST AND CONTROL MEASURES

8	01 74 19 00 0012	EA	10 CY Dumpster (1.5 Ton) "Construction Debris" Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.						\$355.66
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	349.99	1.0162		355.66		
			DEBRIS						
9	09 05 61 13 0006	SF	>3,000 SF, Water Vapor Emission Control System (Koester VAP 1-2004) Clear						\$19,867.36
		Installation	Quantity	Unit Price	Factor	=	Total		
			4,611.00	4.24	1.0162		19,867.36		
			CONTROL MEASURES FOR HIGH MOISTURE AT NEW LVT AREAS						
10	09 91 43 00 0004	SF	Chemical Clean, Brush And Wash, Concrete And Masonry Surfaces, Surface Preparation						\$2,436.56
		Installation	Quantity	Unit Price	Factor	=	Total		
			4,611.00	0.52	1.0162		2,436.56		
			- REQUIRED PREP WORK AFTER SAND BLAST						
			SURFACE PREP FOR NEW MOISTURE BARRIER AFTER SAND BLAST						
11	09 91 43 00 0010	SF	Sand Blasting, Concrete And Masonry Surfaces, Surface Preparation						\$11,807.96
		Installation	Quantity	Unit Price	Factor	=	Total		
			4,611.00	2.52	1.0162		11,807.96		
			SURFACE PREP FOR NEW MOISTURE BARRIER						

Subtotal for CO#01 - RFI#8 - MOISTURE TEST AND CONTROL MEASURES \$42,808.02

CO#02 - RFI#9 - TEMPORARY PUBLIC ENTRANCE CONCRETE REPAIR

12	02 41 13 13 0041	SF	>3" To 6" By Hand, Break-up And Remove Concrete Paving						\$220.72
		Installation	Quantity	Unit Price	Factor	=	Total		
			40.00	5.43	1.0162		220.72		
			TEMP PUBLIC ENTRANCE POT - (4 X 5 X 2 LOCATIONS = 40)						
13	31 23 16 13 0014	CY	Compaction of Fill or Subbase for Trenches by Hand						\$34.56
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	34.01	1.0162		34.56		
			TEMP PUBLIC ENTRANCE POT - (4 X 5 X 2 LOCATIONS = 40)						
14	32 16 23 00 0002	SF	4" Cast In Place Concrete Sidewalk						\$276.00
		Installation	Quantity	Unit Price	Factor	=	Total		
			40.00	6.79	1.0162		276.00		
			TEMP PUBLIC ENTRANCE POT - (4 X 5 X 2 LOCATIONS = 40)						
15	32 16 23 00 0002 0092	MOD	For Up To 100, Add						\$122.35
		Installation	Quantity	Unit Price	Factor	=	Total		
			40.00	3.01	1.0162		122.35		
16	32 16 23 00 0002 0096	MOD	For Welded Wire Reinforcement, Add						\$22.36
		Installation	Quantity	Unit Price	Factor	=	Total		
			40.00	0.55	1.0162		22.36		

Subtotal for CO#02 - RFI#9 - TEMPORARY PUBLIC ENTRANCE CONCRETE REPAIR \$675.99

CO#03 - RFI#10 - ADDITIONAL LAYER OF FLOORING & ACM TEST

17	02 82 13 00 0002	HR	Bulk Sampling Or Air Monitoring, Asbestos Testing						\$900.19
		Installation	Quantity	Unit Price	Factor	=	Total		
			12.00	73.82	1.0162		900.19		
			ACM SURVEY AND REPORT - 2 DAYS (8HRS SURVEY + 4HRS REPORT)						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 052697.01

Work Order Title: Indio DCSS TI Supplemental #1 - CO #1-CO#17

CO#03 - RFI#10 - ADDITIONAL LAYER OF FLOORING & ACM TEST

18	02 82 13 00 0004	EA	Next Day Turnaround, (Bulk Point Counting) PLM Test, Asbestos Testing				\$1,381.78
			Quantity		Unit Price	Factor	Total
		Installation	37.00	x	36.75	1.0162	= 1,381.78
		- 20 SAMPLES TAKEN BUT 37 PLM TESTING WAS PERFORMED PER REPORT. PER REPORT IT WAS A NEXT DAY TURN AROUND, RESULTS WERE PROVIDED THE NEXT DAY, REPORT WAS GENERATED THEREAFTER. 37 SAMPLES TAKEN FOR TESTING PER ACM REPORT					
19	09 65 19 19 0011	SF	1/8" Thick, Class 1 Solid Color, Vinyl Composition Tile (VCT) (Armstrong® Excelon Feature™)				\$3,424.82
			Quantity		Unit Price	Factor	Total
		Installation	0.00	x	5.14	1.0162	= 0.00
		Demolition	3,439.00	x	0.98	1.0162	= 3,424.82
		D-100 NOTE 8 - DEMO ADDITIONAL LAYER OF EXISTING FLOORING DISCOVERED					

Subtotal for CO#03 - RFI#10 - ADDITIONAL LAYER OF FLOORING & ACM TEST **\$5,706.79**

CO#04 - RFI#17 & 23 - CREDIT WALL TYPE W4 AND INSTALL WALL TYPE W3

20	01 22 23 00 0056	WK	20' Electric, Scissor Platform Lift				\$1,422.64
			Quantity		Unit Price	Factor	Total
		Installation	4.00	x	349.99	1.0162	= 1,422.64
		- LIFT REQUIRED 15'H TO DECK 2EA X 2 WEEKS = 4					
21	01 56 16 00 0003	SF	6 Mil Plastic Sheeting, Applied To Floors				\$475.58
			Quantity		Unit Price	Factor	Total
		Installation	1,560.00	x	0.30	1.0162	= 475.58
		- DAILY PROTECTION - TOO DUSTY WITH DEBRIS TO SALVAGE AND DAMAGED FROM REMOVAL ENVIRONMENTAL SIDE - PROTECT EXISTING - DAILY SET UP & REMOVAL - (78' X 4' X 5 DAYS = 1560)					
22	01 56 16 00 0004	SF	6 Mil Plastic Sheeting, Applied To Walls				\$1,545.64
			Quantity		Unit Price	Factor	Total
		Installation	3,900.00	x	0.39	1.0162	= 1,545.64
		- ZIP WALL KIT WAS TO CONTAIN ONE SIDE OF THE WORK AREA (RIGHT SIDE) AND THIS WAS USED TO PROTECT THE EXISTING INSIDE WALL (LEFT SIDE) - ONE SIDE INSIDE WALL - DAILY PROTECTION - TOO DUSTY WITH DEBRIS TO SALVAGE AND DAMAGED FROM REMOVAL ENVIRONMENTAL SIDE - PROTECT EXISTING - DAILY SET UP & REMOVAL - (78' X 10'H X 5 DAYS = 3900)					
23	01 56 16 00 0012	EA	7' Zipper Door For Plastic Sheeting				\$80.38
			Quantity		Unit Price	Factor	Total
		Installation	5.00	x	15.82	1.0162	= 80.38
		- DAILY PROTECTION - TOO DUSTY WITH DEBRIS TO SALVAGE AND DAMAGED FROM REMOVAL ENVIRONMENTAL SIDE - DUST CONTROL & ISOLATION BARRIER - DAILY SET UP & REMOVAL - (78' X 5 DAYS = 390)					
24	01 56 16 00 0013	LF	Zip Wall Kit And ICRA Dust Control Awareness Barrier (Per LF Of Wall) Includes up to 12' long spring loaded poles, side clamps, foam rails and 6 mil poly barrier. Excludes zip doors.				\$2,191.64
			Quantity		Unit Price	Factor	Total
		Installation	390.00	x	5.53	1.0162	= 2,191.64
		- DAILY PROTECTION - TOO DUSTY WITH DEBRIS TO SALVAGE AND DAMAGED FROM REMOVAL ENVIRONMENTAL SIDE - DUST CONTROL & ISOLATION BARRIER - DAILY SET UP & REMOVAL - (78' X 5 DAYS = 390)					

Contractor's Price Proposal - Detail Continues..

Work Order Number: 052697.01

Work Order Title: Indio DCSS TI Supplemental #1 - CO #1-CO#17

CO#04 - RFI#17 & 23 - CREDIT WALL TYPE W4 AND INSTALL WALL TYPE W3										
25	01 56 16 00 0062	LF	38" Wide, 46 Mil Fiberboard, Ram Board® For Temporary Floor Protection						\$401.40	
		Installation	Quantity	Unit Price	Factor	=	Total			
			500.00	0.79	1.0162		401.40			
			- DAILY PROTECTION - TOO DUSTY WITH DEBRIS TO SALVAGE AND DAMAGED FROM REMOVAL ENVIRONMENTAL SIDE - PROTECT EXISTING - DAILY SET UP & REMOVAL - (100' X 5 DAYS = 500)							
26	01 56 16 00 0068	EA	24" x 36", 30 Layer Sticky Mat						\$23.79	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	23.41	1.0162		23.79			
			ENVIRONMENTAL SIDE - PROTECT EXISTING							
27	01 56 16 00 0068 0058	MOD	For 60 Layers Instead Of 30, Add						\$15.08	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	14.84	1.0162		15.08			
28	01 71 13 00 0002	EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom manlifts with up to 40' boom lengths, etc.						\$409.16	
		Installation	Quantity	Unit Price	Factor	=	Total			
			2.00	201.32	1.0162		409.16			
			- LIFT REQUIRED 15'H TO DECK SCISSOR LIFT - 2EA							
29	02 41 19 16 0017	SF	Demolish Furred Plastered Ceiling						\$75.20	
		Installation	Quantity	Unit Price	Factor	=	Total			
			40.00	1.85	1.0162		75.20			
			ENVIRONMENTAL SIDE - MISC OPENING FOR ACCESS - (20' X 2 = 40)							
30	06 05 23 00 0007	EA	10 Gauge Framing Anchor						\$1,195.08	
		Installation	Quantity	Unit Price	Factor	=	Total			
			219.00	5.37	1.0162		1,195.08			
			WOOD NAILER SUPPORT SIMPSON LTP4 - (219' / 2'OC X 2EA PER = 219)							
31	06 05 23 00 0007 0117	MOD	For >100 To 250, Deduct						-\$218.10	
		Installation	Quantity	Unit Price	Factor	=	Total			
			219.00	-0.98	1.0162		-218.10			
32	06 11 16 00 0177	LF	2" x 4" Pressure Treated Lumber, For Roofing Nailers						\$596.43	
		Installation	Quantity	Unit Price	Factor	=	Total			
			219.00	2.68	1.0162		596.43			
			WOOD NAILER TO INSTALL NEW FRAME TOP TRACK - (219')							
33	07 21 16 00 0005	SF	3-1/2" Thick, Kraft Faced, R-15 Fiberglass Flexible Insulation						-\$3,018.11	
		Installation	Quantity	Unit Price	Factor	=	Total			
			-2,700.00	1.10	1.0162		-3,018.11			
			CREDIT - WALL TYPE W4 - (180' X 15'H = 2700)							
34	07 21 16 00 0005 0370	MOD	For >1,600, Deduct						\$301.81	
		Installation	Quantity	Unit Price	Factor	=	Total			
			-2,700.00	-0.11	1.0162		301.81			
35	07 21 16 00 0005	SF	3-1/2" Thick, Kraft Faced, R-15 Fiberglass Flexible Insulation						\$1,006.04	
		Installation	Quantity	Unit Price	Factor	=	Total			
			900.00	1.10	1.0162		1,006.04			
			WALL TYPE W4 - RATED WALL - (180' X 5'H = 900)							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 052697.01

Work Order Title: Indio DCSS TI Supplemental #1 - CO #1-CO#17

CO#04 - RFI#17 & 23 - CREDIT WALL TYPE W4 AND INSTALL WALL TYPE W3

47	09 29 00 00 0057	0044	MOD	For >5,400, Deduct						\$219.50	
				Installation	Quantity	Unit Price	Factor	=	Total		
					-2,700.00	-0.08	1.0162		219.50		
					x	x					
48	09 51 13 00 0044		SF	Removal And Reinstallation Of Acoustical Ceiling Tile And Grid, 2' x 2' Or 2' x 4'						\$1,949.88	
				Installation	Quantity	Unit Price	Factor	=	Total		
					1,560.00	1.23	1.0162		1,949.88		
					x	x					
				ENVIRONMENTAL SIDE - REMOVAL AND REINSTALL EXISTING - DAILY SET UP & REMOVAL - (78' X 4 X 5 DAYS = 1560)							
49	09 91 23 00 0151		SF	Paint Interior Drywall/Plaster Ceiling, 1 Coat Primer, Brush/Roller Work						\$86.78	
				Installation	Quantity	Unit Price	Factor	=	Total		
					140.00	0.61	1.0162		86.78		
					x	x					
				ENVIRONMENTAL SIDE - MISC PLASTER PATCH FOR ACCESS - PAINT OT MATCH EXISTING - (20' X 7' = 140)							
50	09 91 23 00 0151	0285	MOD	For >100 To 250, Add						\$27.03	
				Installation	Quantity	Unit Price	Factor	=	Total		
					140.00	0.19	1.0162		27.03		
					x	x					
51	09 91 23 00 0153		SF	Paint Interior Drywall/Plaster Ceiling, 2 Coats Paint, Brush/Roller Work						\$157.92	
				Installation	Quantity	Unit Price	Factor	=	Total		
					140.00	1.11	1.0162		157.92		
					x	x					
				ENVIRONMENTAL SIDE - MISC PLASTER PATCH FOR ACCESS - PAINT OT MATCH EXISTING - (20' X 7' = 140)							
52	09 91 23 00 0153	0285	MOD	For >100 To 250, Add						\$49.79	
				Installation	Quantity	Unit Price	Factor	=	Total		
					140.00	0.35	1.0162		49.79		
					x	x					

Subtotal for CO#04 - RFI#17 & 23 - CREDIT WALL TYPE W4 AND INSTALL WALL TYPE W3 **\$46,883.32**

CO#05 - RFI#21 - 6" WALL FOR NEW PANEL LOCATION

53	07 21 16 00 0005		SF	3-1/2" Thick, Kraft Faced, R-15 Fiberglass Flexible Insulation						-\$140.85	
				Installation	Quantity	Unit Price	Factor	=	Total		
					-126.00	1.10	1.0162		-140.85		
					x	x					
				CREDIT - (12' X 10.5H = 126)							
54	07 21 16 00 0007		SF	6-1/4" Thick, Kraft Faced, R-19 Fiberglass Flexible Insulation						\$153.65	
				Installation	Quantity	Unit Price	Factor	=	Total		
					126.00	1.20	1.0162		153.65		
					x	x					
				NEW 6" WALL INSULATION - (12' X 10.5' = 126)							
55	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						\$70.42	
				Installation	Quantity	Unit Price	Factor	=	Total		
					0.00	2.56	1.0162		0.00		
					x	x					
				Demolition	Quantity	Unit Price	Factor	=	Total		
					126.00	0.55	1.0162		70.42		
					x	x					
				DEMO EXISTING - (12' X 10.5' = 126)							
56	09 22 16 13 0012		SF	6" Width, 16" On Center, 20 Gauge, Non Load Bearing, Non Structural Metal Stud Framing With Tracks And Runners						\$485.28	
				Installation	Quantity	Unit Price	Factor	=	Total		
					126.00	3.79	1.0162		485.28		
					x	x					
				NEW PANEL WALL - (12' X 10.5' = 126)							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 052697.01

Work Order Title: Indio DCSS TI Supplemental #1 -CO #1-CO#17

CO#05 - RFI#21 - 6" WALL FOR NEW PANEL LOCATION

57	09 22 16 13 0012	0010	MOD	For >100 To 300, Add						\$67.86
				Installation	Quantity	Unit Price	Factor	=	Total	
					126.00	0.53	1.0162		67.86	
58	09 22 16 13 0012	0010	MOD	For >100 To 300, Add						\$0.00
				Installation	Quantity	Unit Price	Factor	=	Total	
					0.00	0.53	1.0162		0.00	

Subtotal for CO#05 - RFI#21 - 6" WALL FOR NEW PANEL LOCATION \$636.36

CO#06 - RFI#22 - FUR OUT RECEPTION WALL TO AVOID DAMAGE TO EXISTING SHEAR WALL

59	07 21 16 00 0005		SF	3-1/2" Thick, Kraft Faced, R-15 Fiberglass Flexible Insulation						\$328.64	
				Installation	Quantity	Unit Price	Factor	=	Total		
					294.00	1.10	1.0162		328.64		
				NEW WALL INSULATION - (28' X 10.5'H = 294)							
60	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						\$764.83	
				Installation	Quantity	Unit Price	Factor	=	Total		
					294.00	2.56	1.0162		764.83		
				RECEPTION WALL FUR OUT - (28' X 10.5'H = 294)							
61	09 22 16 13 0010	0001	MOD	For Walls >10' High, Add						\$152.37	
				Installation	Quantity	Unit Price	Factor	=	Total		
					294.00	0.51	1.0162		152.37		
62	09 29 00 00 0013		SF	5/8" Type X Fire Rated Gypsum Board						\$421.26	
				Installation	Quantity	Unit Price	Factor	=	Total		
					294.00	1.41	1.0162		421.26		
				RECEPTION WALL FUR OUT - (28' X 10.5'H = 294)							
63	09 29 00 00 0013	0051	MOD	For Walls >10' High, Add						\$26.89	
				Installation	Quantity	Unit Price	Factor	=	Total		
					294.00	0.09	1.0162		26.89		
64	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.						\$230.05	
				Installation	Quantity	Unit Price	Factor	=	Total		
					294.00	0.77	1.0162		230.05		
				RECEPTION WALL FUR OUT - (28' X 10.5'H = 294)							
65	09 29 00 00 0074		LF	Corner Bead, Galvanized Steel For Gypsum Board						\$61.25	
				Installation	Quantity	Unit Price	Factor	=	Total		
					21.00	2.87	1.0162		61.25		
				RECEPTION WALL FUR OUT - (2 CORNERS X 10.5' = 21)							

Subtotal for CO#06 - RFI#22 - FUR OUT RECEPTION WALL TO AVOID DAMAGE TO EXISTING SHEAR WALL \$1,985.29

CO#07 - RFI#24 - RELOCATE 2" SHUT OFF VALVE FOR RR#136 & 137

66	22 11 16 00 0355		LF	2" Hard Drawn Type L Copper Tube/Pipe						\$243.89	
				Installation	Quantity	Unit Price	Factor	=	Total		
					10.00	18.75	1.0162		190.54		
				Demolition	Quantity	Unit Price	Factor	=	Total		
					10.00	5.25	1.0162		53.35		
				MISC PIPING/FITTING & SUPPORT FOR RELOCATION OF VALVE							
67	22 11 16 00 0467		EA	2" Straight Copper Tee						\$105.66	
				Installation	Quantity	Unit Price	Factor	=	Total		
					1.00	103.98	1.0162		105.66		
				MISC PIPING/FITTING & SUPPORT FOR RELOCATION OF VALVE							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 052697.01

Work Order Title: Indio DCSS TI Supplemental #1 - CO #1-CO#17

CO#07 - RFI#24 - RELOCATE 2" SHUT OFF VALVE FOR RR#136 & 137

68	22 11 16 00 0494	EA	2" Copper Coupling						\$375.28
			Installation	Quantity	Unit Price	Factor	=	Total	
				6.00	61.55	1.0162	=	375.28	
			MISC PIPING/FITTING & SUPPORT FOR RELOCATION OF VALVE						
69	22 11 16 00 0739	EA	2", Cut And Prepare Existing In Place Copper Pipe						\$26.60
			Installation	Quantity	Unit Price	Factor	=	Total	
				2.00	13.09	1.0162	=	26.60	
			2 LOCATIONS TO RELOCATE VALVE						
70	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.						\$180.44
			Installation	Quantity	Unit Price	Factor	=	Total	
				1.00	177.56	1.0162	=	180.44	
			SHUT DOWN FOR RELOCATION OF VALVE						
71	23 05 23 00 0142	EA	2" Threaded Or Sweated, 3-Way, 125 LB, Regular Port, Carbon Steel Trim, Brass Body, Ball Valve						\$223.02
			Installation	Quantity	Unit Price	Factor	=	Total	
				1.00	195.41	1.0162	=	198.58	
			Demolition	Quantity	Unit Price	Factor	=	Total	
				1.00	24.05	1.0162	=	24.44	
			- NEW VALVE TO NEW LOCATION SHUT OFF VALVE						

Subtotal for CO#07 - RFI#24 - RELOCATE 2" SHUT OFF VALVE FOR RR#136 & 137 **\$1,154.89**

CO#08 - RFI#26 - RELOCATE EXISTING DOORS AT RM#101 & 103

72	08 05 13 00 0041	EA	Removal And Reinstallation Of Door						\$143.95
			Installation	Quantity	Unit Price	Factor	=	Total	
				2.00	70.83	1.0162	=	143.95	
			RELOCATE RM 101 & 103 DOORS TO RM 116 & 124						
73	08 05 13 00 0042	EA	Removal And Reinstallation Of Metal Door Frame						\$282.28
			Installation	Quantity	Unit Price	Factor	=	Total	
				2.00	138.89	1.0162	=	282.28	
			RELOCATE RM 101 & 103 DOORS TO RM 116 & 124						

Subtotal for CO#08 - RFI#26 - RELOCATE EXISTING DOORS AT RM#101 & 103 **\$426.23**

CO#09 - STEEL BEAM SUPPORT FOR OPERABLE PARTITION

74	01 22 20 00 0035	HR	Structural Steel WorkerFor tasks not included in the Construction Task Catalog® and as directed by owner only.						\$4,075.37
			Installation	Quantity	Unit Price	Factor	=	Total	
				48.00	83.55	1.0162	=	4,075.37	
			- PLEASE NOTE THAT THIS WAS INSIDE THE BUILDING WITH EXISTING OBSTACLES AND THE BEAMS WERE LIKE A 1000LBS EA. - LABOR INTENSIVE TO CARRY BEAMS THROUGH BUILDING ASSIST TO MANEUVER BEAM INSIDE BUILDING - (6MEN X 1 DAY)						
75	01 22 20 00 0056	HR	Flagperson For Traffic Control						\$585.74
			Installation	Quantity	Unit Price	Factor	=	Total	
				8.00	72.05	1.0162	=	585.74	
			- NORMAL WORKING HOURS CRANE DAY - (2MEN X 1 DAY)						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 052697.01

Work Order Title: Indio DCSS TI Supplemental #1 - CO #1-CO#17

CO#09 - STEEL BEAM SUPPORT FOR OPERABLE PARTITION

85	05 05 19 00 0022	EA	5/8" Diameter x 8-1/2" Length, Zinc Plated Steel, Wedge Anchor Expansion Bolt						\$186.25
		Installation	Quantity	Unit Price	Factor	=	Total		
			8.00	22.91	1.0162		186.25		
			- PLEASE NOTE DETAIL 11 - 5/8" ANCHOR BOLT FOR FOOTING CONNECTION H1 & H2 - DETAIL 10 & 11 - SIMPSON A35 ANGLE ANCHOR - (8EA)						
86	05 05 19 00 0185	EA	1/2" Chemical Adhesive For Bolt, Dowel Or Threaded Rod						\$119.99
		Installation	Quantity	Unit Price	Factor	=	Total		
			8.00	14.76	1.0162		119.99		
			DETAIL 6 - POST BASE PLATE ANCHOR ADHESIVE - (4EA X 2 LOCATIONS = 8)						
87	05 05 19 00 0186	EA	5/8" Chemical Adhesive For Bolt, Dowel Or Threaded Rod						\$153.97
		Installation	Quantity	Unit Price	Factor	=	Total		
			8.00	18.94	1.0162		153.97		
			- PLEASE NOTE DETAIL 11 - 5/8" ANCHOR BOLT FOR FOOTING CONNECTION H1 & H2 - DETAIL 10 & 11 - SIMPSON A35 ANGLE ANCHOR ADHESIVE - (8EA)						
88	05 05 23 00 0041	EA	3/4" Diameter x 4" Long, Plain Finish A325 High Strength Structural Bolt						\$340.22
		Installation	Quantity	Unit Price	Factor	=	Total		
			24.00	13.95	1.0162		340.22		
			DETAIL 5 - POST TOP PLATE ANCHORS - (4EA X 2 LOCATIONS = 8)						
			DETAIL 8 - BEAM CONNECTION - (6EA)						
			DETAIL 9 - POST CONNECTION - (10)						
			TOTAL = 24						
89	05 05 23 00 0041 0031	MOD	For >10 To 50, Deduct						-\$12.19
		Installation	Quantity	Unit Price	Factor	=	Total		
			24.00	-0.50	1.0162		-12.19		
90	05 05 23 00 1574	EA	>1/2" To 7/8" Diameter Drill Through >1/4" To 1/2" Steel Plate						\$4,140.00
		Installation	Quantity	Unit Price	Factor	=	Total		
			168.00	24.25	1.0162		4,140.00		
			DETAIL 7 - POST BASE PLATE - (4EA X 2 LOCATIONS = 8)						
			DETAIL 5 - POST TOP PLATE - (8EA X 2 LOCATIONS = 16)						
			DETAIL 3 & 4 - OP BEAM - (112)						
			DETAIL 8 - BEAM CONNECTION - (12)						
			DETAIL 9 - POST CONNECTION - (20)						
			TOTAL = 168						
91	05 12 23 00 0003	TON	Up To 30 LB/LF Beams, Girders And Columns						\$5,485.80
		Installation	Quantity	Unit Price	Factor	=	Total		
			0.87	6,212.14	1.0162		5,485.80		
			NEW 12 X 22 BEAM FOR OPERABLE PARTITION - (79' X 22LBS = 1738)						
92	05 12 23 00 0077	TON	3" x 3" Weight Range 6-11 LB/LF Structural Tubing - Square						\$619.34
		Installation	Quantity	Unit Price	Factor	=	Total		
			0.11	5,540.64	1.0162		619.34		
			NEW 3 X 3 STEEL POST - (10' X 2 LOCATIONS X 11LBS = 220)						
93	05 12 23 00 0077 0001	MOD	For ASTM A242 Type 2 High Strength Steel, Add						\$45.05
		Installation	Quantity	Unit Price	Factor	=	Total		
			0.11	403.06	1.0162		45.05		
94	05 12 23 00 0122	TON	3/8" Plate Weight 16.37 LB/SF Connection And Stiffener Plates						\$234.05
		Installation	Quantity	Unit Price	Factor	=	Total		
			0.03	6,979.46	1.0162		234.05		
			DETAIL 5 - (4' X 16.37 = 66)						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 052697.01

Work Order Title: Indio DCSS TI Supplemental #1 - CO #1-CO#17

CO#09 - STEEL BEAM SUPPORT FOR OPERABLE PARTITION

106	06 11 16 00 0062	SF	2" x 6" Wood Wall Framing At 16" On Center						\$1,006.04	
		Installation	Quantity	Unit Price	Factor	=	Total			
			450.00	2.20	1.0162		1,006.04			
			H1 & H2 - DETAIL 10 & 11 - (30' X 15' = 450)							
107	06 11 16 00 0062 0004	MOD	For >200 To 500, Add						\$160.05	
		Installation	Quantity	Unit Price	Factor	=	Total			
			450.00	0.35	1.0162		160.05			
108	06 11 16 00 0070	LF	2" x 4" Wood Sill						\$39.02	
		Installation	Quantity	Unit Price	Factor	=	Total			
			16.00	2.40	1.0162		39.02			
			H1 - DETAIL 10 & 11 - (3.5' X 2 LOCATIONS = 7)							
			H2 - DETAIL 10 & 11 - (4.5' X 2 LOCATIONS = 9)							
			TOTAL = 16							
109	06 11 16 00 0155	LF	2" x 4" Wood Blocking To Wood						\$710.49	
		Installation	Quantity	Unit Price	Factor	=	Total			
			154.00	4.54	1.0162		710.49			
			DETAIL 3 - BLOCKING SUPPORT - (35' X 2 SIDES = 70)							
			DETAIL 4 - BLOCKING SUPPORT - (44' / 32"OC X 4' = 68)							
			DETAIL 10 - BLOCKING SUPPORT - (16)							
			TOTAL = 154							
110	06 13 23 00 0021	LF	4" x 6", Douglas Fir, Heavy Timber Beam						\$36.35	
		Installation	Quantity	Unit Price	Factor	=	Total			
			7.00	5.11	1.0162		36.35			
			H1 - DETAIL 10 & 11 - (3.5' X 2 LOCATIONS = 7)							
111	06 13 23 00 0022	LF	4" x 8", Douglas Fir, Heavy Timber Beam						\$54.05	
		Installation	Quantity	Unit Price	Factor	=	Total			
			9.00	5.91	1.0162		54.05			
			H2 - DETAIL 10 & 11 - (4.5' X 2 LOCATIONS = 9)							
112	06 16 33 00 0014	SF	3/4" Interior BC Plywood Wall Sheathing Applied to wall studs.						\$2,185.85	
		Installation	Quantity	Unit Price	Factor	=	Total			
			900.00	2.39	1.0162		2,185.85			
			H1 & H2 - DETAIL 10 & 11 - (30' X 15' X 2 SIDES = 900)							
113	06 16 33 00 0014 0005	MOD	For Shear Wall Construction, Add						\$283.52	
		Installation	Quantity	Unit Price	Factor	=	Total			
			900.00	0.31	1.0162		283.52			
114	06 16 33 00 0014 0007	MOD	For Application To Metal Studs, Joists, Or Rafters, Add						\$283.52	
		Installation	Quantity	Unit Price	Factor	=	Total			
			900.00	0.31	1.0162		283.52			
115	08 81 23 23 0056	SF	1" Thick, Insulated Field Installed Glass Two 1/4" lites with 1/2" air space.						\$849.71	
		Installation	Quantity	Unit Price	Factor	=	Total			
			48.00	17.42	1.0162		849.71			
			REMOVE AND RE-INSTALL EXISTING GLAZING FOR NEW BEAM ACCESS - (8 X 6 = 48)							
116	08 81 23 23 0056 0304	MOD	For Glass Removal And Preparing Opening For New Glazing, Add						\$849.71	
		Installation	Quantity	Unit Price	Factor	=	Total			
			48.00	17.42	1.0162		849.71			

Contractor's Price Proposal - Detail Continues..

Work Order Number: 052697.01

Work Order Title: Indio DCSS TI Supplemental #1 - CO #1-CO#17

CO#09 - STEEL BEAM SUPPORT FOR OPERABLE PARTITION

117	12 21 16 13 0002	SF	3-1/2" x 0.008" Slats, Aluminum Vertical Louver Blinds						\$229.25
	X		Installation	Quantity	Unit Price	Factor	=	Total	
				48.00	3.13	1.0162		152.67	
	X		Demolition	Quantity	Unit Price	Factor	=	Total	
				48.00	1.57	1.0162		76.58	
REMOVE AND RE-INSTALL EXISTING BLINDS FOR NEW BEAM ACCESS - (8 X 6 = 48)									

Subtotal for CO#09 - STEEL BEAM SUPPORT FOR OPERABLE PARTITION \$29,135.31

CO#10 - RESTORE POWER TO FIRE ALARM SYSTEM

118	01 22 20 00 0010	HR	ElectricianFor tasks not included in the Construction Task Catalog® and as directed by owner only.						\$1,219.44
			Installation	Quantity	Unit Price	Factor	=	Total	
				16.00	75.00	1.0162		1,219.44	
- TROY ALARM INVOICE ATTACHED									
TROY ALARM - RESTORE FIRE ALARM NOTIFICATION CIRCUIT POWER TO CHILD SUPPORT AREA - (2MEN X 1 DAY)									

Subtotal for CO#10 - RESTORE POWER TO FIRE ALARM SYSTEM \$1,219.44

CO#11 - RFI#27 - HALLWAY 139 CEILING CONDITIONS FOR RATED WALL

119	01 56 16 00 0012	EA	7' Zipper Door For Plastic Sheeting						\$16.08
			Installation	Quantity	Unit Price	Factor	=	Total	
				1.00	15.82	1.0162		16.08	
DUST CONTROL & ISOLATION BARRIER FOR HALLWAY 139									
120	01 56 16 00 0013	LF	Zip Wall Kit And ICRA Dust Control Awareness Barrier (Per LF Of Wall)Includes up to 12' long spring loaded poles, side clamps, foam rails and 6 mil poly barrier. Excludes zip doors.						\$280.98
			Installation	Quantity	Unit Price	Factor	=	Total	
				50.00	5.53	1.0162		280.98	
DUST CONTROL & ISOLATION BARRIER FOR HALLWAY 139									
121	06 05 23 00 0007	EA	10 Gauge Framing Anchor						\$240.11
			Installation	Quantity	Unit Price	Factor	=	Total	
				44.00	5.37	1.0162		240.11	
WOOD NAILER SUPPORT SIMPSON LTP4 - (88' / 2'OC = 44)									
122	06 05 23 00 0007 0115	MOD	For >10 To 50, Deduct						-\$10.73
			Installation	Quantity	Unit Price	Factor	=	Total	
				44.00	-0.24	1.0162		-10.73	
123	06 11 16 00 0177	LF	2" x 4" Pressure Treated Lumber, For Roofing Nailers						\$239.66
			Installation	Quantity	Unit Price	Factor	=	Total	
				88.00	2.68	1.0162		239.66	
WOOD NAILER TO INSTALL NEW FRAME TOP TRACK - (44' X 2 BOTH SIDES = 88)									
124	07 21 16 00 0005	SF	3-1/2" Thick, Kraft Faced, R-15 Fiberglass Flexible Insulation						\$491.84
			Installation	Quantity	Unit Price	Factor	=	Total	
				440.00	1.10	1.0162		491.84	
ASI-23.1 - DUE TO EXISTING SITE CONDITIONS ADDITIONAL FRAMING (SOFFIT BUILD OUT) FOR HALLWAY RATED WALL - (44' X 5' X 2 BOTH SIDES = 440)									
125	07 84 43 00 0009	CLF	1/2" x 1/2" Joint, Intumescent Firestop Sealant						\$1,805.96
			Installation	Quantity	Unit Price	Factor	=	Total	
				3.00	592.39	1.0162		1,805.96	
- APPROX 100LF WITH SPIDER WEB LIKE CONDITIONS WITH 5/8" THICK DRYWALL FIRE SEALANT AT TOP DECK AND ALL PENETRATIONS									

Contractor's Price Proposal - Detail Continues..

Work Order Number: 052697.01

Work Order Title: Indio DCSS TI Supplemental #1 - CO #1-CO#17

CO#11 - RFI#27 - HALLWAY 139 CEILING CONDITIONS FOR RATED WALL

137	26 01 20 91 0003	EA	Lock Out/Tag Out Breaker Or Motor Starter						\$38.31	
			Installation	Quantity	Unit Price	Factor	=	Total		
				2.00	18.85	1.0162		38.31		
			LOTO - EXISTING MATERIALS AT HALLWAY 139							
138	26 01 20 91 0006	EA	Motors, Diconnects And Other Single Source Devices, Existing Circuit Tracing Per Device						\$47.83	
			Installation	Quantity	Unit Price	Factor	=	Total		
				3.00	15.69	1.0162		47.83		
			HALLWAY 139 - (2) CCTV + (1) SMOKE = 3							
139	26 01 20 91 0007	EA	Lighting, Existing Circuit Tracing Per Circuit						\$63.78	
			Installation	Quantity	Unit Price	Factor	=	Total		
				4.00	15.69	1.0162		63.78		
			HALLWAY 139 - 4 EXISTING LIGHT FIXTURES							
140	26 51 13 00 0027	EA	Removal And Reinstallation Of Lay-In Fluorescent Light Fixture						\$325.96	
			Installation	Quantity	Unit Price	Factor	=	Total		
				4.00	80.19	1.0162		325.96		
			REMOVE AND REINSTALL EXISTING LIGHT FIXTURES AT HALLWAY 139							
141	28 21 00 00 0358	EA	12 mm, Indoor Surface/In-Ceiling Mount, Standard Resolution Color, Camclosure® ICS Integrated, Camera Dome System (Pelco ICS090B-CA12)						\$689.80	
			Installation	Quantity	Unit Price	Factor	=	Total		
				2.00	226.27	1.0162		459.87		
			Demolition	Quantity	Unit Price	Factor	=	Total		
				2.00	113.13	1.0162		229.93		
			LABOR ONLY - REMOVE AND REINSTALL EXISTING CCTV							
142	28 46 21 33 0068	EA	Intelligent Photoelectric Smoke Detector (EST3 SIGA2-PS)						\$86.21	
			Installation	Quantity	Unit Price	Factor	=	Total		
				1.00	56.56	1.0162		57.48		
			Demolition	Quantity	Unit Price	Factor	=	Total		
				1.00	28.28	1.0162		28.74		
			LABOR ONLY - REMOVE AND REINSTALL EXISTING SMOKE ALARM							

Subtotal for CO#11 - RFI#27 - HALLWAY 139 CEILING CONDITIONS FOR RATED WALL

\$13,004.10

CO#12 - ADDITIONAL FLOOR BOXES

143	01 74 19 00 0022	MO	Ramped Concrete Washout BinIncludes delivery.						\$566.69	
			Installation	Quantity	Unit Price	Factor	=	Total		
				1.00	557.66	1.0162		566.69		
			- YES REQUIRED CONCRETE WASH OUT BIN							
144	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.						\$701.28	
			Installation	Quantity	Unit Price	Factor	=	Total		
				1.00	690.10	1.0162		701.28		
			CLEAN OUT CONCRETE WASH OUT BIN							
145	02 41 13 13 0041	SF	>3" To 6" By Hand, Break-up And Remove Concrete Paving						\$275.90	
			Installation	Quantity	Unit Price	Factor	=	Total		
				50.00	5.43	1.0162		275.90		
			DEMO FOR NEW FLOOR BOX: PHASE 3 - (15' X 2' = 30) PHASE 4 - (10' X 2' = 20) TOTAL = 50							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 052697.01

Work Order Title: Indio DCSS TI Supplemental #1 - CO #1-CO#17

CO#12 - ADDITIONAL FLOOR BOXES

146	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.						\$763.55	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	751.38	1.0162		763.55			
			SAW CUT FOR NEW FLOOR BOXES							
147	02 41 19 13 0272	IN	1/2" Diameter Drilling In Concrete Per Inch Of Depth						\$495.82	
		Installation	Quantity	Unit Price	Factor	=	Total			
			228.00	2.14	1.0162		495.82			
			DRILLING FOR TRENCH DOWEL - (25' / 16"OC X 2 BOTH SIDES = 38EA X 6" = 228")							
148	03 21 11 00 0242	EA	1/2" Diameter x 24" Long, Deformed Straight Dowel						\$95.38	
		Installation	Quantity	Unit Price	Factor	=	Total			
			38.00	2.47	1.0162		95.38			
			DOWEL FOR TRENCH - (25' / 16"OC X 2 BOTH SIDES = 38EA)							
149	03 31 13 00 0003	SF	4" 3,000 PSI Slab On Grade Concrete Slabs Assembly						\$272.85	
		Installation	Quantity	Unit Price	Factor	=	Total			
			50.00	5.37	1.0162		272.85			
			DEMO FOR NEW FLOOR BOX: PHASE 3 - (15' X 2' = 30) PHASE 4 - (10' X 2' = 20) TOTAL = 50							
150	03 31 13 00 0003 0155	MOD	For Up To 500, Add						\$118.39	
		Installation	Quantity	Unit Price	Factor	=	Total			
			50.00	2.33	1.0162		118.39			
151	03 31 13 00 0104	HR	35 CY/HR, 66 HP Trailer Mounted Concrete PumpIncludes hoses						\$1,006.44	
		Installation	Quantity	Unit Price	Factor	=	Total			
			8.00	123.80	1.0162		1,006.44			
			2 MOVES - (2 PHASES X 4HRS EA = 8)							
152	03 31 13 00 0106	CY	Delivery Fee For Concrete Purchases Per CY For Each CY Less Than 9 CYThe task quantity is 9 minus the number of CY's delivered. For example, the delivery fee for 2CY's is: (9-2) = 7.						\$300.95	
		Installation	Quantity	Unit Price	Factor	=	Total			
			17.40	17.02	1.0162		300.95			
			SHORT LOAD: PHASE 3 - (30SF X 4" = .4 - 9 = 8.6) PHASE 4 - (20SF X 4" = .2 - 9 = 8.8) TOTAL = 17.4							
153	05 05 19 00 0185	EA	1/2" Chemical Adhesive For Bolt, Dowel Or Threaded Rod						\$569.97	
		Installation	Quantity	Unit Price	Factor	=	Total			
			38.00	14.76	1.0162		569.97			
			EPOXY DOWEL - (25' / 16"OC X 2 BOTH SIDES = 38EA)							
154	05 05 19 00 0185 0189	MOD	For >10 To 50, Deduct						-\$27.42	
		Installation	Quantity	Unit Price	Factor	=	Total			
			38.00	-0.71	1.0162		-27.42			
155	09 01 20 91 0005	SF	>8 To 16 SF, Cut And Patch Hole In Drywall To Match ExistingPer location.						\$330.71	
		Installation	Quantity	Unit Price	Factor	=	Total			
			32.00	10.17	1.0162		330.71			
			PATCH EXISTING FOR NEW V/D STUB UP FOR FLOOR BOX - (16SF X 2 LOCATIONS = 32)							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 052697.01

Work Order Title: Indio DCSS TI Supplemental #1 - CO #1-CO#17

CO#12 - ADDITIONAL FLOOR BOXES

156	26 01 20 91 0003	EA	Lock Out/Tag Out Breaker Or Motor Starter						\$19.16
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	18.85	1.0162		19.16		
			x	x					
			LOTO						
157	26 05 19 16 0004	LF	Pull String Installed To Remain In Place, In New Conduits						\$6.10
		Installation	Quantity	Unit Price	Factor	=	Total		
			50.00	0.12	1.0162		6.10		
			x	x					
			V/D STUB UP PULL STRING						
158	26 05 29 00 0169	EA	1", One Hole Steel Conduit Strap						\$24.23
		Installation	Quantity	Unit Price	Factor	=	Total		
			8.00	2.98	1.0162		24.23		
			x	x					
			V/D STUB UP CONDUIT SUPPORT - (2 LOCATIONS X 4EA PER = 8)						
159	26 05 33 13 0008	CLF	3/4" Electrical Metallic Tubing (EMT) With 4 #12 THHN/THWN Assembly/Includes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available.						\$1,344.37
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	661.47	1.0162		1,344.37		
			x	x					
			POWER FLOOR BOX OUTLETS						
160	26 05 33 13 0171	EA	1" Rigid Galvanized Steel (RGS) Steel Bushing						\$28.70
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	14.12	1.0162		28.70		
			x	x					
			V/D STUB UP BUSHING						
161	26 05 33 13 0578	LF	1" Electrical Metallic Tubing (EMT) Conduit						\$216.76
		Installation	Quantity	Unit Price	Factor	=	Total		
			45.00	4.74	1.0162		216.76		
			x	x					
			V/D STUB UP CONDUIT: PHASE 3 - (25') PHASE 4 - (20') TOTAL = 45						
162	26 05 33 13 0578 0022	MOD	For Installation In Metal Stud Wall, Add						\$7.72
		Installation	Quantity	Unit Price	Factor	=	Total		
			20.00	0.38	1.0162		7.72		
			x	x					
163	26 05 33 16 0005	EA	3-1/2" Depth, 4" Square Steel Box						\$55.00
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	27.06	1.0162		55.00		
			x	x					
			V/D BOX FOR FLOOR BOX						
164	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.						\$1,599.48
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	786.99	1.0162		1,599.48		
			x	x					
			NEW FLOOR BOX - (1EA PER PHASE X 2 PHASES)						
165	26 27 26 00 0005	EA	1 Gang, 20 Amp, NEMA 5-20, Duplex Receptacle Assembly						\$131.17
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	64.54	1.0162		131.17		
			x	x					
			NEW FLOOR BOX OUTLETS						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 052697.01

Work Order Title: Indio DCSS TI Supplemental #1 - CO #1-CO#17

CO#12 - ADDITIONAL FLOOR BOXES

166	31 23 16 13 0007	CY	Excavation For Trenching By Hand In Soil	Includes stockpiling excess materials and trimming sides and bottom of trench.					\$408.10
		Installation	Quantity	Unit Price	Factor	=	Total		
			3.70	108.54	1.0162		408.10		
			TRENCH FOR NEW FLOOR BOX: PHASE 3 - (15' X 2' X 2'D = 2.2) PHASE 4 - (10' X 2' X 2'D = 1.5) TOTAL = 3.7						
167	31 23 16 13 0011	CY	Backfilling or Placing Subbase for Trenches with Imported or Stockpiled Materials by Hand						\$113.36
		Installation	Quantity	Unit Price	Factor	=	Total		
			3.70	30.15	1.0162		113.36		
			BACKFILL TRENCH FOR NEW FLOOR BOX: PHASE 3 - (15' X 2' X 2'D = 2.2) PHASE 4 - (10' X 2' X 2'D = 1.5) TOTAL = 3.7						
168	31 23 16 13 0014	CY	Compaction of Fill or Subbase for Trenches by Hand						\$127.88
		Installation	Quantity	Unit Price	Factor	=	Total		
			3.70	34.01	1.0162		127.88		
			COMPACTION TRENCH FOR NEW FLOOR BOX: PHASE 3 - (15' X 2' X 2'D = 2.2) PHASE 4 - (10' X 2' X 2'D = 1.5) TOTAL = 3.7						

Subtotal for CO#12 - ADDITIONAL FLOOR BOXES

\$9,552.54

CO#13 - RFI#39 - EXISTING DUCT FIRE DAMPER

169	07 84 43 00 0009	CLF	1/2" x 1/2" Joint, Intumescent Firestop Sealant						\$120.40
		Installation	Quantity	Unit Price	Factor	=	Total		
			0.20	592.39	1.0162		120.40		
170	09 01 20 91 0003	SF	>2 To 4 SF, Cut And Patch Hole In Drywall To Match Existing	Per location.					\$104.79
		Installation	Quantity	Unit Price	Factor	=	Total		
			8.00	12.89	1.0162		104.79		
			PATCH OPENING - (4SF X 2 SIDES = 8)						
171	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						\$26.01
		Installation	Quantity	Unit Price	Factor	=	Total		
			10.00	2.56	1.0162		26.01		
			MODIFY DUCT OPENING						
172	09 22 16 13 0010 0009	MOD	For Up To 100, Add						\$8.03
		Installation	Quantity	Unit Price	Factor	=	Total		
			10.00	0.79	1.0162		8.03		
173	23 07 13 00 0015	SF	2" Type 150 (1.5 LB/CF) FSK Fiber Glass Duct Wrap Insulation						\$122.96
		Installation	Quantity	Unit Price	Factor	=	Total		
			25.00	4.84	1.0162		122.96		
			PATCH EXISTING - (5' X 5SF = 25)						
174	23 09 23 00 0274	EA	44 IN-LB, 2 Position, 120 Volt AC Spring Return Direct Coupled Damper Actuator (Honeywell MS4105A1002)						\$414.75
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	408.14	1.0162		414.75		
			FIRE SMOKE DAMPER ACTUATOR						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 052697.01

Work Order Title: Indio DCSS TI Supplemental #1 - CO #1-CO#17

CO#13 - RFI#39 - EXISTING DUCT FIRE DAMPER

175	23 31 13 13 1165	LF	>4 To 6 SF Cross Section, Rework Existing Ductwork						\$384.12	
		Installation	Quantity	Unit Price	Factor	=	Total			
			5.00	75.60	1.0162		384.12			
			x	x						
			REWORK EXISTING DUCT TO ADD FIRE/SMOKE DAMPER							
176	23 33 13 19 0020	EA	16" x 12" Louver Type Combination Fire/Smoke Damper, Steel Construction, UL Listed, 1-1/2 Hour Rated						\$184.38	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	181.44	1.0162		184.38			
			x	x						
			FIRE SMOKE DAMPER							
177	23 33 33 00 0006	EA	16" x 12" Duct Access Doors Insulated Factory Fabrication						\$94.28	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	92.78	1.0162		94.28			
			x	x						
			FIRE SMOKE DAMPER ACCESS							
178	26 05 29 00 0271	EA	3/4", "J" Type Conduit Hanger (Unistrut J1207)						\$206.72	
		Installation	Quantity	Unit Price	Factor	=	Total			
			14.00	14.53	1.0162		206.72			
			x	x						
			CONNECT FIRE SMOKE DAMPER TO EXISTING FIRE ALARM PANEL - (100' / 7'OC = 14)							
179	26 05 33 13 0577	LF	3/4" Electrical Metallic Tubing (EMT) Conduit						\$408.51	
		Installation	Quantity	Unit Price	Factor	=	Total			
			100.00	4.02	1.0162		408.51			
			x	x						
			CONNECT FIRE SMOKE DAMPER TO EXISTING FIRE ALARM PANEL							
180	26 05 33 13 0588	EA	3/4" Electrical Metallic Tubing (EMT) 90 Degree Elbow						\$29.85	
		Installation	Quantity	Unit Price	Factor	=	Total			
			3.00	9.79	1.0162		29.85			
			x	x						
			CONNECT FIRE SMOKE DAMPER TO EXISTING FIRE ALARM PANEL - (100' / 20'OC = 5)							
181	26 05 33 13 0610	EA	3/4" Electrical Metallic Tubing (EMT) Compression Coupling						\$54.37	
		Installation	Quantity	Unit Price	Factor	=	Total			
			10.00	5.35	1.0162		54.37			
			x	x						
			CONNECT FIRE SMOKE DAMPER TO EXISTING FIRE ALARM PANEL - (100' / 10'OC = 10)							
182	27 14 13 16 0041	MLF	6 Pair #18 AWG, Solid, Shielded, Low Voltage, Placed In Conduit, Alarm And Communications Cable						\$237.54	
		Installation	Quantity	Unit Price	Factor	=	Total			
			0.10	2,337.55	1.0162		237.54			
			x	x						
			CONNECT FIRE SMOKE DAMPER TO EXISTING FIRE ALARM PANEL							
183	28 46 21 33 0074	EA	Superduct, Signature Duct Smoke Detector (EST3 SIGA-SD)						\$302.90	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	298.07	1.0162		302.90			
			x	x						
			FIRE SMOKE DUCT DETECTOR							

Subtotal for CO#13 - RFI#39 - EXISTING DUCT FIRE DAMPER

\$2,699.61

CO#14 - RFI#55 - MISSING RETURN AIR AT LOBBY

184	23 07 13 00 0015	SF	2" Type 150 (1.5 LB/CF) FSK Fiber Glass Duct Wrap Insulation						\$147.55	
		Installation	Quantity	Unit Price	Factor	=	Total			
			30.00	4.84	1.0162		147.55			
			x	x						
			15' X 2SF = 30							
185	23 31 13 16 0082	LF	16" 26 Gauge, Slip Joint, Galvanized, Spiral Duct						\$354.70	
		Installation	Quantity	Unit Price	Factor	=	Total			
			15.00	23.27	1.0162		354.70			
			x	x						
			RETURN DUCT							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 052697.01

Work Order Title: Indio DCSS TI Supplemental #1 - CO #1-CO#17

CO#14 - RFI#55 - MISSING RETURN AIR AT LOBBY

186	23 31 13 16 0157	EA	16" 26 Gauge, Slip Joint, Galvanized, Spiral Duct Coupling						\$367.74
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00 x	180.94 x	1.0162	=	367.74		
187	23 33 13 13 0009	EA	16" Diameter Radial Opposed Blade Damper Round, Steel Construction, Manual Operated						\$82.60
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00 x	81.28 x	1.0162	=	82.60		
188	23 37 13 00 0107	EA	24" x 24" Double Deflection Return/Exhaust Register, Aluminum, Opposed Blade Damper, Wall/Ceiling						\$321.32
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00 x	316.20 x	1.0162	=	321.32		

Subtotal for CO#14 - RFI#55 - MISSING RETURN AIR AT LOBBY \$1,273.91

CO#15 - RFI#64 - RELOCATE TV LOCATIONS AT CONFERENCE ROOM

189	09 01 20 91 0004	SF	>4 To 8 SF, Cut And Patch Hole In Drywall To Match Existing Per location.						\$375.91
		Installation	Quantity	Unit Price	Factor	=	Total		
			32.00 x	11.56 x	1.0162	=	375.91		
			CUT & PATCH EXISTING WALL FOR NEW TV LOCATIONS - (8SF X 4 LOCS = 32)						
190	09 22 16 13 0043	LF	12" Wide, 16 Gauge Galvanized Steel Backing Plate						\$55.00
		Installation	Quantity	Unit Price	Factor	=	Total		
			12.00 x	4.51 x	1.0162	=	55.00		
			BACKING FOR NEW TV LOCATIONS - (3' X 4 LOCS = 12)						
191	26 05 19 16 0004	LF	Pull String Installed To Remain In Place, In New Conduits						\$2.44
		Installation	Quantity	Unit Price	Factor	=	Total		
			20.00 x	0.12 x	1.0162	=	2.44		
			PULL STRING V/D FOR NEW TV LOCATIONS - (5' X 4 LOCS = 20)						
192	26 05 29 00 0169	EA	1", One Hole Steel Conduit Strap						\$24.23
		Installation	Quantity	Unit Price	Factor	=	Total		
			8.00 x	2.98 x	1.0162	=	24.23		
			V/D SUPPORT FOR NEW TV LOCS - (2EA X 4 LOCS = 8)						
193	26 05 33 13 0008	CLF	3/4" Electrical Metallic Tubing (EMT) With 4 #12 THHN/THWN Assembly Includes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available.						\$1,045.40
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.20 x	661.47 x	1.0162	=	806.62		
		Demolition	Quantity	Unit Price	Factor	=	Total		
			1.20 x	195.81 x	1.0162	=	238.78		
			POWER FOR NEW TV LOCS - (30' X 4 LOCS = 120)						
194	26 05 33 13 0171	EA	1" Rigid Galvanized Steel (RGS) Steel Bushing						\$57.40
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00 x	14.12 x	1.0162	=	57.39		
			- THE BUSHING IS USED ON ONE SIDE OF THE CONDUIT, TOP END AND THE BOX IS USED ON THE OTHER END OF THE CONDUIT, BOTTOM END TO MOUNT THE FACE PLATE						
			V/D STUB UP FOR NEW TV LOCS - (1EA X 4 LOCS = 4)						
195	26 05 33 13 0578	LF	1" Electrical Metallic Tubing (EMT) Conduit						\$127.03
		Installation	Quantity	Unit Price	Factor	=	Total		
			20.00 x	4.74 x	1.0162	=	96.34		
		Demolition	Quantity	Unit Price	Factor	=	Total		
			20.00 x	1.51 x	1.0162	=	30.69		
			V/D STUB UP FOR NEW TV LOCS - (5' X 4 LOCS = 20)						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 052697.01

Work Order Title: Indio DCSS TI Supplemental #1 - CO #1-CO#17

CO#16 - MM#16 - REMOVE EXISTING WALL MOUNTED STROBES REQUESTED BY FIRE DEPT

207	27	14	13	16	0041	MLF	6 Pair #18 AWG, Solid, Shielded, Low Voltage, Placed In Conduit, Alarm And Communications Cable					\$47.84
							Quantity	Unit Price	Factor	=	Total	
						Installation	0.00 x	2,337.55 x	1.0162	=	0.00	
						Demolition	0.08 x	588.47 x	1.0162	=	47.84	
DEMO ONLY EXISTING FA DEVICES REQUESTED BY FIRE DEPT - (20' X 4 DEVICES = 80)												
208	28	46	21	33	0148	EA	Horn-Strobe (15, 30, 75, Or 110 cd Output, High Or Low dB Output), White (EST3 G1-HDVM)					\$114.95
							Quantity	Unit Price	Factor	=	Total	
						Installation	0.00 x	106.55 x	1.0162	=	0.00	
						Demolition	4.00 x	28.28 x	1.0162	=	114.95	
DEMO ONLY EXISTING FA DEVICES REQUESTED BY FIRE DEPT												

Subtotal for CO#16 - MM#16 - REMOVE EXISTING WALL MOUNTED STROBES REQUESTED BY FIRE DEPT **\$314.65**

CO#17 - MM#16 - RR DAMAGED BREAKROOM CABINET DOOR

209	06	41	13	00	0105	EA	36" Flipper Door And CabinetPrefinished with solid hardwood face frames, hardwood door frames. Hardwood veneer on raised door panels.					\$335.88
							Quantity	Unit Price	Factor	=	Total	
						Installation	1.00 x	282.63 x	1.0162	=	287.21	
						Demolition	1.00 x	47.90 x	1.0162	=	48.68	
REMOVE AND REPLACE DAMAGED CABINET DOOR												
210	06	41	13	00	0105	0071	MOD	For Premium Grade, Add				\$94.93
							Quantity	Unit Price	Factor	=	Total	
						Installation	1.00 x	93.42 x	1.0162	=	94.93	

Subtotal for CO#17 - MM#16 - RR DAMAGED BREAKROOM CABINET DOOR **\$430.81**

Proposal Total **\$163,710.23**

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: %